3/25/25, 2:53 PM AJK ONLINE BILL



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

AJK GST#

CONN.DATE	-	MNFG. CD		NO OF AC	- 		BILL MON	TH READIN	NG DATE		ISSUE DAT	F	DUE DATE	
CONIV.DATE	-	9		NO OF AC			MAR 25		AR 25		21 MAR 2		27 MAR 25	
						015.46			DER NA	ME	22 1111 11 (2)	701312-		
CONSUMER ID	IA	RRIF	SAI	ANC.LOAD OLD A			NUMBER	MONTH	MDI		KWH	BILL	PAYMEN	
1710301470	A-2	c(06)T		5		017213106050027685					UNITS 6000	295542	295542	
REFE	RENCE NO		DI	VISION		MIR	PUR	Apr-24			4000	196866	196866	
								May24			4000	196866	196866	
247213106050027685 St				DIVISION		CIT	Υ1	Jun24			5000	61116	61116	
								Jul24			3500	52508	57758	
								Aug24 Sep24			5000 4000	69758 53031	76734 0	
NAME & ADDRESS								Oct24	NC	0	3700	134498	58334	
Zong Tower Major 1	Tikka Khan			GST Paid =	SAY	NO ТО	WEB GENERAT		SS	0	0	77817	76164	
Sangot				9810 Paid = 7759		RUPTION	BILL	Dec24	DF	3	0	3646	0	
				LOAD = 5 O Date :				Jan25	DF	3	0	5789	0	
ZONE: SANGOT				Dec-2022				Feb25	DF	3	0	7932	0	
	550.0			OFT NO.	MONTH		504/55 540	Total FPA	0		L	WATTAGE INE LENGT		
PRV.CUMM MDI PRS.CUMM MDI		RE	SET NO	MONTHLY ADV.BILL		POWER FAC								
.000	5	000		0										
137.000		2.000		0		0								
KWH KWH METE			R READI	NG		KVA	I RH METER READ	DING	MDI METE			TER READING		
METER NO			SENT MF		PREVIOUS						MF MF		CTATUC	
			JEIVI	IVIE	PF	REVIOUS	PRESENT	MF	PRE	SENT	ΓΝ	/IF	STATUS	
01127036	71419	739	919	1	PF	349	350	1	!	5		1	DEF-EST	
01127036 01127036	71419 11528	739 120	919)28		PF		350 19		!			1 1		
01127036	71419	739 120 SUMED (O) 0	919)28	1		349	350 19 (O) 349 (P) 19	1 1	!	5		1	DEF-EST DEF-EST	
01127036	71419 11528 UNITS CON: K CHARG	739 120 SUMED (O) 0	919)28	1	GOVT	349 19	350 19 (O) 349 (P) 19	1 1 ARREA	AR/AGE	5		1 1 5 (P) 5 8082/	DEF-EST DEF-EST	
01127036	71419 11528 UNITS CON: K CHARGE	739 120 SUMED (O) 0	919)28	1 1	GOVT	349 19	350 19 (O) 349 (P) 19	1 1 ARREA CURRE	AR/AGE	5		1 1 5 (P) 5	DEF-EST DEF-EST	
O1127036 AJI UNITS CONSUMI ENERGY CHARG	71419 11528 UNITS CONS K CHARGED	739 120 SUMED (0) 0	919)28	1 1 E.I TV F	GOVT D.	349 19	350 19 (O) 349 (P) 19 ES	1 1 ARREA CURRE BILL ADJ	AR/AGE INT BILL USTMEN	5		1 1 5 (P) 5 8082/	DEF-EST DEF-EST	
AJI UNITS CONSUM ENERGY CHARGES	71419 11528 UNITS CON: K CHARGE	739 120 SUMED (O) 0	919)28	1 1 E.I TV F	GOVT D. FEE	349 19	350 19 (O) 349 (P) 19 ES	1 1 ARREA CURRE BILL ADJ	AR/AGE	5		1 1 5 (P) 5 8082/	DEF-EST DEF-EST	
O1127036 AJI UNITS CONSUMI ENERGY CHARGE FIX CHARGES LPF PENALTY	71419 11528 UNITS CON: K CHARGED ED SES	739 120 SUMED (0) 0	919)28	1 1 E.I TV F GS INCOM	GOVT D. FEE ST E TAX	349 19	350 19 (O) 349 (P) 19 ES	1 1 ARREA CURRE BILL ADJ	AR/AGE INT BILL USTMEN	5		1 1 5 (P) 5 8082/	DEF-EST DEF-EST	
O1127036 AJI UNITS CONSUMI ENERGY CHARG FIX CHARGES LPF PENALTY SEASONAL CHAR	71419 11528 UNITS CON: K CHARGE ED GES G GGES	739 120 SUMED (0) 0	919)28	1 1 1 TV F GS INCOM	GOVT D. EEE ST E TAX A TAX	349 19	350 19 (O) 349 (P) 19 ES	1 1 ARREA CURRE BILL ADJ	AR/AGE INT BILL USTMEN	5		1 1 5 (P) 5 8082/	DEF-EST DEF-EST	
