3/25/25, 3:09 PM AJK ONLINE BILL



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

AJK GST#

* * *												ST#		
CONN.DATE	М	NFG. CD		NO OF AC			BILL MON	NTH	READIN	IG DATE		ISSUE DAT	ГЕ	DUE DATE
16 APR 23		27					MAR 2	5	03 M	AR 25		21 MAR 2	5	27 MAR 25
CONSUMER ID	TARE	RIF	SAN	NC.LOAD	·	OLD A/C	NUMBER		FEE	DER NA	ME		701903-Kh	adamabad
2710010198	Δ-22/				247212302050116749			MONTH	MDI		KWH UNITS	BILL	PAYMEN	
2710010198 A-2a(04)				10 247212302050116749				Mar24	SS	0	1544	131779	120518	
REFERENCE NO D			DI	IVISION Dadyal				Apr-24	SS	0	1366	72844	62881	
247215302050116749 St			SUB	B DIVISION DADYA			YAL-2		May24 Jun24	SS SS	0	1472 1691	78534 11473	67798 0
								Jul24	SS	0	1920	64086	42602	
									Aug24	SS	0	1959	-63775	0
									Sep24	SS	0	2627	-23362	0
NAME & ADDRES		ZONG							Oct24	SS	0	3500	34260	0
JANSIR MAHMOOD C/O CM PAK ZONG MUHAMMED AJAIB					SAY NO	о то	TO WEB GENERAT		Nov24	SS	0	2500	80308	0
KHADIMABAD TEH [	DADYAL MIR	PUR		LOAD = 10 CORRUPTION					Dec24	SS	0	3500	141680	0
			NTN#8	31301775014					Jan25	SS	0	2000	182052	0
ONE: SORAKHI									Feb25		0	2600	229174	0
PRV.CUMM MDI	PRS.CUM	MM MDI	RE	SET NO	MONTHLY A	ADV.BILL	POWER FAC		otal FPA	0		L	WATTAGE INE LENG	
IZMI I	101	// NAETE	DEAD	NO.	1	1/1/0	DILMETED DE A				21.845	TED DE AD	ING I	METER
KWH         KWH METER REMAINDER           METER NO         PREVIOUS         PRESENT					VIOUS PRESENT		DING	MF PRESENT			MF S1			
01127180	8315	892		1	(	)	0		0		0		0	DEF-EST
01127180	30785 UNITS CON	327		1										DEF-EST
AJK	CHARGE				GOVT CI	HARGE	S		ARREA	AR/AGE			23307	4/5
UNITS CONSUMED 2285			E.D.					CURRENT BILL			34283			
ENERGY CHARGES 34275			TV FEE					BILL ADJUSTMENT						
FIX CHARGES				GST					INSTALLMENT			5113.64		
LPF PENALTY				INCOM	E TAX									
SEASONAL CHARGE	ES			EXTRA	A TAX									
METER RENT			FURTHER TAX				PAYABLE WITHIN DUE D			DATE	TE 272471			
SERVICE RENT			ITS				L.P.SUR		CHARGE			3428		
BANK CHARGES 8							PAYABLE AFTE		ER DUE DATE			275899		
	QTR TARRIF ADJ 0			N.J SURCHARGE										
QTR TARRIF ADJ		2/202		SALES										
QTR TARRIF ADS	CALCULATI	34283			CHARE									
QTR TARRIF ADS	CALCULATI			FC SUR										
QTR TARRIF AD.  TOTAL  BILL  GOP		ON		TR SURC				-						
QTR TARRIF AD.  TOTAL  BILL  GOP  Tariff	X Un	ON						- -						
QTR TARRIF AD.  TOTAL  BILL  GOP  Tariff	X Un	ON		TR SURC	ON FPA		0							
QTR TARRIF AD.  TOTAL  BILL  GOP  Tariff	X Un	ON		TR SURCE TAXES ( TOT	ON FPA AL ADJ					Fo	r Cor	nplaint Con	tact	
QTR TARRIF AD.  TOTAL  BILL  GOP  Tariff	X Un	ON		TR SURC	ON FPA AL ADJ AMOUNT	2	0 24078.14		<b>SD</b> 0	O#:			tact	

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

CONSUMER ID 2710010198

BILL NO 579054

MOB#	
ONIO	

MAR 25 - 24 7	2153 0205 011	67/9 - 000273	2471 - 27 M	AR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	272471
MAR 25	27 MAR 25	247215302050116749	PAYABLE AFTER DUE DATE	275899

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