3/25/25, 3:04 PM AJK ONLINE BILL



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

AJK GST#

***													
CONN.DATE		MNFG. 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	TA	RRIF	SAN	NC.LOAD	·	OLD A/C N	NUMBER	FEE	DER NAME		701703	-Poona	
		(0.0)=						MONTH	MDI	KWH UNITS	BILL	PAYMEN	
2710001514	A-20	:(06)T		4				Mar24	20	2089	121926	105295	
REFERENCE NO D			DI	DIVISION BHIMBER			Apr-24	15	1844	105490	91093		
NEI ERENOE NO								May24	15	2021	114133	98561	
247211502050195238 SUE			SUB	B DIVISION JANDALA			Jun24	20	2278		0		
								Jul24	15	2458		239755	
								Aug24	15	2802	162946	0	
NAME & ADDRE	=ee							Sep24	12	2724	269549	151944	
								Oct24	14	2580		249720	
Paktel Tower Drahal Samani				og.GST Paid = SAY NO TO 143308 CORRUPTIO			WEB GENERAT BILL		13	2724	128266	128266	
			Prog	J.IT Paid =	CORRU	PHON	BILL	Dec24	12	2081	99358	99358	
				. <mark>08685</mark> 「LOAD = 4				Jan25	12	2343		111089	
ZONE: POONA				1 LOAD = 4			Feb25	12	2235	105919	105919		
											WATTAGE	: •	
PRV.CUMM MDI	PRS CI	IMM MDI	RF	SET NO	MONTHLY	ADV BILL	POWER FACT	Total FPA	0	1	LINE LENG		
T TO COMM MEDI	PRV.CUMM MDI PRS.CUMM MDI		111	.02110	WONTHET	ND V.BILL	TOWERTAGE		1				
931.320	943	3.810		0	0		1						
551.850	558	3.490		0	0		1						
KWH	K	WH METER	R READI	NG		KVAR	H METER READ	ING	MDI MI	ETER READ	ING	METER	
METER NO	PREVIOUS	PRES	ENT	MF	PRE\	/IOUS	PRESENT	MF	PRESEN	Т	MF	STATUS	
3888838994	172591	1746		1		311	30486	1	12.49		1		
3888838994	28923	291		1	50	065	5101	1	6.64		1		
111							(O) 17E (D) 26			(0) 1			
	NITS CONSUM		3 (P) 259		GOVT C	HADGE	(O) 175 (P) 36	ADD	EAR	(O) 1	2 (P) 12		
AJI	K CHARG	ES	3 (P) 259	FI	GOVT C	HARGE			EAR	(0) 1			
AJI UNITS CONSUMI	K CHARG	<b>ES</b> 2277	3 (P) 259	E.I.	o.	HARGE			EAR NT BILL	(0) 1	2 (P) 12 1080:	13	
AJI UNITS CONSUMI ENERGY CHARG	K CHARG	ES 2277 65028.99	3 (P) 259	TV F	D. EEE		S	CURRE		(O) 1		13	
AJI UNITS CONSUM ENERGY CHARGES FIX CHARGES	K CHARG	<b>ES</b> 2277	3 (P) 259	TV F	D. EEE		<b>S</b> 14621	CURRE	NT BILL USTMENT	(O) 1		13	
AJI UNITS CONSUMI ENERGY CHARG FIX CHARGES LPF PENALTY	ED ES	ES 2277 65028.99	3 (P) 259	TV F GS INCOM	D. FEE ST E TAX		S	CURRE BILL ADJ	NT BILL USTMENT	(O) 1		13	
AJI UNITS CONSUMI ENERGY CHARG FIX CHARGES LPF PENALTY SEASONAL CHAR	ED SES GES	ES 2277 65028.99	3 (P) 259	TV F GS INCOM	D. EEE ST E TAX		<b>S</b> 14621	CURRE BILL ADJ	NT BILL USTMENT	(0) 1		13	
AJI UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT	K CHARG	ES 2277 65028.99	3 (P) 259	TV F GS INCOM EXTRA	EEE ST E TAX A TAX ER TAX		<b>S</b> 14621	CURRE BILL ADJI INSTAL	NT BILL USTMENT LIMENT		1080		
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT	K CHARG	2277 65028.99 6000	8 (P) 259	TV F GS INCOM EXTRA FURTHE	D. EEE ST E TAX A TAX ER TAX S		14621 11052	CURRE BILL ADJ INSTAL PAYABLE WITH	NT BILL USTMENT LIMENT		1080	13	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE	K CHARG	ES 2277 65028.99 6000	8 (P) 259	TV F GS INCOM EXTRA FURTHE	E TAX A TAX ER TAX S DN CESS		<b>S</b> 14621	BILL ADJI INSTAL  PAYABLE WITH	NT BILL USTMENT  LIMENT  HIN DUE DATE CHARGE	=	1080: 1080: 812:	13 3	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI	K CHARG	ES 2277 65028.99 6000 8 2843.75		TV F GS INCOM EXTRA FURTHE IT: EDUCATIO	EEE ETAX A TAX ER TAX S ON CESS CHARGE		14621 11052	BILL ADJI INSTAL  PAYABLE WITI L.P.SURG	NT BILL USTMENT  LIMENT  HIN DUE DATE CHARGE	=	1080	13 3	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI	K CHARGED EES GES GES T SS DJ	8 2843.75 73880.74		TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG	E TAX A TAX ER