



भारत सरकार

Government of India



Aulfatta Begum
DOB : 03/06/1988
Female

27/09/2013

7249 9164 1401

मेरा आधार, मेरी पहचान

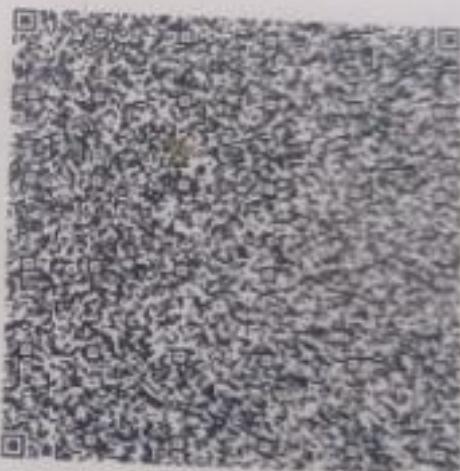


आरतीय विशिष्ट पहचान प्राधिकरण

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



Government of Jammu & Kashmir
Power Development Department
Kashmir Power Distribution Corporation Limited
کشمیر پاور ڈسٹری بیوشن کارپوریشن لمیٹڈ

Support
حصہ

18001807666 / 1912
<http://kpdc.jkpdcl.net>

اے۔ ای
بیش

Consumer Detail مصرف کی تفصیلات

| | |
|------------------|---------------------------------------|
| Consumer ID | 0207020041132 |
| Account ID | 9723541132 |
| Name | AULFATHA BEGUM |
| Category | Domestic Supply |
| Parentage | W/O FAROOQ AHMAD LONE |
| Address | PRESENTLY TRAPHOO ACHBAL |
| Division | ANANTNAG |
| Subdivision | ACCHBAL |
| Installation No. | LTS230518101444 |
| Meter Serial | ACH1207020041132 |
| Class | Postpaid |
| DT Code/Name | دی ش کرڈ / کم ACH-0021/TRAHPOO 250KVA |

| Month Billed | 01-10-25 to 31-10-25 |
|----------------------------------|----------------------|
| Amount Payable (before due date) | ₹1559.65 |
| Amount Payable (After due date) | ₹1583.65 |
| Due Date | 30-10-25 |
| Import Units | NA |
| Export Units | NA |
| Solar Credit | NA |
| Max. Demand | 0 KW |

Bill Detail بیل کی تفصیلات

| | |
|------------------|---------------------|
| Sanc Load | معظوم شدہ نوٹ 5.5KW |
| Flat Rate | بیوار شرح |
| Initial Read | اغازی رید |
| Current Read | موجودہ رید |
| Mul. Factor | ضرب کا عنصر |
| Units Consumed | کھیت |
| Balance | 0 |
| Cost of Energy | بجلی کی قیمت ₹ 0.35 |
| Demand/Fixed | مستقل نرخ ₹ 1560 |
| Adj./Penalty | ترمیمات / جرمات ₹ 0 |
| Electricity Duty | برقی محصول ₹ 0 |
| Total Amount | کل رقم ₹ 0 |



Calculation حساب

| | |
|------------------------------------|------------|
| Summary of Charges | Amount (₹) |
| Energy Charges upto 200 UJM | 0 |
| Energy Charges from 201 to 400 UJM | 0 |
| Energy Charges Above 400 UJM | 0 |
| Cost of Energy Charges | 1560 |
| Demand/Fixed Charges | 0 |
| Total Amount | 1560 |

Billing History پاؤں کا بین

| Month | 09(₹) | Units | Read | Amount(₹) | Paid(₹) | Adj.(₹) | Total(₹) |
|--------|-------|-------|------|-----------|---------|---------|----------|
| sep-25 | 1563 | 0 | 1 | 1560 | 3143 | 0 | 1560 |
| aug-25 | -1 | 0 | 1 | 1560 | 0 | 0 | 1560 |
| Jul-25 | 1563 | 0 | 1 | 1560 | 3144 | 0 | 1560 |

KPDC SHALL DISCONNECT SUPPLY WITHOUT FURTHER NOTICE IF BILL IS NOT PAID WITHIN VALID PERIOD. HELP US TO SERVE YOU BETTER.

IGRF contact list is available at KPDC website (<https://kpdc.jkpdcl.net>) under "Grievance Portal" tab.

Bank Copy بینک کاپی



Customer ID: 0207020041132

Customer Name: AULFATHA BEGUM

دستخط / بینک مبر Signature / Bank Seal

Amount Paid: رسمیاً مکمل دی



This sale Deed is made and executed today
between :

- 2021 by and

Nisar Ahmad Dalal

S/O Gh Nabi Dalal

R/O Trahpoo Achabal Tehsil And District Anantnag

(hereinafter called the vendor) party of the first part which expression shall be deemed to mean and include their heirs, executors, administrators, assignees etc.

in favor of

Aulfatta Begum

W/O Farooq Ahmad Lone

R/O Dehrai Marwah Tehsil Marwah District Kishtwar

(hereinafter called the vendee) party of the 2nd part which expression shall be deemed to mean and include his heirs, executors, administrators, assignees etc.

Whereas the vendor is having absolute possessory rights of the Abadhi land measuring 7 Marllas falling under survey no 287 Khewat No. 219

Khatta No. 544 situated at Trahpoo Tehsil and District Anantnag

along with its allied rights more specifically denoted and defined in the fardeh intikhab, jammabandi, Girdawari and Map sketches as issued by Pathwari Halqa concerned. The said land has been in exclusive possession of the vendor stands recorded in the

B/w NO 84
RECEIPT FOR PAYMENTS TO GOVERNMENT

IB. NO. - 0612020436451:-

Receipt No. **2770616** Place *TRANSP.*

Dated : *22/03/2025*

Office/Division *PHE. Jwb Division ANANTNAG.*

Received from *AULFATTA BEGUM W/o Farooq AH.*
LONE.

With Letter No. Dated :

Rs. *100/-* (Rupees *One Thousand Rupees*)
only : 100/- 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.*