



GUJRANWALA ELECTRIC POWER COMPANY

GEPCO GST No.
25-00-2716-002-82

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

www.gepco.com.pk

CONNECTION DATE	CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
29 JUN 89			1.5%	SEP 25	12 SEP 25	16 SEP 25	26 SEP 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		GUJRAT-2
1121875737	A-1b(03)T	5	07232301484002		SUB DIVISION		GUJRAT RURAL
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		046920 SHADMAN
07 12323 0148400 U		1			Web Generated Bill		

NAME & ADDRESS
NATIONAL IND CO OP FINANCE COR
B 15 SHADMAN COL
GRT

Say No To Corruption

MCO Date : 09-Dec-2024

آپ کے اس بل میں جولائی 25 کے صرف شدہ یونٹس 708 کے ایندھن کی قیمت (FPA) کے -1628 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
3-P 357709	31486	32107	1	621	

GEPCO CHARGES		GOVT CHARGES	
UNITS CONSUMED	621	ELECTRICITY DUTY	360
COST OF ELECTRICITY	25169	TV FEE	0
METER RENT Fix Charges	1000	GST	4925
SERVICE RENT		INCOME TAX	2422
FUEL PRICE ADJUSTMENT	-1264.20	EXTRA TAX	
F.C SURCHARGE	2005.83	FURTHER TAX	
QTR TARRIF ADJ/DMC	-1172.51	RETAILER STAX	
TOTAL	25738.12		

BILL CALCULATION		TOTAL TAXES ON FPA	
GOP Tariff x Units 40.5300 X 621	GST ON FPA	-231	
	ED ON FPA	-18.96	
	FURTHER TAX ON FPA		
	S.TAX ON FPA	-114	
		IT ON FPA	
		ET ON FPA	
		TOTAL	7343.04
		DEFERRED AMOUNT	
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	5053

MONTH	UNITS	BILL	PAYMENT
Sep24	723	43907	43907
Oct24	720	44508	0
Nov24	DF 462	74984	74984
Dec24	RP 210	11733	11733
Jan25	202	11649	11649
Feb25	321	17681	17681
Mar25	231	13113	13113
Apr25	451	24103	24103
May25	780	41176	41176
Jun25	733	40315	40315
Jul25	708	37782	37782
Aug25	630	34636	34636

TOTAL CHARGES	
ARREAR/AGE	0
CURRENT BILL	34709
BILL ADJUSTMENT	
INSTALLEMENT	
SUBSIDIES	0
TOTAL FPA	-1628
PAYABLE WITHIN DUE DATE	33081
L.P.SURCHARGE	1350
PAYABLE AFTER DUE DATE	Till 29-SEP-25 34431
	After 29-SEP-25 35781



For Complaints Please Use:
"NEPRA ASAAN APPROACH"
(Mobile App)

For complaints dial: 118 /SMS:
8118

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GUJRANWALA ELECTRIC POWER COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1121875737

www.gepco.com.pk

BANK
STAMP

وزیراعظم انرجی ایفیشنٹ فین رپلیسمنٹ پروگرام
کا آغاز

<https://efan.gov.pk/>



SEP 25 - 07 12323 0148400 - 000033081 - 26 SEP 25 - 000034431 - 290925 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	33081
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	SEP 25	26 SEP 25	07 12323 0148400 U	PAYABLE AFTER DUE DATE	Till 29-SEP-25 34431	After 29-SEP-25 35781
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