3/25/25, 2:58 PM AJK ONLINE BILL



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

AJK GST#

CONN.DATE	N.	INFG. CD		NO OF AC			BILL MON	TH DEADIN	NG DATE	ISSUE DAT	re l	DUE DATE
CONN.DATE	IV	27		NO OF AC			MAR 25		AR 25	21 MAR 2		27 MAR 25
		21					WAR 25		DER NAME	ZI WAR Z	.5	27 WAR 25
CONSUMER ID	TAR	RIF	SAN	NC.LOAD		OLD A/C	NUMBER			KWH		
2710001976	A-2c(06)T		5				MONTH Mar24	MDI	UNITS	142077	PAYMEN
									21 10	2900 4000	185465	142077 185469
REFERENCE NO			DI	VISION		CHAKS	SWARI	Apr-24 May24	11	3650	167019	167019
247212402060195812 SU			SUB	B DIVISION ISLAMGHAR			GHAR	Jun24	14	3250	151733	0
								Jul24	20	3700	341508	354899
								Aug24	11	2806	130538	0
								Sep24	5	2862	260287	140347
NAME & ADDRES			Prog.	rog.GST Paid =				Oct24	9	2473	243702	243702
Paktel Phone Compa Tower Kakra Town	arry			.63042 _J .IT Paid =	SAY NO TO		WEB GENERATED		10	2548	120353	120353
			ĭ	24210	CORRU	JPTION	BILL	Dec24	5	2110	97204	97204
				CODATE:				Jan25	12	3906	176758	0
ZONE: ISLAMGARH	l		05-1	Dec-2023				Feb25	16	2223	296831	296831
					ı			Total FPA	0		WATTAGE	i:
PRV.CUMM MDI	PRS.CUI	MM MDI	RE	RESET NO MONTHL'		LY ADV.BILL POWER FACT			0		LINE LENGTH:	
								_				
152.000 108.000	166.0 114.0			0 0	С)	1					
108.000	114.	300										
KWH		VH METER		NG MF	DDE		RH METER READ			ETER READ		METER STATUS
METER NO F 496306	PREVIOUS 33013	PRES 349		1		VIOUS 219	PRESENT 225	MF 1	PRESEN 14		MF 1	JIAIOJ
496306	6915	741		1		49	49	1	6		1	
UNI	ITS CONSUME	ED (O) 1977	7 (P) 496			·	(O) 6 (P) 0			(0) 14	4 (P) 14	
	CHARGE		7 (P) 496		GOVT C	HARGE		ARF	REAR	(O) 14	4 (P) 14	
	CHARGE		7 (P) 496	E.I		CHARGE			REAR INT BILL	(0) 14	4 (P) 14 11971	11
AJK	CHARGE	2473 71908.36	7 (P) 496	E.I TV F	Э.	CHARGE	S	CURRE		(O) 1 ²		11
AJK UNITS CONSUME	CHARGE	S 2473	7 (P) 496	TV F	D. EEE ST	CHARGE	16197	CURRE BILL ADJ	NT BILL	(O) 14		11
AJK UNITS CONSUMED ENERGY CHARGE	CHARGE	2473 71908.36	7 (P) 496	TV F	D. EEE ST	CHARGE	S	CURRE BILL ADJ	NT BILL	(O) 1 <i>a</i>		11
AJK UNITS CONSUMED ENERGY CHARGE FIX CHARGES	CHARGE D ES	2473 71908.36	7 (P) 496	TV F	D. FEE ST E TAX	CHARGE	16197	CURRE BILL ADJ	NT BILL	(0) 14		11
AJK UNITS CONSUMED ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT	CCHARGE D ES	2473 71908.36	7 (P) 496	TV FURTHE	D. FEE ST E TAX A TAX ER TAX	CHARGE	16197	CURRE BILL ADJ INSTAL	NT BILL USTMENT LLMENT		11971	
AJK UNITS CONSUMED ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT	CCHARGE D SS SES	2473 71908.36 7000	7 (P) 496	TV FURTHE	D. EEE ST E TAX A TAX ER TAX	CHARGE	16197 12292	CURRE BILL ADJ INSTAL	NT BILL USTMENT LIMENT HIN DUE DAT		11972	11
AJK UNITS CONSUMEI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES	CCHARGE DD SS SS SS	2473 71908.36 7000	7 (P) 496	TV F GS INCOM EXTRA FURTHI	E TAX A TAX ER TAX S DN CESS	CHARGE	16197	BILL ADJ INSTAL PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATE	E	11972 11972 8998	11
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD.	CCHARGE DD SS SS SS	2473 71908.36 7000 8 3088.53		TV F GS INCOM EXTR/ FURTHI IT EDUCATIO	E TAX A TAX ER TAX S ON CESS CHARGE	CHARGE	16197 12292	PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATE	E	11972	11
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL	CCHARGE D SS S	2473 71908.36 7000 8 3088.53 82004.89		TV F GS INCOM EXTRA FURTHI IT EDUCATION N.J SURG	D. EEE ST E TAX A TAX ER TAX S ON CESS CHARGE		16197 12292	BILL ADJ INSTAL PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATE	E	11972 11972 8998	11