TAX S ON CESS CHARGE		14621 11052	BILL ADJI INSTAL  PAYABLE WITH	NT BILL USTMENT  LIMENT  HIN DUE DATE CHARGE	=	1080: 1080: 812:	13 3	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI	K CHARG	8 2843.75 73880.74		TV F GS INCOM EXTRA FURTHE IT: EDUCATIO	E TAX A TAX ER TAX S ON CESS CHARGE		14621 11052	BILL ADJI INSTAL  PAYABLE WITI L.P.SURG	NT BILL USTMENT  LIMENT  HIN DUE DATE CHARGE	=	1080: 1080: 812:	13 3	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	K CHARG	8 2843.75 73880.74		TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG	EEE ETAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE		14621 11052	BILL ADJI INSTAL  PAYABLE WITI L.P.SURG	NT BILL USTMENT  LIMENT  HIN DUE DATE CHARGE	=	1080: 1080: 812:	13 3	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	K CHARG ED ES GES GES CONTROL OF	8 2843.75 73880.74		TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG SALES FC SURG	EEE ETAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE		14621 11052	BILL ADJI INSTAL  PAYABLE WITI L.P.SURG	NT BILL USTMENT  LIMENT  HIN DUE DATE CHARGE	=	1080: 1080: 812:	13 3	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	K CHARG ED ES GES GES DJ L CALCULA 27.88 X 2018	8 2843.75 73880.74		TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG SALES	EEE ETAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE		14621 11052	BILL ADJI INSTAL  PAYABLE WITI L.P.SURG	NT BILL USTMENT  LIMENT  HIN DUE DATE CHARGE	=	1080: 1080: 812:	13 3	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	K CHARG ED ES GES GES CONTROL OF	8 2843.75 73880.74		TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG SALES FC SURG	D. EEE ST E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE	7	14621 11052	BILL ADJI INSTAL  PAYABLE WITI L.P.SURG	NT BILL USTMENT  LIMENT  HIN DUE DATE CHARGE	=	1080: 1080: 812:	13	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	GES  L CALCULA  T X 27.88 X 2018  33.85 X 259	8 2843.75 73880.74		TV F GS INCOM EXTRA FURTHE ITS EDUCATION N.J SURCE SALES FC SURCE TR SURCE TAXES O	D. FEE TT E TAX A TAX ER TAX S DN CESS CHARGE 5 TAX CHARE HARGE DN FPA	7	14621 11052 1105 1105	BILL ADJI INSTAL  PAYABLE WITI L.P.SURG	NT BILL  USTMENT  LMENT  HIN DUE DATE  CHARGE  ER DUE DATE	=	1080: 1080: 812: 1161:	13 3	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	GES  L CALCULA  T X 27.88 X 2018  33.85 X 259	8 2843.75 73880.74		TV F GS INCOM EXTRA FURTHE IT: EDUCATION SALES FC SURO TR SURO TAXES O	EEE ETAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE CHARGE ADD FPA AL	7	14621 11052 1105 1105 7354.71	PAYABLE WITE  PAYABLE AFT	NT BILL  USTMENT  LIMENT  HIN DUE DATE  CHARGE  ER DUE DATE		1080: 1080: 812: 1161:	13 3	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	GES  L CALCULA  T X 27.88 X 2018  33.85 X 259	8 2843.75 73880.74		TV F GS INCOM EXTRA FURTHE ITS EDUCATION N.J SURCE SALES FC SURCE TR SURCE TAXES O	D. EEE ETAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE CHARGE CHARGE ADJ AMOUNT	7	14621 11052 1105 1105	PAYABLE WITH L.P.SURG	NT BILL  USTMENT  LMENT  HIN DUE DATE  CHARGE  ER DUE DATE		1080: 1080: 812: 1161:	13 3 36	

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## AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL

(MDI) MER ID 2710001514

CONSUMER ID	2710001514
BILL NO	580831

MOB#		1	
CNIC	-	-	

MAR 25 - 24 72115 0205 0195238 - 000108013 - 27 MAR 25 -	6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	108013
MAR 25	27 MAR 25	247211502050195238	PAYABLE AFTER DUE DATE	116136

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