

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

SAVE ELECTRICITY  
SAVE THE FUTURE  
ELECTRICITY BILL

*50*  
*15/05/20*  
**CARE UP LIVES**  
Division: JAMMU  
Consumer ID: 0102030033587  
Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
Parentage: NA  
Address: R.S.PURA



Subdivision: MIRAN SAHIB  
Installation No.: SB-228  
Bill From: 01-May-20  
Bill To: 31-May-20  
Bill Date: 15-Jun-20  
Due Date: 30-Jun-20  
Bill Month: MAY-20  
Bill Valid for payment: 30-Jun-20

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3	1	1	11	N	11	35	17,028	17,028	0

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		
5,189,382	N	0		1050	1050		5,190,432	5,252,698

REBATE OF RS. 25 PER MONTH FOR

AMOUNT PAYABLE BEFORE DUE DATE:  
(RS. FIFTY ONE LAKH NINETY THOUSAND FOUR HUNDRED THIRTY TWO ONLY)  
AMOUNT PAYABLE AFTER DUE DATE:  
(RS. FIFTY TWO LAKH FIFTY THREE THOUSAND SIX HUNDRED EIGHT ONLY)

**JPDCL SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER.**  
NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

**JPDCL**  
**POWER CARE**  
Division: GANDHI NAGAR Subdivision: MIRAN SAHIB  
Bill Period: 01/05/20 TO 31/05/20  
Consumer ID: 0102030033587  
Installation No.: SB-228  
Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
Jammu & Kashmir Bank Ltd.: Branch: R.S.Pura Bill Date: 15/06/20 Due: 30/06/20  
Account No.: RS-Pura

AMOUNT PAYABLE BEFORE DUE DATE: 5,190,432  
AMOUNT PAYABLE AFTER DUE DATE: 5,252,698  
(RS. FIFTY ONE LAKH NINETY THOUSAND FOUR HUNDRED THIRTY TWO ONLY)  
(RS. FIFTY TWO LAKH FIFTY THREE THOUSAND SIX HUNDRED EIGHT ONLY)  
LAST PAYMENT: 80000

NIC-J & K STATE CENTRE

**JPDCL**  
**POWER CARE**  
Division: GANDHI NAGAR Subdivision: MIRAN SAHIB  
Bill Period: 01/05/20 TO 31/05/20  
Consumer ID: 0102030033587  
Installation No.: SB-228  
Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
Jammu & Kashmir Bank Ltd.: Branch: R.S.Pura Bill Date: 15/06/20 Due: 30/06/20  
Account No.: RS-Pura

AMOUNT PAYABLE BEFORE DUE DATE: 5,190,432  
AMOUNT PAYABLE AFTER DUE DATE: 5,252,698  
(RS. FIFTY ONE LAKH NINETY THOUSAND FOUR HUNDRED THIRTY TWO ONLY)  
(RS. FIFTY TWO LAKH FIFTY THREE THOUSAND SIX HUNDRED EIGHT ONLY)

NIC-J & K STATE CENTRE

**OFFICE OF THE PRINCIPAL GOVT. DEGREE COLLEGE**  
**R.S.PURA, JAMMU**

To

The Assistant Executive Engineer  
Electric & M&R.E Sub Division-III  
Miran Sahib, Jammu.

No:RSPC/2130

Dated: 17/01/2020

Subject: Electricity WDC Bill.

Sir,

Kindly find enclosed herewith the Electricity WDC Bill in original amounting to Rs.5,00,000/- (Rupees Five Lac Only) of GDC R.S.Pura for favour of further necessary action.

Kindly acknowledge the receipt of the same.

Thanking you,

*S. Sharma*  
PRINCIPAL 17/01/2020

*viewed in original*  
*22/1/2020*  
*Satish Sharma*  
*Jr. Engineer*

OF THE PRINCIPAL GOVT. DEGREE COLLEGE  
R.S.PURA, JAMMU

The Assistant Executive Engineer  
Electric & M&R.E Sub Division-III  
Miran Sahib, Jammu.

No:RSPC/ 1448

Dated: 18/09/2019

Subject: Electricity WDC Bill.

Sir,

Kindly find enclosed herewith the Electricity WDC Bill in original amounting to Rs.1,50,000/- (Rupees One Lac & Fifty Thousand Only) of GDC R.S.Pura for favour of further necessary action.

Kindly acknowledge the receipt of the same.

Thanking you,

  
PRINCIPAL  
Govt. Degree College  
R. S. Pura  
18/9/2019

Raseem  
  
FTM

OFFICE OF THE PRINCIPAL GOVT. DEGREE COLLEGE  
R.S.PURA, JAMMU

The Assistant Executive Engineer  
Electric & M&R.E Sub Division-III  
Miran Sahib, Jammu.

