



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (EDC)

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2716-001-46

SUB-DIVISION	TARIFF	FARM	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO.	TARIFF	SANC LOAD	OLD A/C No.	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557
31 26214 0166707 U Unique Key 2260004471	A-3a(66)	45.00	30262140166707	

NAME & ADDRESS DY.DIRECTOR PDA,	CNCT LOAD: 45.00	AUTHORITY SER.I QBAL. 10237
H.ABAD T.WELL K3 PH3 PESH	AMT: 859,317 CHQ/INST: 3262140166707 ACC#0010001691250481 CR FT	000000000000 WIKSIN KO BAAN - KORONA KO TAN

MNFG CD: 17	DIVISION	KHYBER
ALLIED BANK LIMITED Res. No. 50 Monthly Adv. Bill PEE F1214384084721271747800 BR 0906 03097 1845	FERDER	HAYATABAD-12

KWH	KWH METER READING	KVÄRH METER READING	MDI METER READING	METER STATUS
METER No.	PREVIOUS PRESENT MF	PREVIOUS PRESENT MF	PRESENT MF	
008554	75573.59	76193.83	20	
008554	19097.65	19269.12	20	

UNITS CONSUMED	15834	LOAD CHARGED
----------------	-------	--------------

ENERGY FIXED CHARGES	LFF PENALTY	SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE FEE	CURRENT BILL		808,820
----------------------	-------------	------------------	----------------	-------------------	--------------	--	---------

590766.54	Asstt Director (W/R REARSA/AGE)			
E-Tax/F.C.SUR	G.S.T. COME F-X	UNPAID DEBT	DEFERRED AMOUNT	TARIFF SUBSIDY + GST Total FPA 50497.00

/51143.82	123,379			859,317
-----------	---------	--	--	---------

Gop tariff	Units	BILL ADJ.	GST ADJ 7703	L.F. SURCHARGE	PAYABLE WITHIN DUE DATE		68,544
37.3100 X 12405'' 37.3100 X 3429''							927,361

MONTH	AMT	PAYMENT	MONTH	AMT	KWH UNITS	EEC	PAYMENT
Jun 23	15N/I/1255151-15N/I/1256707	736988	Jul 23	0	17302	718765	718765
Aug 23	18032140010001250450	926660	Sep 23	0	16737	855186	855186
Oct 23	15351793444	793444	Nov 23	0	14303	747525	747525
Dec 23	740035	740035	Jan 24	0	13306	757708	757708
Feb 24	796203	796203	Mar 24	0	13363	819917	819917
Apr 24	760858	760858	May 24	0	12160	665885	665885

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shud be contacted before due date for rectification.

SMS @8118 or Call 118

Qtr Tariff Adj

43,530.84



MCO Date: 10/08/2015

*over*  
*Tariff*



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.pesco.gov.pk

SUB-DIVISION	DISC%	FARE%	EDC%	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
HAYATABAD			0.0%	JUN 24	14 JUN 24	13 JUN 24	28 JUN 24	
REFERENCE No.	TARIFF	SANC. LOAD	CUS A/C No.					
31 26214 0091800 U Unique Key 2260018512	A-3a(66)	45.00	30262140091800					
NAME & ADDRESS DEPUTY DIRECTOR WSS PDA	CNCT LOAD: 45.00 Conn Date: 11 JAN 16							
TWELL SECTOR E-5 PHASE 1 HABAD PDA OFFICE D-5 PHASE 1 HABAD	INT AUTHORITY SER ID: NO: 000000000000							
GST NO: 96C 00010001691250400000000000	MNFG CD: 17							
Ref. No.: 402-FKRL4534000010845 Prv. C.MD: 154185	Monthly Av. Bill	PF						
METER NO: 2128 2128	REF: T2417996071621 ER CODE: 0845	0.00						
KWH METER READING — KWH METER READING								
PREVIOUS MF	PRESENT MF			PREVIOUS MF	PRESENT MF			
29280.21 7056.66	30016.38 7272.3	20 20		1041722				
UNITS CONSUMED	19036							
ENERGY FIXED CHARGES	LPP PENALTY	NSC SEASONAL CHARGES	INSTALMENTS	METER SERVICE	CURRENT BILL		972,384	
710233.16				Ass't Director (W) Habibullah	ARREARSAGE			
E-Tax/F.C.SUR	G.S.T /61486.28	INCOME TAX 148,330	UNPAID DEBT	DEFERRED AMOUNT	TARIFF SUBSIDY + GST	Total FPA	69338.00	
Gop Units tariff				BILL ADJ. GST ADJ 10577	PAYABLE WITHIN DUE DATE		1,041,722	
37.3100 X 14723 37.3100 X 4313					L.P. SURCHARGE		82,405	
					GST ON LPS			
					PAYABLE AFTER DUE DATE		1,124,127	
MONTH		AUTHORITY SER ID: BAL 110227	PAYMENT	Jul 23	MDI	KWH UNITS	BILL	PAYMENT
Jun 23		1056099	747344	0	18736	778061	778061	
Aug 23		1056099	1056099	0	20538	1045092	1045092	
Oct 23		973690	973690	0	19494	1017748	1017748	
Dec 23		976825	976825	0	18616	1057566	1057566	
Feb 24		1058974	1058974	0	16907	1052197	1052197	
Apr 24		1041354	1041354	0	17732	962376	962376	

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shul dbe contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj 52,333.77



MCO Date: 14/01/2021



# PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (PESCO)

www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FARE	ED.	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD.	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	

REFERENCE No.	TARIFF	SANIC LOAD	OLD A/C No.	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557		
31 26214 0127454 U Unique Key 2260004464	A-3a(66)	60.00	30262140127454			

NAME & ADDRESS	AUTHORISER:HUSSEIN	CONN LOAD: 60.00	REF: 31262140127454	SBD:	9217548 / 03309970214
TY.DIRECTOR-PDA	Conn Date:25 JAN 92			SE:	9217357 / 03309970210

H.ABAD T.WELL NO.10 PH. NO. 001000169123456	ACN:PKR1456400010326	ACN:PKR1456400010326	ACN:PKR1456400010326	XEN:	9217576 / 03309970102
---	----------------------	----------------------	----------------------	------	-----------------------

GST	REF: FT24179582563147273445	MNFG CD: 17	DIVISION	KHYBER
Prv C.MDI	Prs. C.MDI	Res. No.	Monthly Adv. Bill	P.F

