3/25/25, 2:56 PM AJK ONLINE BILL



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

AJK GST#

CONN.DATE	М	NFG. CD		NO OF AC			BILL MON		NG DAT	E	ISSUE DA		DUE DATE	
		53					MAR 25	5 03 N	/AR 25		21 MAR 2		27 MAR 25	
CONSUMER ID TARRIF SA			NC.LOAD O		OLD A/C	LD A/C NUMBER		FEEDER NAME		10101	70130	4-City-1		
2710002420	02420 A-2c(06)T			5				MONTH	MI		KWH UNITS	BILL	PAYMEN	
7/20(00)1								Mar24		11	2588	122806		
REFERE	ENCE NO		D	IVISION		MIRI	PUR	Apr-24		10	2774	130145	130145	
								May24 Jun24		9	2481	116494	116494	
247213205	020163387		SUB	B DIVISION CITY 2						9	2887	134545	0	
								Jul24		10	3167	292312		
								Aug24		9	3727	183475	0	
NAME & ADDRES	SS							Sep24 Oct24	CC	2	21687	1124650 1244822		
Zong Tower			Drog	GST Paid =	CAVA	ю то			SS	17	758 2201	1058149		
Near Jammu Chowk	Mirpur			38160	SAY N CORRU		WEB GENERAT BILL	Dec24		14	2291	1002755		
				g.IT Paid = 29118				Jan25		16	2533	828344	0	
				T LOAD = 5				Feb25		12 1	2465 2369	943631	0	
ZONE: INDUSTRY-2((B2&OTHERS	5)						Febzo		1	2309	943031	0	
	1							Total FPA	0			WATTAG	E:	
PRV.CUMM MDI	PRS.CUM	IM MDI	RE	ESET NO	MONTHLY	ADV.BILL	POWER FAC		U		L	LINE LENGTH:		
379.000	380.0		0		0		0.99							
368.000	369.0	100		0	Ŭ									
KWH		H METER					RH METER READ				TER READ		METER	
	REVIOUS	PRES		MF	PREVIOUS		PRESENT	MF	PR	PRESENT		MF	STATUS	
01126944 118109 118509 01126944 22670 22770		509	1	230 180		260	1		1		1			
	22670		70	1			208	1 1		1 1				
01126944	22670 ITS CONSUME	227		1				1		1		1 1 (P) 1		
01126944 UN		227 ED (O) 400		1		.80	208 (O) 30 (P) 28	1	AR/AGE	1		1	43/4	
01126944 UN	CHARGE	227 ED (O) 400		1 E.I	GOVT C	.80	208 (O) 30 (P) 28	1 ARRE		1		1 1 (P) 1 9516		
01126944 UN AJK	CHARGE	227 ED (O) 400 S			GOVT C	.80	208 (O) 30 (P) 28	1 ARRE	ENT BILI	1 :		1 1 (P) 1		
01126944 UN AJK UNITS CONSUMED	CHARGE	227 ED (O) 400 S 500		E.I	GOVT C	.80	208 (O) 30 (P) 28	1 ARRE CURR BILL AD	ENT BILI	1 L NT		1 1 (P) 1 9516		
01126944 UN AJK UNITS CONSUMED ENERGY CHARGES	CHARGE	227 S 500 14537		E.I TV F	GOVT C	.80	208 (O) 30 (P) 28	1 ARRE CURR BILL AD	ENT BILI	1 L NT		1 1 (P) 1 9516		
UNITS CONSUMED ENERGY CHARGES FIX CHARGES	CHARGE	227 S 500 14537		E.I TV F GS	GOVT CO.	.80	208 (O) 30 (P) 28 ES	1 ARRE CURR BILL AD	ENT BILI	1 L NT		1 1 (P) 1 9516		
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY	CHARGE	227 S 500 14537		E.I TV F GS INCOM	GOVT CO.	.80	208 (O) 30 (P) 28 ES	1 ARRE CURR BILL AD	ENT BILI	1 L NT		1 1 (P) 1 9516		
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT	CHARGE	227 S 500 14537		E.I TV F GS INCOM EXTRA	GOVT CO.	.80	208 (O) 30 (P) 28 ES	1 ARRE CURR BILL AD	ENT BILI JUSTME LLMENT	1 L NT	(0)	1 1 (P) 1 9516	92	
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE	CHARGE O S ES	227 S 500 14537		E.I TV F GS INCOM	GOVT CO. EEE ST E TAX A TAX ER TAX S	.80	208 (O) 30 (P) 28 ES	ARRE CURR BILL AD INSTA	ENT BILI JUSTME LLMENT	NT	(0)	1 1 (P) 1 9516 235	235	