Dated: 29/2/2020

No:RSPC/ 2541

Subject: Electricity WDC Bill.

Sir,

Kindly find enclosed herewith the Electricity WDC Bill in original amounting to Rs.3,00,000/- (Rupees Three Lac Only) of GDC R.S.Pura for favour of further necessary action.

Kindly acknowledge the receipt of the same.

Thanking you,

*[Signature]*  
Principal  
Govt Degree College  
R.S. Pura  
29/02/2020

Vikas Gada  
9906239566  
all

7700871963 = Ref  
27/09/19

OF THE PRINCIPAL GOVT. DEGREE COLLEGE  
R.S.PURA, JAMMU

The Assistant Executive Engineer  
Electric & M&R.E Sub Division-III  
Miran Sahib, Jammu.

Dated: 18/09/2019

No:RSPC/ 1448

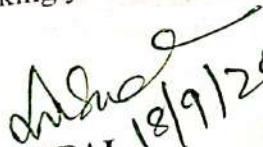
Subject: Electricity WDC Bill.

Sir,

Kindly find enclosed herewith the Electricity WDC Bill in original amounting to Rs.1,50,000/- (Rupees One Lac & Fifty Thousand Only) of GDC R.S.Pura for favour of further necessary action.

Kindly acknowledge the receipt of the same.

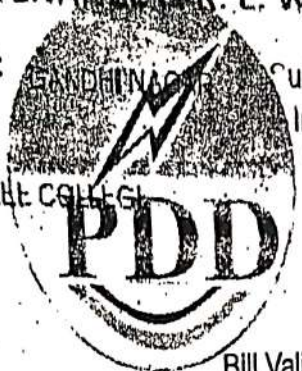
Thanking you,

  
PRINCIPAL 18/9/2019  
Govt. Degree College  
R. S. Pura

Razeeq  
E.A.  
FTM

GOVERNMENT OF JAMMU & KASHMIR  
 POWER DEVELOPMENT DEPARTMENT  
 ELECTRIC MAINTENANCE & R. E. WING JAMMU

SAVE ELECTRICITY  
 SAVE THE FUTURE  
 ELECTRICITY  
 RS0427/RS-31



Division: JAMMU  
 Consumer ID: D102030033587  
 Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
 Parentage: NA  
 Address: R.S. PURA  
 R S PURA

Subdivision: MIRAN SAHIB  
 Installation No.: SB-228  
 Bill From: 01-Aug-19  
 Bill To: 31-Aug-19  
 Bill Date: 07-Sep-19  
 Due Date: 27-Sep-19  
 Bill Month: AUG-19  
 Bill Valid for payment: 30-Sep-19

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading
3	N		LT	N	LT	35	15,866	15,866

Opening Balance	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	Total Amount	Total Amount before due date
1,446,523	N			3,050	7050	4,447,573	4,447,573

PDD SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETT  
 NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division: GANDHI NAGAR Subdivision: MIRAN SAHIB  
 Bill Period: 01/08/19 TO 31/08/19  
 Consumer ID: D102030033587  
 Installation No.: SB-228  
 Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
 Branch: RS-Pura Bill Date: 07/09/19 Due: 27/09/19  
 Account No.: [REDACTED]

AMOUNT PAYABLE BEFORE DUE DATE: (Rs. FOURTY FOUR LAKH FOURTY SEVEN THOUSAND FIVE HUNDRED SEVENTY THREE ONLY)  
 AMOUNT PAYABLE AFTER DUE DATE: [REDACTED]

Division: GANDHI NAGAR Subdivision: MIRAN SAHIB  
 Bill Period: 01/08/19 TO 31/08/19  
 Consumer ID: D102030033587  
 Installation No.: SB-228  
 Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
 Branch: RS-Pura Bill Date: 07/09/19 Due: 27/09/19  
 Account No.: 0025010200000721

AMOUNT PAYABLE BEFORE DUE DATE: (Rs. FOURTY FOUR LAKH FOURTY SEVEN THOUSAND FIVE HUNDRED SEVENTY THREE ONLY)  
 AMOUNT PAYABLE AFTER DUE DATE: (Rs. FOURTY FIVE LAKH FIVE THOUSAND FIVE HUNDRED SEVENTY THREE ONLY)

REBATE OF RS. 25 PER MONTH FOR USING SUSTAINABLE ENERGY

(53)

**OFFICE OF THE PRINCIPAL GOVT. DEGREE COLLEGE**  
**R.S.PURA, JAMMU**

To

The Assistant Executive Engineer  
Electric & M&R.E Sub Division-III  
Miran Sahib, Jammu.

