





POWER CARE
LIGHTING UP LIVES

GOVERNMENT OF UT JAMMU & KASHMIR
JAMMU POWER DISTRIBUTION CORPORATION LTD.
JAMMU

**SAVE
ELECTRICITY
SAVE
THE FUTURE**

ELECTRICITY BILL

REBATE OF RS. 25 PER MONTH FOR USING SOLAR ENERGY FOR WATER HEATING/COKING

Region : JAMMU

Division : DIV-II JMU

Subdivision : ANDH NAGAR GDN-304/GD-201

Installation No.: SUNJ/A/1078

Bill From : 01-Jan-24

Bill To : 31-Jan-24

Bill Date : 07-Feb-24

Due Date : 29-Feb-24

Bill Month : JAN-24

Bill Valid for payment : 29-Feb-24

Consumer ID : 0102010043705

Consumer Name : MOHD YOUNIS SOFI

Parentage : ABDUL GANAI

Address : SHAHE-I-HAMDAN
SLINJWAN, JAMMU,
181152

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
1	N	1	LT	N	LT	4KW	1747.59	2573.29	826

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		
3,408	N	3113		32	3145	6,553	5,651	

AMOUNT PAYABLE BEFORE DUE DATE subsidized by an amount of Rs 327/unit by Govt of J&K as per tariff order 2022-2023

(Rs SIX THOUSAND FIVE HUNDRED FIFTY THREE ONLY)

(Rs SIX THOUSAND SIX HUNDRED FIFTY ONE ONLY)
JPDCL SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD. HELP US TO SERVE YOU BETTER.
LAST PAYMENT: 2175
NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division :		Subdivision :	
	DIV-II JMU	Bill Period :	GANDHI NAGAR
POWER CARE RATE CD 1 GDN-304/GD-201		Consumer ID :	01/01/24 TO 31/01/24
Jammu & Kashmir Bank Ltd.:		Installation No.:	0102010043705
Branch :		Consumer Name:	SUNJ/A/1078
Account No.:	RAIL HEAD COMPLEX	Bill Date :	MOHD YOUNIS SOFI
		07/02/24	29/02/24
AMOUNT PAYABLE BEFORE DUE DATE		010200000066	
AMOUNT PAYABLE AFTER DUE DATE		(Rs SIX THOUSAND FIVE HUNDRED FIFTY THREE ONLY)	
(Rs SIX THOUSAND SIX HUNDRED FIFTY ONE ONLY)		LAST PAYMENT: 2175	

NIC-J & K STATE CENTRE

Division :		Subdivision :	
	DIV-II JMU	Bill Period :	GANDHI NAGAR
POWER CARE RATE CD 1 GDN-304/GD-201		Consumer ID :	01/01/24 TO 31/01/24
Jammu & Kashmir Bank Ltd.:		Installation No.:	0102010043705
Branch :		Consumer Name:	SUNJ/A/1078
Account No.:	RAIL HEAD COMPLEX	Bill Date :	MOHD YOUNIS SOFI
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AMOUNT PAYABLE AFTER DUE DATE		(Rs SIX THOUSAND FIVE HUNDRED FIFTY THREE ONLY)	
(Rs SIX THOUSAND SIX HUNDRED FIFTY ONE ONLY)		LAST PAYMENT: 2175	

NIC-J & K STATE CENTRE