

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
26 JUN 06		2		1.5%	NOV 25	08 NOV 25	09 NOV 25	20 NOV 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	JHELM-I		
1142115988	A-1a(01)	1	01144110006100		SUB DIVISION	JHELM URBAN		
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	007705 F-5 (JADA)		
01 14411 0007900 U					Web Generated Bill			

NAME & ADDRESS		Say No To Corruption		MONTH		UNITS	BILL	PAYMENT
SYED IMRAN HAIDER SYED SABAR HUSSAIN SHAH CHAK JAMAL ROAD JADA JHELM		Pay your bill through 1Link-1Bill by using code 111444 before Electricity bill reference number		Nov24		484	26713	27855
				Dec24		292	12549	12549
				Jan25		624	36079	36079
				Feb25		553	30465	30465
				Mar25		466	25725	25725
				Apr25		389	18916	18916
				May25		551	29773	29773
				Jun25		EX 623	34401	34401
				Jul25		604	33722	33722
				Aug25		607	35023	35023
				Sep25		535	28933	28933
				Oct25		569	32200	32200

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 2680665	11905	12270	1	365	

IESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	365	ELECTRICITY DUTY	200	ARREAR/AGE	0
COST OF ELECTRICITY	13866	TV FEE	0	CURRENT BILL	17596
METER RENT Fix Charges	200	GST	2684	BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-209.12	EXTRA TAX		SUBSIDIES	0
F.C SURCHARGE	1178.95	FURTHER TAX		TOTAL FPA	-269
				PAYABLE WITHIN DUE DATE	17326
				L.P.SURCHARGE	736 1471
QTR TARRIF ADJ/DMC	-533.54	RETAILER STAX		PAYABLE AFTER DUE DATE	Till 24-NOV-25 18062 After 24-NOV-25 18797
TOTAL	14502.29				

BILL CALCULATION		TOTAL TAXES ON FPA	
GOP Tariff x Units		GST ON FPA	-38
37.9900 X 365		ED ON FPA	-3.14
		FURTHER TAX ON FPA	
		S.TAX ON FPA	-19
		IT ON FPA	
		ET ON FPA	
		TOTAL TAXES ON FPA	-60.14
		TOTAL	2823.86
		DEFERRED AMOUNT	
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		OUTSTANDING INST. AMOUNT	
Sep-25 @ -0.4812/KWH			
PROG. GST PAID F-Y		PROG. IT PAID F-Y	9061



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

For complaints dial: 118 /SMS: 8118

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID

1142115988



وزیراعظم انرجی ایفیشینٹ فین ریلیسمنٹ پروگرام کا
آغاز

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

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241125 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	17326	
NOV 25	20 NOV 25	01 14411 0007900 U	PAYABLE AFTER DUE DATE	Till 24-NOV-25 18062	After 24-NOV-25 18797