3/25/25, 2:52 PM AJK ONLINE BILL



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

AJK GST#

CONN.DATE		NO OF AC			BILL MON	ITH	READIN	IG DATE		ISSUE	DAT	E	DUE DATE			
		9					MAR 2	5	03 MA	AR 25		21 M	AR 25	5	27 MAR 25	
CONSUMER ID	NSUMER ID TARRIF			NC.LOAD		OLD A/C NUMBER				FEEDER NAME			70:		1302-Jatlan-1	
1710303345 A-2c(06)T				5		017213105	040156784		MONTH	MDI		KWH UNIT:		BILL	PAYMEN	
									Mar24				000	231461	231461	
REFER	ENCE NO		D	IVISION		MIR	PUR		Apr-24				500	161878	161878	
24721310	5040156784		SUB	DIVISION		CIT	Υ1		May24				000	231461	231461	
24121010	0010100101		002	DIVIDION					Jun24				631	-3311	0	
									Jul24				026	57087	0	
									Aug24				100	64124	70274 0	
NAME & ADDRE									Sep24 Oct24	NC	0		200 273	59475 131159	59518	
Zong Tower C/o Tikk Rana Muhammad Za			Prog.	GST Paid =	SAVI	от ои	WEB GENERAT	ED	Nov24	NC SS	0	3.	0	75848	65738	
Daud Plaza A-5 Mirp			Prog IT	8657 Paid = 6361		JPTION	BILL	בט	Dec24	55	5	2	-	113079	05736	
			CNC	Γ LOAD = 5						DE			170	222829	0	
				CO Date : Nov-2022					Jan25 Feb25	DF DF	5 5		170 170	332579	0	
ZONE: SECTOR B-2	2		01-	1404-2022				_	Feb25	DF	Э	2.	170	332579	U	
								_		_				WATTAGE	E:	
PRV.CUMM MDI	PRS.CUM	M MDI	DE	SET NO	MONTHLY	/ AD\/ BILL	POWER FAC		otal FPA	0				NE LENG		
PRV.COMINI MIDI	PRS.CON	וטואו ואווי	KE	SET NO	MONTHLY	ADV.BILL	POWER FAC	'								
132.000	136.0	000		0	,											
126.000	130.0			0	()	1									
KWH	KW	/H METER	R READ	ING	KVAR		I RH METER REAL	DING		MI	TER RI	EADII	METER			
METER NO	PREVIOUS	PRES	ENT	MF	PRE	VIOUS	DDECENIT		MF	PRESEN						
				IVII	1111	1003	PRESENT		IVIE	PRE	SEN		IVI	"		
01127037	68000	700	00	1		126	126		1		4	ı	1	L	DEF-EST	
01127037	9000	950	00 00				126 22						1	l l		
01127037 UN	9000 ITS CONSUME	950 D (O) 179 5	00 00	1		126 22	126 22 (O) 63 (P) 11		1		4		1	L L (P) 5	DEF-EST DEF-EST	
01127037 UN AJK	9000 ITS CONSUME CHARGE	950 ED (O) 1795 S	00 00	1 1	GOVT (126	126 22 (O) 63 (P) 11		1 1 ARREA	R/AGE	4		1	(P) 5 34007	DEF-EST DEF-EST 5/5	
01127037 UN AJK UNITS CONSUME	9000 ITS CONSUME CHARGE	950 (O) 1795 S 2170	00 00 5 (P) 375	1 1	GOVT (126 22	126 22 (O) 63 (P) 11		1	R/AGE	4		1	L L (P) 5	DEF-EST DEF-EST 5/5	
UNITS CONSUME ENERGY CHARGE	9000 ITS CONSUME CHARGE	950 (O) 1799 (S) 2170 62738.35	00 00 5 (P) 375	1 1 E.I	GOVT (126 22	126 22 (O) 63 (P) 11		1 1 ARREA	R/AGE	4		1	(P) 5 34007	DEF-EST DEF-EST 5/5	
UNITS CONSUME ENERGY CHARGES	9000 ITS CONSUME CHARGE	950 (O) 1795 S 2170	00 00 5 (P) 375	1 1 E.I TV F	GOVT (126 22	126 22 (O) 63 (P) 11 ES		1 1 ARREA	.R/AGE NT BILL JSTMEN	4		1	(P) 5 34007	DEF-EST DEF-EST 5/5	
UNITS CONSUME ENERGY CHARGES LPF PENALTY	9000 ITS CONSUME CHARGE D	950 (O) 1799 (S) 2170 62738.35	00 00 5 (P) 375	1 1 E.I TV F GS INCOM	GOVT (126 22	126 22 (O) 63 (P) 11		1 1 ARREA CURREN BILL ADJU	.R/AGE NT BILL JSTMEN	4		1	(P) 5 34007 9963	DEF-EST DEF-EST 5/5	
UNITS CONSUME ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARGE	9000 ITS CONSUME CHARGE D	950 (O) 1799 (S) 2170 62738.35	00 00 5 (P) 375	1 1 E.I. TV F GS INCOM	GOVT (126 22	126 22 (O) 63 (P) 11 ES		1 1 ARREA CURREN BILL ADJU	.R/AGE NT BILL JSTMEN	4		1	(P) 5 34007 9963	DEF-EST DEF-EST 5/5	
UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT	9000 ITS CONSUME C CHARGE D ES GES	950 (O) 1799 (S) 2170 62738.35	00 00 5 (P) 375	1 1 1 E.I. TV F GS INCOM EXTRA	GOVT (126 22	126 22 (O) 63 (P) 11 ES		ARREA CURREN BILL ADJU	R/AGE NT BILL JSTMEN LMENT	T		1	(P) 5 34007 9963 2616.	DEF-EST DEF-EST 5/5 8	
UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT	9000 ITS CONSUME C CHARGE D SS SEES	950 D (0) 1799 S 2170 62738.35 2500	00 00 5 (P) 375	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GOVT (D. FEE ETT E TAX A TAX ER TAX	126 22	126 22 (O) 63 (P) 11 ES		ARREA CURREI BILL ADJU INSTALI	R/AGE NT BILL JSTMENT LMENT	4 4 T		1	(P) 5 34007 9963 2616.	DEF-EST DEF-EST 5/5 8 48	
UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES	9000 ITS CONSUME CHARGE D ES	950 D (0) 1798 S 2170 62738.35 2500	00 00 5 (P) 375	1 1 1 E.I. TV F GS INCOM EXTRA FURTHE	GOVT (D. SEE ST E TAX A TAX ER TAX S DN CESS	126 22	126 22 (O) 63 (P) 11 ES	PAY	ARREA CURREI BILL ADJU INSTALI	R/AGE NT BILL JSTMEN LMENT HIN DUE	4 4 T		1	(P) 5 34007 9963 2616. 4423; 7496	DEF-EST DEF-EST 5/5 88 48	
UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD	9000 ITS CONSUME CHARGE D SS SES	950 D (0) 1798 S 2170 62738.35 2500 8 2710.12	00 00 5 (P) 375	1 1 1 E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC	GOVT (). EEE ST E TAX A TAX ER TAX S ON CESS CHARGE	126 22	126 22 (O) 63 (P) 11 ES	PAY	ARREA CURREI BILL ADJU INSTALI	R/AGE NT BILL JSTMEN LMENT HIN DUE	4 4 T	E	1 1 (O) 5	(P) 5 34007 9963 2616.	DEF-EST DEF-EST 5/5 88 48	
O1127037 UN AJK UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL	9000 ITS CONSUME C CHARGE D ES SES	950 D (0) 1795 S 2170 62738.35 2500 8 2710.12 67956.47	00 00 5 (P) 375	1 1 1 E.II TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC	GOVT (D. FEE ETAX A TAX ER TAX S DN CESS CHARGE	CHARGE	126 22 (O) 63 (P) 11 ES 13492 10164	PAY	ARREA CURREI BILL ADJU INSTALI	R/AGE NT BILL JSTMEN LMENT HIN DUE	4 4 T	E	1	(P) 5 34007 9963 2616. 4423; 7496	DEF-EST DEF-EST 5/5 88 48	
O1127037 UN AJK UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL	9000 ITS CONSUME CHARGE D SS SES	950 D (0) 1795 S 2170 62738.35 2500 8 2710.12 67956.47	00 00 5 (P) 375	1 1 1 E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC	GOVT (D. FEE ETAX A TAX ER TAX S DN CESS CHARGE	CHARGE	126 22 (O) 63 (P) 11 ES	PAY	ARREA CURREI BILL ADJU INSTALI	R/AGE NT BILL JSTMEN LMENT HIN DUE	4 4 T	E	1 1 (O) 5	(P) 5 34007 9963 2616. 4423; 7496	DEF-EST DEF-EST 5/5 88 48	
UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL BILL GOP	9000 ITS CONSUME CHARGE D SS SES SES CALCULATION	950 D (0) 1798 S 2170 62738.35 2500 8 2710.12 67956.47 ON	00 00 5 (P) 375	1 1 1 E.II TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC	GOVT (D). EEE ETAX ATAX ER TAX S DN CESS CHARGE S TAX CHARE	CHARGE	126 22 (O) 63 (P) 11 ES 13492 10164	PAY	ARREA CURREI BILL ADJU INSTALI	R/AGE NT BILL JSTMEN LMENT HIN DUE	4 4 T	E	1 1 (O) 5	(P) 5 34007 9963 2616. 4423; 7496	DEF-EST DEF-EST 5/5 88 48	
UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL GOP Tariff	9000 ITS CONSUME CHARGE D ES J CALCULATI	950 D (0) 1798 S 2170 62738.35 2500 8 2710.12 67956.47 ON	00 00 5 (P) 375	1 1 1 1 E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC SALES FC SURC	GOVT (D. EEE ET T E TAX A TAX ER TAX S DN CESS CHARGE G TAX CHARE	CHARGE	126 22 (O) 63 (P) 11 ES 13492 10164	PAY	ARREA CURREI BILL ADJU INSTALI	R/AGE NT BILL JSTMEN LMENT HIN DUE	4 4 T	E	1 1 (O) 5	(P) 5 34007 9963 2616. 4423; 7496	DEF-EST DEF-EST 5/5 88 48	
UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL GOP Tariff	9000 ITS CONSUME C CHARGE D SS GES J L CALCULATI X Un 27.88 x 1795	950 D (0) 1798 S 2170 62738.35 2500 8 2710.12 67956.47 ON	00 00 5 (P) 375	1 1 1 1 E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATION N.J SURG	GOVT (D. EEE ET T E TAX A TAX ER TAX S DN CESS CHARGE G TAX CHARE	CHARGE	126 22 (O) 63 (P) 11 ES 13492 10164	PAY	ARREA CURREI BILL ADJU INSTALI	R/AGE NT BILL JSTMEN LMENT HIN DUE	4 4 T	E	1 1 (O) 5	(P) 5 34007 9963 2616. 4423; 7496	DEF-EST DEF-EST 5/5 88 48	
UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL GOP Tariff	9000 ITS CONSUME CHARGE D ES J CALCULATI	950 D (0) 1798 S 2170 62738.35 2500 8 2710.12 67956.47 ON	00 00 5 (P) 375	1 1 1 1 E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC SALES FC SURC	GOVT (D). EEE ETAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE	CHARGE	126 22 (O) 63 (P) 11 ES 13492 10164	PAY	ARREA CURREI BILL ADJU INSTALI	R/AGE NT BILL JSTMEN LMENT HIN DUE	4 4 T	E	1 1 (O) 5	(P) 5 34007 9963 2616. 4423; 7496	DEF-EST DEF-EST 5/5 88 48	
UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL GOP Tariff	9000 ITS CONSUME C CHARGE D SS SES J CALCULATI X Un 27.88 X 1795 33.85 X 375	950 D (0) 1798 S 2170 62738.35 2500 8 2710.12 67956.47 ON	00 00 5 (P) 375	1 1 1 1 E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATION SALES FC SURG TR SURG TAXES O	GOVT (C). EEE ET TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE	CHARGE	126 22 (O) 63 (P) 11 ES 13492 10164	PAY	ARREA CURREI BILL ADJU INSTALI	R/AGE NT BILL JSTMENT LMENT HIN DUE CHARGE ER DUE	444		1 1 1 (O) 5	(P) 5 34007 9963 2616. 4423; 7496	DEF-EST DEF-EST 5/5 88 48	
UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGES METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL GOP Tariff	9000 ITS CONSUME C CHARGE D SS SES J CALCULATI X Un 27.88 X 1795 33.85 X 375	950 D (0) 1798 S 2170 62738.35 2500 8 2710.12 67956.47 ON	00 00 5 (P) 375	1 1 1 1 E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC SALES FC SURC TR SURC TAXES O	GOVT (D. FEE ETAX A TAX ER TAX S DN CESS CHARGE CH	126 22 CHARGE	126 22 (O) 63 (P) 11 ES 13492 10164 1016	PAY	ARREA CURREI BILL ADJU INSTALI	R/AGE NT BILL JSTMENT LMENT HIN DUE CHARGE ER DUE	444	E	1 1 1 (O) 5	(P) 5 34007 9963 2616. 4423; 7496	DEF-EST DEF-EST 5/5 88 48	
UNITS CONSUME ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGES METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL BILL GOP Tariff	9000 ITS CONSUME C CHARGE D SS SES J CALCULATI X Un 27.88 X 1795 33.85 X 375	950 D (0) 1798 S 2170 62738.35 2500 8 2710.12 67956.47 ON	00 00 5 (P) 375	1 1 1 1 E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATION SALES FC SURG TR SURG TAXES O	GOVT (D. EEE ETAX A TAX ER TAX SON CESS CHARGE S TAX CHARE CHARGE CHARG	126 22 CHARGE	126 22 (O) 63 (P) 11 ES 13492 10164	PAY	ARREA CURREI BILL ADJU INSTALI	R/AGE NT BILL JSTMENT LIMENT HIN DUE CHARGE ER DUE	444		1 1 1 (O) 5	(P) 5 34007 9963 2616. 4423; 7496	DEF-EST DEF-EST 5/5 88 48 29 6 225	

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3/25/25, 2:52 PM AJK ONLINE BILL



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

CONSUMER ID 1710303345

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MAR 25 - 24 721	31 0504 0156784 -	000442329 - 2	7 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	442329
MAR 25	27 MAR 25	247213105040156784	PAYABLE AFTER DUE DATE	449825

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