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES	CHARGE O S ES	227 ED (O) 400 S 500 14537 1250		E.I TV F GS INCOM EXTR/ FURTHE	GOVT C C EEE ST E TAX A TAX ER TAX S DN CESS	.80	208 (O) 30 (P) 28 ES 3245 2103	ARRE CURR BILL AD INSTA	ENT BILL JUSTME LLMENT THIN DU RCHARG	1 NT E DATE	(0)	1 1 (P) 1 9516 235	92 235 03	
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT	CHARGE S ES	227 ED (O) 400 S 500 14537 1250	(P) 100	E.I. TV F GS INCOM EXTRA FURTHE	GOVT CO. EEE ST E TAX A TAX ER TAX S DN CESS CHARGE	.80	208 (O) 30 (P) 28 ES 3245 2103	ARRE CURR BILL AD INSTA PAYABLE WI L.P.SUI PAYABLE AF	ENT BILL JUSTME LLMENT THIN DU RCHARG	1 NT E DATE	(O)	1 1 (P) 1 9516 235 9752 180	92 235 03	
O1126944 UN AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADS TOTAL	CHARGE S ES	227 ED (O) 400 S 500 14537 1250 8 624.45 16419.45	(P) 100	E.II TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC	GOVT COD. EEEE ST E TAX A TAX ER TAX S DN CESS CHARGE	.80	208 (O) 30 (P) 28 S 3245 2103	ARRE CURR BILL AD INSTA	ENT BILL JUSTME LLMENT THIN DU RCHARG	1 NT E DATE	(0)	1 1 (P) 1 9516 235 9752 180	92 235 03	
O1126944 UN AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL	CHARGE O S ES	227 ED (O) 400 S 500 14537 1250 8 624.45 16419.45	(P) 100	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG SALES	GOVT COD. EEEE ST E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE	.80	208 (O) 30 (P) 28 ES 3245 2103	ARRE CURR BILL AD INSTA PAYABLE WI L.P.SUI PAYABLE AF	ENT BILL JUSTME LLMENT THIN DU RCHARG	1 NT E DATE	(O)	1 1 (P) 1 9516 235 9752 180	92 235 03	
O1126944 UN AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL BILL GOP	CHARGE CHARGE CHARGE CHARGE CHARGE CHARGE CHARGE	227 ED (O) 400 S 500 14537 1250 8 624.45 16419.45 ON	(P) 100	E.II TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC	GOVT COD. EEEE ST E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE	.80	208 (O) 30 (P) 28 S 3245 2103	ARRE CURR BILL AD INSTA PAYABLE WI L.P.SUI PAYABLE AF	ENT BILL JUSTME LLMENT THIN DU RCHARG	1 NT E DATE	(O)	1 1 (P) 1 9516 235 9752 180	92 235 03	
O1126944 UN AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP Tariff	CHARGE O S ES	227 ED (O) 400 S 500 14537 1250 8 624.45 16419.45 ON	(P) 100	E.I TV F GS INCOM EXTR/ FURTHE IT: EDUCATIO N.J SURC SALES FC SURC	GOVT COD. EEEE ST E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE	.80	208 (O) 30 (P) 28 S 3245 2103	ARRE CURR BILL AD INSTA PAYABLE WI L.P.SUI PAYABLE AF	ENT BILL JUSTME LLMENT THIN DU RCHARG	1 NT E DATE	(O)	1 1 (P) 1 9516 235 9752 180	92 235 03	
