



**GOVERNMENT OF JAMMU AND KASHMIR**  
**JAMMU POWER DISTRIBUTION CORPORATION LIMITED**  
 Regd.Office: Ambedkar Chowk, JERC Building Jammu Jammu & Kashmir 180007

**Electricity Bill बिजली दा बिल**

<b>Name नाँस:</b> SH. SURESH KUMAR	<b>Account No:</b> ग्राक दा खाता 4956590000	<b>Bill Month:</b> बिल दा महीना SEP-2025	<b>Bill No:</b> बिल नंबर 495270316017
<b>Parentage मापापोँ</b> S/O SH. CHAMAN LAL	<b>Consumer ID:</b> ग्राक दी पाँछान 0101010004645	<b>Issue Date:</b> जारी करने दी तरीक 05-09-2025	<b>Due Date:</b> नियत तारीख 27-09-2025
<b>Address:</b> ग्राक दा पता M/S HOTEL RED ROSE B.C. ROAD 180016, ,JK-180001,JAMMU Email ईमेल blank@jpdcl.co.in Contact No. संपर्क नंबर 9999999999	<b>Installation ID:</b> स्थापना पाँछान SE-2-B-10525 <b>Feeder/DT/MR</b> PD1-NS03/P1-003 Call Centre (24 x 7) 01912479122 , 1912, 1800180713 WhatsApp: 9419237685 https://customer-care.jpdc.co.in/customer-careportal.html	<b>Bill From</b> थमाँ 31-07-2025	<b>Bill To</b> गी 31-08-2025
<b>Circle</b> सर्कल दफ्तर: CIRCLE-JAMMU		<b>Payable Amount on or before due date:</b> नियत तरीक शा पैहू लें बिल दी रकम	29965
<b>Division:</b> सांभाग ED-PARADE		<b>Payable Amount After Due Date:</b> नियत तरीक दे परेंत बिल दी रकम	30414
<b>Sub Division:</b> उप सांभाग SD-PARADE-I	<b>Net Payable Amount on or before due date in words:</b> Twenty-nine thousand nine hundred sixty-five rupees only		

**Meter and Read Details**

Meter No. बिजली दा मीटर	Meter Reading Date मीटर पढ़ने दी तारीख		Duration म्याद	MDI KVA ज्यादा शा ज्यादा मंग	Unit मापने दी इकाई	Meter Reading		M.F	Consumed Units खपत	Billed Units खपत	Bill Basis	Read Rmrk	Mtr Sts
	Previous	Current				Previous	Current						
PRDI_004645	31-07-2025	31-08-2025	31	33.333	KVAH	336005	339136	1	3131	3131	OK	OK	A

Slab	Slab-1	Slab-2	Slab-3
Billed Units	0	0	0
Energy Charges	0	0	0

**Connection Details**

<b>Tariff Category</b> कराया श्रेणी	NDC
<b>Supply Voltage(kV)</b> आपूर्ति दा वोल्टेज	.440
<b>Sanctioned Load (kW)</b> मंजूर बिजली लोड	29.9997
<b>Security Deposit</b> जमा रकम	0
<b>DOC</b> कनेक्शन दी तारीख	01-05-2018
<b>Meter Ownership</b>	Nigam Meter
<b>Meter Make/Meter Type</b>	HPL / E-TP-LTC
<b>Capacitor Installaed / BPL FLAG</b>	No /
<b>Contract Demand (KVA)</b>	33.333
<b>Net Meter</b>	NA
<b>Meter On</b>	LT
<b>Pre-Paid / Post-Paid</b>	POSTPAID

**Last Payment/Recharge Details**

<b>Amount</b>	30000
<b>Payment Date</b>	21-08-2025
<b>Mode of Payment</b>	NB

**Previous Consumption Pattern**

Bill Month	Units (KWH/KVAH)	MDI	Status	Current Cycle Charges
AUG-2025	3003	33.333	OK	21900.84
JUL-2025	3501	33.333	OK	24814.14
JUN-2025	3000	33.333	OK	21883.29
MAY-2025	8969	33.333	OK	56801.94
APR-2025	1990	33.333	OK	15974.79
MAR-2025	4351	33.333	OK	29786.64

**Bill Details**

<b>Total Arrear (A)</b>	7210.31
<b>BR Adjustment (B)</b>	0
<b>Adjustment (C)</b>	104.93
<b>Billing Components</b>	<b>Amount (₹)</b>
Energy Charges	18316.35
Demand Charges	4333.29
Electricity Duty	0.00
Capacitor Charges	0.00
Rebate / Surcharge	0.00 / 0.00
Excess Demand	0.00
Pre-Paid Rebate	0.00
<b>Total Current Cycle Charges (D)</b>	22649.64
<b>Total Payable Amount (A+B+C+D)</b>	<b>29965</b>

**Adjustment Break-up**

<b>LPSC</b>	104.93
Penalty	0
Other Adjustments	0



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**Important Information for consumers:**

Payment channels 1. <a href="https://wss.jpdc.co.in">https://wss.jpdc.co.in</a> (24x7) 2. Mobile App (Android/IOS) (24x7) 3. J&K Bank MPAY (24x7) 4. BBPS (24x7) 5. J&K Bank Branch Counter (Offline) 6. Customer Service Centers (Offline)	A. This Bill is prepared as per subsidized tariff issued by JERC. <a href="https://www.jpdc.co.in/Tariff.pdf">https://www.jpdc.co.in/Tariff.pdf</a> B. This Bill is only for Electricity Supply to the premises occupied by the consumer and should not be construed as having bearing on the Rights of Titles of the premises. C. NEFT/RTGS Payments may be made to Account no. 0022010200000066, J&K Bank RAIL HEAD COMPLEX D. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act. 2003
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Account No: 4956590000 Consumer ID: 0101010004645	Bill Month: SEP-2025 Bill No: 495270316017	Bill From 31-07-2025 Bill To 31-08-2025	Amount on or before due date: 29965	Cheque No/DD No
J&K Bank RAIL HEAD COMPLEX	Bank Account No 0022010200000066	Due Date 27-09-2025	Amount After Due Date: 30414	Signature