3/25/25, 2:54 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 READIN	IG DATE	ISSUE	DATE	_ D	UE DATE
		9					MAR 25	03 M	AR 25	21 MA	AR 25	2	7 MAR 25
CONSUMER ID	TARI	RIF	SAI	NC.LOAD		OLD A/C N	NUMBER	FEE	DER NAME			701314-	City-2
1710364064	A-2c(	D6)T		5	0	172142050	030151834	MONTH	MDI	KWH UNITS	3	BILL	PAYMEN
	- (							Mar24				208266	20826
REFERENCE NO [			DI	DIVISION NEWCIT			CITY	Apr-24			300	152599	152599 0
247214205030151834 SUI			CLID	3 DIVISION JATLAN			May24 Jun24			700 700	185072 42568	42568	
24721420	0030151834		508	DIVISION		JATL	AN	Jul24			000	76588	76588
								Aug24			200	621901	0
								Sep24	SS	-	0	138505	0
NAME & ADDRESS								Oct24	SS	87	709	145613	204780
Paktel Tower Khaliq A	Abad			g.GST Paid = 1 SAY NO TO og.IT Paid = CORRUPTIO CT LOAD = 5		Y NO TO WE		ED Nov24	NC 0		0	78384	0
eh.&distt.mirpur						PTION		Dec24	5	45	500	290626	78384
			MC	O Date :				Jan25	10	38	300	411381	0
ONE: JATLAN-1			17-	Oct-2022				Feb25	15	35	500	596365	0
												********	
PRV.CUMM MDI	PRS.CUN	4M MDI	D.	CET NO	MONITHIN	ADV/DILL	POWER FACT	Total FPA	0			WATTAGE NE LENGTI	
PRV.CUMM MDI	PRS.CUI	וטואו ואווא	KE	RESET NO MONTHLY AD		ADV.BILL	POWER FACT						
30.000	45.0	000		0	0		4						
20.000	30.0	000		0	0		1						
KWH	KV	VH METER	R READI	NG		KVAR	H METER READ	ING	MDI M	ETER RE	EADIN	IG	METER
METER NO F	PREVIOUS	PRES	SENT	MF	PRE\	/IOUS	PRESENT	MF	PRESEN	IT	MF	F	STATUS
00339582 00339582	9500 97300	125 978		1 1		00 00	300 200	1 1	15 10		1 1		
	TS CONSUME			1			(O) 200 (P) 100		10	- ((	O) 15 (		
	CHARGE		(, ) 000		GOVT C			ARREA	AR/AGE	(,	<del>0)                                    </del>	608739	1/4
UNITS CONSUMED		3500		E.I					NT BILL			16480	
		100565		TV FEE				CORRE	INT DILL			10400	
ENERGY CHARGE	S			GST				DUL AD I	LICTATENIT			6908.47	
FIX CHARGES	S	7500		GS	T T	2	22273		USTMENT			COOO 4	7
	S			GS INCOM			22273 17072		LMENT			6908.4	.7
FIX CHARGES					E TAX							6908.4	.7
FIX CHARGES  LPF PENALTY				INCOM	E TAX							6908.4	.7
FIX CHARGES  LPF PENALTY  SEASONAL CHARG				INCOM EXTRA	E TAX A TAX ER TAX				LMENT	E		6908.4 78044	
FIX CHARGES  LPF PENALTY  SEASONAL CHARG  METER RENT	ES			INCOM EXTRA	E TAX A TAX ER TAX	-		INSTAL	LMENT	E			9
FIX CHARGES  LPF PENALTY  SEASONAL CHARG  METER RENT  SERVICE RENT	ES	7500		INCOM EXTRA FURTHE	E TAX A TAX ER TAX S ON CESS	-	17072	INSTAL	LMENT HIN DUE DAT CHARGE			78044	9
FIX CHARGES  LPF PENALTY  SEASONAL CHARG  METER RENT  SERVICE RENT  BANK CHARGES	ES	7500	5	EXTRA FURTHE IT: EDUCATIO	E TAX A TAX ER TAX S ON CESS CHARGE	-	17072	PAYABLE WITH L.P.SURG PAYABLE AFT	LMENT HIN DUE DAT CHARGE	E	3	78044 12374	9
