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



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

AJK GST#

CONN.DATE	:	MNFG. CD		NO OF AC			BILL MONT	ГН	READIN	G DATE	ISSU	F DΔ1	re l	DUE DATE		
CONNECTE	-	9		140 OF AC			MAR 25		03 MA			IAR 2		27 MAR 25		
						0.5.40.4				DER NAME	21 10	17414 2		1304-City-1		
CONSUMER ID	1,	ARRIF	SAI	NC.LOAD		OLD A/C NUMBER			IONTH	MDI	KWH		RILL DA			
1710321332		5	0	50049978		Mar24		UNIT	\$ 1530	223015	223015					
REFERENCE NO				IVISION		MIRPUR					Ę	5240	258045			
												1215	0			
247213203050049978				DIVISION		CITY	2		Jun24			5512	73466	73466		
			•						Jul24 Aug24			5590 9516	102367 150460	102367 0		
									Sep24			5175	250080	0		
NAME & ADDRI	ESS								Oct24			3587	319367	319367		
Pak Tel					SAY N	о то	WEB GENERATE		Nov24	0		3315	57445	0		
Tower B 4			CNC	Γ LOAD = 5	CORRU	IPTION	BILL	С	Dec24	SS 0		0	66811	62417		
			0					J	Jan25	SS 0	3	3002	180806	0		
ZONE: SECTOR F	-2							F	Feb25	SS 0	3	3000	363645	0		
													WATTAGI	= .		
PRV.CUMM MDI	PRS (CUMM MDI	RF	SET NO	MONTHLY	ADV BILL	POWER FACT		al FPA	0		L	E. TH:			
11(1.00)	1110.0		1 11		MONTHET	, ID VIDICE										
.000		.000		0	0											
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KWH		KWH METER					H METER READI					TER READING		METER		
METER NO	PREVIOUS			MF	PRE	VIOUS	PRESENT	MI		PRESEN	IT			STATUS		
129770 129770	0 258917	2592 2592		1 1		0	0	1 1		0		1 1				
	UNITS CON	SUMED (O) 0 ((P) 300				(O) 0 (P) 0					(0)) (P) 0			
AJK CHARGES					COVITIC	HADCE	HARGES			D/4.0E			37526	69/4		
AJ	K CHAK	GES			GOVIC	HARGE	-		ARREA	RIAGE			0.02			
UNITS CONSUM		300		E.I		HARGE	_		CURREN				172	88		
	ED			E.L TV F	D.	HARGE		В		NT BILL				88		
UNITS CONSUM	ED GES	300			D. EEE		2295	В	CURREN	NT BILL JSTMENT						
UNITS CONSUM	ED GES	300 10155		TV F	D. EEE			В	CURREN	NT BILL JSTMENT			172			
UNITS CONSUM ENERGY CHARGE FIX CHARGES	ED SES	300 10155		TV F	D. FEE ST E TAX		2295	В	CURREN	NT BILL JSTMENT			172			
UNITS CONSUM ENERGY CHARGE FIX CHARGES LPF PENALTY	ED GES GGES	300 10155		TV F GS INCOM	EEE ST E TAX		2295		CURREN BILL ADJU INSTALI	NT BILL JSTMENT LMENT	F		172i	.22		
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR	ED SES S	300 10155		TV F GS INCOM	D. EEE ET E TAX A TAX ER TAX		2295	PAYA	CURREN BILL ADJU INSTALI	NT BILL JISTMENT LMENT HIN DUE DAT	E		172i 7712 4002	.22		
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT	ED SES S	300 10155		TV F GS INCOM EXTRA FURTHE	EEE ST E TAX A TAX ER TAX S DN CESS		2295 1454	PAYAL	CURREN BILL ADJU INSTALI BLE WITH	NT BILL JISTMENT LMENT HIN DUE DAT			172i	.22 .69 .75		
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE	ED SES S S S S S S S S S S S S S S S S S	300 10155 1250		TV F GS INCOM EXTRA FURTHE IT: EDUCATIC STAX -	EEE TT E TAX A TAX ER TAX S DN CESS 2014		2295	PAYA	CURREN BILL ADJU INSTALI BLE WITH	STMENT LMENT HIN DUE DAT CHARGE	E	Δ,	1723 7712 4002 127	.22 .69 .75		
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE REN	ED SES S S S S S S S S S S S S S S S S S	300 10155 1250		TV F GS INCOM EXTRA FURTHE	EEE TT ETAX ATAX ER TAX S ON CESS 2014 CHARGE		2295 1454	PAYAL	CURREN BILL ADJU INSTALI BLE WITH	STMENT LMENT HIN DUE DAT CHARGE	E		1723 7712 4002 127	.22 .69 .75		
