



# MULTAN ELECTRIC POWER COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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MEPCO GST # 04-07-2716-007-55

CONN.DATE		MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
		59		1.50 %	JUL 25	10 JUL 25	12 JUL 25	22 JUL 25	
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER		FEEDER NAME		NEW MUMTAZABAD		
1150531751 / 15014294290	A-2c(06)T	10	28151211666100		MONTH	MDI	KWH UNITS	BILL PAYMENT	
REFERENCE NO		DIVISION	MUMTAZABAD		Jul24	20	5064	390284 390284	
31 15121 1666100 U		SUB DIVISION	MUMTAZABAD		Aug-24	19	7508	559190 559190	
<div>آپ کے اس بل میں مئی 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے 4309 روپے بھی شامل ہیں</div> <div>SAY NO TO CORRUPTION WEB GENERATED BILL</div> <div>NAME &amp; ADDRESS ABDUL WAHID S.O MANZOOR UL HAQ MUMTAZ ABAD MLTN I-TAX paid for 2024-25: 419721</div> <div>Prog.GST Paid = 438982 Prog.IT Paid = 419721 CNCT LOAD = 10 NTN # 18071155 MCO Date : 21-Mar-2019</div> <div>NET METERING CONNECTION DG Capacity (14 KW) نوٹس: محترم صارف! آپ کا استعمال شدہ لوڈ منظور شدہ لوڈ سے زیادہ ہے۔ براہ کرم 15 دنوں کے اندر اضافی لوڈ کو باقاعدہ کروائیں، ورنہ آپ کا کنکشن منقطع کر دیا جائے گا</div>					Sep24	16	5107	387307 387307	
					Oct24	15	6201	470065 470065	
					Nov24	16	5560	405076 405076	
					Dec24	18	2765	238751 238751	
					Jan25	21	4784	361052 361052	
					Feb25	50	2609	275477 275477	
					Mar25	20	103	40695 40695	
					Apr25	25	432	87462 87462	
					May25	16	5226	346907 346907	
					Jun25	50	5407	419463 419463	
					Fuel Price Adjustment for May-25 @ -0.4952/KWH FT. FPA = -105.00 ET. FPA = -446.00 VAR. FPA = -2587.92 GST FPA = -473.00 ED. FPA = -38.82 IT FPA = -462.00 STAX. FPA = -197.00				
PRV.CUMM MDI		PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA -4309 WATTAGE : LINE LENGTH :			
I 452.000 I 291.000 E 356.000 E 3.580		I 544.000 I 323.000 E 372.000 E 3.580	28 28	0	1				
KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
I 20021232	66307	73273	1	2810	2934	1	32	1	
I 20021232	14932	16118	1	268	282	1	32	1	
E 20021232	23468	23781	1	0	0	1	16	1	
E 20021232	4	4	1	0	0	1	1	1	
UNITS CONSUMED (O) 6653 (P) 1186				(O) 124 (P) 14			(O) 92 (P) 92		
MEPCO CHARGES				GOVT CHARGES		ARREAR			
UNITS CONSUMED		7839		E.D.	3899.33	CURRENT BILL		662731.26	
ENERGY CHARGES		282708.11		TV FEE		BILL ADJUSTMENT			
FIX CHARGES		115000		GST	72753	INSTALLMENT			
LPF PENALTY				INCOME TAX	70605	TOTAL FPA		-4309	
SEASONAL CHARGES				EXTRA TAX	68711				
METER RENT		7.50		FURTHER TAX	16167				
SERVICE RENT				ITS		PAYABLE WITHIN DUE DATE		658422	
VAR. FPA		-2587.92		STAX - 2014	30313.68	L.P.SURCHARGE		20014 Till 25-JUL-25 678436	40028 After 25-JUL-25 698450
QTR TARRIF ADJ		-22752.47		N.J SURCHARGE		PAYABLE AFTER DUE DATE			
TOTAL		372375.22		SALES TAX					
BILL CALCULATION				FC SURCHARE	25319.97				
GOP				TR SURCHARGE					
Tariff X Units 34.7525 X 6653 43.4225 X 1186				TAXES ON FPA	-1721.82				
92 X 1250				TOTAL	286047.16				
RELIEF UNITS (PK) : RELIEF UNITS (OP) : 0				GST ADJ	-473	For Complaint Contact			
Export(kWh) :	Off Peak 313	Peak 0		Month Count = 1/3 / 3	DEFERRED AMOUNT	SDO # : 03199758052 / 03199758753			
Import(kWh) :	6966	1186		Remaining kWh (O) 0 0		XEN # : 0614234666 / 03199758742 SE # : 03199758040 / 0619220273			
Export MDI (KW) :	16	0		Remaining kWh (P) 0 0	OUTSTANDING INST. AMOUNT				
Net(kWh) :	6653	1186							

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