KWH	KWH METER READING	KWH METER READING	MDI METER READING	METER STATUS
METER NO.	PREVIOUS	PRESENT	MF	MF

11920	15440	15440	40	15440	40	0.00
11920	3967	3967	40	3967	40	

UNITS CONSUMED	0	LOAD UNITS CHARGED
----------------	---	--------------------

ENERGY FIXED CHARGES	LTP PENALTY CHARGES	NSC SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE CHARGES	CURRENT BILL	413
350.00				150.00		

F-Tax/F.C.SUR	G.S.T.	INCOME TAX	UNPAID CERT	DEFERRED PAYMENT	ARREARS/AGE	413
	63					

Gop tariff	Units	BILL ADJ.	TARIFF SUBSIDY + GST	413
------------	-------	-----------	----------------------	-----

AMT: 413.00 PKR	INPUTTER:HUSSEIN	CHQ/INST: 31262140127454	GSTADJMSG	PTV FEE	GST ON LPS	35
-----------------	------------------	--------------------------	-----------	---------	------------	----

AMT: 413.00 PKR	INPUTTER:HUSSEIN	CHQ/INST: 31262140127454	GSTADJMSG	PTV FEE	PAYABLE WITHIN DUE DATE	448
-----------------	------------------	--------------------------	-----------	---------	-------------------------	-----

AMT: 413.00 PKR	INPUTTER:HUSSEIN	CHQ/INST: 31262140127454	GSTADJMSG	PTV FEE	PAYABLE AFTER DUE DATE	448
-----------------	------------------	--------------------------	-----------	---------	------------------------	-----

AMT: 413.00 PKR	INPUTTER:HUSSEIN	CHQ/INST: 31262140127454	GSTADJMSG	PTV FEE	PAYMENT	413
Jun 23	413	413	413	Jul 23	SS 0	413
Aug 23	413	413	413	Sep 23	SS 0	413
Oct 23	413	413	413	Nov 23	S 0	413
Dec 23	SS 0	0	413	Jan 24	SS 0	413
Feb 24	SS 0	0	413	Mar 24	SS 0	413
Apr 24	SS 0	0	413	May 24	SS 0	413

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shud be contacted before due date for rectification.  
SMS @8118 or Call 118

No Meter at site  
E R O

No Meter at site  
E R O

MCO Date: 09/09/2015

کمیٹی میڈیا پریس ایٹلچ ڈارلینگ ہائی وے ان 113 پر

Rosmini

PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)



www.pesco.gov.pk

G.S.T # 21-06-2714-001-43

SUB-DIVISION	TARIFF	SAN. LOAD	OLD ACN NO.	FPA ID	EDG	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
HAYATABAD						0.0%	JUN 24	JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO. TARIFF SANC. LOAD OLD ACN NO. **WAT**  
**31 26214 0016400 U** A-3a(66) 46.00 30262140016400  
Unique Key 2260018467

In case of non attendance or non satisfaction from given  
complaint numbers, please contact Benevolent Fund  
Building, 3rd Floor, Near Jans-Bakers Peshawar Cantt.  
Tel : 091-9211343 Fax : 091-9213557

NAME & ADDRESS  
DY.DIRECTOR P.D.A HAYATABAD  
T.WELL SECTOR NO. 312613 SHD 887, 227, 00 PIR  
HAYATABAD PESHAWAR

ACT NO: 0010001691250481  
ACC# 0010001691250481  
ACCF# 166400010865

ویکسین کو بان - کرونا کو ناں

REF: FT24179865140000060000000000 GST 21  
MULIED BANK LIMITED BR 600P 0845

MNFG CD: 17

SDO: 9217518 / 03309970214  
SE: 9217357 / 03309970210  
XEN: 9217576 / 0330997012

KWH	KWH METER READING	KWH METER READING	KWH METER READING	METER STATUS
METER NO.	PREVIOUS	PRESENT	MF	
2050	17775.93	18424.93	20	
2050	4302.82	4486.58	20	887227

UNITS CONSUMED	18655	LOAD CHARGED
----------------	-------	--------------

ENERGY / FIXED CHARGES	L.P PENALTY	SEASONAL CHARGES	60 INSTALMENTS	NET DUE AMOUNT	CURRENT BILL				
621398.05									850,759

G.S.T. E-Tax/F.C.SUR.	INCOME TAX	UNPAID DEBT	AMT	DEFERRED PAYMENT AMOUNT	CURRENT BILL				
129,777 /53795.65									887,227

Gop tariff	Units	Asst: Director W&E ARREARSAGE	Total FPA
37.3100 X 12980	37.3100 X 3675		36468.00

PTV FRE	GST ON LPS			
				959,325



MONT	PMT	PMT	MONTH	MDI	KWH UNITS	EH	PMT
Jun 23	605127	605127	Jul 23	0	15208	630886	630886
Aug 23	819393	819393	Sep 23	0	15594	795208	795208
Oct 23	782320	782320	Nov 23	0	14729	769012	769012
Dec 23	768321	768321	Jan 24	0	13633	776691	776691
Feb 24	831310	831310	Mar 24	0	12329	767769	767769
Apr 24	575030	575030	May 24	0	11266	616757	616757

Fuel Price Adjustment for Apr-24 @ -3.3321/KWH

In case any discrepancy is noticed in  
this bill, concerned Revenue  
Officer/Customer Representative shul  
dbe contacted before due date for  
rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj

45,787.93

MCO Date: 18/01/2021

کمیٹی کے لئے اخراج فراہمی میں ایک ایسا نام  
Rashid



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.pesco.gov.pk

G.S.T # 21-06-2710-001-48

SUB-DIVISION	SDO	FAS	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD				0.0%	JUN 24	01 JUN 24	13 JUN 24

REFERENCE No.	TARIFF	SANC. LOAD	OLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel: 091-9211343 Fax: 091-9213557			
31 26214 0091100 Unique Key 2260004452	001650RI 1993626 AL 1	30262140091100	INPUTTER HUSAIN 3, 429, 282, 00				

NAME & ADDRESS	CHQ/INST:	CL 262140091100 AUTHORITY TWELL 7 HAYATABAD PESHAWAR AUTHORITY TWELL	REF: F724179104332107 27/06/2024 15:22:22	SECTY PSH DEV APP	CINCT LOAD: 59.00	SDO: 9217518 / 03309970214
----------------	-----------	--	---	-------------------	-------------------	----------------------------