O1126944 UN AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL BILL GOP Tarriff	CHARGE O S CALCULATIO X Un	227 ED (O) 400 S 500 14537 1250 8 624.45 16419.45 ON	(P) 100	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG SALES	GOVT COD. EEEE ST E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE	.80	208 (O) 30 (P) 28 S 3245 2103	ARRE CURR BILL AD INSTA PAYABLE WI L.P.SUI PAYABLE AF	ENT BILL JUSTME LLMENT THIN DU RCHARG	1 NT E DATE	(O)	1 1 (P) 1 9516 235 9752 180	92 235 03	
O1126944 UN AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL BILL GOP Tarriff	CHARGE CHARGE	227 ED (O) 400 S 500 14537 1250 8 624.45 16419.45 ON	(P) 100	E.I TV F GS INCOM EXTR/ FURTHE IT: EDUCATIO N.J SURC SALES FC SURC	GOVT COD. EEE ST E TAX A TAX ER TAX SON CESS CHARGE S TAX CHARGE CHARGE	.80	208 (O) 30 (P) 28 S 3245 2103	ARRE CURR BILL AD INSTA PAYABLE WI L.P.SUI PAYABLE AF	ENT BILL JUSTME LLMENT THIN DU RCHARG	1 NT E DATE	(O)	1 1 (P) 1 9516 235 9752 180	92 235 03	
O1126944 UN AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL BILL GOP Tariff	CHARGE CHARGE	227 ED (O) 400 S 500 14537 1250 8 624.45 16419.45 ON	(P) 100	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURO SALES FC SURO TR SURO	GOVT C D EEE ST E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARGE	.80	208 (O) 30 (P) 28 SS 3245 2103 210 1615	ARRE CURR BILL AD INSTA PAYABLE WI L.P.SUI PAYABLE AF	ENT BILI JUSTME LLMENT THIN DU RCHARG	1 L NT E DATE	(O)	1 1 (P) 1 9516 235 9752 180 9770	92 235 03	
O1126944 UN AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL BILL GOP Tariff	CHARGE CHARGE	227 ED (O) 400 S 500 14537 1250 8 624.45 16419.45 ON	(P) 100	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG SALES FC SURG TR SURG	GOVT COD. EEEE ST E TAX A TAX ER TAX SON CESS CHARGE S TAX CHARGE CHARGE ON FPA	HARGE	208 (O) 30 (P) 28 SS 3245 2103 210 1615	ARRE CURR BILL AD INSTA	ENT BILI JUSTME LLMENT THIN DU RCHARG TER DUI	1 L NT E DATE	(O)	1 1 (P) 1 9516 235 9752 180 9770	92 235 03	
O1126944 UN AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL BILL GOP Tariff	CHARGE CHARGE	227 ED (O) 400 S 500 14537 1250 8 624.45 16419.45 ON	(P) 100	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC SALES FC SURC TR SURC TAXES O	GOVT C D EEE ST E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARGE CHARGE ADJ AMOUNT DING INST.	HARGE	208 (O) 30 (P) 28 SS 3245 2103 210 1615	ARRE CURR BILL AD INSTA PAYABLE WI L.P.SUI PAYABLE AF	ENT BILI JUSTME LLMENT THIN DU RCHARG	1 L NT E DATE	(O)	1 1 (P) 1 9516 235 9752 180 9770	235 03 038	

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AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL

(MDI)

CONSUMER ID 2710002420

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MAR 25	- 24 72132	0502 0163387	- 000975235	- 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	975235
MAR 25	27 MAR 25	247213205020163387	PAYABLE AFTER DUE DATE	977038

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