3/25/25, 3:00 PM AJK ONLINE BILL



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

AJK GST#

CONN.DATE	N	INFG. CD		NO OF AC			BILL MON	TH READIN	NG DATE	ISSUE DAT	TE I	DUE DATE
CONTRIBUTE	"	27		110 01 710			MAR 25		AR 25	21 MAR 2		27 MAR 25
	<u> </u>								DER NAME	21 111/11(2		27 107 (1 2 2 2
CONSUMER ID	TAR	RIF	SAN	NC.LOAD		OLD A/C I	NUMBER	MONTH	MDI	KWH	BILL	PAYMEN
2710001977	A-2c(06)T		10				Mar24	11	UNITS 4000	187728	187728
REFERENCE NO D						CLIAK	SIMADI	Apr-24	12	2990	139158	139158
REFERI	ENCE NO		DI	IVISION CHAKSWARI		May24	14	710	41146	41146		
247212402060195813 SUE			SUB	DIVISION ISLAMGHAR		GHAR	Jun24	13	2220	109097	0	
								Jul24	15	2880	255943	266359
								Aug24	18	2700	130631	0
IAME & ADDDE	cc							Sep24	12	2466	247140	140447
NAME & ADDRES Paktel Phone Compa				No. of the Control of				Oct24	10	2419	227789	232012
ower Tathi Kas Gum	-					SAY NO TO CORRUPTION	WEB GENERATED BILL		8	1515	77761	77761
			1	87405	CORRE	JF HON	5122	Dec24	7	2084	97456	97456
			MC	Γ LOAD = 10 CO Date :				Jan25 Feb25	5 9	1641 2900	76374 133609	76374 0
ONE: ISLAMGARH			05-1	Dec-2023				Feb25	9	2900	133009	0
	1							Total FPA	0		WATTAGE	
PRV.CUMM MDI	PRS.CUI	MM MDI	RE	SET NO	MONTHLY	ADV.BILL	POWER FACT			L	INE LENGT	Ή:
139.000 80.000	147.0 87.0			0 0	C)	1					
									1			
KWH METER NO F	PREVIOUS	VH METER PRES		I NG MF	PRE	KVAF VIOUS	PRESENT	MF	PRESEN	ETER READ	MF	METER STATUS
496252	24557	257		1		250	310	1	8		1	
496252	7468	789		1		56	62	1	7		1	
				•							· · ·	
	ITS CONSUME		L (P) 431				(O) 60 (P) 6			(0)	8 (P) 8	
AJK	CHARGE	S	L (P) 431		GOVT C	HARGE		ARRE	AR/AGE	(0)	8 (P) 8 143648	3/1
	CHARGE	1672		E.I	Э.	CHARGE			AR/AGE	3 (O)		
AJK UNITS CONSUMED ENERGY CHARGE	CHARGE	1672 49188.43		TVF	D. EEE	CHARGE	S	CURRE		(O) 8	143648	
AJK UNITS CONSUMED ENERGY CHARGE FIX CHARGES	CHARGE	1672		TV F	D. EEE ST	CHARGE	10922	CURRE BILL ADJ	NT BILL	(O) 8	143648	
AJK UNITS CONSUMER ENERGY CHARGE FIX CHARGES LPF PENALTY	C CHARGE D	1672 49188.43		TV F GS INCOM	D. FEE ST E TAX	CHARGE	S	CURRE BILL ADJ	NT BILL	(O) 8	143648	
AJK UNITS CONSUMED ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARG	C CHARGE D	1672 49188.43		TV F GS INCOM	D. EEE ST E TAX	CHARGE	10922	CURRE BILL ADJ	NT BILL	3 (0)	143648	
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT	C CHARGE D	1672 49188.43		TV FURTHE	D. FEE ST E TAX A TAX ER TAX	CHARGE	10922	CURRE BILL ADJ INSTAI	USTMENT		143648 8056	3
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT	CCHARGE D SS SES	1672 49188.43 4000		TV FURTHE	D. FEE ST E TAX A TAX ER TAX	CHARGE	10922 8142	CURRE BILL ADJ INSTAI	NT BILL USTMENT LIMENT HIN DUE DATI		143648 80563 22421	3
AJK UNITS CONSUMEI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES	CCHARGE DD SS SS SEES	1672 49188.43 4000		TV F GS INCOM EXTR/ FURTHI	E TAX A TAX ER TAX S DN CESS	CHARGE	10922	BILL ADJ INSTAI PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATI	E	143648 80563 22421 6068	3 11 3
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD	CCHARGE DD SS SS SEES	1672 49188.43 4000 8 2088.16		TV F GS INCOM EXTRA FURTHI IT EDUCATIO	E TAX A TAX ER TAX S ON CESS CHARGE	CHARGE	10922 8142	PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATI	E	143648 80563 22421	3 11 3
AJK UNITS CONSUMER ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL	CCHARGE D SS SES J	8 2088.16 55284.59		TV F GS INCOM EXTRA FURTHI IT EDUCATIO N.J SURG	EEE ST EETAX ATAX ER TAX S ON CESS CHARGE		10922 8142	BILL ADJ INSTAI PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATI	E	143648 80563 22421 6068	3 11 3
