

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
14 MAR 89				1.5%	NOV 25	02 NOV 25	11 NOV 25	25 NOV 25
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		ZARGHOON
1480009244		A-1a(01)	2	13481240878300		SUB DIVISION		KATCHERY
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		044811 11 KV SHAHBAZ TOWN
01 48124 0026300 U								

NAME & ADDRESS
KHALIQ DAD
MUHAMMAD ALI
B. NO 21 A
CHAMAN ROAD QUETTA

Say No To Corruption
MCO Date : 02-Aug-2015

آپ کے اس بل میں ستمبر 25 کے صرف شدہ یونٹس 1129 کے ایندھن کی قیمت (FPA) کے -699 روپے بھی شامل ہیں

MONTH	UNITS	BILL	PAYMENT
Nov24	527	30101	30101
Dec24	569	34897	34897
Jan25	EX 595	35640	35640
Feb25	693	42177	42177
Mar25	EX 552	31834	31834
Apr25	EX 565	33078	33078
May25	EX 530	28843	28843
Jun25	EX 1046	63876	63876
Jul25	EX 1590	97025	97025
Aug25	EX 1809	115065	115065
Sep25	EX 1129	68817	68817
Oct25	EX 1008	65028	65028

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 11010	83439	84030	1	591	Pro-Rata Consumption Outstanding units : 73

QESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	591	ELECTRICITY DUTY	353	ARREAR/AGE	0
COST OF ELECTRICITY	24597	TV FEE	0	CURRENT BILL	33462
METER RENT Fix Charges	600	GST	4748	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX	2335	INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-543.27	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	1908.93	FURTHER TAX		TOTAL FPA	-699
				PAYABLE WITHIN DUE DATE	32763
				L.P.SURCHARGE	1302 2603
QTR TARRIF ADJ/DMC	-1079.87	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 28-NOV-25 34065 After 28-NOV-25 35366
TOTAL	25482.79				

BILL CALCULATION

GOP Tariff x Units
41.6200 X 591

GST ON FPA
ED ON FPA
FURTHER TAX ON FPA
S.TAX ON FPA
IT ON FPA
ET ON FPA

TOTAL TAXES ON FPA

TOTAL

DEFERRED AMOUNT

OUTSTANDING INST. AMOUNT


Fuel Price Adjustment for Sep-25 @ -0.4812/KWH

PROG. GST PAID F-Y

PROG. IT PAID F-Y

Pro-Rata based Present Reading instead of Recorded

A Ghafoor Durani 06-11-2025 12:08:23 01481240026300 30.2211 67.0020



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

For complaints dial: 118 /SMS: 8118

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

CONSUMER ID 1480009244



NOV 25 - 01 48124 0026300 - 000032763 - 25 NOV 25 - 000034065 - 281125 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	32763
NOV 25	25 NOV 25	01 48124 0026300 U	PAYABLE AFTER DUE DATE	Till 28-NOV-25 34065 After 28-NOV-25 35366