3/25/25, 3:02 PM AJK ONLINE BILL



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

AJK GST#

CONN.DATE	М	NFG. CD		NO OF AC			BILL MON	ITH	READIN	IG DAT	E	ISSUE	E DAT	E	DUE DATE	
		53					MAR 25	5	03 M	AR 25		21 M	AR 25	5	27 MAR 25	
CONSUMER ID TARRIF		SAI	NC.LOAD		OLD A/C	NUMBER		FEE	DER N	AME			701301-	City Ind		
2710000105	0001CF A 2-/0C)T								MONTH	М	DI	KWH UNIT:		BILL	PAYMEN	
2710002165 A-2c(06)T				4					Mar24		8	4	547	205756	205756	
REFERENCE NO				IVISION		MIRI	MIRPUR				7	2	950	135286	135286	
NEI EINEMOE ING									May24		57	4	732	245553	245553	
247213103010163566 SU				DIVISION		CIT	CITY 1				9		766	301995	0	
									Jul24		6		983	460918	460918	
									Aug24		5		2028	101889	0	
NAME & ADDRES	:0								Sep24		5		2170	199542	108787	
Zong Tower C/O Tikka				GST Paid =					Oct24		5		514	213439	213439	
CIA Pump, Tehsil & D				177308 g.IT Paid =		NO TO JPTION	WEB GENERAT BILL	ΓED	Nov24		4		0000	135843	135843	
Mirpur			1	L35881 T LOAD = 4	CORRE	JF HON	Diez		Dec24	DF	4		612	265561	265561	
				O Date :					Jan25	DF	4		712	167559	167559	
ZONE: INDUSTRY-2(B2&OTHERS	5)	01-	Dec-2022				-	Feb25	DF	4	3	729	168359	0	
										_				WATTAGE	Ē:	
PRV.CUMM MDI	PRS.CUM	IM MDI	RE	ESET NO	MONTHLY	ADV.BILL	POWER FAC		Total FPA	0			LINE LENGTH:			
							TOWERTAGE									
216.000	220.0	000		0	C	1	1									
175.000	180.0	000		0		,	±.									
KWH	KWH KWH METE		READ	ING	KVAF		RH METER READ	DING		MDI METE		TER R	R READING ME		METER	
METER NO P	REVIOUS	PRES	ENT	MF	PRE	VIOUS	PRESENT		MF	PRESENT		Г	М	F	STATUS	
01127101																
01127191	68000			1		135	136		1		4		1		DEF-EST	
01127191	13600	141	00	1 1		135 222	223		1 1		4 5		1	L	DEF-EST DEF-EST	
01127191 UNI	13600 TS CONSUME	141 D (O) 400 0	00		:	222	223 (O) 6 (P) 2		1	R/AGF				(P) 5	DEF-EST	
01127191 UNIT	13600 TS CONSUME CHARGE	141 D (O) 4000 S	00	1	GOVT		223 (O) 6 (P) 2		1 ARREA		5		1	(P) 5 18099	DEF-EST	
01127191 UNITALITY AJK UNITS CONSUMED	13600 TS CONSUME CHARGE	141 D (O) 4000 S 4633	00 (P) 633	1 E.I	GOVT C	222	223 (O) 6 (P) 2		1 ARREA	NT BILL	5		1	(P) 5	DEF-EST	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES	13600 TS CONSUME CHARGE	141 D (O) 4000 S 4633 132947.05	00 (P) 633	1 E.I TV F	GOVT C	222	223 (O) 6 (P) 2		1 ARREA	NT BILL	5		1	(P) 5 18099	DEF-EST	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES	13600 TS CONSUME CHARGE	141 D (O) 4000 S 4633	00 (P) 633	E.I TV F GS	GOVT C	222	223 (O) 6 (P) 2 ES		1 ARREA	NT BILL	5		1	(P) 5 18099	DEF-EST	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY	13600 TS CONSUME CHARGE	141 D (O) 4000 S 4633 132947.05	00 (P) 633	1 E.I TV F GS INCOM	GOVT C	222	223 (O) 6 (P) 2		ARREA CURREI BILL ADJU	NT BILL	5		1	(P) 5 18099	DEF-EST	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE	13600 TS CONSUME CHARGE	141 D (O) 4000 S 4633 132947.05	00 (P) 633	1 E.I. TV F GS INCOM EXTRA	GOVT CD. EEE ST E TAX	222	223 (O) 6 (P) 2 ES		ARREA CURREI BILL ADJU	NT BILL	5		1	(P) 5 18099	DEF-EST	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT	13600 TS CONSUME CHARGE	141 D (O) 4000 S 4633 132947.05	00 (P) 633	E.I TV F GS INCOM EXTRA	GOVT CD. TEE ST E TAX A TAX ER TAX	