



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

AJK GST #

CONN.DATE	MNFG. CD	NO OF AC		BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
	27			MAR 25	03 MAR 25	21 MAR 25	27 MAR 25

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME				
2710001977	A-2c(06)T	10		MONTH	MDI	KWH UNITS	BILL	PAYMENT
REFERENCE NO 247212402060195813 DIVISION ISLAMGHAR SUB DIVISION ISLAMGHAR NAME & ADDRESS Paktel Phone Company Tower Tathi Kas Gumma ZONE: ISLAMGARH Prog.GST Paid = 115685 Prog.IT Paid = 87405 CNCT LOAD = 10 MCO Date : 05-Dec-2023 SAY NO TO CORRUPTION WEB GENERATED BILL				Mar24	11	4000	187728	187728
				Apr-24	12	2990	139158	139158
				May24	14	710	41146	41146
				Jun24	13	2220	109097	0
				Jul24	15	2880	255943	266359
				Aug24	18	2700	130631	0
				Sep24	12	2466	247140	140447
				Oct24	10	2419	227789	232012
				Nov24	8	1515	77761	77761
				Dec24	7	2084	97456	97456
Jan25	5	1641	76374	76374				
Feb25	9	2900	133609	0				

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA	WATTAGE : LINE LENGTH :
139.000 80.000	147.000 87.000	0 0	0	1	0	

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
496252	24557	25798	1	250	310	1	8	1	
496252	7468	7899	1	56	62	1	7	1	

UNITS CONSUMED (O) 1241 (P) 431				(O) 60 (P) 6				(O) 8 (P) 8			
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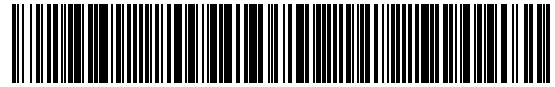
AJK CHARGES		GOVT CHARGES		ARREAR/AGE		143648/1	
UNITS CONSUMED	1672	E.D.		CURRENT BILL	80563		
ENERGY CHARGES	49188.43	TV FEE		BILL ADJUSTMENT			
FIX CHARGES	4000	GST	10922	INSTALLMENT			
LPF PENALTY		INCOME TAX	8142				
SEASONAL CHARGES		EXTRA TAX					
METER RENT		FURTHER TAX					
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE	224211		
BANK CHARGES	8	EDUCATION CESS	814	L.P.SURCHARGE	6068		
QTR TARRIF ADJ	2088.16	N.J SURCHARGE		PAYABLE AFTER DUE DATE	230279		
TOTAL	55284.59	SALES TAX		<div style="display: flex; justify-content: space-around;"> </div>			
BILL CALCULATION GOP Tariff X Units 27.88 X 1241 33.85 X 431 8 X 500		FC SURCHARE	5400.56				
		TR SURCHARGE					
		TAXES ON FPA					
		TOTAL	24464.56				
		GST ADJ					
		DEFERRED AMOUNT	392003.96				
		OUTSTANDING INST. AMOUNT					

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(MDI)**

CONSUMER ID	2710001977
BILL NO	579279

[illegible]

MAR 25 - 24 72124 0206 0195813 - 000224211 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	224211
MAR 25	27 MAR 25	247212402060195813	PAYABLE AFTER DUE DATE	230279