3/25/25, 3:07 PM AJK ONLINE BILL



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

AJK GST#

	N.4	NFG. CD		NO OF AC			BILL MONT	TI DEADIN	IC DATE	ICCLIE DAT		DUE DATE
CONN.DATE	M	56		NO OF AC			MAR 25		IG DATE AR 25	21 MAR 2		DUE DATE 27 MAR 25
		50					IVIAR 25			ZI MAR Z	5 4	27 WAR 25
CONSUMER ID	TARF	RIF	SAI	NC.LOAD		OLD A/C I	NUMBER		DER NAME	KWH	-	
2710001345	A-2c(0)6)T		10				MONTH	MDI	UNITS	BILL	PAYMEN
								Mar24 Apr-24	5	2760	143276	123745
REFERENCE NO D			VISION		BHIM	BHIMBER		5	2620	135349 109196	116895 94295	
247211302010209093 SUE				DIVISION BHIMBER 1			May24 Jun24	15 15	1914 2261	126432	94295	
247211302010209093				DIVISION		DHIME	BHIMBER 1		14	2811	272952	261848
								Jul24 Aug24	12	2823	152991	0
								Sep24	15	2522	254757	142069
								Oct24	13	2384	234891	239139
				GST Paid =	SAY N	о то	WEB GENERATE	Nov24	13	2135	106671	106671
1aghloora Bhimber				.22693 .IT Paid =	CORRU	IPTION	BILL	Dec24	11	2046	96914	96914
				9 <mark>2917</mark> LOAD = 10				Jan25	12	1997	95968	95968
ONE: BHIMBER RAJ	JANI		CINCI	LOAD = 10				Feb25	14	2076	100374	0
											WATTAGE	
DDV CLIMM MDI	DDS CLIV	M MDI	DE	SET NO	MONTHLY	ADV BILL	POWER FACT	Total FPA	0	L	INE LENGT	
FRV.COMM MDI	PRV.CUMM MDI PRS.CUMM MDI F			.SET NO	WONTHET	ADV.BILL	FOWER FACT					
569.000	580.0	000		0	0		1					
502.000	509.0	000		0			1					
KWH	KW	/H METER	READ	NG		KVAF	RH METER READI	NG	MDI M	ETER READ	ING	METER
METER NO PF	REVIOUS	PRES	ENT	MF	PRE'	VIOUS	PRESENT	MF	PRESEN	T N	ИF	STATUS
00129896 00129896	217961 20788	2197 209		1 1		4422 931	134562 15968	1 1	11 7		1 1	
	S CONSUME			1	10	1931	(O) 140 (P) 37		′		L (P) 11	
			() = = =		001/7-0	HADGE				(5)	107925	5/1
AJK (CHARGE	AJK CHARGES LINITS CONSUMED 1959			GOVIC	IIANGL	3	ARREA	AR/AGE		10132	
AJK (CHARGE	1959		E.(GOVT C	HARGE	5					
				E.I TV F	D.	HARGE	5	CURRE	NT BILL		9312	9
UNITS CONSUMED		1959			D. EEE	HARGE	12615	CURRE BILL ADJ	NT BILL USTMENT			9
UNITS CONSUMED ENERGY CHARGES		1959 55810.92		TV F	D. EEE	IIARGE		CURRE	NT BILL USTMENT			9
UNITS CONSUMED ENERGY CHARGES FIX CHARGES		1959 55810.92		TV F	D. FEE ST E TAX	IARGE	12615	CURRE BILL ADJ	NT BILL USTMENT			9
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY		1959 55810.92		TV F GS INCOM	D. EEE ST E TAX	IARGE	12615	CURRE BILL ADJ	NT BILL USTMENT			9
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE		1959 55810.92		TV F GS INCOM EXTRA	EEE ET E TAX A TAX ER TAX	IARGE	12615	CURRE BILL ADJ	NT BILL USTMENT LIMENT	E		
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT		1959 55810.92		TV F GS INCOM EXTRA	D. EEE ST E TAX A TAX ER TAX	IARGE	12615	CURRE BILL ADJ INSTAL	NT BILL USTMENT LIMENT	E	9312	54
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT	S	1959 55810.92 5500		TV F GS INCOM EXTRA FURTHE	E TAX A TAX ER TAX S DN CESS	IARGE	12615 9474	CURRE BILL ADJ INSTAL	NT BILL USTMENT LIMENT HIN DUE DATI		9312	54
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES	S	1959 55810.92 5500		TV F GS INCOM EXTRA FURTHE IT: EDUCATIO	EEE ETAX A TAX ER TAX S ON CESS CHARGE	IANGL	12615 9474	BILL ADJI INSTAL PAYABLE WITI L.P.SURG	NT BILL USTMENT LIMENT HIN DUE DATI	E	9312 20105 7009	54
