3/25/25, 3:06 PM AJK ONLINE BILL



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

AJK GST#

CONN.DATE		INFG. CD		NO OF AC			BILL MON	TH READIN	IG DATE	ISSUE DA	TE	DUE DATE		
		56					MAR 25	03 M	AR 25	21 MAR 2	25	27 MAR 25		
CONSUMER ID	TAR	RIF	SAI	NC.LOAD		OLD A/C NUMBER		FEE	DER NAME		701305	5-OPF		
2710002577	A-2c(06)T		10				MONTH	MDI	KWH UNITS	BILL	PAYMEN		
								Mar24	10	2526	137623	118860		
REFE	RENCE NO		D	IVISION		MIRF	PUR	Apr-24	10	2770	149818	0		
2/172132	05020211137		SHR	DIVISION		CIT	V 2	May24	15	2868	297976	415452		
2412102			002	DIVIOIOIV				Jun24	15	4129	85333	0		
								Jul24	16	4083	283037	267148		
								Aug24	16	5102	275586	0 255940		
NAME & ADDRE								Sep24 Oct24	16 15	3835 3592	419576 347274	353656		
Zong Tower C/ O Abdul Hameed S/O Muhammad Rafique Pr			Prog.	GST Paid =	SAY N	ото	WEB GENERAT		15	3424	168927	168927		
C M Park Plot No 36 Sector			2	204745	CORRU		BILL	Dec24	15	3014	144170	144170		
F/3 Part 5 Mirpur				g.IT Paid = L57017				Jan25	5	2534	115524	115524		
				LOAD = 10				Feb25	3	2600	116829	116829		
ZONE: INDUSTRY-	2(B2&OTHER	S)						Feb25	3	2000	110029	110029		
								Total FPA	0		WATTAGE	i:		
PRV.CUMM MDI	PRS.CU	MM MDI	RF	SET NO	MONTHLY	ADV BILL	POWER FACT		U	I	INE LENG	TH:		
TTCV.OOIMIN INDI	1110.00	WIW WIE	- 1 ()		MONTHET	/ ID V.BIEE	TOWERTAGE							
522.000	524.			0	0		1							
422.000	424.	000		0	Ů		-							
KWH		_	R READING				RH METER READ			ETER READ	READING			
METER NO	PREVIOUS	PRES		MF		VIOUS	PRESENT	MF	PRESEN	T	MF	STATUS		
00162436 00162436	93359 19900	95663 20100		1 1		.15	230 120	1 1	2 2		1			
	NITS CONSUM			_			(O) 5 (P) 5		_	(O)	2 (P) 2			
	K CHARGE				GOVT C	HARGE		ARR	EAR					
UNITS CONSUMI	ED	2504		E.I	D.			CURRE	NT BILL		112680			
			TV F	EE			OOTAL	W DILL		11200				
ENERGY CHARG	ES	71005.52						DILL AD II	ICTMENT					
ENERGY CHARG		71005.52 2500		GS	T T		15250		USTMENT					
				GS			15250 - 11546 -	BILL ADJI						
FIX CHARGES					E TAX									
FIX CHARGES	GES			INCOM	E TAX									
FIX CHARGES LPF PENALTY SEASONAL CHAR	GES			INCOM EXTRA	E TAX A TAX ER TAX				LMENT	E	11268	80		
FIX CHARGES LPF PENALTY SEASONAL CHARGES METER RENT	GES			INCOM EXTRA	E TAX A TAX ER TAX			INSTAL	LMENT	E	11268 8472			
FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT	GES F	2500		INCOM EXTRA FURTHE	E TAX A TAX ER TAX S ON CESS		11546	INSTAL PAYABLE WITH	LMENT HIN DUE DATI			2		
FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE	GES F	2500		EXTR/ FURTHI IT EDUCATIO	E TAX A TAX ER TAX S ON CESS CHARGE		11546	PAYABLE WITI L.P.SURG	LMENT HIN DUE DATI	.	8472	2		
FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL	GES F	8 3127.25 76640.77		EXTR/ FURTHE IT EDUCATION N.J SURG	E TAX A TAX ER TAX S DN CESS CHARGE		11546	PAYABLE WITI	LMENT HIN DUE DATI		8472	2		
FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	GES F S DJ	8 3127.25 76640.77		EXTR/ FURTHI IT EDUCATIO N.J SURO SALES	E TAX A TAX ER TAX S DN CESS CHARGE G TAX CHARE		11546	PAYABLE WITI L.P.SURG	LMENT HIN DUE DATI	.	8472	2		
FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	GES F S DJ L CALCULAT	8 3127.25 76640.77		EXTR/ EVERTHIE IT EDUCATIO N.J SURG	E TAX A TAX ER TAX S DN CESS CHARGE G TAX CHARE		11546	PAYABLE WITI L.P.SURG	LMENT HIN DUE DATI	.	8472	2		
FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	GES F S DJ L CALCULAT	8 3127.25 76640.77		EXTR/ FURTHI IT EDUCATIO N.J SURG SALES FC SUR TR SURG	E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE		11546	PAYABLE WITI L.P.SURG	LMENT HIN DUE DATI	.	8472	2		
FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	GES F S DJ L CALCULAT	8 3127.25 76640.77		EXTR/ FURTHI IT EDUCATIO N.J SURO SALES	E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE		11546	PAYABLE WITI L.P.SURG	LMENT HIN DUE DATI	.	8472	2		
FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	GES S DJ L CALCULAT T 27.88 × 2304	8 3127.25 76640.77		EXTR/ FURTHI IT EDUCATIO N.J SURG SALES FC SUR TR SURG	E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE	8	11546	PAYABLE WITI L.P.SURG	LMENT HIN DUE DATI	.	8472	2		
FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	GES S DJ L CALCULAT OF X U 27.88 X 2304 33.85 X 200	8 3127.25 76640.77		EXTR/ EVERTHE IT EDUCATION N.J SURGE SALES FC SUR TR SURGE TAXES OF	E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE CHARGE DN FPA	8	11546	PAYABLE WITI L.P.SURG	HIN DUE DATI	.	8472 12115	2		
FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	GES S DJ L CALCULAT OF X U 27.88 X 2304 33.85 X 200	8 3127.25 76640.77		INCOM EXTR/ FURTHI IT EDUCATION N.J SURCE FC SUR TR SURCE TAXES O	E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE ON FPA	3	11546	PAYABLE WITI L.P.SURG PAYABLE AFT	HIN DUE DATE CHARGE ER DUE DATE		8472 12115	2		
FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	GES S DJ L CALCULAT OF X U 27.88 X 2304 33.85 X 200	8 3127.25 76640.77		INCOM EXTR/ FURTHI IT EDUCATION N.J SURGE FC SUR TR SURGE TAXES OF	E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE CHARGE DN FPA TAL ADJ AMOUNT DING INST.	3	11546	PAYABLE WITI L.P.SURG PAYABLE AFT	HIN DUE DATI		8472 12115	2 52		

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AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL

(MDI)

CONSUMER ID	2710002577				
BILL NO	581143				

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MAR 25 - 24 72132	2 0502 0211137	- 000112680	- 27 MAR 25 - 6
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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	112680
MAR 25	27 MAR 25	247213205020211137	PAYABLE AFTER DUE DATE	121152

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