3/25/25, 3:01 PM AJK ONLINE BILL



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

AJK GST#

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|---|--|-------------------------------------|------|---|--|------------|--|---|---|--------------|--------------------------------|-----------------|--|
| CONN.DATE | N | INFG. CD | | NO OF AC | | | BILL MON | TH READ | ING DATE | ISSUE D | ATE | DUE DATE | |
| | | 56 | | | | | MAR 25 | 03 | MAR 25 | 21 MAR | 25 | 27 MAR 25 | |
| CONSUMER ID | TAR | RIF | SAI | NC.LOAD | · | OLD A/C N | NUMBER | FE | FEEDER NAME | | · | - | |
| | A-2c(| | | | | | | MONTH | MDI | KWH UNITS | BILI | L PAYME | |
| 2710001999 | | 5 | | | | Mar24 | 9 | 600 | 3 2757 | 31 27573 | | | |
| REFERENCE NO | | | | IVISION | | CHAKS | SWARI | Apr-24 | 4 | 536 | 2438 | 03 24380 | |
| NEI ENENCE NO | | | | | | | | May24 | 3 | 307 | 1403 | 52 14035 | |
| 247212502020195811 S | | | | DIVISION | | KAN | ALI | Jun24 | 4 | 371 | | | |
| | | | | | | | | Jul24 | 2 | | | | |
| | | | | | | | | Aug24 | 2 | | | | |
| NAME & ADDRESS | | | | | | | | Sep24 | 2 | | | | |
| Paktel Company | | | Drog | GST Paid = | CAVA | 0.70 | WED CENEDAT | Oct24 Nov24 | 7 | | | | |
| Tower | | | | 85797 | SAY N CORRU | | WEB GENERAT BILL | Dec24 | 2 10 | | | | |
| | | | | g.IT Paid = 64343 | | | | Jan25 | 10 | | | | |
| 70NE- KANALI | | | | Γ LOAD = 5 | | | | Feb25 | 20 | | | | |
| ZONE: KANALI | | | | | | | | 1 0020 | | 100 | 0020 | 01 0 | |
| | | | | | | | | | | | | | |
| | | | | | | | | Total FPA | 0 | | WATTAGE: | | |
| PRV.CUMM MDI | PRS.CUI | MM MDI | RE | SET NO | MONTHLY | ADV.BILL | POWER FACT | | | | LINE LENGTH: | | |
| | | 816.000 593.000 | | | | | | | | | | | |
| 816.000 593.000 | | | | 0 0 | 0 | | | | | | | | |
| | | | | | | | | | 1 | | | 1 | |
| KWH METER NO | PREVIOUS | PRES | | ING MF | PRF\ | /IOUS | PRESENT | | | ETER REA | MF | METER STATUS | |
| | | | | | | | | | I PRESEN | | | | |
| 00039001 | 279100 | 2791 | 100 | 1 | | | | MF 1 | PRESEN | | | | |
| 00039001 00039001 | 279100 99000 | 2791 990 | | 1 1 | 71 | 000 000 | 71000 39000 | 1 1 | PRESEN 0 | | 1 1 | | |
| | | 990 | 00 | | 71 | 000 | 71000 | 1 | | | 1 | | |
| 00039001 | 99000 | 990 JMED (O) 0 | 00 | | 71 | 000 | 71000 39000 (O) 0 (P) 0 | 1 1 | | | 1 1) 0 (P) 0 | 8089/2 | |
| 00039001 | 99000 UNITS CONSU CHARGE | 990 JMED (O) 0 | 00 | | 71 39 | 000 | 71000 39000 (O) 0 (P) 0 | 1 1 ARRI | 0 | | 1 1) 0 (P) 0 59 | 8089/2 1591 | |
| 00039001 | 99000 UNITS CONSU CHARGE | 990 JMED (O) 0 | 00 | 1 | 71 39 GOVT C | 000 | 71000 39000 (O) 0 (P) 0 | 1 1 ARRI | 0 EAR/AGE | | 1 1) 0 (P) 0 59 | | |
| AJF UNITS CONSUME | 99000 UNITS CONSU CHARGE | 990 JMED (O) 0 | 00 | 1 E.I | GOVT C | 000 | 71000 39000 (O) 0 (P) 0 | 1 1 ARRI CURR BILL AD | 0 EAR/AGE ENT BILL | | 1 1) 0 (P) 0 59 | | |
| AJP UNITS CONSUME ENERGY CHARGI | 99000 UNITS CONSU CHARGE | 990 JMED (O) 0 | 00 | 1 E.I TV F | GOVT C | 000 | 71000 39000 (O) 0 (P) 0 | 1 1 ARRI CURR BILL AD | 0 EAR/AGE ENT BILL JUSTMENT | | 1 1) 0 (P) 0 59 | | |