ALIED BANK LTD 000000000000 NO: GST	MNFG CD: 17	SE: 9217357 / 03309970210
		XEN: 9217576 / 03309970102

Prv. C.MDI	Prs. C.MDI	Res. No.	Monthly Adv. Bill	P.F	DIVISION	KHYBER
			0	0.00	FEEDER	HAYAT ABAD-5

KWH	KWH METER READING			KVARTH METER READING			MDI METER READING		METER STATUS
METER NO.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	status
008366	69349.59	70243.04	40	17885.61	18101.72	40	232782		
008366									

UNITS CONSUMED	44382	LOAD CHARGED
		CHARGED

ENERGY FIXED CHARGES	PF PENALTY	SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE RENT	CURRENT BILL	2,267,088
1655892.42						

E-Tax/F.C.SUB	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	YEARS/AGE	TARIFF SUBSIDY + GST	Total FPA
/143353.86	345,827						162193.00

Gop Units tariff	BILL ADJ.	GST ADJ 24741	LPS SURCHARGE	192,126

PTV FEE	GST ON LPS	2,621,408

MONTH	ACG+FKR+LPS+GST+TAX+OVR+DIS	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	38225	1617868	Jul 23	0	41721	1728291	1728291
Aug 23	2191556	2191556	Sep 23	0	43449	2214534	2214534
Oct 23	2186302	2186302	Nov 23	0	43347	2262021	2262021
Dec 23	2031167	2031167	Jan 24	0	36448	2095822	2095822
Feb 24	2091952	2091952	Mar 24	0	38107	2325682	2325682
Apr 24	2396569	2396569	May 24	0	37426	2039345	2039345

Fuel-Price Adjustment-for-Apr-24-@-3.3321/KWH

Qtr Tariff Adj	122,014.99

In case any discrepancy is noticed in this bill, concerned Revenue

Officer/Customer Representative shd

be contacted before due date for

rectification.

SMS @8118 or Call 118

Over Head Tanky	MCO Date: 05/08/2015
-----------------	----------------------

ROBINI
--------



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MCB)  
www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

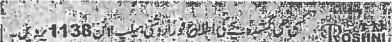
SUB-DIVISION	DISC %	FAS %	EDR %	BILL MONTH	READING DATE	ISSUE DATE	P.D.C. DATE	
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	
REFERENCE No	TARIFF	ISANC LOAD	OLD A/C No.					
31 26214 0015900	A-3a(66)	30262140015900	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jan's Bakars Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557					
NAME & ADDRESS OF THE CONSUMER					ONCT LOAD: 46.00	Conn Date: 17 NOV 01		
DY.DIRECTOR P.D.A HAYATABAD PESHAWAR					REF: F12417994194361	ALIYED BANK LTD		
T-WELL SECTOR-D-2 PH.1					REF: F12417994194361	ALIYED BANK LTD		
HAYATABAD PESHAWAR					REF: F12417994194361	ALIYED BANK LTD		
GST NO: 0000000000000					MNFG CD: 17			
Prv. C.MDI	Prs. C.MDI	Res. No:	Monthly Adv. Bill					
			0	0.00				
DIVISION	KHYBER							
FEEDER	HAYAT ABAD-6							
KWH	KWH METER READING			KVARH METER READING			MDI METER READING	METER STATUS
METER No.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF
1878	12715.34	13004.45	20	12715.34	13004.45	20		
1878	304167	3125.13	20	304167	3125.13	20		
UNITS CONSUMED	7451						LOAD CHARGED	
ENERGY / FIXED CHARGES	LPF PENALTY	SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE RENT	CURRENT BILL			380,607
277996.81					ARREARS/AGE			
F-Tax/F.G-SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	TARIFF SUBSIDY + GST			Total FPA 24723.00
/24066.73	58,059				PAYABLE WITHIN DUE DATE			405,330
Gop tariff	Units	GST ADJ 3771			LP SURCHARGE			32,255
37.3100 X 5782 067310016669	AMT: 37.3100 X 5782 067310016669	PTV FEE			GST ON UPS			
	QTR: I	PAYABLE AFTER DUE DATE						437,585
122-5782-067310016669	PERIOD: Jul 23	BILL TO PAYMENT	NAME	KWH UNITS	ST	PAYMENT		
5980 Jun 23	BR	287712	Jul 23	0	7164	296898	296898	
Aug 23	0	386586	Sep 23	0	7568	385553	385553	
Oct 23	0	363588	Nov 23	0	6659	347916	347916	
Dec 23	0	343726	Jan 24	0	6203	439721	439721	
Feb 24	0	332869	Mar 24	0	5875	363414	363414	
Apr 24	0	366481	May 24	0	6131	332848	332848	

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shud be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj 20,484.28

MCO Date: 18/01/2021





PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)  
www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FAS	ED	BILL MONTH	READING DATE	ISSUE DATE
HAYATABAD	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE No.	TARIFF	SANC. LOAD	OLD A/C No.
31 26214 0000700 U Unique Key 2260004345	A-3a(66)	92.00	30262140000700

NAME & ADDRESS SECY PESH DEVEL AUTHORITY	CNCT LOAD: 92.00	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557
---	------------------	---

T-WELL NO 8 H-ABAD PSH	NTN NO: 000000000000	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
---------------------------	----------------------	---

GST NO: 98270000000000000000 Prv. C.MDI: 698,270 MNF CD: 17	Monthly Adv. Bill	P.F.
---	-------------------	------

ACG ID: 010001691250481 ACT# KRA-100010865	0	0.00
---	---	------

KWH METER READING PREVIOUS 31424.7 PRESENT 31680.6 011062 7184.1 7248.5	KVARH METER READING PREVIOUS 40 PRESENT MF 6982.70 011062 40	MDI METER READING PRESENT MF
---	--	---------------------------------

UNITS CONSUMED 12812	LOAD CHARGED
-------------------------	--------------

ENERGY / FIXED CHARGES 478015.72	LPF PENALTY NJS SEASONAL CHARGES	ED INSTALMENTS	METER SEALS	CURRENT BILL	654,454
-------------------------------------	-------------------------------------	----------------	-------------	--------------	---------

E-Tax/F.C.SUR /41382.76	G.S.T 99,832	INCOME TAX UNPAID DEBT	DEFERRED AMOUNT	ARREARS/AGE
----------------------------	-----------------	---------------------------	-----------------	-------------

Gop tariff	Units	BILL ADJ. GST ADJ 6684	TARIFF SUBSIDY + GST Total FPA	43816.00
------------	-------	---------------------------	-----------------------------------	----------

