



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

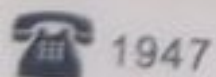
Unique Identification Authority of India



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



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

Support
حمایت
18001807665 / 1912
<https://kpdc.lkpcdd.net>

Consumer Detail صارف کی تفصیلات

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

| | |
|----------------------------------|----------------------|
| Month Billed | 01-10-25 to 31-10-25 |
| Amount Payable (before due date) | ₹1559.65 |
| Amount Payable (After due date) | ₹1583 |
| Due Date | 30-10-25 |
| Import Units | |
| Export Units | |
| Solar Credit | |
| Max. Demand | 0 KVA |

Bill Detail بل کی تفصیلات

| | |
|------------------|--------|
| Sanct Load | 5.5KW |
| Flat Rate | Y |
| Initial Read | 1 |
| Current Read | 1 |
| Mul. Factor | 1 |
| Units Consumed | 1 |
| Balance | 0 |
| Cost of Energy | ₹-0.35 |
| Demand/Fixed | ₹1560 |
| Adj./Penalty | ₹0 |
| Electricity Duty | ₹0 |
| Total Amount | ₹1560 |



Calculation حساب

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

Billing History بلوں کا بیان

| Month | OB(₹) | Units | Read | Amount(₹) | Paid(₹) | Adj(₹) | Total(₹) |
|--------|-------|-------|------|-----------|---------|--------|----------|
| sep-25 | 1583 | 0 | 1 | 1560 | 3143 | 0 | 0 |
| aug-25 | -1 | 0 | 1 | 1560 | 0 | 0 | 1560 |
| Jul-25 | 1583 | 0 | 1 | 1560 | 3144 | 0 | 0 |

KPDCL 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 KPDCL website (<https://kpdc.lkpcdd.net>) under "Grievance Portal" tab

Bank Copy بینک کاپی

Customer ID: 0207020041132

Customer Name: AULFATHA BEGUM

Amount Paid رقم ادا کر دی

Signature / Bank Seal دستخط / بینک مہر





This sale Deed is made and executed today 30/9 - 2021 by and between :

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

Book NO
(84)

RECEIPT FOR PAYMENTS TO GOVERNMENT

ID. NO. - 0612020436451:-

Receipt No. **2770616** Place **TRAHPA**

Dated : **22/03/2025**

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

Received from **AULFATTA BEGUM W/o FARUQ AH.
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.