O1127036 AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT	71419 11528 UNITS CON: K CHARGE ED SES GRES	739 120 SUMED (0) 0	919)28	1 1 TV F GS INCOM EXTRA	GOVT D. FEE ST E TAX A TAX ER TAX	349 19	350 19 (O) 349 (P) 19 ES	1 1 ARREA CURRE BILL ADJ	AR/AGE NT BILL USTMENT	5 5	(O) E	1 1 5 (P) 5 8082/	DEF-EST DEF-EST	
O1127036 AJI UNITS CONSUMI ENERGY CHARG FIX CHARGES LPF PENALTY SEASONAL CHAR	71419 11528 UNITS CON: K CHARGE ED SES GRES	739 120 SUMED (0) 0	919)28	E.I. TV F GS INCOM EXTRA	GOVT D. EEE ST E TAX A TAX ER TAX S	349 19	350 19 (O) 349 (P) 19 ES 270 127	1 1 ARREA CURRE BILL ADJ INSTAL	AR/AGE NT BILL USTMENT	5 5 T	(O) E	1 1 1 8082/ 1993	DEF-EST DEF-EST	
AJI UNITS CONSUMI ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHAR	71419 11528 UNITS CON: K CHARGE ED GES G GGES T	739 120 SUMED (0) 0	919)28	1 1 TV F GS INCOM EXTRA	GOVT D. FEE ST E TAX A TAX ER TAX S DN CESS	349 19	350 19 (O) 349 (P) 19 ES	1 1 ARREA CURRE BILL ADJ INSTAL	AR/AGE INT BILL USTMENT LIMENT HIN DUE	5 5 T	(0) 5	1 1 1 8082/ 1993	DEF-EST 5 6	
O1127036 AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT	71419 11528 UNITS CON: K CHARGE ED SES GGES T ES	738 120 SUMED (0) 0 ES	919)28	1 1 1 E.I. TV F GS INCOM EXTRA FURTHE	GOVT D. EEE ST E TAX A TAX ER TAX S DIN CESS 2014	349 19	350 19 (O) 349 (P) 19 ES 270 127	1 1 ARREA CURRE BILL ADJ INSTAI	AR/AGE INT BILL USTMENT LIMENT HIN DUE	5 5 T	(0) 5	1 1 1 8082/ 1993 10079 150	DEF-EST 5	
O1127036 AJI UNITS CONSUMI ENERGY CHARGE FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE	71419 11528 UNITS CON: K CHARGE ED SES GGES T ES	738 120 SUMED (0) 0 EES 1500	919)28	ELL TV F GS INCOM EXTRA FURTHE IT: EDUCATIC STAX -	GOVT D. FEE ST E TAX A TAX ER TAX S DIN CESS 2014 CHARGE	349 19	350 19 (O) 349 (P) 19 ES 270 127	1 1 ARREA CURRE BILL ADJ INSTAL	AR/AGE INT BILL USTMENT LIMENT HIN DUE	5 5 T	(O) 5	1 1 1 8082/ 1993 10079 150	DEF-EST 5 6	
O1127036 AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL	71419 11528 UNITS CON: K CHARGE ED SES GGES T ES	738 120 SUMED (0) 0 ES 1500	919)28	ELL TV F GS INCOM EXTRA FURTHE ITS EDUCATION STAX N.J SURC	GOVT D. EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE	349 19	350 19 (O) 349 (P) 19 ES 270 127	1 1 ARREA CURRE BILL ADJ INSTAL	AR/AGE INT BILL USTMENT LIMENT HIN DUE	5 5 T	(O) 5	1 1 1 8082/ 1993 10079 150	DEF-EST 5	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	71419 11528 UNITS CON: K CHARGE ED GES G GGES T ES DJ	738 120 SUMED (0) 0 ES 1500	919)28	ELI TV F GS INCOM EXTRA FURTHE IT: EDUCATION STAX - N.J SURCO SALES FC SURCO	GOVT D. EEE ST E TAX A TAX ER TAX S DIN CESS 2014 CHARGE S TAX CHARE	349 19	350 19 (O) 349 (P) 19 ES 270 127	1 1 ARREA CURRE BILL ADJ INSTAL	AR/AGE INT BILL USTMENT LIMENT HIN DUE	5 5 T	(O) 5	1 1 1 8082/ 1993 10079 150	DEF-EST 5	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	71419 11528 UNITS CON: K CHARGE ED GES G GGES T ES DJ L CALCULA	738 120 SUMED (0) 0 ES 1500	919)28	E.I. TV F