37.3100 X 10236** 37.3100 X 2576**	PTV FEE L.P. SURCHARGE	PAYABLE WITHIN DUE DATE	698,270
------------------------------------	---------------------------	-------------------------	---------

GST ON LPS	55,462
------------	--------

PAYABLE AFTER DUE DATE	753,732
------------------------	---------

MONTH	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	107	31680.6	496075	496075	Jul 23	0	12190	506062	506062
Aug 23	108	675677	675677	675677	Sep 23	0	12624	643545	643545
Oct 23	109	522060	522060	522060	Nov 23	0	10992	574367	574367
Dec 23	110	798741	798741	798741	Jan 24	0	10657	604603	604603
Feb 24	111	667206	667206	667206	Mar 24	0	10616	652087	652087
Apr 24	112	655692	655692	655692	May 24	0	11228	609082	609082

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.	Qtr Tariff Adj
--	----------------

SMS @8118 or Call 118	35,222.75
-----------------------	-----------

ALLIED BANK LIMITED BR CODE: 069806	/LT Multifunction TOD/TOU 3-Phase, 4-Wire, 3-Element	/LT Multifunction TOD/TOU 3-Phase, 4-Wire, 3-Element
--	---	---

METER NO: 05-06-2024 14:34 3126214000700 Roshni	METER NO: 05-06-2024 14:34 3126214000700 Roshni	MCO Date: 05/08/2015
--	--	----------------------



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)  
www.pesco.gov.pk

G.S.T # 21-06-2716-001-46

SUB-DIVISION <b>HAYATABAD</b>	FAS ED 0.0%	BILL MONTH <b>JUN 24</b>	READING DATE <b>01 JUN 24</b>	ISSUE DATE <b>13 JUN 24</b>	E DATE <b>28 JUN 24</b>
REFERENCE No. <b>31 26214 0000600 U</b> Unique Key 2260004344	TARIFF A-3a(66)	SANC LOAD 75.00	OLD A/C No. 30262140000600	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557	
NAME & ADDRESS <b>DIRECTOR GENERAL PDA</b> T-WELL NO 2 HAYATABAD PSH 42023-AUTHORITY SER: 1023-AUTH: 3468 GST NO: 00000000000000000000000000000000 Pv. C.M.D.I. 42023-AUTHORITY SER: 1023-AUTH: 3468 METER NO: 3699008473 PREVIOUS READING: 27033.97 METER No. PREVIOUS READING: 3699008473 PRESENT READING: 27290.31 CONSUMED UNITS: 12980					
CNCT LOAD: 75.00 NTN NO: 000000000000 WIKSIN KOO BAN - KORONA KOO NAN AMTI: 707465.00 KWH MFG CD: 17 Monthly Adv. Bill P.F.					
SDO: 9217518703309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102					
DIVISION <b>KHYBER</b> FEEDER <b>HAYAT ABAD-8</b>					
KVARH METER READING PREVIOUS MF 3699008473 27033.97 PRESENT MF 27290.31 METER STATUS جذري MF 3699008473 6083.14 جذري MF 6151.29					
LOAD CHARGED CHARGED					
ENERGY / FIXED CHARGES 484283.80	LPF PENALTY SEASONAL CHARGES	ED INSTALMENTS	METER / SERV. CHG. Arstt: 01.00	CURRENT BILL ARREARS/AGE 1023-AUTHORITY SER: 1023-AUTH: 3468 TARIFF SUBSIDY + GST Total FPA 44630.00	
G.S.T. F.Tax/F.C.SUR /41925.40	INCOME TAX UNPAID DEBT	DISBURSED AMOUNT	BILL ADJ. GST ADJ 6808	PAYABLE WITHIN DUE DATE L.P. SURCHARGE 56,189	
Gop tariff 37.3100 X 10254 37.3100 X 2726			PTV FEE	GST ON LPS 763,854	
PAYABLE AFTER DUE DATE					
MONTH Jun 23 Aug 23 Oct 23 Dec 23 Feb 24 Apr 24	AUTHORITY SER: 1023-AUTH: 3468 466947 12710 10798 10646 10369 662572	PAYMENT 466947 650400 558168 589723 607620 662572	MONTH Jul 23 Sep 23 Nov 23 Jan 24 Mar 24 May 24	KWH UNITS 11832 0 0 0 0 0	PAY 491693 586170 588611 629162 648813 586062

Fuel Price Adjustment for Apr-24 @ -3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue

Officer/Customer Representative shul d be contacted before due date for rectification.

SMS @8118 or Call 118

Qtr Tariff Adj 35,684.62

MCO Date: 03/08/2015



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)  
www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FAS	ED	BILL MONTH	READING DATE	ISSUE DATE	EXPIRE DATE		
HAYATABAD		0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24		
REFERENCE No.	TARIFF	SANC. LOAD	OLD A/C No.					
31 26214 0000500 U Unique Key 2260004343	A-3a(66)	75.00	30262140000500	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel: 091-9211343 Fax: 091-9213557				
NAME & ADDRESS				CNCT LOAD: 75.00				
DIRECTOR GENERAL PDA				T.W. NO 6 HAYAT ABAD TOWN PSH				
NTN NO: 000000000000				WISCONSIN CO. LTD. KARACHI INPUTTER HUSSAIN, 34-A/B AMT: 846,931.00 PKR GST: 31 26214000000000 NO: 0000000000000000 Prv. CLMDI CHP/INSTL CHP/CDP/ADTR CHP/ADTR				
MNFG CD: 17 Monthly Adv. Bill				P.F.	DIVISION	KHYBER		
000-P-H-4540001085 DR ET				0	0.00 FEEDER	HAYAT ABAD-5		
KWH METER READING				KVARTH METER READING				
METER NO.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF		
008458	33281.13	33589.52	40	846931				
008458	7246.92	7326.32	40					
UNITS CONSUMED	15512			LOAD CHARGED				
ENERGY: FIXED CHARGES	LPP PENALTY SEASCHAL CHARGES	ED INSTALMENTS	ME SERVICE FEE	CURRENT BILL		792,372		
578752.72				ARREARS/AGE				
F-Tax/F.G-SUR	G.S.T INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	TARIFF SUBSIDY + GST		Total FPA 54559.00		
/50103.76	120,870			PAYABLE WITHIN DUE DATE		846,931		
Gop tariff	Units			L.P. SURCHARGE		67,150		
37.3100 X 12336 37.3100 X 3176				PTV FEE		GST ON LPS		
MONTH	MDI	KWH UNITS	BILL	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	9618	698187	698187	Jul 23	0	17526	726780	726780
Aug 23	1009975	1009975	1009975	Sep 23	0	16168	827514	827514
Oct 23	783530	783530	783530	Nov 23	0	17547	915000	915000
Dec 23	875249	875249	875249	Jan 24	0	13647	791141	791141
Feb 24	668711	668711	668711	Mar 24	0	12477	775740	775740
	800171	800171	800171	May 24	0	13906	752107	752107
Fuel Price Adjustment for Apr-24 @ 3.321/KWH								