Dated: 04/01/2019

No:RSPC/ 17

**Subject: Electricity WDC Bill.**

Sir,

Kindly find enclosed herewith the Electricity WDC Bill in original amounting to Rs.50,000/- (Rupees Fifty Thousand Only) of GDC R.S.Pura for favour of further necessary action.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

*Princ*  
PRINCIPAL  
Govt. Degree College  
R.S. Pura  
4.1.19

Received by  
ms  
*[Signature]*

44

OFFICE OF THE PRINCIPAL GOVT. DEGREE COLLEGE  
R.S.PURA, JAMMU

To

The Assistant Executive Engineer  
Electric & M&R.E Sub Division-III  
Miran Sahib, Jammu.

No:RSPC/250

Dated: 11/8/2018

Subject: Electricity Bill.

Sir,

Kindly find enclosed herewith the Electricity Bill amounting to Rs.24,000/- (Rupees  
Twenty Four Thousand Only) of GDC R.S.Pura for favour of further necessary action.  
Kindly acknowledge the receipt of the same.

Thanking you,

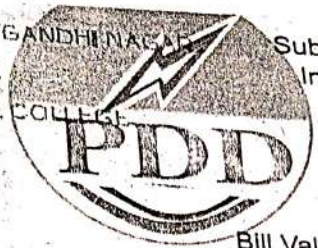
Yours faithfully,

*K. S. Pura*  
Principal  
GOVT. Degree College  
R. S. Pura  
11.8.18

On: JAMMU  
 Consumer ID: D102030033587  
 Name: PRINCIPAL GOVT. DEGREE COLLEGE  
 Address: R.S.PURA

Division: GANDHI NAGAR  
 Subdivision: SAHIB

**ELECTRICITY BILL**  
 RS0427/RS-31



Installation No.: SB-228  
 Bill From: 01-May-18  
 Bill To: 31-May-18  
 Bill Date: 06-Jun-18  
 Due Date: 27-Jun-18  
 Bill Month: MAY-18  
 Bill Valid for payment: 30-Jun-18

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
		40	LT	N	LT	35	0,999	7,344	13,000

**CALCULATION OF CURRENT BILL**

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
74,328	N	101827		1050	10123	113000	1,187,388	1,203,990

AMOUNT PAYABLE BEFORE DUE DATE:  
 ELEVEN LAKH EIGHTY SEVEN THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY.  
 AMOUNT PAYABLE AFTER DUE DATE:  
 TWELVE LAKH THREE THOUSAND NINE HUNDRED NINETY ONLY.  
 PDD SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER.  
 NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division: GANDHI NAGAR Subdivision: MIRAN SAHIB  
 Bill Period: 01/05/18 TO 31/05/18  
 Consumer ID: D102030033587  
 Installation No.: SB-228  
 Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
 Branch: RS-Pura  
 Account No.: 00251102000000721  
 Bill Date: 06/06/18 Due: 27/06/18  
 AMOUNT PAYABLE BEFORE DUE DATE:  
 (RS. ELEVEN LAKH EIGHTY SEVEN THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY)  
 AMOUNT PAYABLE AFTER DUE DATE:  
 (RS. TWELVE LAKH THREE THOUSAND NINE HUNDRED NINETY ONLY)  
 Jammu & Kashmir Bank Ltd. Principal  
 LAST PAYMENT: 50000

Division: GANDHI NAGAR Subdivision: MIRAN SAHIB  
 Bill Period: 01/05/18 TO 31/05/18  
 Consumer ID: D102030033587  
 Installation No.: SB-228  
 Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
 Branch: RS-Pura  
 Account No.: 00251102000000721  
 Bill Date: 06/06/18 Due: 27/06/18  
 AMOUNT PAYABLE BEFORE DUE DATE:  
 (RS. ELEVEN LAKH EIGHTY SEVEN THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY)  
 AMOUNT PAYABLE AFTER DUE DATE:  
 (RS. TWELVE LAKH THREE THOUSAND NINE HUNDRED NINETY ONLY)  
 Jammu & Kashmir Bank Ltd. Principal  
 LAST PAYMENT: 50000

(15)

**OFFICE OF THE PRINCIPAL GOVT. DEGREE COLLEGE**  
**R.S.PURA, JAMMU**

To

The Assistant Executive Engineer  
Electric & M&R.E Sub Division-III  
Miran Sahib, Jammu.

