



भारत सरकार  
Government of India



3947 1552 1911

Aadhaar No. Issued: 17/03/2016



Bilal Ahmad Sofi  
DOB : 25/02/1975  
Male

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**

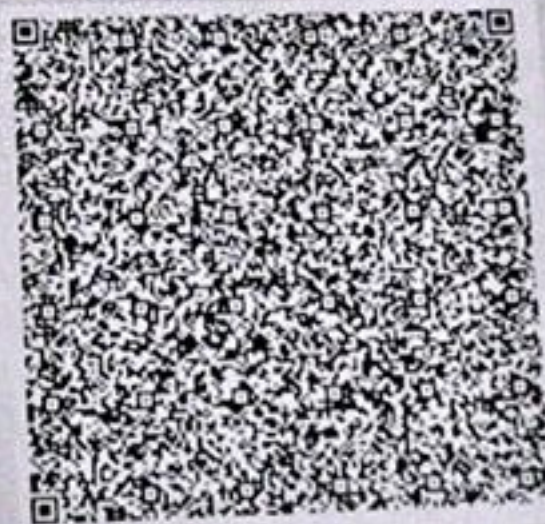
मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India



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



**3947 1552 1911**

Details as on 14/04/2025



1947

help@uidai.gov.in

www.uidai.gov.in





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

Address : SHAHE-JAMDAN  
SUNJWAN, JAMMU,  
181152

Due Date : 29-Feb-24

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         | 1            | 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          | 3113           |                 | 32                   | 3145             |              | 6,553                        | 5,651                       |

AMOUNT PAYABLE BEFORE DEDUCTION OF REBATE OF RS. 25 PER MONTH FOR USING SOLAR ENERGY FOR WATER HEATING/COOKING

AMOUNT PAYABLE AFTER DEDUCTION OF REBATE (RS. SIX THOUSAND FIVE HUNDRED FIFTY THREE ONLY)

(RS. SIX THOUSAND SIX HUNDRED FIFTY ONE 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 :

Bill Period : GANDHI NAGAR

Consumer ID : 01/01/24 TO 31/01/24

Installation No.: 0102010043705

Consumer Name: SUNJ/A/1078

Bill Date : MOHD YOUNIS SOFI

07/02/24

29/02/24

AMOUNT PAYABLE BEFORE DEDUCTION OF REBATE

AMOUNT PAYABLE AFTER DEDUCTION OF REBATE (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 :

Bill Period : GANDHI NAGAR

Consumer ID : 01/01/24 TO 31/01/24

Installation No.: 0102010043705

Consumer Name: SUNJ/A/1078

Bill Date : MOHD YOUNIS SOFI

Due :

07/02/24

29/02/24

AMOUNT PAYABLE BEFORE DEDUCTION OF REBATE

AMOUNT PAYABLE AFTER DEDUCTION OF REBATE (RS. SIX THOUSAND FIVE HUNDRED FIFTY THREE ONLY)

(RS. SIX THOUSAND SIX HUNDRED FIFTY ONE ONLY)

NIC-J & K STATE CENTRE