



FAISALABAD ELECTRIC SUPPLY COMPANY ELECTRICITY CONSUMER BILL - (MDI)

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FESCO GST # 24-00-2716-001-19

CONN.DATE		MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE				
06 APR 15		48		1.50 %	AUG 25	31 AUG 25	01 SEP 25	25-SEP-25				
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME			PARCO					
				MONTH	MDI	KWH UNITS	BILL	PAYMENT				
2130032457 / 13011572666	A-2c(06)T	505	24131515101100	Aug24	156	27730	1892852	1892852				
				Sep-24	144	28140	1807957	1807957				
				Oct24	110	27250	1695123	1695123				
				Nov24	118	27610	1719021	1719021				
REFERENCE NO		DIVISION	CHAK JHUMRA	Dec24	RP	125	25840	1553630				
28 13151 5101100 R		SUB DIVISION	CHAK JHUMRA-I	Jan25	122	22850	1417688	1417688				
<div>NAME & ADDRESS</div> <div>PAKISTAN STATE OIL KARARI DEPOT CHAK NO. 190 RB KARARI FSD CKJ ROAD CHAK JHUMRA FAISALABAD I-TAX paid for 2024-25: 2350460 GST # 206320801546</div> <div>Prog.GST Paid = 262161 Prog.IT Paid = 205783 Extra Tax Exempt Cd = 1 CNCT LOAD = 505 NTN # 07115547 MCO Date : 23-Dec-2024</div> <div>آپ کے اس بل میں جون 25 کے صرف شدہ یونٹس کے ایندھن کی قیمت (FPA) کے روپے بھی شامل ہیں 36404- SAY NO TO CORRUPTION WEB GENERATED BILL</div>				Feb25	122	21010	1297825	1297825				
				Mar25	123	20160	1229323	1229323				
				Apr25	143	26670	1505838	1505838				
				May25	174	37320	1998994	1998994				
				Jun25	155	34920	1896972	1896972				
				Jul25	165	33360	1924394	1924394				
				Fuel Price Adjustment for Jun-25 @ -0.7772/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = -27139.82 GST FPA = -4958.00 ED. FPA = -407.10 IT FPA = -3900.00 STAX. FPA = .00 Total FPA -36404 Amount Paid: 1875600 Payment Date: 13-Sep-25					WATTAGE : LINE LENGTH :			
				PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT				
				1.937 .576	2.088 .693	11 11	0	1				
				KWH	KWH METER READING			KVARH METER READING			KVARH METER READING	
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PREVIOUS	MF				
3799011329	180.01	209.66	1000	46.9	48.62	1000	1000	1000				
3799011329	20.4	23.92	1000	1.19	1.23	1000	1000	1000				
UNITS CONSUMED (O) 29650 (P) 3520				(O) 1720 (P) 40				(O) 151 (P) 151				
FESCO CHARGES		GOVT CHARGES		ARREAR								
UNITS CONSUMED	33170	E.D.	17012.60	CURRENT BILL		1912004.08						
ENERGY CHARGES	1196443.90	TV FEE		BILL ADJUSTMENT								
FIX CHARGES	188750	GST	260474	INSTALLMENT								
LPF PENALTY		INCOME TAX	204456	TOTAL FPA		-36404						
SEASONAL CHARGES		EXTRA TAX										
METER RENT		FURTHER TAX										
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE		1875600						
VAR. FPA	-27139.82	STAX - 2014		L.P.SURCHARGE		71503	143006					
QTR TARRIF ADJ	-62270.57	N.J SURCHARGE		PAYABLE AFTER DUE DATE		Till 29-SEP-25 1947103	After 29-SEP-25 2018606					
TOTAL	1295783.51	SALES TAX										
BILL CALCULATION			FC SURCHARE <td colspan="1">107139.10</td> <td colspan="5" rowspan="5"><div><div></div><div></div></div></td>	107139.10	<div><div></div><div></div></div>							
GOP			TR SURCHARGE									
Tariff X Units			TAXES ON FPA	-9265.10								
35.1500 X 29650			TOTAL	579816.6								
43.8200 X 3520			GST ADJ	-4958								
151 X 1250			DEFERRED AMOUNT									
			OUTSTANDING INST. AMOUNT									

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CONSUMER ID	2130032457
BILL NO	14742726

MOB #														
CNIC						-							-	



- 28 13151 5101100 - AUG 25 - 26 SEP 25 - 001875600 - 002018606-29 SEP 25-001947103 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	1875600	
AUG 25	25-SEP-25	28 13151 5101100 R	PAYABLE AFTER DUE DATE	Till 29-SEP-25 1947103	After 29-SEP-25 2018606