3/25/25, 2:51 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 READ	ING DATE	ISSUE	E DAT	E I	DUE DATE
		9					MAR 25	03	MAR 25	21 M	IAR 25	5   2	27 MAR 25
CONSUMER ID	TARF	RIF	SAI	NC.LOAD		OLD A/C I	NUMBER	FE	EDER NAME			701304	-City-1
1710321328	A-2c(0	)6)T		5	0172132030500			MONTH	MDI	KWH UNIT		BILL	PAYMEN'
1710321328 A-2c(06)T						7172132030	030043374	Mar24		4	1515	222275	222275
REFERE	NCE NO		D	IVISION		MIRE	PUR	Apr-24			5110	251631	251631
								May24			4115	202540	216831
247213203	050049974		SUB	DIVISION		CIT	Y 2	Jun24			390	53717	53717
								Jul24 Aug24			5512 9110	82688 128390	90956
								Sep24			1987	216042	0
NAME & ADDRES	SS							Oct24			3537	276585	276585
Pak Tel					SAY N	ю то	WEB GENERAT		0		3585	53783	0
Tower Main Muhamm	ad Road		CNC	T	CORRU		BILL	Dec24	SS 0		0	55436	59160
			CNC	T LOAD = 5				Jan25	SS 0		3500	192184	0
ZONE: SECTOR F-2								Feb25	SS 0		0	207377	0
201121 02010111 2									1				
								Total FPA	0			WATTAGE NE LENGT	
PRV.CUMM MDI	PRS.CUM	IM MDI	RE	ESET NO	MONTHLY	ADV.BILL	POWER FAC	Т			LI	INE LEING I	п.
000	000	^		0									
.000 .000	.000.			0 0	0	)							
KWH	KW	/H METER	DEAD	INC		KVAF	RH METER REAL	NINC	I MDIM	IETER R	EADII	NC	METER
	REVIOUS	PRES		MF	PRE	VIOUS	PRESENT	MF	PRESEN		M		METER STATUS
00453	0	0		1					+		1		
				1				1				L	
00453	293122	296:	122	1		0	0	1 1	0		1	L	
00453 UN	293122 ITS CONSUM	296: ED <b>(O) 0 (</b> I	122		COVIT 6		(O) 0 (P) 0	1				(P) 0	
00453 UN <b>AJK</b>	293122 ITS CONSUM CHARGE	296: ED <b>(O) 0</b> (I	122	1	GOVT C		(O) 0 (P) 0	1	0 EAR/AGE		1	L	2/4
00453 UN	293122 ITS CONSUM CHARGE	296: ED (O) 0 (I S 3000	122	1 E.I	D.		(O) 0 (P) 0	1 ARRI			1	(P) 0	
00453  UN  AJK  UNITS CONSUMED  ENERGY CHARGES	293122 IITS CONSUM CHARGE	296: ED (O) 0 (I S 3000 101550	122	1	D.		(O) 0 (P) 0	1 ARRI	EAR/AGE		1	(P) 0 207502	
00453  UN  AJK  UNITS CONSUMED	293122 IITS CONSUM CHARGE	296: ED (O) 0 (I S 3000	122	1 E.I	D. EEE		(O) 0 (P) 0	1 ARRI CURR BILL AD	EAR/AGE		1	(P) 0 207502	
00453  UN  AJK  UNITS CONSUMED  ENERGY CHARGES	293122 IITS CONSUM CHARGE	296: ED (O) 0 (I S 3000 101550	122	1 E.I TV F	D. EEE ST	CHARGE	(O) 0 (P) 0	1 ARRI CURR BILL AD	EAR/AGE ENT BILL JUSTMENT		1	(P) 0 207502	
00453  UN  AJK  UNITS CONSUMED  ENERGY CHARGES  FIX CHARGES	293122 ITS CONSUM CHARGE	296: ED (O) 0 (I S 3000 101550	122	E.I TV F GS	D. FEE ST E TAX	CHARGE	(O) 0 (P) 0 SS 20923	1 ARRI CURR BILL AD	EAR/AGE ENT BILL JUSTMENT		1	(P) 0 207502	
O0453  UN AJK  UNITS CONSUMED  ENERGY CHARGES FIX CHARGES  LPF PENALTY	293122 ITS CONSUM CHARGE	296: ED (O) 0 (I S 3000 101550	122	E.I. TV F GS INCOM	EEE ST E TAX	CHARGE	(O) 0 (P) 0 SS 20923	ARRI CURR BILL AD INST/	EAR/AGE ENT BILL JUSTMENT	E	1	(P) 0 207502	95
O0453  UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE	293122 ITS CONSUM CHARGE	296: ED (O) 0 (I S 3000 101550	122	1  E.I  TV F  GS  INCOM  EXTRA	D. FEE ST E TAX A TAX ER TAX	CHARGE	(O) 0 (P) 0 SS 20923	ARRI CURR BILL AD INSTA	EAR/AGE ENT BILL JUSTMENT ALLMENT THIN DUE DAT	E	1	(P) 0 207502 16349 37099	95
