3/25/25, 2:59 PM AJK ONLINE BILL



AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT ELECTRICITY CONSUMER BILL - (MDI)

AJK GST#

CONN.DATE		MNFG. CD		NO OF AC	-		BILL MON		NG DATE		ISSUE DATE DI		
56					MAR 25			IAR 25	21 MAR 2	21 MAR 25 27 MA			
CONSUMER ID	TA	ARRIF	SAI	NC.LOAD		OLD A/C	NUMBER	FEE	FEEDER NAME		702003-Sa	mahni Exp	
2710001574	A-2	2c(06)T		4				MONTH	MDI	KWH UNITS	BILL	PAYMEN	
								Mar24 Apr-24	20 15	1805 1769	107183 101436	92556 87590	
REFEI	REFERENCE NO DI					BHIM	IBER	May24	16	4435	235669	203586	
2472116	SUB	DIVISION		SAM	1ANI	Jun24	18	2223		0			
								Jul24	14	2038		216721	
								Aug24	14	2108	125452	0	
						Sep24	12	2244	215730	117018			
NAME & ADDRI								Oct24	14	2448	223229	223229	
Paktel Tower Chow Chowki Bazar Sam				GST Paid =	SAY N		WEB GENERAT	ED Nov24	14	2476	117768	117768	
JIIOWKI Bazai Saiii	iaiii			114134 g.IT Paid =	CORRU	PTION	BILL	Dec24	11	1741	83787	83787	
				86187 T LOAD = 4				Jan25	12	2287	108239	108239	
ZONE: SAMANI			CIVC	I LOAD - 4				Feb25	8	2265	104783	0	
					ı			Total FDA	0		WATTAGE	:	
PRV.CUMM MDI	PRS.C	UMM MDI	RE	ESET NO	MONTHLY	ADV.BILL	POWER FAC	Total FPA	0	I	LINE LENGTH:		
891.280 490.630		905.330		0	0		0.99						
490.630	48	98.650		0									
KWH					DDE		RH METER READ			ETER READ		METER STATUS	
	METER NO PREVIOUS PRESEI 38874 142692 14452 38874 23386 23596			MF 1		/IOUS 699	PRESENT 28908	MF 1	PRESEN 14.05		MF 1	SIAIUS	
				1		563	3588	1	8.02		1		
U	INITS CONSU	IMED (O) 183	6 (P) 210				(O) 209 (P) 25		ı	(0) 1	4 (P) 14		
AJK CHARGES				GOVT CHARGES							11000	4/1	
AJ	K CHAR	GES			GOVIC	HARGE	:5	ARRE	AR/AGE		11266		
UNITS CONSUM		2046		E.I		HARGE	:5		AR/AGE ENT BILL		9897		
	ED			E.I	D.	HARGE	:5	CURRE					
UNITS CONSUM	ED GES	2046			D. FEE	HARGE	13403	CURRE BILL AD	ENT BILL				
UNITS CONSUM	ED GES	2046 58296.18		TVF	D. FEE ST	HARGE		CURRE BILL AD	NT BILL				
UNITS CONSUM ENERGY CHARGE FIX CHARGES	ED SES S	2046 58296.18		TV F	D. FEE ST E TAX	HARGE	13403	CURRE BILL AD	ENT BILL				
UNITS CONSUM ENERGY CHARGE FIX CHARGES LPF PENALTY	ED GES GES GES	2046 58296.18		TV F GS INCOM	D. FEE ST E TAX A TAX	HARGE	13403	CURRE BILL AD. INSTAI	ENT BILL JUSTMENT LLMENT		9897	74	
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR	ED GES	2046 58296.18 7000		TV F GS INCOM	D. FEE ST E TAX A TAX ER TAX	HARGE	13403	CURRE BILL AD: INSTAI	ENT BILL USTMENT LLMENT THIN DUE DAT	E	9897	38	
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT	ED SES S S (2046 58296.18		TV F GS INCOM EXTRA	D. EEE ST E TAX A TAX ER TAX S	HARGE	13403	CURRE BILL AD: INSTAI	ENT BILL JUSTMENT LLMENT	E	9897 2116: 744	38 6	
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF A	ED SES S S (2046 58296.18 7000 8 8 2555.25		TV F GS INCOM EXTRA FURTHE IT EDUCATIO	D. FEE ST E TAX A TAX ER TAX S DN CESS CHARGE	HARGE	13403	BILL AD. INSTAI PAYABLE WIT L.P.SUR	ENT BILL USTMENT LLMENT THIN DUE DAT	E	9897	38 6	
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AL TOTAL	ED SES SA CONTROL OF THE SES SA DJ	2046 58296.18 7000 8 2555.25 67859.43		TV F GS INCOM EXTRA FURTHI IT EDUCATIO N.J SURG	D. EEE ST E TAX A TAX ER TAX S ON CESS CHARGE		13403 10094 1009	BILL AD. INSTAI PAYABLE WIT L.P.SUR	ENT BILL JUSTMENT LLMENT HIN DUE DATI		9897 2116: 744	38 6	
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AL TOTAL	ED SES S S (2046 58296.18 7000 8 2555.25 67859.43		TV F GS INCOM EXTRA FURTHE IT EDUCATIO	D. EEE ST E TAX A TAX ER TAX S ON CESS CHARGE		13403	PAYABLE WIT L.P.SUR	ENT BILL JUSTMENT LLMENT HIN DUE DATI	E	9897 2116: 744	38 6	
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	ED SES S S S S S S S S S S S S S S S S S	2046 58296.18 7000 8 2555.25 67859.43		TV F GS INCOM EXTRA FURTHI IT EDUCATIO N.J SURG	D. FEE ST E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE		13403 10094 1009	PAYABLE WIT L.P.SUR	ENT BILL JUSTMENT LLMENT HIN DUE DATI	E	9897 2116: 744	38 6	
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AL TOTAL BIL	ED SES S S S S S S S S S S S S S S S S S	2046 58296.18 7000 8 2555.25 67859.43 ATION		TV F GS INCOM EXTR/ FURTHE IT EDUCATION SALES FC SUR TR SURCE	D. FEE ST E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE		13403 10094 1009	PAYABLE WIT L.P.SUR	ENT BILL JUSTMENT LLMENT HIN DUE DATI	E	9897 2116: 744	38 6	
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UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	ED SES SA	2046 58296.18 7000 8 2555.25 67859.43 ATION		TV F GS INCOM EXTR/ FURTHE IT EDUCATION SALES FC SUR TR SURCE	D. FEE ST E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE		13403 10094 1009	PAYABLE WIT L.P.SUR	ENT BILL JUSTMENT LLMENT HIN DUE DATI	E	9897 2116: 744	38 6	
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	ED SES S C C C C C C C C	2046 58296.18 7000 8 2555.25 67859.43 ATION		TV F GS INCOM EXTR/ FURTHI IT EDUCATIO N.J SURG SALES FC SUR TR SURG	D. FEE ST E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE DN FPA		13403 10094 1009 6608.58	PAYABLE WIT L.P.SUR	ENT BILL JUSTMENT LLMENT HIN DUE DATI CHARGE TER DUE DATI	E	2116: 744: 2190:	38 6	
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(MDI)

CONSUMER ID	2710001574
BILL NO	581019

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MOB#								
CNIC			-				-	

MAR 25 - 24	72116 0803	0195236	- 000211638	- 27 MAR 25	- 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	211638
MAR 25	27 MAR 25	247211608030195236	PAYABLE AFTER DUE DATE	219084

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