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL	CCHARGE DD SS SS SEES	8 2088.16 55284.59		TV F GS INCOM EXTRA FURTHI IT EDUCATIO	EEE ST EETAX ATAX ER TAX S ON CESS CHARGE		10922 8142	PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATI	E	143648 80563 22421 6068	11 3
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL BILL GOP	CCHARGE D SS SES J CALCULATI	8 2088.16 55284.59		TV F GS INCOM EXTRA FURTHI IT EDUCATIO N.J SURG	EEE ETAX A TAX ER TAX S ON CESS CHARGE E TAX CHARE		10922 8142	PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATI	E	143648 80563 22421 6068	11 3
AJK UNITS CONSUMEI ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL GOP Tariff	CCHARGE D SS S	8 2088.16 55284.59		TV F GS INCOM EXTRA FURTHE IT EDUCATIO N.J SURG SALES FC SUR	EEE ETAX A TAX ER TAX S ON CESS CHARGE E TAX CHARE		10922 8142	PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATI	E	143648 80563 22421 6068	3 11 3
AJK UNITS CONSUMEI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL GOP Tariff	CCHARGE D SS SES J CALCULATI X U 27.88 X 1241	8 2088.16 55284.59		TV F GS INCOM EXTRA FURTHE IT EDUCATIO N.J SURG SALES	EEE ETAX A TAX ER TAX S ON CESS CHARGE E TAX CHARE		10922 8142	PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATI	E	143648 80563 22421 6068	11 3
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL GOP Tariff	CCHARGE D SS S	8 2088.16 55284.59		TV F GS INCOM EXTRA FURTHE IT EDUCATIO N.J SURG SALES FC SUR	EEE ST E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE		10922 8142	PAYABLE WIT L.P.SUR	NT BILL USTMENT LIMENT HIN DUE DATI	E	143648 80563 22421 6068	3 11 3
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL GOP Tariff	CHARGE D SS SS SES J CALCULATI X Ui 27.88 × 1241 33.85 × 431	8 2088.16 55284.59		TV F GS INCOM EXTR/ FURTHI IT EDUCATION SALES FC SUR TR SURC	EEE ST E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE ON FPA		10922 8142 814 814	PAYABLE WIT L.P.SUR	USTMENT LIMENT HIN DUE DATE CHARGE TER DUE DATE	E	22421 6068 23027	11 3
AJK UNITS CONSUMER ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD. TOTAL GOP Tariff	CHARGE D SS SS SES J CALCULATI X Ui 27.88 × 1241 33.85 × 431	8 2088.16 55284.59		TV F GS INCOM EXTRA FURTHI IT EDUCATIO N.J SURG SALES FC SUR TR SURG	EEE ST E TAX A TAX ER TAX S ON CESS CHARGE S TAX CHARE CHARGE CHARGE ADJ		10922 8142 814 814	PAYABLE WIT L.P.SUR	USTMENT LIMENT HIN DUE DATE CHARGE TER DUE DATE For Co	E	22421 6068 23027	11 3
AJK UNITS CONSUMED ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHARG METER RENT SERVICE RENT BANK CHARGES QTR TARRIF AD TOTAL GOP Tariff	CHARGE D SS SS SES J CALCULATI X Ui 27.88 × 1241 33.85 × 431	8 2088.16 55284.59		TV F GS INCOM EXTRA FURTHE IT EDUCATION SALES FC SUR TR SURC	EEE ST E TAX A TAX ER TAX S DN CESS CHARGE S TAX CHARE CHARGE CHA		814 814 5400.56	PAYABLE WIT L.P.SUR PAYABLE AFT	USTMENT LIMENT HIN DUE DATE CHARGE TER DUE DATE	E	22421 6068 23027	11 3 79

3/25/25, 3:00 PM AJK ONLINE BILL



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

CONSUMER ID	2710001977
BILL NO	579279

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	224211
MAR 25	27 MAR 25	247212402060195813	PAYABLE AFTER DUE DATE	230279

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