No:RSPC/ 1929

Dated: 28/4/18

**Subject: Electricity Bill.**

Sir,

Kindly find enclosed herewith the Electricity Bill amounting to Rs.80,000/- (Rupees Eighty Thousand Only) of GDC R.S.Pura for favour of further necessary action.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

*Kesav*  
28/4/18  
PRINCIPAL

*Rajinder*  
*PM*

11/5/18

(41)

**OFFICE OF THE PRINCIPAL GOVT. DEGREE COLLEGE**  
**R.S.PURA, JAMMU**

To

The Assistant Executive Engineer  
Electric & M&R.E Sub Division-III  
Miran Sahib, Jammu.

No:RSPC/ 1929

Dated: 28/4/2018.

**Subject: Electricity Bill.**

Sir,

Kindly find enclosed herewith the Electricity Bill amounting to Rs.80,000/- (Rupees Eighty Thousand Only) of GDC R.S.Pura for favour of further necessary action.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

*K. S. S. S.*  
*28/4/18*  
**PRINCIPAL**  
**GOVT. DEGREE COLLEGE**  
**R.S.PURA**

Meter No.	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
						1328		2300

CALCULATION OF CURRENT BILL						Total Amount before due date	Total Amount after due date
Meter No.	Cost of Energy	Minimum Charges	Demand/ Fixed Charge	Electricity Duty	Total Amount		283,252

PAYABLE BEFORE DUE DATE: **RS TWO LAKH SEVENTY NINE THOUSAND FIVE HUNDRED NINETY TWO ONLY**  
 PAYABLE AFTER DUE DATE: **RS TWO LAKH EIGHTY THREE THOUSAND TWO HUNDRED FIFTY TWO ONLY**  
 DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER.  
 NATIONAL INFORMATICS CENTRE JAMMU, STATE CENTRE JAMMU

**BANK COPY**  
 Division: **GANDHI NAGAR** Subdivision: **MIRAN SAHIB**  
 Bill Period: **01/11/17 TO 30/11/17**  
 Consumer ID: **0102030033587**  
 Installation No.: **SB-228**  
 Consumer Name: **PRINCIPAL GOVT. DEGREE COLLEGE**  
 Branch: **RS-Pura** Bill Date: **08/12/17** Due: **27/12/17**  
 Account No.: **0025010200000721**

PAYABLE BEFORE DUE DATE: **RS TWO LAKH SEVENTY NINE THOUSAND FIVE HUNDRED NINETY TWO ONLY**  
 PAYABLE AFTER DUE DATE: **RS TWO LAKH EIGHTY THREE THOUSAND TWO HUNDRED FIFTY TWO ONLY**  
 LAST PAYMENT: **200000**

**PDD COPY**  
 Division: **GANDHI NAGAR** Subdivision: **MIRAN SAHIB**  
 Bill Period: **01/11/17 TO 30/11/17**  
 Consumer ID: **0102030033587**  
 Installation No.: **SB-228**  
 Consumer Name: **PRINCIPAL GOVT. DEGREE COLLEGE**  
 Branch: **RS-Pura** Bill Date: **08/12/17** Due: **27/12/17**  
 Account No.: **0025010200000721**

PAYABLE BEFORE DUE DATE: **RS TWO LAKH SEVENTY NINE THOUSAND FIVE HUNDRED NINETY TWO ONLY**  
 PAYABLE AFTER DUE DATE: **RS TWO LAKH EIGHTY THREE THOUSAND TWO HUNDRED FIFTY TWO ONLY**

39

OFFICE OF THE PRINCIPAL GOVT. DEGREE COLLEGE  
R.S.PURA, JAMMU

The Assistant Executive Engineer  
Electric & M&R.E Sub Division-III  
Miran Sahib, Jammu.

Dated: 08/03/2018

SPC/1357

Subject: Electricity WDC Bill.

Kindly find enclosed herewith the Electricity WDC Bill in original amounting to Rs.50,000/- (Rupees Fifty Thousand Only) of GDC R.S.Pura for favour of further necessary action.  
Kindly acknowledge the receipt of the same.

Thanking you,

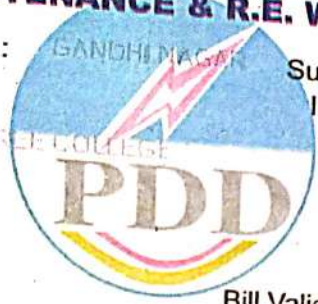
Yours faithfully,

*[Handwritten Signature]*  
8/3/18  
PRINCIPAL  
Govt. Degree College  
R. S. Pura

