



## 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	DUe DATE		
18 JUL 03			1.5%	SEP 25	15 SEP 25	17 SEP 25	02 OCT 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 MIDDLE SCHOOL ST.TOWN JHANG	<p style="text-align: center;"><b>Say No To Corruption</b> MCO Date : 02-Sep-2014</p> <p>آپکے اس بل میں جولائی 25 کے صرف شدہ یونٹس 568 کے اینڈھن کی قیمت(FPA) کے 1305 روپے بھی شامل ہیں</p>								
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 1816745	43761	44202	1	441					
FESCO CHARGES	GOVT CHARGES		TOTAL CHARGES						
UNITS CONSUMED	441	ELECTRICITY DUTY	253						
COST OF ELECTRICITY	17728	TV FEE	0						
METER RENT Fix Charges	400	GST	3415						
SERVICE RENT		INCOME TAX							
FUEL PRICE ADJUSTMENT	-1014.22	EXTRA TAX							
F.C SURCHARGE	1424.43	FURTHER TAX							
QTR TARRIF ADJ/DMC	-832.65	RETAILER STAX							
TOTAL	17705.56								
BILL CALCULATION			GST ON FPA	-185					
GOP Tariff x Units 40.2000 X 441			ED ON FPA	-15.21					
			FURTHER TAX ON FPA						
			S.TAX ON FPA						
			IT ON FPA	-91					
			ET ON FPA						
			TOTAL TAXES ON FPA	-291.21					
			TOTAL	3376.79					
			DEFERRED AMOUNT						
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH			OUTSTANDING INST. AMOUNT						
PROG. GST PAID F-Y			PROG. IT PAID F-Y	4477					

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## FAISALABAD ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

www.fesco.com.pk

CONSUMER ID | 1132410510 | CNIC | 3320272491647



وزیر اعظم انرجی ایفیشنسٹ فین ریپلیسمنٹ پروگرام کا

آغاز

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

SEP 25 - 11 13318 1217000 - 000021083 - 02 OCT 25 - 000022019 - 061025 - 6

BILL MONTH	DUe DATE	REFERENCE NO	PAYABLE WITHIN DUe DATE	21083
SEP 25	02 OCT 25	11 13318 1217000 U	PAYABLE AFTER DUe DATE	Till 06-OCT-25 After 06-OCT-25 22019 22955



Security Organizing System  
CS-10001

# 10001-Electricity Bills Proforma

## Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	32729
Current Bill	21083

Region Name:

Jhang Region

Row Label	Name	Sign
Prepared by	M.USAMA	
Regional Manager/GM		

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	Sep 2025				
Reference Number	11133181217000U				
Last Month Unit	587				
Last Year Same Month Unit					
Total Current Month units consumed	441				
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	21083/-				
Due Date	2-Oct-2025				

