

 भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India 

Address: S/O: Mohammad Younus Sofi, -,
New Colony Gagren, Shopian, Gagren,
PO:Shopin, DIST:Shupiyar, Jammu and
Kashmir, 192303



Details as on 14/04/2025







3947 1552 1911

 1947  help@uidai.gov.in  www.uidai.gov.in

 भारत सरकार
Government of India 

 Aadhaar No. Issued: 17/03/2016

Bilal Ahmad Sofi
DOB : 25/02/1975
Male

 1947-1552-1911

आधार पहचान का प्रमाण है, नागरिकता या जन्मतिथि का नहीं।
इसका उपयोग सत्यापन (ऑनलाइन प्रमाणीकरण, या क्यूआर कोड/
ऑफलाइन एक्सएमएल की स्कैनिंग) के साथ किया जाना चाहिए।
Aadhaar is proof of identity, not of citizenship
or date of birth. It should be used with verification (online
authentication or scanning of QR code / offline XML).

3947 1552 1911

मेरा आधार, मेरी पहचान



POWER CARE
LIGHTING UP LIVES

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

SAVE
ELECTRICITY
SAVE
THE FUTURE

ELECTRICITY BILL

Region : JAMMU

Division : DIV-II JMU

Subdivision: GANDHI NAGAR GDN-304/GD-201

Consumer ID : 0102010043705

Installation No.: SUNJ/A/1078

Consumer Name : MOHD YOUNIS SOFI

Bill From : 01-Jan-24

Bill To : 31-Jan-24

Parentage : ABDUL GANAI

Bill Date : 07-Feb-24

Due Date : 29-Feb-24

Address : SHAHE-HAMDAN
SUNJWAN, JAMMU,
181152

Bill Month : JAN-24

Bill Valid for payment : 29-Feb-24

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

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
3,408	N	3118		32	3145		6,553	5,651

AMOUNT PAYABLE BEFORE DEDUCTIONS: Rs. SIX THOUSAND SIX HUNDRED FIFTY ONE ONLY

AMOUNT PAYABLE AFTER DEDUCTIONS: Rs. SIX THOUSAND FIVE HUNDRED FIFTY THREE ONLY

JPDCCL 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 RATE CD 1 GDN-304/GD-201

Jammu & Kashmir Bank Ltd.:

Branch :

Account No.: RAIL HEAD COMPLEX

Division :

DIV-II JMU

Subdivision :

GANDHI NAGAR

Bill Period :

01/01/24 TO 31/01/24

Consumer ID :

0102010043705

Installation No.:

Consumer Name:

SUNJ/A/1078

Bill Date :

MOHD YOUNIS SOFI

07/02/24

29/02/24

AMOUNT PAYABLE BEFORE DEDUCTIONS: Rs. SIX THOUSAND SIX HUNDRED FIFTY ONE ONLY

AMOUNT PAYABLE AFTER DEDUCTIONS: Rs. SIX THOUSAND FIVE HUNDRED FIFTY THREE ONLY

(Rs. SIX THOUSAND SIX HUNDRED FIFTY ONE ONLY)

LAST PAYMENT: 2175

NIC-J & K STATE CENTRE



POWER CARE RATE CD 1 GDN-304/GD-201

Jammu & Kashmir Bank Ltd.:

Branch :

Account No.: RAIL HEAD COMPLEX

Division :

DIV-II JMU

Subdivision :

GANDHI NAGAR

Bill Period :

01/01/24 TO 31/01/24

Consumer ID :

0102010043705

Installation No.:

Consumer Name:

SUNJ/A/1078

MOHD YOUNIS SOFI

Bill Date :

Due :

07/02/24

29/02/24

AMOUNT PAYABLE BEFORE DEDUCTIONS: Rs. SIX THOUSAND SIX HUNDRED FIFTY ONE ONLY

AMOUNT PAYABLE AFTER DEDUCTIONS: Rs. SIX THOUSAND FIVE HUNDRED FIFTY THREE ONLY

(Rs. SIX THOUSAND SIX HUNDRED FIFTY ONE ONLY)

NIC-J & K STATE CENTRE

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