3/25/25, 2:55 PM AJK ONLINE BILL



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

AJK GST#

CONN.DATE													
	MI	NFG. CD		NO OF AC			BILL MON	TH READIN	IG DATE	ISSUE DAT	ГЕ	DUE DATE	
		9					MAR 25	03 M	AR 25	21 MAR 2	5	27 MAR 25	
CONSUMER ID	TARE	RIF	SAI	NC.LOAD	OLD A/C NUMBER		IUMBER	FEE	FEEDER NAME		701804-Dadyal-2		
2710001710	A-2c(0	6)T		10				MONTH	MDI	KWH UNITS	BILL	PAYMEN	
	7120(0	٥, ١						Mar24	5	3595	194063	168856	
REFERENCE NO DI			OIVISION CHAKSWARI				Apr-24	8	1914	111272	96792		
247212103020188059 SUB			3 DIVISION CHAKSWARI				May24	8	3423	188856	164323		
247212103	3020188059		SUB	DIVISION		CHAKS	WARI	Jun24	9	3894	217747	0	
								Jul24	10	3308	390883	366467	
								Aug24	7	2936	180299	0	
NAME & ADDRESS								Sep24	9	3236	317951	168818	
Zong Tower Dhangri			Duna	CCT Daid =	0.07.11			Oct24	9	2500	284719	284719	
C/o Muhammad Ram Chakswari	izan Ghulam I	-1		GST Paid = 172936	SAY No		WEB GENERAT		7	2369	117305	117305	
JIIakSwaII				J.IT Paid =	COMICO	i iioit		Dec24	8	2811	141953	141953	
				131992 LOAD = 10				Jan25	9	3251	156992	156992	
ZONE: EISAR								Feb25	4	3048	151194	151194	
PRV.CUMM MDI	PRS.CUM	IM MDI	RE	SET NO	MONTHLY A	ADV.BILL	POWER FACT	Total FPA	0	L	WATTAGE INE LENG		
390.000 370.000	399.0 380.0			0	0 0.97								
KWH		H METER					H METER READ			TER READ		METER STATUS	
	PREVIOUS	PRES		MF	PREVIOUS		PRESENT	MF					
00339669 00339669	131101 34598	1326 349		1 1		687 636	37963 14823	1 1	9 10		1		
UNI	TS CONSUME	D (O) 1551	(P) 354				(O) 276 (P) 187			(0) 10) (P) 10		
AJK	CHARGE	S			GOVT C	HARGES	S	ARR	EAR				
UNITS CONSUME)	1905		E.D.				CURREI	CURRENT BILL		9651	.3	
ENERGY CHARGE	S !	55224.78		TV F	EE			BILL ADJI					
			GS	īΤ	1	12376		JOTNIENT					
FIX CHARGES									LANCATE				
FIX CHARGES LPF PENALTY				INCOM	E TAX		9286	INSTAL	LMENT				
	ES			INCOM EXTR			9286	INSTAL	LMENT				
LPF PENALTY	ES				A TAX		9286 -	INSTAL	LMENT				
LPF PENALTY SEASONAL CHARG	ES			EXTR	A TAX ER TAX		9286 -	PAYABLE WITH		<u> </u>	9651	.3	
LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT				EXTR/ FURTHE IT EDUCATION	A TAX ER TAX S ON CESS		929		HIN DUE DATE	=	9651 6870		
LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES		8		EXTR/ FURTHI IT EDUCATION STAX	A TAX ER TAX S DN CESS 2014			PAYABLE WITH	HIN DUE DATE			6	
LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD.	1	8 2379.15		EXTR/ FURTHI IT EDUCATION STAX N.J SURG	A TAX ER TAX S DN CESS 2014 CHARGE		929	PAYABLE WITH L.P.SURG PAYABLE AFT	HIN DUE DATE	E	6870	6	
LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL	1	8 2379.15 62611.93		EXTR/ FURTHI IT EDUCATION STAX N.J SURCE SALES	A TAX ER TAX S DN CESS 2014 CHARGE	5.	929 156.78	PAYABLE WITH	HIN DUE DATE		6870	6	
LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL BILL]	8 2379.15 62611.93		EXTR/ FURTHI IT EDUCATION STAX N.J SURG	A TAX ER TAX S DN CESS 2014 CHARGE	5.	929	PAYABLE WITH L.P.SURG PAYABLE AFT	HIN DUE DATE	E	6870	6	
LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL BILL GOP	CALCULATIO	8 2379.15 62611.93 DN		EXTR/ FURTHI IT EDUCATION STAX N.J SURCE SALES	A TAX ER TAX S ON CESS 2014 CHARGE S TAX CHARE	5.	929 156.78	PAYABLE WITH L.P.SURG PAYABLE AFT	HIN DUE DATE	E	6870	6	
LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL BILL GOP Tariff	X Un 27.88 X 1551	8 2379.15 62611.93 DN		EXTR/ FURTHI IT EDUCATION STAX N.J SURG SALES FC SUR	A TAX ER TAX S ON CESS 2014 CHARGE G TAX CHARE	5.	929 156.78	PAYABLE WITH L.P.SURG PAYABLE AFT	HIN DUE DATE	E	6870	6	
LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL BILL GOP Tariff	CALCULATION X Un	8 2379.15 62611.93 DN		EXTR/ FURTHI IT EDUCATION STAX N.J SURCE SALES FC SUR TR SURCE	A TAX ER TAX S ON CESS 2014 CHARGE G TAX CHARE CHARGE ON FPA	5.	929 156.78	PAYABLE WITH L.P.SURG PAYABLE AFT	HIN DUE DATE	E	6870	6	
LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL BILL GOP Tariff	X Un 27.88 X 1551 33.85 X 354	8 2379.15 62611.93 DN		EXTR/ FURTHI IT EDUCATION STAX N.J SURC SALES FC SUR TR SURC TAXES O	ER TAX S ON CESS 2014 CHARGE S TAX CHARE CHARGE	5.	929 156.78 -	PAYABLE WITH L.P.SURG PAYABLE AFT	HIN DUE DATE	E	6870 1033i	6	
LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL BILL GOP Tariff	X Un 27.88 X 1551 33.85 X 354	8 2379.15 62611.93 DN		EXTR/ FURTHI IT EDUCATION STAX N.J SURCE FC SUR TR SURCE TAXES (A TAX ER TAX S ON CESS 2014 CHARGE G TAX CHARE CHARGE ON FPA AL	5.	929 156.78 -	PAYABLE WITH L.P.SURG PAYABLE AFT	HIN DUE DATE CHARGE ER DUE DATE		6870 1033i	6	

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AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL

(MDI)
ONSUMER ID 2710001710

CONSUMER ID	2710001710
BILL NO	578378

MOB#									
CNIC			-				-		

MAR 25 - 24 72121 0302 0188059 - 000096513 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	96513
MAR 25	27 MAR 25	247212103020188059	PAYABLE AFTER DUE DATE	103389

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