FIX CHARGES  LPF PENALTY  SEASONAL CHARG  METER RENT  SERVICE RENT  BANK CHARGES  QTR TARRIF AD  TOTAL	ES	7500 8 4371.15 112444.15	5	EXTRA FURTHE IT: EDUCATION N.J SURG	E TAX A TAX ER TAX S DN CESS CHARGE		17072	PAYABLE WITI	LMENT HIN DUE DAT CHARGE			78044 12374	9
FIX CHARGES  LPF PENALTY  SEASONAL CHARG  METER RENT  SERVICE RENT  BANK CHARGES  QTR TARRIF AD  TOTAL  BILL  GOP	ES J	8 4371.15 112444.15 ON	5	EXTRA FURTHE  IT:  EDUCATIO  N.J SURC	E TAX A TAX ER TAX S DN CESS CHARGE G TAX CHARE		17072	PAYABLE WITH L.P.SURG PAYABLE AFT	LMENT HIN DUE DAT CHARGE	E		78044 12374	9
FIX CHARGES  LPF PENALTY  SEASONAL CHARG  METER RENT  SERVICE RENT  BANK CHARGES  QTR TARRIF AD  TOTAL  BILL  GOP  Tariff	ES J CALCULATI	7500 8 4371.15 112444.15	5	EXTR/ FURTHE  IT:  EDUCATIO  N.J SURC  SALES  FC SURC	E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE		17072	PAYABLE WITH L.P.SURG PAYABLE AFT	LMENT HIN DUE DAT CHARGE	E		78044 12374	9
FIX CHARGES  LPF PENALTY  SEASONAL CHARG  METER RENT  SERVICE RENT  BANK CHARGES  QTR TARRIF AD.  TOTAL  BILL  GOP  Tariff	ES  CALCULATI  X Ur  27.88 × 3000	8 4371.15 112444.15 ON	5	EXTR/ FURTHE  IT:  EDUCATIO  N.J SURO  SALES  FC SURO	E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE		17072	PAYABLE WITH L.P.SURG PAYABLE AFT	LMENT HIN DUE DAT CHARGE	E		78044 12374	9
FIX CHARGES  LPF PENALTY  SEASONAL CHARG  METER RENT  SERVICE RENT  BANK CHARGES  QTR TARRIF AD.  TOTAL  BILL  GOP  Tariff	ES J CALCULATI	8 4371.15 112444.15 ON	5	EXTR/ FURTHE  IT:  EDUCATIO  N.J SURC  SALES  FC SURC	E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE		17072	PAYABLE WITH L.P.SURG PAYABLE AFT	LMENT HIN DUE DAT CHARGE	E	A.	78044 12374	9
FIX CHARGES  LPF PENALTY  SEASONAL CHARG  METER RENT  SERVICE RENT  BANK CHARGES  QTR TARRIF AD.  TOTAL  BILL  GOP  Tariff	CALCULATI  X U1  27.88 × 3000 33.85 × 500	8 4371.15 112444.15 ON	5	EXTRA FURTHE  IT:  EDUCATION N.J SURCE SALES FC SURCE TR SURCE TAXES OF	E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE CHARGE DN FPA		17072	PAYABLE WITH L.P.SURG PAYABLE AFT	HIN DUE DAT CHARGE ER DUE DATI	E		78044 12374 79282	9
FIX CHARGES  LPF PENALTY  SEASONAL CHARG  METER RENT  SERVICE RENT  BANK CHARGES  QTR TARRIF AD.  TOTAL  BILL  GOP  Tariff	CALCULATI  X U1  27.88 × 3000 33.85 × 500	8 4371.15 112444.15 ON	5	INCOM EXTR/ FURTHE IT: EDUCATION N.J SURCE SALES FC SURCE TR SURCE TAXES OF	E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE ON FPA	:	17072	PAYABLE WITH L.P.SURG	HIN DUE DAT CHARGE ER DUE DATI	E		78044 12374 79282	9

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

(MDI)
ONSUMER ID 1710364064

CONSUMER ID	1710364064
BILL NO	577564

MOB#		
CNIC	-	

MAR 25	- 24 72142	0503 015	1834 - 0007	20119 - 27	7 MAR 25	- 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	780449
MAR 25	27 MAR 25	247214205030151834	PAYABLE AFTER DUE DATE	792823