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shall be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj

42,645.59

Roshni

MCO Date: 05/08/2015

PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)  
www.pesco.gov.pk

G.S.T # 21-00-3718-001-46



SUB-DIVISION	FAS	ED@	BILL MONTH	READING DATE	ISSUE DATE	ONE PAYABLE DATE	
HAYATABAD	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24		
REFERENCE No.	TARIFF	SANC. LOAD	OLD A/C No.				
31 26214 0000400 U Unique Key 2260004342	A-3a(66)	75.00	30262140000400				
NAME & ADDRESS : CNCT LOAD: 75.00 DIRECTOR GENERAL PDA T.W. NO 1 HAYAT ABAD TOWN PSH				NTN NO: 0000000000 AUTORIZER:HUSSEAIN.3428 INUTTER:HUSSEAIN.3428 GST NO: 31262140000000 Chq/Inst: 1-627-058.00 PKR Prv RNDI No. RNS 0010000272441 MFG CD: 17 Monthly Adv. Bill	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102		
WIKSIN KOO BAN - KORONA KOO LAL T-627-058.00 PKR					DIVISION	KHYBER	
5980KWH/MONTH	18	0	0.00	BEDDER		HAYAT ABAD-8	
METER No.	PREVIOUS	PRESENT	KVARH METER READING	MDI METER READING	METER STATUS		
008278	109693.86	110889.21	20				
008278	28016.47	28308.9	20	1627058			
UNITS CONSUMED	29756				LOAD CHARGED		
ENERGY / FIXED CHARGES	LPF PENALTY / SEASONAL CHARGES	ED INSTALMENTS	METEP/ SERVICE RENT	CURRENT BILL OF MDI		1,519,974	
1110196.36				MDI DUE DATE			
G.S.T. F-Tax/F-G-SUR	INCOME TAX 231,860	UNPAID DEBT	DEFERRED AMOUNT	ARREARS/AGE			
/9611188				TARIFF SUBSIDY + GST	Total FPA	107084.00	
PAYABLE WITHIN DUE DATE						1,627,058	
BILL ADJ.						L.P. SURCHARGE	128,811
GST ADJ 16335 PTV FEE						GST ON LPS	
						PAYABLE AFTER DUE DATE	1,755,869
APPLIED BILLING LIMITS ALLIED BILLING LIMITS BH 1000 10980 004015 27/06/2014 15:00:00							PAYMENT
MON	DAY	MONTH	MDI	KWH UNITS	BILL		
Jun 23	1263195	1263195	Jul 23	0	34057	1403233	
Aug 23	1374733	1374733	Sep 23	0	25768	1329438	
Oct 23	1675090	1675090	Nov 23	0	31539	2824248	
Dec 23	1641610	1641610	Jan 24	0	27445	1572773	
Feb 24	1433034	1433034	Mar 24	0	25406	1576723	
Apr 24	1584724	1584724	May 24	0	25227	1373684	
Fuel Price Adjustment for Apr-24 @ -3.3324/KWH							

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shul dbe contacted before due date for rectification. SMS @8118 or Call 118

Qtr Tariff Adj 81,805.19



MCO Date: 03/08/2015

*Omer Head  
Tanjay*



**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)**  
www.pesco.gov.pk

G.S.T # 21-NO-2716-001-46

SUB-DIVISION <b>HAYATABAD</b>	DATE A-3a(66)	FARE 60.00	ED. 10.0%	BILL MONTH JUN 24	READING DATE 01 JUN 24	ISSUE DATE AT 13 JUN 24	DUE DATE 28 JUN 24
REFERENCE No <b>3126214-0019300 U</b> Unique Key 2260004370				In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
NAME & ADDRESS <b>CHIEF OFFICER CD AND MD</b> PDA WSS AT SECTOR DSE PHASE 1 H/ABAD PESHAWAR				CNCT LOAD: 60.00 Conn Date:11JUL 04 AUTHORISER: IDB/AL 10237 INTER: HUSSAIN ALT: 878,099.00 ACG: 0010001691250485 ACC: PKR1456400010865 GST NO: 0000000000000000			
GST NO: 0000000000000000				MNFG CD: 17 ویکسین کو بان - کورونا کو نان			
KWH METER READING METER NO. PREVIOUS 58510.26 10969 10969				KVARH METER READING PREVIOUS 59135.85 MF 20 20 B 878099			
UNITS CONSUMED 16104				LOAD CHARGED			
ENERGY FIXED CHARGES 600840.24				CURRENT BILL 822,613			
L.P. PENALTY F-Tax/F.C SUR /52015.92				ARREARS/AGE Total FPA 55486.00 TARIFF SUBSIDY + GST 878,099			
Gop Units tariff 37.3100 X 12512 + 37.3100 X 3592				PAYABLE WITHIN DUE DATE L.P. SURCHARGE 69,713 GST ON LPS 947,812			
BILL ADJ. GST ADJ'8464				PAYABLE AFTER DUE DATE			
MONTH Jun 23 Aug 23 Oct 23 Dec 23 Feb 24 Apr 24				MONTH Jul 23 Sep 23 Nov 23 Jan 24 Mar 24 May 24			
KWH UNITS 624669 624669 692819 769790 756304 823003				PAYMENT 624669 692819 769790 756304 750514 823003			
CAG/INSM: 3126214-0019300 INTER: HUSSAIN ALT: 878,099.00 ACG: 0010001691250485 ACC: PKR1456400010865 GST NO: 0000000000000000				Fuel Price Adjustment for Apr-24 @ 3.3321/KWH			

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shud be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj 44,273.12

MCO Date: 03/08/2015  
"GOVT CONNECTION"