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AL TOTAL	ED SES S S S S S S S S S S S S S S S S S	300 10155 1250 8 8 374.67 11787.67		TV F GS INCOM EXTRA FURTHE IT: EDUCATION STAX N.J SURC	EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE		2295 1454	PAYA	CURREN BILL ADJU INSTALI BLE WITH	STMENT LMENT HIN DUE DAT CHARGE	E		1723 7712 4002 127	.22 .69 .75		
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AL TOTAL BIL	ED SES SA SA SES SES SES SES SES SES SES S	300 10155 1250 8 8 374.67 11787.67		TV F GS INCOM EXTRA FURTHE IT: EDUCATION STAX N.J SURC	EEE TT ETAX ATAX ER TAX S ON CESS 2014 CHARGE 5 TAX CHARE		2295 1454 1454	PAYA	CURREN BILL ADJU INSTALI BLE WITH	STMENT LMENT HIN DUE DAT CHARGE	E		1723 7712 4002 127	.22 .69 .75		
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AL TOTAL	ED SES SA	300 10155 1250 8 8 374.67 11787.67		TV F GS INCOM EXTRA FURTHE ITS EDUCATION STAX- N.J SURCO SALES FC SURCO TR SURCO	EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE S TAX CHARGE		2295 1454 1454	PAYA	CURREN BILL ADJU INSTALI BLE WITH	STMENT LMENT HIN DUE DAT CHARGE	E	D ₁	1723 7712 4002 127	.22 .69 .75		
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AL TOTAL BIL GOF	ED SES SA	300 10155 1250 8 374.67 11787.67 ATION		TV F GS INCOM EXTRA FURTHE IT: EDUCATION STAX N.J SURCO SALES FC SURCO TR SURCO TAXES CO	EEE TT ETAX ATAX ER TAX S ON CESS 2014 CHARGE S TAX CHARGE CHARGE CHARGE ON FPA	6	2295 1454 145 337.43	PAYA	CURREN BILL ADJU INSTALI BLE WITH	STMENT LMENT HIN DUE DAT CHARGE	E		1723 7712 4002 127	.22 .69 .75		
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AL TOTAL BIL GOF	ED SES SA	300 10155 1250 8 374.67 11787.67 ATION		TV F GS INCOM EXTRA FURTHE ITS EDUCATION STAX- N.J SURCO SALES FC SURCO TR SURCO TAXES O	D. EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE S TAX CHARGE HARGE DN FPA AL	6	2295 1454 1454	PAYA	CURREN BILL ADJU INSTALI BLE WITH	USTMENT LMENT HIN DUE DAT CHARGE ER DUE DATI	E		1725 7712 4002 127 4015	.22 .69 .75		
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AL TOTAL BIL	ED SES SA	300 10155 1250 8 374.67 11787.67 ATION		TV F GS INCOM EXTRA FURTHE IT: EDUCATION STAX - N.J SURCO TAXES O TOT GST	EEE TT ETAX ATAX ER TAX S DN CESS 2014 CHARGE S TAX CHARE CHARGE DN FPA CAL	5	2295 1454 1454 145 337.43	PAYA	CURREN BILL ADJU INSTALI BLE WITH	USTMENT LMENT HIN DUE DAT CHARGE ER DUE DATI	E		1725 7712 4002 127 4015	.22 .69 .75		
UNITS CONSUM ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AL TOTAL BIL	ED SES SA	300 10155 1250 8 374.67 11787.67 ATION		TV F GS INCOM EXTRA FURTHE ITS EDUCATION STAX- N.J SURCO SALES FC SURCO TR SURCO TAXES O	EEE TT ETAX ATAX ER TAX S ON CESS 2014 CHARGE S TAX CHARE CHARGE DN FPA AL ADJ	5	2295 1454 145 337.43	PAYA	CURREN BILL ADJU INSTALI BLE WITH	STMENT LMENT HIN DUE DATE CHARGE ER DUE DATE For Co	E		1725 7712 4002 127 4015	.22 .269 .25 .344		

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

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



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

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MAR 25 - 24 72132	0305 0049978	- 000400269	- 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	400269
MAR 25	27 MAR 25	247213203050049978	PAYABLE AFTER DUE DATE	401544