



भारत सरकार
Government of India



Aulfatta Begum
DOB : 03/06/1988
Female

27/09/2013

7249 9164 1401

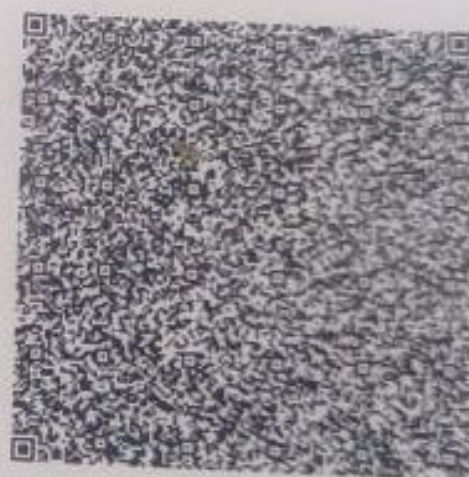
मेरा आधार, मेरी पहचान



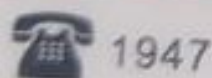
भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



Address: C/O Farooq Ahmad Lone,
Near Govt Middle School Dehraie,
Marwah, Nopachi, Kishtwar, Jammu
And Kashmir, 182205



7249 9164 1401



1947



help@uidai.gov.in



www.uidai.gov.in



صارف کی تفصیلات Consumer Detail

شناختی نمبر Consumer ID	0207020041132
اکاؤنٹ نمبر Account ID	9723541132
نام Name	AULFATHA BEGUM
زمرہ Category	DOM
ولدیت Parentage	W/OFAROOQ AHMAD LONE
پتہ Address	PRESENTLY TRAPHOO ACHABAL
ڈویژن Division	ANANTNAG
سب ڈویژن Subdivision	ACCHBAL
تنصیب رقم Installation No	LTS230518101444
میٹر سیریل Meter Serial	ACHI207020041132
طبقہ Class	POSTPAID
فیڈر / ڈی ٹی Feeder / DT	ACH-0021

Monthly Billed Nov-2025 بل کا مہینہ

Amount Payable [before due date] قابل ادائیگی رقم - تاریخ سے پہلے	₹0.00
Amount Payable [after due date] ادائیگی رقم - تاریخ کے بعد	₹0.00
Due date آخری تاریخ	N/A
Previous Solar Credit	0
Import Units	1

بل کی تفصیلات Bill Detail

منظور شدہ لوڈ Sanc Load	1.50KW
ہموار شرح Flat Rate	YES
آغازی ریڈ Initial Read	1
موجودہ ریڈ Current Read	1
ضرب کا عنصر M.U. Factor	1
کھپت Units Consumed	N/A
آغازی بقایاجات Balance	₹1583.00
بجلی کی قیمت Cost of Energy	1560
مستقل نرخ Demand/Fixed	₹0.00
ترمیمات / جرمانہ Adj./Penalty	₹23.39
برقی محصول Electricity Duty	₹0.00
کل رقم Total Amount	₹0.00



تفصیل حساب Calculation

No data available for Prepaid Consumers

بلوں کا بیان Billing History

Month	Units	Energy Charges	Demand Charges	Elect. Duty	Adj./Penalty	Total Amount
1-10-2025	0	1560	₹0.00	₹0.00	₹0.00	₹1560.00
1-9-2025	0	1560	₹0.00	₹0.00	₹23.39	₹1560.00
1-8-2025	0	1560	₹0.00	₹0.00	₹0.00	₹1560.00

Last Payment: Rs. 3144 on 21-12-2025

IGRF contact list is available at KPDCL website [https://kpdcljpkpdd.net] under "Grievance Portal" tab

بنک کاپی BANK COPY

Consumer ID: 0207020041132
Name: AULFATHA BEGUM



رقم ادا کردی Amount Paid

دستخط / بنک مہر / Signature / Bank Seal

Book NO
(84)

RECEIPT FOR PAYMENTS TO GOVERNMENT

ID. NO. - 0612020436451:-

Receipt No. **2770616** Place **TRAHPN.**

Dated : **22/03/2025.**

Office/Division **PHE Sub Division ANANTNAG.**

Received from **AULFATTA BEGUM W/o FARMAH.**
LOHE.

With Letter No. Dated :

Rs. **1000/-** (Rupees **One Thousand Rupees**)
only. **upto**

In cash/ by cheque on account of : **ENDING MARCH 2025-**

Cashier's Signature

Accountant Designation

Assistant Executive Engineer
Jal Shakti Department (PHE)
Sub Division Anantnag

Note : 1. This receipt is non-transferable.

2. No application for refund will be entertained without the production of the receipt and its delivery on return of the money of execution of satisfactory bond of indemnity.