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



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

AJK GST#

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CONN.DATE	E	MNFG. CD		NO OF AC			BILL MON	TH READIN	IG DATE	ISSUE E	DATE	DUE DATE
		9					MAR 25	03 M/	AR 25	21 MAF	R 25	27 MAR 25
CONSUMER ID	) Т.	ARRIF	SAI	NC.LOAD		OLD A/C N	NUMBER	FEE	DER NAME		7013	314-City-2
1710364084	A-:	2c(06)T		5 0172142		172142050	030151868	MONTH	MDI	KWH UNITS	BILL	
								Mar24 Apr-24		200 265		
REFERENCE NO D				IVISION		NEWC	CITY	Мау24		400		
247214205030151868 SUE				3 DIVISION JATLAN				Jun24		370		
			002			0, 1, 2,		Jul24		400		8 76588
								Aug24		400	00 7951	6 72916
								Sep24		420	00 6391	.6 0
NAME & ADDRESS			Duna	CCT Daid =				Oct24	SS	435	7730	7 13153
Paktel Tower Jattla Teh & Distt.mirpur			Prog.	210			WEB GENERAT	ED Nov24	NC 0	15	50 1983	7 0
en & Distt.mirpui				T Paid = 128 Γ LOAD = 5	CORRU	IPTION	BILL	Dec24	5	450	23207	79 19837
			MC	O Date :				Jan25	10			
ZONE: JATLAN-1			15-1	Nov-2023				Feb25	15	350	00 59651	15 0
											WATTA	GF ·
PRV.CUMM MD	DI PRS.0	CUMM MDI	RE	SET NO	MONTHLY	ADV.BILL	POWER FACT		0		LINE LEN	
30.000		5.000		0	0		0.87					
20.000	3	0.000		0	J		0.01					
KWH KWH METER REA								IETER READING		ETER REA		METER
METER NO	PREVIOUS			MF	PREVIOUS		PRESENT	MF	PRESEN	IT	MF	STATUS
496293 496293	496293 14000 17000 496293 43970 44470			1 1		.00	2000 200	1 1	15 10		1	
		JMED <b>(O) 300</b> (	0 (P) 500				(O) 1900 (P) 100			(0	) 15 (P) 15	
AJ	JK CHAR	GES			GOVT C	HARGES	S	ARREA	R/AGE		608	3889/4
		3500		E.I	D.			CURRE	NT BILL		16	55402
UNITS CONSUM	MED	ENERGY CHARGES 100565						CURRE				
		100565		TV F	EE							
	GES	100565 7500		TV F		:	22354	BILL ADJI	USTMENT		60	IOR 47
ENERGY CHARG	GES S				т		22354 - 17135 -		USTMENT		69	08.47
ENERGY CHARGES	GES S Y	7500		GS	E TAX			BILL ADJI	USTMENT		69	08.47
FIX CHARGES	GES S Y RGES	7500		GS	E TAX			BILL ADJI	USTMENT			
ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR	GES S Y RGES T	7500		GS INCOM EXTRA	E TAX A TAX ER TAX			BILL ADJI	USTMENT	E		08.47
ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT	GES S Y RGES T	7500		GS INCOM EXTRA FURTHE	E TAX A TAX ER TAX			BILL ADJI INSTAL	USTMENT LMENT HIN DUE DAT	E	78	
ENERGY CHARCE FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE REN	GES S Y RGES T NT ES	7500 450		GS INCOM EXTRA FURTHE	E TAX A TAX ER TAX S DN CESS		17135	BILL ADJI INSTAL PAYABLE WITH	USTMENT  LMENT  HIN DUE DAT  CHARGE		78	31200
ENERGY CHARGES  FIX CHARGES  LPF PENALTY  SEASONAL CHAR  METER RENT  SERVICE REN  BANK CHARGE  QTR TARRIF A  TOTAL	GES S Y RGES T NT ES ADJ	7500 450 8 4371.15 112894.15	5	GS INCOM EXTRA FURTHE	E TAX A TAX ER TAX S ON CESS CHARGE		17135	BILL ADJU INSTAL  PAYABLE WITH  L.P.SURG	USTMENT  LMENT  HIN DUE DAT  CHARGE		78 1: 79	31200 2419
ENERGY CHARGES  FIX CHARGES  LPF PENALTY  SEASONAL CHAR  METER RENT  SERVICE REN  BANK CHARGE  QTR TARRIF A  TOTAL	GES S Y RGES T NT ES	7500 450 8 4371.15 112894.15	5	GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG	E TAX A TAX ER TAX S DN CESS CHARGE		17135	PAYABLE WITH L.P.SURG PAYABLE AFT	USTMENT  LMENT  HIN DUE DAT  CHARGE	E	78 1: 79	31200 2419
ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHAF METER RENT SERVICE REN BANK CHARGE QTR TARRIF A TOTAL BII	GES S Y RGES T NT ES ADJ	7500 450 8 4371.15 112894.15	5	GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC	E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE		17135	PAYABLE WITH L.P.SURG PAYABLE AFT	USTMENT  LMENT  HIN DUE DAT  CHARGE	E	78 1: 79	31200 2419
ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHAF METER RENT SERVICE REN BANK CHARGE QTR TARRIF A TOTAL BII	GES S Y RGES T NT ES ADJ LL CALCUL OP iff X 27.88 x 3000	7500 450 8 4371.15 112894.15 ATION	5	GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG SALES	E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE		17135	PAYABLE WITH L.P.SURG PAYABLE AFT	USTMENT  LMENT  HIN DUE DAT  CHARGE	E	78 1: 79	31200 2419
ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHAF METER RENT SERVICE REN BANK CHARGE QTR TARRIF A TOTAL BII	GES S Y RGES T NT ES ADJ LL CALCUL	7500 450 8 4371.15 112894.15 ATION	5	GS INCOM EXTRA FURTHE IT: EDUCATION N.J SURCE SALES FC SURCE TR SURCE	E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE CHARGE		17135	PAYABLE WITH L.P.SURG PAYABLE AFT	USTMENT  LMENT  HIN DUE DAT  CHARGE	E	78 1: 79	31200 2419
ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHAF METER RENT SERVICE REN BANK CHARGE QTR TARRIF A TOTAL BII	GES S Y RGES T NT ES ADJ ULL CALCUL OP iff X 27.88 × 3000 33.85 × 500	7500 450 8 4371.15 112894.15 ATION	5	GS INCOM EXTRA FURTHE IT: EDUCATION N.J SURG SALES FC SURG TR SURG TAXES O	E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE CHARGE DN FPA		17135 1714 11305	PAYABLE WITH L.P.SURG PAYABLE AFT	USTMENT  LMENT  HIN DUE DAT  CHARGE  ER DUE DATI	E	78 1: 79	31200 2419
ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHAF METER RENT SERVICE REN BANK CHARGE QTR TARRIF A TOTAL BII	GES S Y RGES T NT ES ADJ ULL CALCUL OP iff X 27.88 × 3000 33.85 × 500	7500 450 8 4371.15 112894.15 ATION	5	GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC SALES FC SURC TR SURC TAXES (	E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE CHARGE DN FPA TAL ADJ		17135 1714 11305	PAYABLE WITH L.P.SURG PAYABLE AFT	USTMENT  LIMENT  HIN DUE DAT  CHARGE  ER DUE DATI	E	78 1: 79	31200 2419
ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHAF METER RENT SERVICE REN BANK CHARGE QTR TARRIF A TOTAL BII	GES S Y RGES T NT ES ADJ ULL CALCUL OP iff X 27.88 × 3000 33.85 × 500	7500 450 8 4371.15 112894.15 ATION	5	GS INCOM EXTRA FURTHE IT: EDUCATION N.J SURG SALES FC SURG TR SURG TAXES O	E TAX E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE CHARGE ON FPA TAL ADJ AMOUNT	113	17135 1714 11305	PAYABLE WITH L.P.SURG PAYABLE AFT	USTMENT  LMENT  HIN DUE DAT  CHARGE  ER DUE DATI	E	78 1: 79	31200 2419

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

CONSUMER ID 1710364084

BILL NO 577664

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MOB#							ı
CNIC			-			-	ı

MAR 25 - 24 72142 0503 0151868 - 000781200 - 27 M/	AR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	781200
MAR 25	27 MAR 25	247214205030151868	PAYABLE AFTER DUE DATE	793619

https://bill.pitc.com.pk/ajkbill 2/2