SUB-DIVISION		FAS	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD				JUN 24	01 JUN 24	13 JUN 24	28 JUN 24
REFERENCE No.	TARIFF	SANCI LOAD	OLD A/C No.	0.0%			
3126214 0030500 U Uniq Key 2260004404	A-3a(66)	47.00	30262140030500				
NAME & ADDRESS W.S.S E-3/26-A	CNCT LOAD: 47.00 Conn Date: 11 MAY 10						
C/O PDA PHASE-1 HAYATABAD PESHAWAR	NO: 0000000000 INPUTTER: HUSSAIN 34688 AMT: 744,1625.00 PKR CHB/INST: 31262140030500 ACC: 001000169125040000000000 PIV/C MDI						
MNFG CD:	17	Monthly Adv Bill	P.F.				
No. REC: F124179347787412 FEE: 1000 INT: 1000 LTD: 1000 LIC: 1000 KWH METER READING	0	0.00					
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT
9054	5167129	52216.33	20	12028.6	12168.96	20	
UNITS CONSUMED	13708						LOAD CHARGED
ENERGY / FIXED CHARGES	LFF PENALTY R.A.	BUS SEASONAL CHARGES	ED INSTALMENTS	NET SERVICE CHARGE			CURRENT BILL
511445.48							700,222
E-Tax/F.C SUR	G.S.T. 106,814	INCOME TAX: /44276.84	UNPAID DEBT	DISMISSED AMOUNT			TARIFF SUBSIDY + GST Total FPA 744,625
Gop Units tariff					BILL ADJ.	GST ADJ 6773	59,341
37.3100 X 10901 37.3100 X 2807							
							GST ON LPS 803,966
							PAYABLE AFTER DUE DATE
Month	TRIMESTER/SEASON	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	FEB 23	534358	Jul 23	0	13145	545490	545490
Aug 23	Aug 23	736906	Sep 23	0	13231	675126	675126
Oct 23	Oct 23	622369	Nov 23	0	12719	663957	663957
Dec 23	Dec 23	624607	Jan 24	0	11277	645074	645074
		635145	Mar 24	0	10147	632362	632362
		662160	May 24	0	10892	590348	590348

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

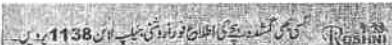
In case any discrepancy is noticed in this bill, concerned Revenue

Officer/Customer Representative shd be contacted before due date for rectification.

SMS @8118 or Call 118

Qtr Tariff Adj 37,686.03

MCO Date: 03/08/2015





# PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

WWW.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FASG فروختگی	EDC انڈسٹریل کمپنی	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	

REF ID NO.	TARIFF	SANC LOAD	C/LD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557		
31 26214 0096700 U	A-3a(66)	45.00	30262140096700			
Unique Key 2260018521						
NAME & ADDRESS		CNCT LOAD: 45.00 Conn Date: 30 AUG 18				
DY DIRECTOR PDA SECTOR D-5 PHASE-1— HAYAT ABAD PESHAWAR		NTN NO: 000000000000			SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102	
GST NO: 97320000000000000000	INPUTER:HUSAIN, 34695	AUTHORITY SER: IQBAL, 10217	MNFG CD: 17			
Prv. C MDI	No. OF THE INSTL	No. OF THE ADV. BILL	P.F.	DIVISION	KHYBER	
		0	0.00		HAYAT ABAD-6	
FEE (PKR.)						

	KWH METER READING	PREVIOUS METER READING	KVARH METER READING	MDI METER READING	METER STATUS
	10	4243543804			
	10	4243543804	REMOVED PREVIOUS METER READING	REMOVED PREVIOUS METER READING	
2098	17882.85	18359.3	20		
2098	4303.35	4441.88	20	673272	

UNITS CONSUMED	12300	LOAD CHARGED

ENERGY FIXED CHARGES	L.PF PENALTY & B.Y.A.	NUE SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE FEE	CURRENT BILL			
458913.00					Ass'tt: Director 458913.00			628,300
F-Tax/E.C.SUR	G.S.T. کارخانی /39729.00	INCOME TAX کارکردی 95,842	UNPAID DEBT دینہ L.P. SURCHARGE کارخانی 53,246	DEFERRED AMOUNT 遲延 BILL ADJ. GST ADJ 6860 PTV FEE کامپیوٹر 726,518	TARIFF SUBSIDY + GST Total FPA	44972.00 673,272		

Month	Bill No.	SAC No.	Bill	Payment	Month	Bill No.	KWH UNITS	Bill	Payment
Jun 23	482157	1482157	482157	Jul 23	0	11859	492777	492777	
Aug 23	638170	1482157	638170	Sep 23	0	12582	640903	640903	
Oct 23	616017	1482157	616017	Nov 23	0	10837	566333	566333	
Dec 23	615277	1482157	615277	Jan 24	0	11422	643406	643406	
Feb 24	620766	1482157	620766	Mar 24	0	9518	600190	600190	
Apr 24	668385	1482157	668385	May 24	0	10321	559075	559075	

Fuel Price Adjustment for Apr-24 @ 3.3324/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.

SMS @8118 or Call 118.

Qtr Tariff Adj 33,815.16



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.pesco.gov.pk

G.S.T # 21-00-0710-001-46

Sub-Division	Page	ED #	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD		0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE No.	TARIFF	SANC LOAD	OLD A/C No.	باقی ماند	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557
31 26214 0100700 U Unique Key 2260018527	A-3a(66)	45.00	30262140100700		

NAME & ADDRESS W.S.S DY DIRECTOR W.S.S T/WELL SEC K2 PHASE 3 HAYATABAD PESHAWARI	CNCT LOAD: 45.00 Conn Date: 11JUL 19 NTN NO: 000000000000 AUTHTHRISER: IDRAAL IBBAL INPUTTERHSAIN: 3488 AMT: 1,171,755.00 FED GST NO: 512621400000000000	ويکسین کو بان - کورونا کو نان MNG CD: 17 Monthly Adv. Bill ACLAIRKEL46400010845	SDG: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
--	--	--	---

Prov. C.M.D.	CHG/INST:	MNFG CD:	KHYBER
0	0.00	0	HAYATABAD-12

METER NO.	PREVIOUS MF	PRESENT MF	KVARH METER READING	MDI METER READING	METER STATUS
1802	38135.75	39208.56	20	1171755	حالت ممتاز

UNITS CONSUMED	21456	LOAD CHARGED
----------------	-------	--------------

ENERGY FIXED CHARGES	L.P.F. PLANNED CHARGES	SEASONAL CHARGES	ED INSTALMENTS	NETT SERVICE CHARGES	CURRENT BILL	1,096,000
800523.36						

E-Tax/F.C.SUR	G.S.T	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	TARIFF SUBSIDY + GST	Total FPA
/69302.88.	167,186				75755.00	1,171,755

Gop tariff	Units	BILL ADJ.	GST ADJ 11556	L.F. SURCHARGE	GST ON LPS	PAYABLE WITHIN DUE DATE	1,264,636
37.3100 X 21456							

MONTH	PAYMENT	MONTH	KWH UNITS	BILL	PAYMENT
Jun 23	829025	Jul 23	19740	821625	821625
Aug 23	1023467	Sep 23	0	1020986	1020986
Oct 23	999401	Nov 23	0	1008399	1008399
Dec 23	1021025	Jan 24	0	985971	985971
Feb 24	874509	Mar 24	0	1059168	1059168
	1107292	May 24	0	1005319	1005319

Fuel-Price-Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in

this bill, concerned Revenue

Officer/Customer Representative shd be contacted before due date for rectification.