*[Handwritten Signature]*  
8/3/2018

**GOVERNMENT OF JAMMU & KASHMIR  
POWER DEVELOPMENT DEPARTMENT  
ELECTRIC MAINTENANCE & R.E. WING JAMMU**

SAVE  
ELECTRICITY  
SAVE  
THE FUTURE  
**ELECTRICITY BILL**  
RS0427/RS-31



Region : JAMMU Division : GANDHI NAGAR Subdivision : MIRAN SAHIB  
Consumer ID : 0102030033587 Installation No.: SB-228  
Consumer Name : PRINCIPAL GOVT. DEGREE COLLEGE Bill From : 01-10-17  
Parentage : NA Bill To : 31-10-17  
Address : R.S.PURA Bill Date : 08-Nov-17  
R S PURA Bill Month : OCT-17  
Bill Valid for payment : 31-Nov-17

REBATE OF RS. 25 PER MONTH FOR USING SOLAR

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3			10 L7	N	L	35	4,320	4,327	

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		
251,039			0	1050	1050		253,089	255,393

**AMOUNT PAYABLE BEFORE DUE DATE:**  
(RS. TWO LAKH FIFTY TWO THOUSAND EIGHTY NINE ONLY)

**AMOUNT PAYABLE AFTER DUE DATE:** FIVE THOUSAND THREE HUNDRED NINETY THREE ONLY

LAST PAYMENT: 200000

**PDD SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER.**  
NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

**POWER CARE** **BANK COPY**

Division : GANDHI NAGAR Subdivision : MIRAN SAHIB  
Rate CD : 3-RS0427/RS-31 Bill Period : 01/10/17 TO 31/10/17  
Consumer ID : 0102030033587  
Installation No.: SB-228  
Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
Branch : RS-Pura Bill Date : 08/11/17 Due : 27/11/17  
Account No.: 0025010200000721

**AMOUNT PAYABLE BEFORE DUE DATE:**  
(RS. TWO LAKH FIFTY TWO THOUSAND EIGHTY NINE ONLY)

**AMOUNT PAYABLE AFTER DUE DATE:**  
(RS. TWO LAKH FIFTY FIVE THOUSAND THREE HUNDRED NINETY THREE ONLY)

LAST PAYMENT: 200000

NIC-j & K STATE CENTRE

**POWER CARE** **PDD COPY**

Division : GANDHI NAGAR Subdivision : MIRAN SAHIB  
Rate CD : 3-RS0427/RS-31 Bill Period : 01/10/17 TO 31/10/17  
Consumer ID : 0102030033587  
Installation No.: SB-228  
Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
Branch : RS-Pura Bill Date : 08/11/17 Due : 27/11/17  
Account No.: 0025010200000721

**AMOUNT PAYABLE BEFORE DUE DATE:**  
(RS. TWO LAKH FIFTY TWO THOUSAND EIGHTY NINE ONLY)

**AMOUNT PAYABLE AFTER DUE DATE:**  
(RS. TWO LAKH FIFTY FIVE THOUSAND THREE HUNDRED NINETY THREE ONLY)

NIC-J & K STATE CENTRE

(29)

**OFFICE OF THE PRINCIPAL GOVT. DEGREE COLLEGE**  
**R.S.PURA, JAMMU**

The Financial Advisor/CAO  
Higher Education Department  
J&K Govt., Civil Sectt.,  
Srinagar..

No:RSPC/1457

Dated: 27/10/2017

**Subject: Regarding clearance of outstanding Electricity Bill ending September, 2017.**

Sir,

Please refer to the subject cited above, it is stated that this office has received Electricity Bill amounting to Rs.2,01,039/- from Assistant Executive Engineer, Electric M&RE Sub-Division-III, Miran Sahib for clearance of outstanding Electricity Charges ending September, 2017.

It is therefore, requested that electric charges to the tune of Rs.2,01,039/- may kindly be allotted as early as possible.

Thanking you,

Yours faithfully,

*[Signature]*  
26.10.17  
PRINCIPAL

Copy to:

1. Assistant Executive Engineer, Electric M&RE Sub-Division-III, Miran Sahib, Jammu.

GOVERNMENT OF JAMMU & KASHMIR  
POWER DEVELOPMENT DEPARTMENT  
ELECTRIC MAINTENANCE & R.E. WING JAMMU

Rm-834  
23/10/2017

SAVE ELECTRICITY  
SAVE THE FUTURE

ELECTRICITY BILL

Consumer ID: 0102030033587  
Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
Parentage: NA  
Address: R.S.PURA



Subdivision: MIRAN SAHIB  
Installation No.: SB-228  
Bill From: 01-Sep-17  
Bill To: 30-Sep-17  
Bill Date: 12-Oct-17  
Due Date: 27-Oct-17  
Bill Month: SEP-17  
Bill Valid for payment: 31-Oct-17

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3			LT	N	LT	35	3,828	4,328	20,000

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		
87,656	N	147576		1050	11758	163384	251,039	254,327

