



Schweizerische Eidgenossenschaft
Confédération suisse
Confederazione Svizzera
Confederaziun svizra

NEERMAN AWARDS 2022

NATIONAL ENERGY EFFICIENCY ROADMAP FOR MOVEMENT
TOWARDS AFFORDABLE AND NATURAL HABITAT

In appreciation of the achievements in

Educational Category

under the Energy Conservation Building Code

Government of India, Ministry of Power

is pleased to award

Administration Building, Main Campus, Kashmir University

Srinagar

Abhay Bakre

Mr. Abhay Bakre
Director General

Bureau of Energy Efficiency

Dr. Jonathan Demenge

Head of International Cooperation

Swiss Agency for Development and Cooperation (SDC), India

NATIONAL ENERGY EFFICIENCY ROADMAP FOR MOVEMENT TOWARDS
AFFORDABLE AND NATURAL HABITAT AWARD

NEERMAN AWARD 2022



Bureau of Energy Efficiency

EDUCATIONAL CATEGORY

ADMINISTRATION BUILDING
MAIN CAMPUS, KASHMIR UNIVERSITY
SRINAGAR

GOVERNMENT OF JAMMU & KASHMIR POWER DEVELOPMENT DEPARTMENT KASHMIR POWER DISTRIBUTION CORPORATION LIMITED

SAVE
ELECTRICITY
SAVE
THE FUTURE

E-mail : help.billsahnyat@gmail.com , colled.b.r.94.2492-82.6006613056-57-58-59-60

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Region : KASHMIR Division : DIV-IV(KHANYAR) Subdivision : RAINAWARI RNW-5/RNW-13
Account ID : 5888010060 Installation No. : 222M
Consumer ID : 0204020010060 Bill From : 01-Apr-24
Consumer Name : REGISTRAR, UNIVERSITY OF KASHMIR Bill To : 30-Apr-24
Parentage : SRINAGAR, KASHMIR Bill Date : 11-May-24
Address : UNIVERSITY OF KASHMIR Due Date : 27-May-24
HAZRAT BAL Bill Month : APR-24
SRINAGAR Bill valid for payment : 31-May-24



Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3		N	IR	HT	N	HT 3581K	56,815	57,280	465,000-U
							56,815	57,280	465,000

Opening Balance	Meter Hire	Cost of Energy	Minimum Charges	Demand / Fixed Charges	Electricity Duty	Total Amount	Total Amount Before Due Date	Total Amount After Due Date
34,914.316	Y	3581663	159156	159156	3740819-150	3740819-150	3740819-150	3740819-150
		3581663	159156	159156	3740819-150	3740819-150	3740819-150	3740819-150

AMOUNT PAYABLE BEFORE DUE DATE: 139

This Bill has been subsidized by an amount of Rs 1.80 /unit by Govt. of J&K as per tariff order 2022-2023
AMOUNT PAYABLE AFTER DUE DATE:
(Rs. THREE CRORE EIGHTY SIX LAKH FIFTY FIVE THOUSAND ONE HUNDRED THIRTY NINE ONLY)

POD SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD. WE PUS TO SERVE YOU BETTER
(Rs. THREE CRORE NINETY TWO LAKH THIRTY FOUR THOUSAND FIVE HUNDRED SIXTY SIX ONLY)

LAST PAYMENT: 10670471

Dividing to Transform

Division : Subdivision :
DIV-IV(KHANYAR) RAINAWARI
Consumer ID :
Installation No. : 01/04/24 TO 30/04/24
Consumer Name : 0204020010060
222M

Jammu & Kashmir Bank Ltd. 3 RNW-5/RNWR-13
Branch :
Account No. :

REDM NOTE 75
AEDUAL CAMERA

9666-180-0001