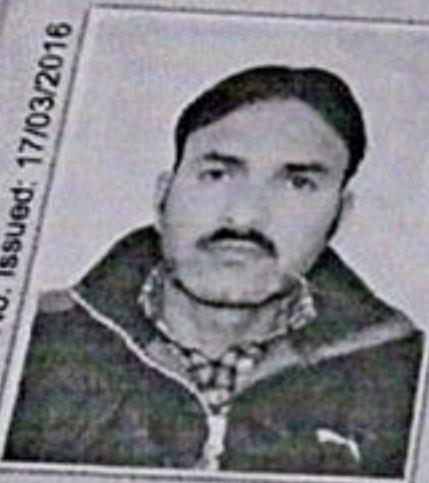




भारत सरकार
Government of India

आधार

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).

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मेरा आधार, मेरी पहचान



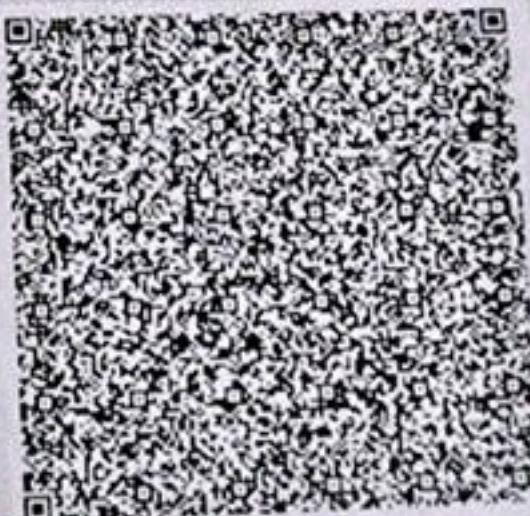
भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

AADHAAR

Details as on 14/04/2025

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



3947 1552 1911

1947

help@uidai.gov.in

www.uidai.gov.in

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

POWER CARE
 LIGHTING UP LIVES

**SAVE
 ELECTRICITY
 SAVE
 THE FUTURE**

ELECTRICITY BILL

Region : JAMMU

Division : DIV-II JMU

Subdivision/ANDH NAGAR GDN-304/GD-201

Consumer ID : 0102010043705

Consumer Name : MOHD YOUNIS SOFI

Installation No.: SUNJ/A/1078

Bill From : 01-Jan-24

Bill To : 31-Jan-24

Bill Date : 07-Feb-24

Due Date : 29-Feb-24

Bill Month : JAN-24

Bill Valid for payment : 29-Feb-24

Parentage : ABDUL GANAI

Address : SHAHE-I-HAMDAN
 SUNJWAN, JAMMU,
 181152

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	CALCULATION OF CURRENT BILL						Total Amount before due date	Total Amount after due date
	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	Total Amount		
3,408	N	3115		32	3145		6,553	5,651

AMOUNT PAYABLE BEFORE DUE DATE IS SUBSIDIZED BY AN AMOUNT OF RS 327 /UNIT BY GOVT OF J&K AS PER TARIFF ORDER 2022-2023

(AMOUNT PAYABLE AFTER DUE DATE)

(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.
 LAST PAYMENT: 2175
 NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division :		Subdivision :	
JPDCCL		DIV-II JMU	BILL PERIOD : GANDHI NAGAR
POWER CARE RATE CD 1 GDN-304/GD-201		CONSUMER ID : 01/01/24 TO 31/01/24	0102010043705
Jammu & Kashmir Bank Ltd.:		INSTALLATION NO.:	
Branch :		CONSUMER NAME:	SUNJ/A/1078
Account No.:	RAIL HEAD COMPLEX	BILL DATE :	MOHD YOUNIS SOFI
AMOUNT PAYABLE BEFORE DUE DATE	01020100000066	07/02/24	29/02/24
AMOUNT PAYABLE AFTER DUE DATE	(Rs SIX THOUSAND FIVE HUNDRED FIFTY THREE ONLY)		
	(Rs SIX THOUSAND SIX HUNDRED FIFTY ONE ONLY)		LAST PAYMENT: 2175

Division :		Subdivision :	
JPDCCL		DIV-II JMU	BILL PERIOD : GANDHI NAGAR
POWER CARE RATE CD 1 GDN-304/GD-201		CONSUMER ID : 01/01/24 TO 31/01/24	0102010043705
Jammu & Kashmir Bank Ltd.:		INSTALLATION NO.:	
Branch :		CONSUMER NAME:	SUNJ/A/1078
Account No.:	RAIL HEAD COMPLEX	BILL DATE :	MOHD YOUNIS SOFI
AMOUNT PAYABLE BEFORE DUE DATE	01020100000066	07/02/24	29/02/24
AMOUNT PAYABLE AFTER DUE DATE	(Rs SIX THOUSAND FIVE HUNDRED FIFTY THREE ONLY)		
	(Rs SIX THOUSAND SIX HUNDRED FIFTY ONE ONLY)		

NIC-J & K STATE CENTRE