222	223 (O) 6 (P) 2 ES	PA	ARREA CURREI BILL ADJU	NT BILL USTMEI LMENT	5 NT		1	(P) 5 18099	DEF-EST 9/1 89	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT	13600 TS CONSUME CHARGE	141 D (0) 4000 S 4633 .32947.05 2000	00 (P) 633	E.I. TV F GS INCOM EXTRA	GOVT CD. EEE ST E TAX A TAX ER TAX	222	223 (O) 6 (P) 2 ES 28026 21597	PA	ARREA CURREI BILL ADJU INSTAL	NT BILL USTMEI LMENT	S NT		1	(P) 5 18099 2074	DEF-EST 9/1 89	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES	13600 FS CONSUME CHARGE 5 1	141 D (0) 4000 S 4633 .32947.05 2000	00 (P) 633	E.I. TV F GS INCOM EXTRA FURTHE	GOVT CD. EEE ST E TAX A TAX ER TAX S DN CESS	222	223 (O) 6 (P) 2 ES		ARREA CURREI BILL ADJU INSTAL	NT BILL USTMEI LMENT HIN DUI CHARG	NT E DATE		1	(P) 5 18099 2074 3884 1557	DEF-EST 9/1 89 88 70	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ	13600 FS CONSUME CHARGE S 1	141 D (0) 4000 S 4633 .32947.05 2000 8 5786.15	00 0 (P) 633	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC	GOVT CD. EEE ST E TAX A TAX ER TAX S DN CESS CHARGE	222	223 (O) 6 (P) 2 ES 28026 21597	P/	ARREA CURREI BILL ADJU INSTAL	NT BILL USTMEI LMENT HIN DUI CHARG	NT E DATE		(O) 4	(P) 5 18099 2074	DEF-EST 9/1 89 88 70	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL	13600 TS CONSUME CHARGE 5 1	141 D (0) 4000 S 4633 132947.05 2000 8 5786.15 140741.2	00 0 (P) 633	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC	GOVT CD. EEE ST E TAX A TAX ER TAX S DN CESS CHARGE	CHARGE	223 (O) 6 (P) 2 ES 28026 21597		ARREA CURREI BILL ADJU INSTAL	NT BILL USTMEI LMENT HIN DUI CHARG	NT E DATE		1	(P) 5 18099 2074 3884 1557	DEF-EST 9/1 89 88 70	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL	13600 FS CONSUME CHARGE S 1	141 D (0) 4000 S 4633 132947.05 2000 8 5786.15 140741.2	00 0 (P) 633	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC	GOVT CD. EEE ST E TAX A TAX ER TAX S DN CESS CHARGE	CHARGE	223 (O) 6 (P) 2 ES 28026 21597	P/	ARREA CURREI BILL ADJU INSTAL	NT BILL USTMEI LMENT HIN DUI CHARG	NT E DATE		(O) 4	(P) 5 18099 2074 3884 1557	DEF-EST 9/1 89 88 70	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP	13600 TS CONSUME CHARGE S 1 ES CALCULATIO	141 D (0) 4000 S 4633 .32947.05 2000 8 5786.15 140741.2 ON	00 0 (P) 633	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC	GOVT CD. EEE ST E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE	CHARGE	223 (O) 6 (P) 2 ES 28026 21597	P/	ARREA CURREI BILL ADJU INSTAL	NT BILL USTMEI LMENT HIN DUI CHARG	NT E DATE		(O) 4	(P) 5 18099 2074 3884 1557	DEF-EST 9/1 89 88 70	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP Tariff	13600 TS CONSUME CHARGE 5 1	141 D (0) 4000 S 4633 .32947.05 2000 8 5786.15 140741.2 ON	00 0 (P) 633	E.I. TV F GS INCOM EXTRA FURTHE IT EDUCATIO N.J SURC SALES FC SURC	GOVT CD. EEE ST E TAX A TAX ER TAX SON CESS CHARGE S TAX CHARE	CHARGE	223 (O) 6 (P) 2 ES 28026 21597	P/	ARREA CURREI BILL ADJU INSTAL	NT BILL USTMEI LMENT HIN DUI CHARG	NT E DATE		(O) 4	(P) 5 18099 2074 3884 1557	DEF-EST 9/1 89 88 70	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP Tariff	TS CONSUME CHARGE S 1 CALCULATIO X Un 7.88 X 4000	141 D (0) 4000 S 4633 .32947.05 