

Sos Base Share July 2025

SOS
Security Organizing System
Since 1991
www.sos.org.pk

10001-Electricity Bills Proforma

Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	33279/-
Current Bill	31151/-

Region Name: Shan

Row Label	Name	Sign
Prepared by		
Regional Manager/GM	MOSAMA	

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	Fesco				
Meter Type	Single Phase				
Tariff	A-1a(01)				
Billing Month	July 2025				
Reference Number	11133181217000 U				
Last Month Unit	604				
Last Year Same Month Unit					
Total Current Month units consumed	568				
Slab-1 units consumed					
Slab-2 units consumed					
Slab-3 units consumed					
Slab-1 Rate					
Slab-2 Rate					
Slab-3 Rate					
Variation of Units Consumed					
Reason of Variation					
Amount Payable	31151				
Due Date	4-Aug-25				





FAISALABAD ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

FESCO GST No.
24-00-2716-001-19

www.fesco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUUE DATE
18 JUL 03		1.5%	JUL 25	15 JUL 25	17 JUL 25	04 AUG 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	JHANG-I	
1132410510	A-1a(01)	3	11133180994400	SUB DIVISION	SATELLITE TOWN	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE	FEEDER NAME	007810 MAHNI SHARIF	
11 13318 1217000 U				Web Generated Bill		

NAME & ADDRESS
 PRINCIPLE ABDUL REHMAN
 S/O RANA MUHAMMAD SHAFI
 FARAN GIRLS MODE SCHOOL
 ST.TOWN JHANG

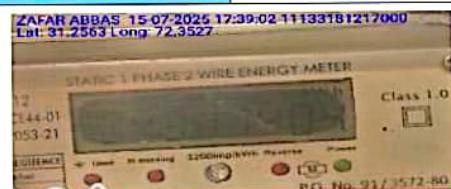
Say No To Corruption

MCO Date : 02-Sep-2014

اپکے اس بل میں ملنی 25 کے صرف شدہ یونٹس 475 کے اینڈھن کی
 قیمت(FPA) کے 282 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 1816745	42606	43174	1	568	

FESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	568	ELECTRICITY DUTY	330	ARREAR/AGE	0/-
COST OF ELECTRICITY	23474	TV FEE	0	CURRENT BILL	31433
METER RENT Fix Charges	600	GST	4460	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX	2193	INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-235.22	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	1834.64	FURTHER TAX		TOTAL FPA	-282
				PAYABLE WITHIN DUE DATE	31151
QTR TARRIF ADJ/DMC	-1458.25	RETAILER STAX		L.P.SURCHARGE	1223 TIII 07-AUG- 25 32374
TOTAL	24215.17				2445 After 07-AUG- 25 33596
BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	-43 -3.53 .		
GOP Tariff x Units 41.3267 X 568		TOTAL TAXES ON FPA	-46.53		
		TOTAL	6936.47		
		DEFERRED AMOUNT			
Fuel Price Adjustment for May-25 @ -0.4952/KWH		OUTSTANDING INST. AMOUNT			
PROG. GST PAID F-Y		PROG. IT PAID F-Y	6700		



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

SDO #

0477651517 /03701813318

XEN #

00479200225 /03701813310

SE #

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FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL				BILL NO : 1
YOUR BETTER SERVICE - OUR PRIDE				
www.fesco.com.pk				
BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	31151
JUL 25	04 AUG 25	11 13318 1217000 U	PAYABLE AFTER DUE DATE	TIII 07-AUG-25 32374 After 07-AUG-25 33596