O0453  UN AJK  UNITS CONSUMED  ENERGY CHARGES FIX CHARGES LPF PENALTY  SEASONAL CHARGE  METER RENT	293122 ITS CONSUM CHARGE	296: ED (O) 0 (I S 3000 101550	122	E.I. TV F GS INCOM EXTR/ FURTHE	D. EEE ST E TAX A TAX ER TAX S DN CESS	CHARGE	(O) 0 (P) 0 SS 20923 16009	ARRI CURR BILL AD INSTA	EAR/AGE ENT BILL JUSTMENT ALLMENT THIN DUE DAT		1	(P) 0 207502 16349 37099 1162	95 97 4
O0453  UN AJK  UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES	293122 ITS CONSUM CHARGE	296: ED (0) 0 (0 S 3000 101550 1250	122	E.I.  TV F  GS  INCOM  EXTRA  FURTHE  IT:  EDUCATION  STAX	EEE ST E TAX A TAX ER TAX S DN CESS 2014	CHARGE	(O) 0 (P) 0 SS 20923 16009	ARRI CURR BILL AD INSTA	EAR/AGE ENT BILL JUSTMENT ALLMENT THIN DUE DAT	E	(O) 0	(P) 0 207502 16349 37099	95 97 4
O0453  UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ	293122  ITS CONSUM  CHARGE  S  S  ES	296: ED (0) 0 (1)  S  3000  101550  1250  8  3746.7	122 P) 3000	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIC STAX	EEE ST E TAX A TAX ER TAX S ON CESS 2014 CHARGE	CHARGE	(O) 0 (P) 0 SS 20923 16009	ARRI CURR BILL AD INSTA	EAR/AGE ENT BILL JUSTMENT ALLMENT THIN DUE DAT	E	1	(P) 0 207502 16349 37099 1162	95 97 4
O0453  UN AJK  UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL	293122  ITS CONSUM  CHARGE  S  S  S  S  S  S  S  S  S  S  S  S  S	296: ED (0) 0 (0 S 3000 101550 1250 8 8 3746.7 106554.7	122 P) 3000	E.I.  TV F  GS  INCOM  EXTRA  FURTHE  IT:  EDUCATION  STAX	EEE ST E TAX A TAX ER TAX S ON CESS 2014 CHARGE	CHARGE	(O) 0 (P) 0 SS 20923 16009	ARRI CURR BILL AD INSTA	EAR/AGE ENT BILL JUSTMENT ALLMENT THIN DUE DAT	E	(O) 0	(P) 0 207502 16349 37099 1162	95 97 4
O0453  UN AJK  UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL	293122  ITS CONSUM  CHARGE  S  S  ES	296: ED (0) 0 (0 S 3000 101550 1250 8 8 3746.7 106554.7	122 P) 3000	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIC STAX	EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE	CHARGE	(O) 0 (P) 0 SS 20923 16009	ARRI CURR BILL AD INSTA	EAR/AGE ENT BILL JUSTMENT ALLMENT THIN DUE DAT	E	(O) 0	(P) 0 207502 16349 37099 1162	95 97 4
O0453  UN AJK  UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL	293122  ITS CONSUM  CHARGE  S  S  S  S  S  S  S  S  S  S  S  S  S	296: ED (0) 0 (0 S 3000 101550 1250 8 8 3746.7 106554.7	122 P) 3000	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIC STAX N.J SURC	EEE ST E TAX A TAX ER TAX S ON CESS 2014 CHARGE S TAX CHARE	CHARGE	(O) 0 (P) 0 SS 20923 16009	ARRI CURR BILL AD INSTA	EAR/AGE ENT BILL JUSTMENT ALLMENT THIN DUE DAT	E	(O) 0	(P) 0 207502 16349 37099 1162	95 97 4
O0453  UN AJK  UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP Tariff	293122  ITS CONSUM  CHARGE  S  CALCULATIO  X Un	296: ED (0) 0 (0 S 3000 101550 1250 8 3746.7 ON	122 P) 3000	E.I.  TV F  GS  INCOM  EXTRA  FURTHE  IT:  EDUCATION  STAX  N.J SURCE  SALES  FC SURCE	D. EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE S TAX CHARE	CHARGE	(O) 0 (P) 0 SS 20923 16009	ARRI CURR BILL AD INSTA	EAR/AGE ENT BILL JUSTMENT ALLMENT THIN DUE DAT	E	(O) 0	(P) 0 207502 16349 37099 1162	95 97 4
