Connecting to Transform

GOVERNM JAMMU & KASHMIR
POWER DI MENT DEPARTMENT
KASHMIR POW... ...TION CORPORATION LIMITED

SAVE ELECTRICITY SAVE THE FUTURE

Region :	KASHMIR	Division :	DIV-IV(KHANYAR)	Subdivision	RAINAWARI RNW-5/RN
Account ID :	5888010060			Installation No. :	222M
Consumer ID :	0204020010060			Bill From :	01-Feb-24
Consumer Name :	REGISTRAR, UNIVERSITY OF KASHMIR			Bill To :	29-Feb-24
Parentage :	SRINAGAR, KASHMIR			Bill Date :	20-Mar-24
Address :	UNIVERSITY OF KASHMIR HAZRAT BAL SRINAGAR			Due Date :	04-Apr-24
				Bill Month :	FEB-24
				Bill valid for payment :	31-Mar-24

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3	N		1	HT	N	HT	3581K 55,727 W 55727	56,366 56366	639000 639,000

Opening Balance	CALCULATION OF CURRENT BILL						Total Amount Before Due Date	Total Amount After Due Date
	Meter Hire	Cost of Energy	Minimum Charges	Demand / Fixed Charges	Electricity Duty	Total Amount		
41,773,220	Y	4921888		159156	5081053	5081053	46,854	47,557,087

AMOUNT PAYABLE BEFORE DUE DATE

This Bill has been subsidized by an amount of Rs 1.80 /unit by Govt. of J&K as per tariff order 2022-2

AMOUNT PAYABLE AFTER DUE DATE

(Rs. FOUR CRORE SIXTY EIGHT LAKH FIFTY FOUR THOUSAND TWO HUNDRED SEVENTY THREE ONLY)

PDD SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD. HELP US TO SERVE YOU BETTER

YOU CAN PAY YOUR BILL ONLINE AT www.billsahulyat.jkpdd.net

(Rs. FOUR CRORE SEVENTY FIVE LAKH FIFTY SEVEN THOUSAND EIGHTY SEVEN ONLY)

LAST PAYMENT: 3540059

Connecting to Transform

Division :	DIV-IV(KHANYAR)	Subdivision :	RAINAWARI
		Bill Period :	01/02/24 TO 29/02/24
		Consumer ID :	0204020010060
Jammu & Kashmir Bank Ltd.	RATE CD 3 RNW-5/RNWR-13	Installation No. :	222M
Branch :		Consumer Name :	REGISTRAR, UNIVERSITY OF KAS
Account No.	TANKIPORA	Bill Date :	20/03/24
		Due :	04/04/24

AMOUNT PAYABLE BEFORE DUE DATE 0367XXXXXXXX0583

0102 0000

(Rs FOUR CRORE SIXTY EIGHT LAKH FIFTY FOUR THOUSAND TWO HUNDRED SEVENTY THREE

AMOUNT PAYABLE AFTER DUE DATE

(Rs FOUR CRORE SEVENTY FIVE LAKH FIFTY SEVEN THOUSAND EIGHTY SEVEN ONLY)

LAST PAYMENT 354005

Connecting to Transform

Division :	DIV-IV(KHANYAR)	Subdivision :	RAINAWARI
		Bill Period :	01/02/24 TO 29/02/24
		Consumer ID :	0204020010060
Jammu & Kashmir Bank Ltd.	RATE CD 3 RNW-5/RNWR-13	Installation No. :	222M
Branch :		Consumer Name :	REGISTRAR, UNIVERSITY OF KASHMIR
Account No. :	TANKIPORA	Bill Date :	
		Due :	