AMOUNT PAYABLE BEFORE DUE DATE:  
(Rs. TWO LAKH FIFTY ONE THOUSAND THIRTY NINE ONLY)  
AMOUNT PAYABLE AFTER DUE DATE:  
(Rs. TWO LAKH FIFTY FOUR THOUSAND THREE HUNDRED TWENTY SEVEN ONLY)

PDD SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER.  
NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division: GANDHI NAGAR Subdivision: MIRAN SAHIB  
Bill Period: 01/09/17 TO 30/09/17  
Consumer ID: 0102030033587  
Installation No.: SB-228  
Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
Branch: RS-Pura Bill Date: 12/10/17 Due: 27/10/17

AMOUNT PAYABLE BEFORE DUE DATE:  
(Rs TWO LAKH FIFTY ONE THOUSAND THIRTY NINE ONLY)  
AMOUNT PAYABLE AFTER DUE DATE:  
(Rs TWO LAKH FIFTY FOUR THOUSAND THREE HUNDRED TWENTY SEVEN ONLY)  
LAST PAYMENT: 200000

Division: GANDHI NAGAR Subdivision: MIRAN SAHIB  
Bill Period: 01/09/17 TO 30/09/17  
Consumer ID: 0102030033587  
Installation No.: SB-228  
Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
Branch: RS-Pura Bill Date: 12/10/17 Due: 27/10/17

AMOUNT PAYABLE BEFORE DUE DATE:  
(Rs. TWO LAKH FIFTY ONE THOUSAND THIRTY NINE ONLY)  
AMOUNT PAYABLE AFTER DUE DATE:  
(Rs. TWO LAKH FIFTY FOUR THOUSAND THREE HUNDRED TWENTY SEVEN ONLY)

GOVERNMENT OF JAMMU & KASHMIR  
POWER DEVELOPMENT DEPARTMENT

ELECTRIC MAINTENANCE & L.E. WING JAMMU

(24)

P.No- 805

04/10/2017

SAVE ELECTRICITY  
SAVE THE FUTURE

ELECTRICITY BILL  
RSD427/RS-20

Division: **GANDHI NAGAR**

Subdivision: **MIRAN SAHIB**

Installation No.: **SB-228**

Bill From: **01-Aug-17**

Bill To: **31-Aug-17**

Bill Date: **06-Sep-17**

Due Date: **27-Sep-17**

Bill Month: **AUG-17**

Bill Valid for payment: **30-Sep-17**

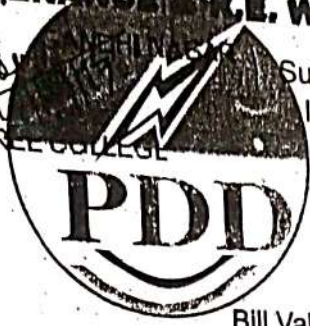
Consumer ID: **0102030033587**

Name: **PRINCIPAL GOVT. DEGREE COLLEGE**

Percentage: **NA**

Address: **R.S.PURA**

**R S PURA**



Electricity Bill

BILL

Sl. No.	Rate	Supply Type	Capacitor Installed	Water On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
								240

Sl. No.	Rate	Cost	Minimum Charge	Demand Charge	Electricity Charge	Total Amount after due date
				105	7888	88,493

IN WORDS: **RS. EIGHTY SEVEN THOUSAND SIX HUNDRED FIFTY SIX ONLY**  
**RS. EIGHTY SEVEN THOUSAND FOUR HUNDRED NINETY THREE ONLY**  
 PAYMENT: 200000

WE SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER.  
 NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

**PDD** RATE CD 3 RSD427/RS-20  
**BANK COPY**  
 Division: **GANDHI NAGAR** Subdivision: **MIRAN SAHIB**  
 Bill Period: **01/08/17 TO 31/08/17**  
 Consumer ID: **0102030033587**  
 Installation No.: **SB-228**  
 Consumer Name: **PRINCIPAL GOVT, DEGREE COLLEGE**  
 Branch: **RS-Pura**  
 Bill Date: **06/09/17** Due: **27/09/17**  
 Account No.: **0025010200000721**

IN WORDS: **RS. EIGHTY SEVEN THOUSAND SIX HUNDRED FIFTY SIX ONLY**  
**RS. EIGHTY SEVEN THOUSAND FOUR HUNDRED NINETY THREE ONLY**  
 PAYMENT: 200000