2000 8 5786.15 140741.2 ON	00 0 (P) 633	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURG SALES	GOVT CD. EEE ST E TAX A TAX ER TAX SON CESS CHARGE S TAX CHARE	CHARGE	223 (O) 6 (P) 2 ES 28026 21597	P/	ARREA CURREI BILL ADJU INSTAL	NT BILL USTMEI LMENT HIN DUI CHARG	NT E DATE		(O) 4	(P) 5 18099 2074 3884 1557	DEF-EST 9/1 89 88 70	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP Tariff	13600 TS CONSUME CHARGE S 1 ES CALCULATIO	141 D (0) 4000 S 4633 .32947.05 2000 8 5786.15 140741.2 ON	00 0 (P) 633	E.I. TV F GS INCOM EXTRA FURTHE IT EDUCATIO N.J SURC SALES FC SURC	GOVT CD. EEE ST E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARGE CHARGE	CHARGE	223 (O) 6 (P) 2 ES 28026 21597	P/	ARREA CURREI BILL ADJU INSTAL	NT BILL USTMEI LMENT HIN DUI CHARG	NT E DATE		(O) 4	(P) 5 18099 2074 3884 1557	DEF-EST 9/1 89 88 70	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP Tariff	TS CONSUME CHARGE S 1 CALCULATIO X Un 7.88 X 4000 33.85 X 633	141 D (0) 4000 S 4633 .32947.05 2000 8 5786.15 140741.2 ON	00 0 (P) 633	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC SALES FC SURC TR SURC TAXES O	GOVT CD. EEE ST EE TAX A TAX ER TAX S DIN CESS CHARGE S TAX CHARE CHARGE DIN FPA	CHARGE	223 (O) 6 (P) 2 ES 28026 21597 2160	P/	ARREA CURREI BILL ADJU INSTAL	NT BILL USTMEI LIMENT HIN DUI CHARG	5 NIT E DATE		1 (0) 4	18099 2074 3884 1557 4040	DEF-EST 9/1 89 88 70	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP Tariff	TS CONSUME CHARGE S 1 CALCULATIO X Un 7.88 X 4000 33.85 X 633	141 D (0) 4000 S 4633 .32947.05 2000 8 5786.15 140741.2 ON	00 0 (P) 633	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC SALES FC SURC TR SURC TAXES O	GOVT CD. EEE ST E TAX A TAX ER TAX SON CESS CHARGE S TAX CHARGE C	CHARGE	223 (O) 6 (P) 2 ES 28026 21597 2160 14964.59	P/	ARREA CURREI BILL ADJU INSTAL	NT BILL USTMEI LIMENT HIN DUI CHARG	5 NIT E DATE		1 (0) 4	18099 2074 3884 1557 4040	DEF-EST 9/1 89 88 70	
O1127191 UNIT AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARGE METER RENT SERVICE RENT BANK CHARGES QTR TARRIF ADJ TOTAL BILL GOP Tariff	TS CONSUME CHARGE S 1 CALCULATIO X Un 7.88 X 4000 33.85 X 633	141 D (0) 4000 S 4633 .32947.05 2000 8 5786.15 140741.2 ON	00 0 (P) 633	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIO N.J SURC SALES FC SURC TR SURC TAXES O	GOVT CD. EEE ST E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE CHARGE DN FPA TAL ADJ D AMOUNT	CHARGE	223 (O) 6 (P) 2 ES 28026 21597 2160	P/	ARREA CURREI BILL ADJU INSTAL AYABLE WITH L.P.SURG	NT BILL USTMEI LIMENT HIN DUI CHARG	5 NIT E DATE		1 (0) 4	18099 2074 3884 1557 4040	DEF-EST 9/1 89 88 70 58	

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3/25/25, 3:02 PM AJK ONLINE BILL



AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL

(MDI)

CONSUMER ID	2710002165
BILL NO	579286

MOB #							
CNIC			-			-	
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MAR 25 -	24 72131 (0301 0163566	S - 000388488 ·	- 27 MAR 25	- 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	388488
MAR 25	27 MAR 25	247213103010163566	PAYABLE AFTER DUE DATE	404058

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