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL	S	1959 55810.92 5500 8 2446.6 63765.52		TV F GS INCOM EXTRA FURTHE ITS EDUCATION N.J SURC	D. EEE ETAX A TAX ER TAX S DN CESS CHARGE		12615 9474	BILL ADJI INSTAL PAYABLE WITH	NT BILL USTMENT LIMENT HIN DUE DATI		9312 20105 7009	54
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL C	S	1959 55810.92 5500 8 2446.6 63765.52		TV F GS INCOM EXTRA FURTHE ITS EDUCATION N.J SURG	EEE ETAX A TAX ER TAX S ON CESS CHARGE E TAX CHARE		947	BILL ADJI INSTAL PAYABLE WITI L.P.SURG	NT BILL USTMENT LIMENT HIN DUE DATI	E	9312 20105 7009	54
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL	S	1959 55810.92 5500 8 2446.6 63765.52		TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG	EEE ETAX A TAX ER TAX S ON CESS CHARGE E TAX CHARE		947	BILL ADJI INSTAL PAYABLE WITI L.P.SURG	NT BILL USTMENT LIMENT HIN DUE DATI	E	9312 20105 7009	54
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL C	S	1959 55810.92 5500 8 2446.6 63765.52 ON		TV F GS INCOM EXTRA FURTHE ITS EDUCATION N.J SURG	EEE ETAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE		947	BILL ADJI INSTAL PAYABLE WITI L.P.SURG	NT BILL USTMENT LIMENT HIN DUE DATI	E	9312 20105 7009	54
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL C GOP Tariff 27 33	X Ur 7.88 X 1759 3.85 X 200	1959 55810.92 5500 8 2446.6 63765.52 ON		TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG SALES FC SURG TR SURG	D. FEE ETAX A TAX ER TAX S DN CESS CHARGE G TAX CHARE		947 947 947	BILL ADJI INSTAL PAYABLE WITI L.P.SURG	NT BILL USTMENT LIMENT HIN DUE DATI	E	9312 20105 7009	54
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL C GOP Tariff 27 33	S CALCULATI X Ur 7.88 × 1759	1959 55810.92 5500 8 2446.6 63765.52 ON		TV F GS INCOM EXTRA FURTHE ITS EDUCATION N.J SURO SALES FC SURO TR SURO TAXES O	EEE TT ETAX ATAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE		947	BILL ADJI INSTAL PAYABLE WITI L.P.SURG	NT BILL USTMENT LMENT HIN DUE DATE CHARGE ER DUE DATE		20105 7009 20806	54
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL C GOP Tariff 27 33	X Ur 7.88 X 1759 3.85 X 200	1959 55810.92 5500 8 2446.6 63765.52 ON		TV F GS INCOM EXTRA FURTHE ITS EDUCATION SALES FC SURG TR SURG TAXES O	EEE ETAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE CHARGE ADD FPA AL	2	947 947 947 6327.57	BILL ADJI INSTAL PAYABLE WITI L.P.SURG	NT BILL USTMENT LMENT HIN DUE DATE CHARGE ER DUE DATE	E	20105 7009 20806	54
UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL C GOP Tariff 27 33	X Ur 7.88 X 1759 3.85 X 200	1959 55810.92 5500 8 2446.6 63765.52 ON		TV F GS INCOM EXTRA FURTHE ITS EDUCATION N.J SURO SALES FC SURO TR SURO TAXES O	D. EEE ETAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE CHARGE CHARGE ADJ AMOUNT	2	947 947 947	CURRE BILL ADJI INSTAL PAYABLE WITI L.P.SURI PAYABLE AFT	NT BILL USTMENT LMENT HIN DUE DATE CHARGE ER DUE DATE		20105 7009 20806	54

3/25/25, 3:07 PM AJK ONLINE BILL



AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL

(MDI)
ISUMER ID 2710001345

CONSUMER ID	2710001345
BILL NO	580209

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MOB#					
CNIC		-		-	

MAR 25 - 24	72113 0201	0209093	- 000201054 -	27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	201054
MAR 25	27 MAR 25	247211302010209093	PAYABLE AFTER DUE DATE	208063

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