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL	CCHARGE DD SS SS SS	2473 71908.36 7000 8 3088.53 82004.89		TV F GS INCOM EXTR/ FURTHI IT EDUCATIO	D. EEE ST E TAX A TAX ER TAX S ON CESS CHARGE		16197 12292	PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATE	E	11972 11972 8998	11
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL BILL GOP	CCHARGE D SS SES J CALCULATI	2473 71908.36 7000 8 3088.53 82004.89		TV F GS INCOM EXTRA FURTHI IT EDUCATION N.J SURG	EEE ETAX A TAX ER TAX S ON CESS CHARGE E TAX CHARE		16197 12292	PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATE	E	11972 11972 8998	11
AJK UNITS CONSUMEI ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL GOP Tariff	CCHARGE D SS SES J CALCULATI	2473 71908.36 7000 8 3088.53 82004.89		TV F GS INCOM EXTRA FURTHE IT EDUCATION SALES FC SUR	EEE ETAX A TAX ER TAX S ON CESS CHARGE E TAX CHARE		16197 12292	PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATE	E	11972 11972 8998	11
AJK UNITS CONSUMER ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL GOP Tariff	CCHARGE D SS SIES GES CALCULATI	2473 71908.36 7000 8 3088.53 82004.89		TV F GS INCOM EXTR/ FURTHI IT EDUCATION N.J SURG SALES	EEE ETAX A TAX ER TAX S ON CESS CHARGE E TAX CHARE		16197 12292	PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATE	E	11972 11972 8998	11
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL GOP Tariff	CCHARGE D SS SES J CALCULATI X U 27.88 X 1977	2473 71908.36 7000 8 3088.53 82004.89		TV F GS INCOM EXTRA FURTHE IT EDUCATION SALES FC SUR	EEE ST E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE		16197 12292	PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATE	E	11972 11972 8998	11
AJK UNITS CONSUMER ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL GOP Tariff	X U U 27.88 X 1977 33.85 X 496	2473 71908.36 7000 8 3088.53 82004.89		TV F GS INCOM EXTR/ FURTHI IT EDUCATION SALES FC SUR TR SURC TAXES O	EEE ST E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE ON FPA		16197 12292 1229 7987.79	PAYABLE WIT L.P.SUR	USTMENT LIMENT HIN DUE DATE CHARGE TER DUE DATE	E	11973 11973 8998 12870	11
AJK UNITS CONSUMER ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL GOP Tariff	X U U 27.88 X 1977 33.85 X 496	2473 71908.36 7000 8 3088.53 82004.89		TV F GS INCOM EXTRA FURTHE IT EDUCATIO N.J SURG SALES FC SUR TR SURG	EEE ETAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE CHARGE ADD FPA	3	16197 12292 1229 7987.79	PAYABLE WIT L.P.SUR PAYABLE AFT	USTMENT LIMENT HIN DUE DATI CHARGE TER DUE DATI	E	11973 11973 8998 12870	11
AJK UNITS CONSUMER ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL GOP Tariff	X U U 27.88 X 1977 33.85 X 496	2473 71908.36 7000 8 3088.53 82004.89		TV F GS INCOM EXTRA FURTHE IT EDUCATION SALES FC SUR TR SURCE TAXES O	EEE ST E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE CHARGE ADJ AMOUNT DING INST.	3	16197 12292 1229 7987.79	PAYABLE WIT L.P.SUR PAYABLE AFT	USTMENT LIMENT HIN DUE DATE CHARGE TER DUE DATE	E	11973 11973 8998 12870	11 3 09

3/25/25, 2:58 PM AJK ONLINE BILL



AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL

(MDI)

CONSUMER ID	2710001976
BILL NO	579270

MOB#			
CNIC	-		

MAR 25 - 24 72124	0206 0195812	- 000119711	- 27 MAR 25 - 6
MMU 70 - 74 17774	0200 0133012	- 000TT3/TT	- 21 IVIAN 23 - 0

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	119711
MAR 25	27 MAR 25	247212402060195812	PAYABLE AFTER DUE DATE	128709