

# JHARKHAND BIJLI VITRAN NIGAM LIMITED

## ENERGY BILL



Jharkhand Bijli Vitran Nigam Limited  
A Govt. of Jharkhand Enterprises  
CIN NO - U40108JH2013SGC001702  
Regd. Office: Engineering Building : HEC : Kokar : Ranchi - 834004  
Toll Free nos.1912/18003456570/18001238745 website : www.jbvn1.co.in



### Consumer Information

Area	Circle	Division	Sub Division	Section
Ranchi	KOKAR	KOKAR	KOKAR	
Consumer ID	Consumer No	K No	Book No	Consumer Name
NOT AVAILABLE	BD14012	160121035272		MONU KUMAR
Mobile No	Email	Address	UM Name	UM Phone
8210133695		KRISHNAPURI ROAD NO-5, CHUTIA RANCHI JHARKHAND 834001		10BEDEE9CEFAAB6B

### Commercial Details

Tarriif	Load	Security Deposit	Receipt No	Receipt Date
DS-2	1 KW	1200.00		

### Metering Details

Meter Make		Meter Type		Meter SI No
				505230
Meter Digit	MF	Meter Capacity	Phase	Meter Owner
0	1			CONSUMER

### Billing Parameter

Bill Issue Date	Bill Month	Bill Period	Bill No	Consumer Status	
10-01-2024	3	1	924402014264076961		
Date of Prev Reading	Prev KWH	Prev KVAH	Prev KVA	Meter Status	
2024-03-10 00:00:00	2034.00	0.00		Running OK	
Date of Current Reading	Current KWH	Current KVAH	MD KVA	Hours of Power Supply	
13-04-2024	2242.00	0.00	0.00	0	
Difference Unit	208.00		0	Power Factor	Load Factor
				0	0

### Currenrent Assesment

Energy Charges	1300
Fix Charges	75
Meter Rent	0
Elec. Duty	78
DPS	17.37
P F Surcharge	0
P F Rebate	0
Capacitor Surcharge	0
ELCB/MCB Charge	0
Misc Charge	
Bill Correction Dr/Cr.	0
<b>Total Assesment</b>	<b>1,470.37</b>
Subsidy by GoJ	-572

### Arrear Details

Kept in abeyance	
Arrear (Energy)	1132.82
Arrear (DPS)	27.18
Total Arrear	1160

### Net Demand

Net Demand	2,058
Due Date	23-05-2023

### Last Payment Details

Amount	Date	Receipt No
0		

### RTGS/NEFT/CHEQUE Payment

Bank/Beneficiary Name	Beneficiary A/C No	IFSC CODE
ICICI Bank/Jharkhand Bijli Vitran Nigam Limited	JBVN013HECNP0771	ICIC0000104

### Details of Service Installment, if any

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Total Amount	No. of inst. granted	Inst. Amount	Balance Amount	Last Payment

Details of Service Connection Charges including material const, if any

Total Amount	No. of inst. granted	Inst. Amount	Balance Amount	Last Payment

1. For details copy of bill Pl. visit : [www.jbvn1.co.in](http://www.jbvn1.co.in) 2. Paybill within due date to avoid DPS & Disconnection 3. Contact your UrjaMitra (UM) for any assistance. 4. Cheque/DD in Favour of - Jharkhand Urja Vikas Nigam Limited.

<div>Print Bill</div>	<div>Online Payment</div>	<div>NEFT/RTGS Payment</div>
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