GS INCOM EXTRA FURTHE ITS EDUCATION STAX- N.J SURC SALES FC SURC	GOVT D. EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE CHARGE	349 19	350 19 (O) 349 (P) 19 ES 270 127	1 1 ARREA CURRE BILL ADJ INSTAL	AR/AGE INT BILL USTMENT LIMENT HIN DUE	5 5 T	(O) 5	1 1 1 8082/ 1993 10079 150	DEF-EST 5 6	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	71419 11528 UNITS CON: K CHARGE ED GES G GGES T ES DJ L CALCULA	738 120 SUMED (0) 0 ES 1500	919)28	E.I. TV F GS INCOM EXTRA FURTHE IT: EDUCATIC STAX - N.J SURC SALES FC SURC TR SURC	GOVT D. EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE S TAX CHARGE CHARG	349 19	350 19 (O) 349 (P) 19 ES 270 127	1 1 ARREA CURRE BILL ADJ INSTAL	AR/AGE INT BILL USTMENT LIMENT HIN DUE	5 5 T	(O) 5	1 1 1 8082/ 1993 10079 150	DEF-EST 5 6	
AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	71419 11528 UNITS CONS K CHARGE ED GES GES T T ES DJ LL CALCULA	738 120 SUMED (0) 0 ES 1500	919)28	ELI TV F GS INCOM EXTRA FURTHE IT: EDUCATION STAX - N.J SURC SALES FC SURC TR SURC TAXES O TOT	GOVT D. EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE S TAX CHARGE CHARGE DN FPA TAL	349 19	350 19 (O) 349 (P) 19 ES 270 127	1 1 ARREA CURRE BILL ADJ INSTAL	AR/AGE INT BILL USTMENT LIMENT HIN DUE CHARGE	5 5 T	(0) 5	1 1 8082/ 1993 1007! 150	DEF-EST 5 6	
O1127036 AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	71419 11528 UNITS CONS K CHARGE ED GES GES T T ES DJ LL CALCULA	738 120 SUMED (0) 0 ES 1500	919)28	E.I. TV F GS INCOM EXTRA FURTHE ITS EDUCATIC STAX- N.J SURC SALES FC SURC TR SURC TAXES C	GOVT D. EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE S TAX CHARGE C	CHARGE	350 19 (O) 349 (P) 19 ES 270 127	1 1 ARREA CURRE BILL ADJ INSTAL	AR/AGE INT BILL USTMENT LIMENT HIN DUE CHARGE	5 5 T	(O) 5	1 1 8082/ 1993 1007! 150	DEF-EST 5	
O1127036 AJI UNITS CONSUMI ENERGY CHARGES FIX CHARGES LPF PENALTY SEASONAL CHAR METER RENT SERVICE RENT BANK CHARGE QTR TARRIF AI TOTAL BIL	71419 11528 UNITS CONS K CHARGE ED GES GES T T ES DJ LL CALCULA	738 120 SUMED (0) 0 ES 1500	919)28	ELI TV F GS INCOM EXTRA FURTHE IT: EDUCATION STAX - N.J SURC SALES FC SURC TR SURC TAXES O TOT	GOVT D. EEE ST E TAX A TAX ER TAX S DN CESS 2014 CHARGE S TAX CHARGE CHARGE DN FPA AL ADJ D AMOUNT	CHARGE	350 19 (O) 349 (P) 19 ES 270 127	ARREA CURRE BILL ADJ INSTAI PAYABLE WIT L.P.SUR PAYABLE AFT	AR/AGE INT BILL USTMENT LIMENT HIN DUE CHARGE	5 5 T	(0) 5	1 1 8082/ 1993 1007! 150	DEF-EST 5 5	

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

3/25/25, 2:53 PM AJK ONLINE BILL



AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL

(MDI)

CONSUMER ID	1710301470
BILL NO	577645

						_						шш		шш	ш	ann'
MOB#									Ш							Ш
CNIC			-				-									Ш
								. [[]			Ш					

MAR 25 - 24	L 72131 060 ^a	5 0027685 - 0	00010075 -	27 MAR 25 -	6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	10075
MAR 25	27 MAR 25	247213106050027685	PAYABLE AFTER DUE DATE	10225

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