SMS @8118 or Call 118

Qtr Tariff Adj 58,986.84

کیمی ایکسپریس پوسٹ نمبر 1138 پر

Roshni

MCO Date: 18/01/2021



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FAS	ED	BILL MONTH	READING DATE	ISSUE DATE	EXPIRY DATE
HAYATABAD	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	
REFERENCE No.	TARIFF	SANC. LOAD	OLD A/C No.			
31 26214 0009500 U Unique Key 2260062950	A-3a(66)	45.00	43262140009500	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557		
NAME & ADDRESS DIRECTOR W.S.S P.D.A D4 STREET NO 24 HAYATABAD PESHAWAR	CNCT LOAD: 45.00 Conn Date: 30 NOV 21			SDO:	9217518 / 03309970214	
WISSEIN KU BAN - KURONA KU TAN CHQ/INST: 14072/310-00 FIRM ACC: 000100001691250481 DR Prv. C.MDI	AUTHORITY SER: 14072/310-00 FIRM INPUTER:HUSSEIN, 34685 AMT: 14072/310-00 FIRM MNFG CD: 17 Monthly Adv. Bill P.F			SE:	9217357 / 03309970210	
KWH	KWH METER READING	KVARH METER READING			MDI METER READING	METER STATUS
METER No.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF
3884	22110.76	22867	20	1078320		
3884	5470.57	5697.28	20			
UNITS CONSUMED	19659			LOAD CHARGED		
ENERGY / FIXED CHARGES	LPF PENALTY	SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE FEE	CURRENT BILL	1,004,206
733477.29					ARREARS/AGE	
E-Tax/F.C.SUR	G.S.T.	INCOME TAX	UNPAID DEBT	REFERRED AMOUNT	TARIFF SUBSIDY + GST	Total FPA 74104.00
163498.57	153,184					1,078,310
Gop tariff	Units	BILL ADJ.			PAYABLE WITHIN DUE DATE	
37.3100 X 15125' 37.3100 X 4534'		GST ADJ 11304 L.P. SURCHARGE				85,102
		PTV FEE			GST ON LPS	
					PAYABLE AFTER DUE DATE	1,163,412
AUTHORITY SER: 14072/310-00 FIRM						
Month		PAYMENT	MONTH	NO.	KWH UNITS	BILL
Jun 23		826445	Jul 23	0	20396	846231
Aug 23		1103212	Sep 23	0	21882	1114231
Oct 23		1010812	Nov 23	0	19595	1023607
Dec 23		1009731	Jan 24	0	19122	1084223
		979720	Mar 24	0	17243	1074241
		1096653	May 24	0	17442	948687
						Fuel Price Adjustment for Apr-24 @ 3.3321/KWH
						Qtr Tariff Adj 54,046.52

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shul dbe contacted before due date for rectification.  
SMS @8118 or Call 118

1138 Roshni

WATER CONNECTIONS



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.pesco.gov.pk

G.S.T # 21-06-2714-001-46

SUB-DIVISION	DIS.	FAS.	END.	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE No:	TARIFF:	SANC LOAD:	OLD A/C No:	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
31 26214 0144351 U Unique Key 2260004467	A-3a(66)	60.00	30262140144351	SDO: 9217518 / 03309970214	SE: 9217357 / 03309970210	XEN: 9217576 / 03309970102	

NAME & ADDRESS	CNCT LOAD: 60.00	KHYBER
DY.DIRECTOR PDA H.ABAD T.WELL H.3 PH.2 PESH H.ABAD T.	NTN NO: 000000000000	O/G OLD HAYAT ABAD

GST NO: 000000000000	MNFG CD: 17	KVARH METER READING	MDI METER READING	METER STATUS
Prv. C.MDN. No. 314623	Monthly Adv. Bill	0	0	0

METER NO:	PREVIOUS MF	PRESENT MF	STATE	CHG/UNSL	ACQ/CHG	FT MTR
998008576	61365.1216	62115.06	20	20	16773.4	16535.67

UNITS CONSUMED	19754	LOAD UNITS CHARGED
----------------	-------	--------------------

ENERGY FIXED CHARGES	PER PENALTY	SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE	CURRENT BILL		1,009,060
737021.74							
E-Tax/F.C.SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	ARREARSAGE		
/63805.42	153,924				TARIFF SUBSIDY + GST	Total FPA	78515.00

Gop tariff Units	BILL ADJ.	1,087,575
37.3100 X 14999 `` 37.3100 X 4755 ``	GST ADJ 11977	85,513
	L.P. SURCHARGE	
	GST ON LPS	

MONTH	WCH	KWH UNITS	BILL	PAYMENT	MONTH	WCH	KWH UNITS	321	PAYMENT
Jun 23	0	15688	658557	658557	Jul 23	0	17125	709309	709309
Aug 23	0	18091	925590	925590	Sep 23	0	18044	919330	919330
Oct 23	0	924533	924533	924533	Nov 23	0	19296	1006329	1006329
Dec 23	0	978549	978549	978549	Jan 24	0	16898	967765	967765
Feb 24	0	929957	929957	929957	Mar 24	0	16512	1016932	1016932
Apr 24	0	1151037	1151037	1151037	May 24	0	20056	1079766	1079766

Fuel Price Adjustment for Apr-24 @ -3.3321/KWH

REF: FT24179347807429 27/06/2024  
ALLIED BANK LIMITED  
casually discrepancy noticed in this bill concerned Revenue

Officer/Customer Representative shd be contacted before due date for rectification.

