3/25/25, 3:06 PM AJK ONLINE BILL



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

AJK GST#

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CONN.DATE	N	MNFG. CD		NO OF AC			BILL MON	ITH READI	NG DATE	ISSUE DAT	ГЕ	DUE DATE		
		28					MAR 25	5 03 N	1AR 25	21 MAR 2	5	27 MAR 25		
CONSUMER ID TARRIF		SAI	SANC.LOAD		OLD A/C NUMBE		FEI	EDER NAME		701804-1	1804-Dadyal-2			
2710001721 A-2c(06)T		10					MONTH	MDI	KWH UNITS	BILL	PAYMEN			
1(1)								Mar24	6	2359	123991	107080		
REFERENCE NO I				IVISION		CHAKS	SWARI	Apr-24	8	1644	90432	0		
247212103020214211 SUE				DIVISION		CHAKS	'MADI	May24	7	2161	198186	266564		
24721210	J3UZUZ14Z11		306	DIVISION		CHARS	OVVARI	Jun24	10	2880	70519	0		
								Jul24	5	3486	243277	229803		
								Aug24	10	3000	165912	0		
NAME & ADDRE								Sep24	5	1894	231615 206240	154071 210827		
C M Pak Zong C/o N Ahmed Khan Raja Y	Nafees Younis Khan		Prog	GST Paid =	SAY N	0.70	WEB GENERAT	Oct24  FED Nov24	5	2629	121177	121177		
Barotian Chaksawai			1	L37305	CORRU		BILL	Dec24	7 5	2523 759	37733	37733		
Mirpur				g.IT Paid = L03964				Jan25	10	2003	95026	95026		
				LOAD = 10				Feb25	7	2478	114958	114958		
ZONE: EISAR								1 0020	•	2110	11-1000	11-1000		
								Total FPA	0		WATTAGE			
PRV.CUMM MDI	PRS.CUI	MM MDI	RE	SET NO	MONTHLY A	ADV.BILL	POWER FAC	<u> </u>	·	L	LINE LENGTH:			
								_						
387.000 368.000	396. 377.			0	0		0.99							
308.000	311.	.000												
KWH		NH METER			PREVIOUS		RH METER REAL			ETER READ		METER STATUS		
	PREVIOUS	PRES		MF 1	41850		PRESENT	MF 1	PRESEN		MF 1			
00339665 00339665	149340 35982	363		1 1		687	41956 18921	1 1	9		1			
UN	NITS CONSUM	ED <b>(O) 285</b> 3	B (P) 370				(O) 106 (P) 234			(0)	9 (P) 9			
AJŁ	CHARGE	ES			GOVT C	HARGE	S	AR	REAR					
UNITS CONSUME	D	3223		E.I	<b>)</b> .			CURRI	ENT BILL		1477	85		
ENERGY CHARGE	ES	92066.14		TV F	EE			BILL AD	JUSTMENT					
FIX CHARGES		4500		GS	ST .			INSTA	LLMENT					
LPF PENALTY				INCOM	E TAX		15268							
SEASONAL CHARG	GES			EXTRA	A TAX									
METER RENT				FURTHE	ER TAX									
SERVICE RENT				IT	S			PAYABLE WI	THIN DUE DATE	<b>=</b>	1477	85		
BANK CHARGES	S	8		EDUCATION	ON CESS	ESS 1527			RCHARGE		11100			
QTR TARRIF ADJ 4025.2		4025.2		N.J SURC	CHARGE			PAYABLE AF	TER DUE DATE		158885			
QTR TARRIF AD		TOTAL 100599.34			STAX									
		100599.34			CHARE	10	0410.29							
TOTAL	L CALCULAT			FC SUR										
TOTAL	L CALCULAT													
TOTAL	L CALCULAT			FC SUR										
TOTAL BILI GOP Tariff	L CALCULAT	TON			CHARGE									
TOTAL BILI GOP Tariff	L CALCULAT	TON		TR SURC	CHARGE									
TOTAL BILI GOP Tariff	X U 27.88 × 2853	TON		TR SURC	CHARGE ON FPA	4:	5658.29							
TOTAL BILI GOP Tariff	X U 27.88 X 2853 33.85 X 370	TON		TR SURC	CHARGE ON FPA	4!	5658.29		For Co	mplaint Con	tact			
TOTAL BILI GOP Tariff	X U 27.88 X 2853 33.85 X 370	TON		TR SURC	CHARGE  DN FPA  CAL  ADJ		5658.29 19589.81	SE	For Co	mplaint Con	tact			
TOTAL BILI GOP Tariff	X U 27.88 X 2853 33.85 X 370	TON		TR SURCE TAXES (  TOT  GST  DEFERRED OUTSTAND	CHARGE ON FPA CAL ADJ AMOUNT OING INST.					mplaint Con	tact SE#	:		
TOTAL BILI GOP Tariff	X U 27.88 X 2853 33.85 X 370	TON		TR SURCE TAXES (  TOT  GST  DEFERRED	CHARGE ON FPA CAL ADJ AMOUNT OING INST.				00#:	mplaint Con		:		

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

CONSUMER ID 2710001721

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CNIC			-				
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MAR 25 - 24 721	21 0302 021421	1 - 000147785	- 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	147785
MAR 25	27 MAR 25	247212103020214211	PAYABLE AFTER DUE DATE	158885

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