



କ୍ଲାରତୀୟ ।

ଭାରତ ସରକାର

Government of India

ନାମାଙ୍ଗନ କ୍ରମାଙ୍ଗ/Enrolment No.: 2189/76703/28312

To ଶ୍ରାମତା ବେହେର। SRIMATI BEHERA W/O Laxmidhar Mahakud kiapada Mahakud sahi Kiapada

Mahakud sahi Kiapada Jajapur Andhari Odisha - 755019 7873702350

Signature valid





ଆପଣଙ୍କ ଆଧାର ସଂଖ୍ୟା / Your Aadhaar No. :

3338 5028 2396 ମୋ <mark>ଆଧାର</mark>, ମୋ ପରିଚୟ



ଭାରତ ସରକାର

Government of India



ଶୀମତୀ ବେହେରା SRIMATI BEHERA ଜନ୍ମ ତାରିଖ / DOB: 24/11/1963 ସୀ / FEMALE



3338 5028 2396

ମୋ ଆଧାର, ମୋ ପରିଚୟ







ସ୍ତନା

- 🔳 ଆଧାର ପରିବୟ ପ୍ରମାଶ ଅଟେ, ନାଗରିକଡାର ନୁହେଁ
- 👛 ପରିବୟ ପ୍ରତିଷଣ୍ ପାଇଁ,ଅନଲାଇନ୍ ରେ ପ୍ରମାଣିକରଣ କରକୁ
- 🏿 ଏହା ଇଲୋକଟ୍ରୋନିକ ପ୍ରଜୀୟା ଦ୍ୱାରା ଉଡପ୍ନନ୍ନ କରାଯାଇଥିବା ଚିଠି ଅଟେ

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.
- ଆଧାର ସାରାଦେଶରେ ବୈଧ ।
- ଇବିଷ୍ୟତରେ ଏହି ଆଧାର, ସମସ୍ତ ସରକାରୀ ଓ ବେସରକାରୀ ସେବା ପ୍ରାସ୍ତ କରିବାରେ ସାହାୟକ ହେବେ ।
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



ରାରତୀୟ ବିଶିଷ ପରିଚୟ ସାଧକରଣ

Unique Identification Authority of India

ଠିକଣା: W/୦ ଲକଷ୍କାଧର ମହାଳୁଡ, କିଆପଦା, ମହାକୁଡ ସହୀ, ଜିଆପଦା, ଯାକପୁର, ଓଡିଶା - 755019

W/O Laxmidhar Mahakud, kiapada, Mahakud sahi, Kiapada, Jajapur, Odisha - 755019

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www.uldai.gov.in



Bill Of Supple For Electricity Contact:1912/19003456718 PAN-ARICT5123C TAN-BBNT01974A CINJ401060R20215GC035951 Div:JED JAJFUR ROAD Sub-Div:SDO JAJFUR ROAD Sec:ESO KOREI Scnot611162170291 Cld A.C. No:KP10050D Acc:No:16111013450

B.No611131221000152M4873 Bill Dt:13-12-2021 11:41

Mnth/Yr:11/2021 Bill Period 14-11-2021tol3-12-2021 Bill Days:30:0 No of Months:0:9861 Discibl: No 12 2021

Name&Addr: SRIMATI BEHERA

6111013450
KIAPADA
Mobile No:8328884337
Security:D:318.0
Status:R(REGULAR)
Category:LT-DOM
Load MF PF
1.0KW 1.00 1

Meter No:UM114866
Meter Owner:SELF
Prev. MDI KW:0.0
Prev Rds Dt:13-11-2021
Prev Bill Amt:25005
Prst. MDI KW:0.0
Reading Month Status
0 Oct 2021 D
9 Nov 2021 D
8ill Units:77
Bill Basis:AVERAGE
Rec.Demand:0.00

UNITS RATE AMOUNT 49 * 3.0 = 147.0 28 * 4.8 = 134.4

Energy Cha:281.4 Fixed Chas:20.0 Meter Rent:0.0 merer kent:000 Elec.Dutu:11.26 *D.P.S.:45.97 * CPS levied upto last day of the prev month. CURR . AMT: 358.63 Arr/Adv::25004.80
Prov. Adj:
-(0.0 + 0.0) = -(0.0)
Sundre Cha:0.00
Prompt Rebt:-(0.00)
Rural Rebt:-(0.00)
DIGI Rebt:-(5.07)
ACCOMMINION WITHIN DUEDATE
REBATE DATE
Rebate:-(7.70)
NET AMT::25355.00 AMOUNT AFTER DUEDATE/
REBATE DATE:
HET AMT:25363.00
DOSCONNON DECONNON
Rebt Dt:20-12-2021
Payent Due Dt:20-12-2021
PAY YOUR BILL THROUGH www.tenodl.com TO AVAIL 2% of DIGITAL REBATE Syndt/Ver:12-12-2021/P2. 0.1 Agent ID: ALOK KUMAR JENA Last Payment Details PRND148654 DT:17-MAR-2020 Amount:5000.00 For New Connection Pl. Give missed call to 7411779791 Turn off light&appliance when not in use.
Use Energy efficient appliances.Never touch electrical lines.Never do construction work