

**MULTAN ELECTRIC POWER COMPANY**  
YOUR BETTER SERVICE - OUR PRIDE

MEPCO GST No.  
04-07-2716-007-55

www.mepco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
11 APR 21		1.5%	APR 24	11 APR 24	15 APR 24	23 APR 24

CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	CITY
1159003756	A-1a(01)	3		SUB DIVISION	GARDEN TOWN
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	MUZAFFAR ABAD
02 15138 0297366 U					

**NAME & ADDRESS**  
ARIF JAVED  
SO M. SADIQ  
MUZAFFAR ABAD MTN

Say No To Corruption

معزز صارف : بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد شامل کیا جاتا ہے آپ کے اس بل میں FEB 24 کے صرف شدہ 76 یونٹس کے ایندھن کی قیمت کے 447.63 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 5531013	8111	8389	1	278	

Web Generated Bill


MONTH	UNITS	BILL	PAYMENT
Apr23	768	39383	39383
May23	668	28504	28504
Jun23	305	12664	12664
Jul23	313	12798	12798
Aug23	326	15752	15752
Sep23	311	14742	14742
Oct23	290	11450	11450
Nov23	211	8676	8676
Dec23	118	5261	5261
Jan24	80	3313	3313
Feb24	76	2875	2875
Mar24	82	3077	0

MEPCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	278	ELECTRICITY DUTY	129	ARREAR/AGE	3275/1
COST OF ELECTRICITY	7545	TV FEE	35	CURRENT BILL	11431
METER RENT Fix Charges		GST	1738	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	374.02	EXTRA TAX		SUBSIDIES	
F.C SURCHARGE	897.94	FURTHER TAX		TOTAL FPA	448
				PAYABLE WITHIN DUE DATE	15154
QTR TARRIF ADJ/DMC	1085.83	RETAILER STAX		L.P.SURCHARGE	953
TOTAL	9902.79			PAYABLE AFTER DUE DATE	16107

BILL CALCULATION

GOP Tariff x Units  
27.1400 X 278

GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		68 5.61
TOTAL TAXES ON FPA		73.61
TOTAL		1975.61
DEFFERRED AMOUNT		



MUHAMMAD ARIF, 12-04-2024 14:02151380297366


Fuel Price Adjustment for Feb-24 @ 4.9213/KWH

PROG. GST PAID F-Y

OUTSTANDING INST. AMOUNT

PROG. IT PAID F-Y

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**MULTAN ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL**

CONSUMER ID: 1159003756



APR 24 - 02 15138 0297366 - 000015154 - 23 APR 24 - 6

BILL NO  
153766

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	15154
APR 24	23 APR 24	02 15138 0297366 U	PAYABLE AFTER DUE DATE	16107