| O0039001 AJP UNITS CONSUME ENERGY CHARGE FIX CHARGES LPF PENALTY | 99000 UNITS CONSU CHARGE D ES | 990 JMED (O) 0 | 00 | E.I. TV F GS INCOM | GOVT C O. EEE IT E TAX | 000 | 71000 39000 (O) 0 (P) 0 S | 1 1 ARRI CURR BILL AD | 0 EAR/AGE ENT BILL JUSTMENT | | 1 1) 0 (P) 0 59 | | |
| O0039001 UNITS CONSUME ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARGE | 99000 UNITS CONSU CHARGE D ES | 990 JMED (O) 0 | 00 | 1 E.I TV F GS INCOM EXTRA | GOVT C D EEE ST E TAX | 000 | 71000 39000 (O) 0 (P) 0 S | 1 1 ARRI CURR BILL AE INSTA | 0 EAR/AGE ENT BILL JUSTMENT ALLMENT | (0 | 1 1 0 0 (P) 0 59 | 1591 | |
| O0039001 AJP UNITS CONSUME ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT | 99000 UNITS CONSU CHARGE D ES | 990 JMED (O) 0 | 00 | E.I. TV F GS INCOM EXTRA | GOVT C COLUMN TEEE COLUMN TEEE COLUMN TEE COLUMN T | 000 | 71000 39000 (O) 0 (P) 0 S | 1 1 ARRI CURR BILL AC INSTA | O EAR/AGE ENT BILL JUSTMENT ALLMENT THIN DUE DAT | (0 | 1 1 0 0 (P) 0 59 | 99680 | |
| AJP UNITS CONSUME ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT | 99000 UNITS CONSU CHARGE D ES | 990 JMED (O) 0 ES | 00 | E.I. TV F GS INCOM EXTRA | GOVT C O. EEE ST E TAX A TAX ER TAX S | 000 | 71000 39000 (O) 0 (P) 0 S 225 98 | ARRI CURF BILL AD INSTA | O EAR/AGE ENT BILL DJUSTMENT ALLMENT THIN DUE DAT | (O | 1 1 0 0 (P) 0 59 | 99680 125 | |
| O0039001 UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES | 99000 UNITS CONSU K CHARGE ED ES GES | 990 MED (O) 0 1250 | 00 | E.I. TV F GS INCOM EXTRA FURTHE | GOVT C D GEE TT ETAX A TAX ER TAX S DN CESS | 000 | 71000 39000 (O) 0 (P) 0 S | 1 1 ARRI CURR BILL AD INSTA PAYABLE W L.P.SU PAYABLE AI | O EAR/AGE ENT BILL JUSTMENT ALLMENT THIN DUE DAT | (O | 1 1 0 0 (P) 0 59 | 99680 | |
| AJP UNITS CONSUME ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARCE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AE | 99000 UNITS CONSU K CHARGE ED ES GES | 990 JMED (O) 0 1250 8 0 | 00 | E.I. TV F GS INCOM EXTRA FURTHE ITE EDUCATIO N.J SURG | GOVT C O. EEE ST E TAX A TAX ER TAX S ON CESS CHARGE | 000 | 71000 39000 (O) 0 (P) 0 S 225 98 | ARRI CURF BILL AD INSTA | O EAR/AGE ENT BILL DJUSTMENT ALLMENT THIN DUE DAT | (O | 1 1 0 0 (P) 0 59 | 99680 125 | |
| O0039001 UNITS CONSUME ENERGY CHARGI FIX CHARGES LPF PENALTY SEASONAL CHARCE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ALL TOTAL | 99000 UNITS CONSU CHARGE D ES GES | 990 MED (O) 0 1250 8 0 1258 | 00 | E.I. TV F GS INCOM EXTRA FURTHE | GOVT C O. EEE ST E TAX A TAX ER TAX S ON CESS CHARGE | 000 | 71000 39000 (O) 0 (P) 0 S 225 98 | 1 1 ARRI CURR BILL AD INSTA PAYABLE W L.P.SU PAYABLE AI | O EAR/AGE ENT BILL DJUSTMENT ALLMENT THIN DUE DAT | (O | 1 1 0 0 (P) 0 59 | 99680 125 | |
| AJP UNITS CONSUME ENERGY CHARGI FIX CHARGES LPF PENALTY SEASONAL CHARCE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ALL TOTAL | 99000 UNITS CONSU K CHARGE ED ES GES | 990 MED (O) 0 1250 8 0 1258 | 00 | E.I. TV F GS INCOM EXTRA FURTHE ITE EDUCATIO N.J SURG | GOVT C GOVT C | 000 | 71000 39000 (O) 0 (P) 0 S 225 98 | 1 1 ARRI CURR BILL AD INSTA PAYABLE W L.P.SU PAYABLE AI | O EAR/AGE ENT BILL DJUSTMENT ALLMENT THIN DUE DAT | (O | 1 1 0 0 (P) 0 59 | 99680 125 | |