**PDD** RATE CD 3 RSD427/RS-20  
**BANK COPY**  
 Division: **GANDHI NAGAR** Subdivision: **MIRAN SAHIB**  
 Bill Period: **01/08/17 TO 31/08/17**  
 Consumer ID: **0102030033587**  
 Installation No.: **SB-228**  
 Consumer Name: **PRINCIPAL GOVT, DEGREE COLLEGE**  
 Branch: **RS-Pura**  
 Bill Date: **06/09/17** Due: **27/09/17**  
 Account No.: **0025010200000721**

NOT PAYABLE BEFORE DUE DATE  
**RS. EIGHTY SEVEN THOUSAND SIX HUNDRED FIFTY SIX ONLY**  
 NOT PAYABLE AFTER DUE DATE

Division : GANDHI NAGAR

Subdivision : MIRAN SAHIB

Bill Period : 01/03/17 TO 31/03/17

Consumer ID : 0102030033587

Installation No. : SB-228

Name : PRINCIPAL GOVT. DEGREE COLLEGE

Due : 27/04/17

# GOVERNMENT OF JAMMU & KASHMIR POWER DEVELOPMENT & R.E. WING JAMMU ELECTRIC MAINTENANCE & R.E. WING JAMMU

Division : GANDHI NAGAR

Subdivision : MIRAN SAHIB

Installation No. : SB-228

Bill From : 01-Mar-17

Bill To : 31-Mar-17

Bill Date : 10-Apr-17

Due Date : 27-Apr-17

Bill Month : MAR-17

Bill Valid for payment : 30-Apr-17

SAVE ELECTRICITY  
SAVE THE FUTURE  
ELECTRICITY BILL  
RS0427/RS-20



Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3			LT	N	LT	35	3,785	3,770	200

CALCULATION OF CURRENT BILL						Total Amount before due date	Total Amount after due date
Opening Balance	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	256,395	259,871
253,722	N	1476		1050	148		

AMOUNT PAYABLE BEFORE DUE DATE: SIX THOUSAND THREE HUNDRED NINETY FIVE ONLY

AMOUNT PAYABLE AFTER DUE DATE: NINE THOUSAND EIGHT HUNDRED SEVENTY ONE ONLY

LAST PAYMENT: 181000

**DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER**  
NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

	Net Requirement	Requirement under 2071 NPS
4	Salary Of Comp	Rs. 0.12 L
5		

Yours  
Govt

**GOVERNMENT OF JAMMU & KASHMIR  
POWER DEVELOPMENT DEPARTMENT  
GOVERNMENT OF JAMMU & KASHMIR  
POWER DEVELOPMENT DEPARTMENT  
ELECTRIC MAINTENANCE & R.E. WING JAMMU**

ELECTRICITY BILL  
SAVE THE FUTURE  
ELECTRICITY BILL  
RS0427/RS-20  
SAVE ELECTRICITY  
SAVE THE FUTURE  
ELECTRICITY BILL  
RS0427/RS-20

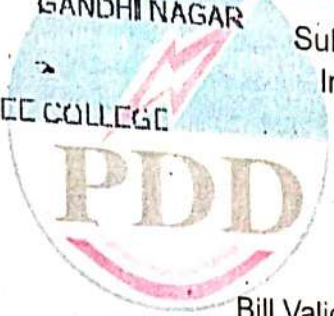


**POWER CARE  
BRING UP LIVES**

Region : JAMMU  
Consumer ID : D1D2D3D033587  
Consumer Name : PRINCIPAL GOVT, DEGREE COLLEGE  
Parentage : NA  
Address : R.S.PURA  
R S PURA

Division : GANDHI NAGAR  
Subdivision : MIRAN SAHIB

Installation No.: SB-228  
Bill From : 01-Jan-17  
Bill To : 31-Jan-17  
Bill Date : 07-Feb-17  
Due Date : 27-Feb-17  
Bill Month : JAN-17  
Bill Valid for payment : 28-Feb-17



Rate Code 3	Flat Rate N	Multi Factor 40	Supply Type LT	Capacitor Installed N	Meter On LT	Sanctioned Load (KW) 35	Initial Reading 3,690	Current Reading 3,710	Units Consumed 800
----------------	----------------	--------------------	-------------------	--------------------------	----------------	----------------------------	--------------------------	--------------------------	-----------------------

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		
8,272	N	5903		1050	590	7543	415,815	422,052

AMOUNT PAYABLE BEFORE DUE DATE : (RS FOUR LAKH FIFTEEN THOUSAND EIGHT HUNDRED FIFTEEN ONLY)  
AMOUNT PAYABLE AFTER DUE DATE : (RS FOUR LAKH TWENTY TWO THOUSAND FIFTY TWO ONLY)  
LAST PAYMENT: 50000