O0453  UN AJK  UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP Tariff	293122 ITS CONSUM CHARGE  S CALCULATIO	296: ED (0) 0 (0 S 3000 101550 1250 8 3746.7 ON	122 P) 3000	E.I.  TV F  GS  INCOM  EXTRA  FURTHE  IT:  EDUCATION  STAX  N.J SURC  SALES  FC SURC  TR SURC	EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE S TAX CHARGE CHAR	CHARGE	(O) 0 (P) 0 SS 20923 16009	ARRI CURR BILL AD INSTA	EAR/AGE ENT BILL JUSTMENT ALLMENT THIN DUE DAT	E	(O) 0	(P) 0 207502 16349 37099 1162	95 97 4
O0453  UN AJK  UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP Tariff	293122  ITS CONSUM  CHARGE  S  CALCULATIO  X Un	296: ED (0) 0 (0 S 3000 101550 1250 8 3746.7 ON	122 P) 3000	E.I.  TV F  GS  INCOM  EXTRA  FURTHE  IT:  EDUCATION  STAX  N.J SURC  SALES  FC SURC  TR SURC  TAXES (	D. EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE S TAX CHARGE CHARGE CHARGE DN FPA	CHARGE	(O) 0 (P) 0 20923 16009 1601 8717.75	ARRI CURR BILL AD INSTA	EAR/AGE ENT BILL  JUSTMENT  THIN DUE DAT  RCHARGE TER DUE DAT	E	(0) 0	37099 1162-38262	95 97 4
O0453  UN AJK  UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP Tariff	293122  ITS CONSUM  CHARGE  S  CALCULATIO  X Un	296: ED (0) 0 (0 S 3000 101550 1250 8 3746.7 ON	122 P) 3000	E.I TV F GS INCOM EXTRA FURTHE IT EDUCATIC STAX N.J SURC SALES FC SURC TR SURC TAXES ( TOT	D. EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE S TAX CHARGE C	EHARGE	(O) 0 (P) 0 (S) 20923 16009 1601 1677.75 9690	ARRI CURR BILL AD INSTA  PAYABLE WI L.P.SU PAYABLE AI	EAR/AGE ENT BILL  JUSTMENT  THIN DUE DAT  RCHARGE  TER DUE DAT	E	(0) 0	37099 1162-38262	95 97 4
O0453  UN AJK  UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP Tariff	293122  ITS CONSUM  CHARGE  S  CALCULATIO  X Un	296: ED (0) 0 (0 S 3000 101550 1250 8 3746.7 ON	122 P) 3000	E.I.  TV F  GS  INCOM  EXTRA  FURTHE  IT:  EDUCATION  STAX  N.J SURC  SALES  FC SURC  TR SURC  TAXES (	D. EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE S TAX CHARE CHARGE DN FPA AL ADJ AMOUNT	EHARGE	(O) 0 (P) 0 20923 16009 1601 8717.75	ARRI CURR BILL AD INSTA  PAYABLE WI L.P.SU PAYABLE AI	EAR/AGE ENT BILL  JUSTMENT  THIN DUE DAT  RCHARGE TER DUE DAT	E	(0) 0	37099 1162-38262	97 4 21

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3/25/25, 2:51 PM AJK ONLINE BILL



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

CONSUMER ID	1710321328
BILL NO	577918

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MOB#														Ш	Ш		Ш	Ш	Ш		Ш		Ш	18	Ш
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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	370997
MAR 25	27 MAR 25	247213203050049974	PAYABLE AFTER DUE DATE	382621

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