| AJP UNITS CONSUME ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AL TOTAL BILL | 99000 UNITS CONSU CHARGE D ES GES L CALCULAT | 990 MED (O) 0 1250 8 0 1258 | 00 | E.I TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC | GOVT C C GOVT C C T EEE T E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE | 000 | 71000 39000 (O) 0 (P) 0 S 225 98 | 1 1 ARRI CURR BILL AD INSTA PAYABLE W L.P.SU PAYABLE AI | O EAR/AGE ENT BILL DJUSTMENT ALLMENT THIN DUE DAT | (O | 1 1 0 0 (P) 0 59 | 99680 125 | |
| AJP UNITS CONSUME ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AL TOTAL BILL GOP | 99000 UNITS CONSU CHARGE D ES GES L CALCULAT | 990 JMED (O) 0 1250 8 0 1258 ION | 00 | E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG | GOVT C GOVT C | 000 | 71000 39000 (O) 0 (P) 0 S 225 98 | 1 1 ARRI CURR BILL AD INSTA PAYABLE W L.P.SU PAYABLE AI | O EAR/AGE ENT BILL DJUSTMENT ALLMENT THIN DUE DAT | (O | 1 1 0 0 (P) 0 59 | 99680 125 | |
| AJP UNITS CONSUME ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AL TOTAL BILL | 99000 UNITS CONSU CHARGE D ES GES L CALCULAT | 990 MED (O) 0 1250 8 0 1258 | 00 | E.I TV F GS INCOM EXTRA FURTHE IT: EDUCATION N.J SURCE FC SURCE TR SURCE | GOVT C CO. EEE ST E TAX A TAX ER TAX S CHARGE S TAX CHARE CHARGE DN FPA | 000 | 71000 39000 (O) 0 (P) 0 S 225 98 | 1 1 ARRI CURR BILL AD INSTA PAYABLE W L.P.SU PAYABLE AI | O EAR/AGE ENT BILL DJUSTMENT ALLMENT THIN DUE DAT | (O | 1 1 0 0 (P) 0 59 | 99680 125 | |
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| AJP UNITS CONSUME ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AL TOTAL BILL GOP | 99000 UNITS CONSU CHARGE D ES GES L CALCULAT | 990 JMED (O) 0 1250 8 0 1258 ION | 00 | E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATION SALES FC SUR TR SURC TAXES O TOT | GOVT C CO TEE TT E TAX A TAX ER TAX S CHARGE G TAX CHARGE C | HARGE | 71000 39000 (O) 0 (P) 0 S 225 98 | 1 1 ARRI CURR BILL AD INSTA PAYABLE W L.P.SU PAYABLE AI | EAR/AGE ENT BILL DJUSTMENT ALLMENT THIN DUE DATE RCHARGE TER DUE DATE | (O | 1 1 0 0 (P) 0 59 | 99680 125 | |
| AJP UNITS CONSUME ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AL TOTAL BILL GOP | 99000 UNITS CONSU CHARGE D ES GES L CALCULAT | 990 JMED (O) 0 1250 8 0 1258 ION | 00 | E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC SALES FC SURC TAXES O TOT | GOVT C CO. EEE ST ETAX ATAX ER TAX S CHARGE S TAX CHARGE CHARGE CHARGE ADJ AMOUNT | HARGE | 71000 39000 (O) 0 (P) 0 S 225 98 | ARRI CURR BILL AE INST/ | EAR/AGE ENT BILL DJUSTMENT ALLMENT THIN DUE DATE RCHARGE TER DUE DATE | (O | 1 1 1 0 0 (P) 0 59 | 99680 125 | |

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3/25/25, 3:01 PM AJK ONLINE BILL



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

CONSUMER ID 2710001999

BILL NO 579446

| MOB# | | | | | | | | | | Ш |
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| BILL MONTH | DUE DATE | REFERENCE NO | PAYABLE WITHIN DUE DATE | 599680 |
|------------|-----------|--------------------|-------------------------|--------|
| MAR 25 | 27 MAR 25 | 247212502020195811 | PAYABLE AFTER DUE DATE | 599805 |

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