**WE SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER.**  
NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division : GANDHI NAGAR      Subdivision : MIRAN SAHIB  
RATE CD 3 RSD427/RS-20      Bill Period : 01/01/17 TO 31/01/17  
Consumer ID : D1D2D3D033587  
Installation No.: SB-228  
Consumer Name: PRINCIPAL GOVT, DEGREE COLLEGE  
Branch : RS-Pura  
Bill Date : 07/02/17      Due : 27/02/17  
Account No.: 0025010100000721

AMOUNT PAYABLE BEFORE DUE DATE : (RS FOUR LAKH FIFTEEN THOUSAND EIGHT HUNDRED FIFTEEN ONLY)  
AMOUNT PAYABLE AFTER DUE DATE : (RS FOUR LAKH TWENTY TWO THOUSAND FIFTY TWO ONLY)  
LAST PAYMENT: 50000

JAMMU & KASHMIR STATE CENTRE

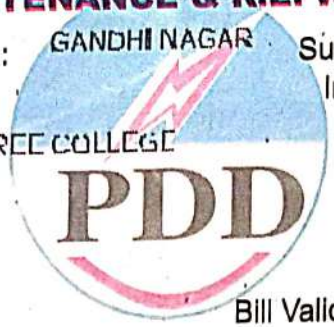
Division : GANDHI NAGAR      Subdivision : MIRAN SAHIB  
RATE CD 3 RSD427/RS-20      Bill Period : 01/01/17 TO 31/01/17  
Consumer ID : D1D2D3D033587  
Installation No.: SB-228  
Consumer Name: PRINCIPAL GOVT, DEGREE COLLEGE  
Branch : RS-Pura  
Bill Date : 07/02/17      Due : 27/02/17  
Account No.: 0025010100000721

AMOUNT PAYABLE BEFORE DUE DATE : (RS FOUR LAKH FIFTEEN THOUSAND EIGHT HUNDRED FIFTEEN ONLY)

SAVE THE FUTURE

ELECTRICITY BILL

# POWER DEVELOPMENT DEPARTMENT ELECTRIC MAINTENANCE & R.E. WING JAMMU



Region : JAMMU

Division : GANDHI NAGAR Subdivision : MIRAN SAHIB

Consumer ID : D102030033587  
Consumer Name : PRINCIPAL GOVT. DEGREE COLLEGE  
Parentage : NA  
Address : R.S.PURA  
R S PURA

Installation No.: SB-228  
Bill From : 01-Aug-16  
Bill To : 31-Aug-16  
Bill Date : 10-Sep-16  
Due Date : 26-Sep-16  
Bill Month : AUG-16  
Bill Valid for payment : 30-Sep-16

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

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
3	N	10	LT	N	LT	35	3,530	3,550	800

CALCULATION OF CURRENT BILL							Total Amount before due date	Total Amount after due date
Opening Balance	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	Total Amount	355,875	361,213
348,879	N	5405		1050 547	6996			

AMOUNT PAYABLE BEFORE DUE DATE (RS THREE LAKH FIFTY FIVE THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY)  
 AMOUNT PAYABLE AFTER DUE DATE (RS THREE LAKH SIXTY ONE THOUSAND TWO HUNDRED THIRTEEN ONLY)  
 LAST PAYMENT: 50000

**PDD SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER.**  
 NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division : GANDHI NAGAR Subdivision : MIRAN SAHIB  
 Bill Period : 01/08/16 TO 31/08/16  
 Consumer ID : UT02030033587  
 Installation No.: SB-228  
 Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
 Branch : RS-Pura  
 Bill Date : 10/09/16 Due : 26/09/16  
 Account No.: 0025010100000721

AMOUNT PAYABLE BEFORE DUE DATE : (RS THREE LAKH FIFTY FIVE THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY)  
 AMOUNT PAYABLE AFTER DUE DATE : (RS THREE LAKH SIXTY ONE THOUSAND TWO HUNDRED THIRTEEN ONLY)  
 LAST PAYMENT: 50000

NIC-j & K STATE CENTRE

Division : GANDHI NAGAR Subdivision : MIRAN SAHIB  
 Bill Period : 01/08/16 TO 31/08/16  
 Consumer ID : D102030033587  
 Installation No.: SB-228  
 Consumer Name: PRINCIPAL GOVT. DEGREE COLLEGE  
 Branch : RS-Pura  
 Bill Date : 10/09/16 Due : 26/09/16  
 Account No.: 0025010100000721

AMOUNT PAYABLE BEFORE DUE DATE : (RS THREE LAKH FIFTY FIVE THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY)  
 AMOUNT PAYABLE AFTER DUE DATE : (RS THREE LAKH SIXTY ONE THOUSAND TWO HUNDRED THIRTEEN ONLY)

NIC-J & K STATE CENTRE