SMS @8118 or Call 118

*order Head  
Tawfiq*

Qtr Tariff Adj

54,307.70

MCO Date: 05/08/2015



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FAISAL	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD		0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO.	TARIFF	SANC. LOAD	OLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
31 26214 0144342 U Unique Key 2260004465	A-3a(66)	45.00	30262140144342	SDO:	9247518 / 03309970214	SE:	9217357 / 03309970210

NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 23 MAY 91	MNFG CD: 17	KHYBER
----------------	--	-------------	--------

DEPUTY DIRECTOR PDA WSS H.ABAD G.4 PH.2 PSH	NTN NO: 000000000000 H.ABAD G-4	ویکسین کو بان۔ حکر و ناں	SDO: 9247518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
---	------------------------------------	--------------------------	---

GST NO: 921746.00 PTN INPUTTER:HUSSAIN,3-0000000000000000 GST NO: 0000000000000000 AUTHDRL SER: IDB AL 10237 PRO. C MUL 746.00 PTN AHT NO: 921746.00 PTN FEE: 0000000000000000 AMT: 0000000000000000 CHG: 0000000000000000 ACC: 0000000000000000 DUE: 0000000000000000	MNFG CD: 17	FEEDER	HAYAT ABAD-7
---	-------------	--------	--------------

KWH	KWH METER READING	10	KVARH METER READING	10	MDI METER READING - METER STATUS
PREVIOUS	6046132	20	PREVIOUS	791746	PRESENT
008833	59897.06	20	008833	13219.15	20

UNITS CONSUMED	14485	LOAD CHARGED
----------------	-------	--------------

ENERGY FIXED CHARGES	LPP PENALTY	SEASONAL CHARGES	UD INSTALMENTS	METER SERVICE FEE	CURRENT BILL	739,912
540435.35					Asstt: Director Hayatabad	
E-Tax/F.C.SUR	G.S.T. 112,868	INCOME TAX	UNPAID DEBT	AMOUNT	TARIFF SUBSIDY + GST	Total FPA 51834.00
/46786.55						791,746

Gop Units	BILL ADJ.	GST ADJ 7907	LPS SURCHARGE	GST ON LPS	PAYABLE WITHIN DUE DATE	62,704
37.3100 X 11285`` 37.3100 X 3200``						854,450

MONTH	KWH UNITS	BILL	PAYMENT	MONTH	KWH UNITS	BILL	PAYMENT
Jun 23	12610	529935	529935	Jul 23	0	13368	555683
Aug 23	725618	725618	725618	Sep 23	0	13231	675510
Oct 23	658310	658310	658310	Nov 23	0	12509	653098
Dec 23	653350	653350	653350	Jan 24	0	11359	648291
Feb 24	682332	682332	682332	Mar 24	0	10953	675815
Apr 24	767321	767321	767321	May 24	0	12347	667371

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

ALLIED BANK LIMITED In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification. SMS @8118 or Call 118	Qtr Tariff Adj	39,822.16
--	----------------	-----------



**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)**

[www.pasco.com](http://www.pasco.com)

G.S.T # 21-00-3738-003-46

REF: F124174586030990 27  
ALLIED BANK LTD noticed in dependency Revenue

This will concern Revenue Officer/Customer Representative who  
should be contacted before due date for rectification.  
SMS @8118 or Call 118

### **Qtr Tariff Adj**

37.320 39

Fuel Price Adjustment for Apr 30 @ 3.3331/20WLL

MCO Date: 05/08/2015



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (EBC)

www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	DIS.	FACTOR	FDS	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO.	TARIFF	SANC LOAD	OLD A/C NO.	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557
31 26214 0116100 U Unique Key 2260018528	A-3a(66)	56.00	30262140116100	
NAME & ADDRESS DY-DIRECTOR PDA	CNCT LOAD: 56.00	NTN NO: 000000000000	ويکسین کو پاں۔ کورونا کو نان	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
GST NO: 00000000000000000000	MNFG CD: 17			

BY D.M.O. NO.	MONTH	MONTHLY ADV. BILL	P.I.	DIVISION	KHYBER		
31 26214 0116100 U	JUN	0	0.00	FEEDER	HAYATABAD-1 PSR 132KV-JAMRUD		
METER NO.	PREVIOUS MF	PRESENT MF	KVARH METER READING	MDI METER READING	METER STATUS		
443854 4060400 40000 40 40 40	11381938	2515.42	31027	11381938	2515.42		
UNITS CONSUMED	18991			LOAD CHARGED			
ENERGY / FIXED CHARGES	LPF PENALTY	NS SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE RENT	CURRENT BILL		
708554.21					970,085		
E-Tax/F.C SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	ARREARS/AGE		
/61340.93	147,979				59182.00		
Gop tariff	Units	BILL ADJ.	GST ADJ 9028	L.P SURCHARGE	1,029,267		
37.3100 X 14897 37.3100 X 4094		PTV FEE	GST ON LPS		82,211		
					1,111,478		
POST	MDI	BILL UNIT	BILL	MONTH	KWh UNITS	EMI	PAYMENT
Jun 23	0	15190	633833	Jul 23	0	17884	738271
Aug 23	0	18638	951499	Sep 23	0	19445	989724
Oct 23		12856	877808	Nov 23	0	15563	813962
Dec 23		13203	726665	Jan 24	0	13854	792181
Feb 24		15062	769921	Mar 24	0	12507	779055
Apr 24		875428	875428	May 24	0	14090	761607

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

REF: FT2417/50/17/00/0000000000000000  
In case of any discrepancy noticed in  
this bill concerned Revenue  
Officer/Customer Representative shd  
be contacted before due date for  
rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj 52,210.05

MCO Date: 18/01/2021

*outlet Tally*



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	DIS.	FAC. #	EDC #	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD				0.0%	JUN 24	01 JUN 24	13 JUN 24

REFERENCE No.	DIS.	TARIFF C.	SANC LOAD	OLD A/C No.	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Baker's Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557		
31 26214 0105900 U Unique Key 2260004456		A-3a(66)	45.00	30262140105900			

NAME & ADDRESS DY DIRECTOR PDA	CNCT LOAD: 45.00	SDO: 9217518 / 03309970214
T.WELL H.3 PH.2 H.ABAD PSH T.WELL H.	NTN NO: 000000000000	SE: 9217357 / 03309970210
GST NO: 000000000000	MNFG CD: 17	XEN: 9217576 / 03309970102

Prev. No. 9217518/03309970214	Monthly Adv. Bill	P.F.	DIS. DIVISIONS	KHYBER
ACC#PKR/45600010835 DR FT	0	600	FEEDER	O/G OLD HAYAT ABAD

REGULAR METER READING	KVARTH METER READING	MDI METER READING	METER STATUS
PREVIOUS	PRESENT	PRESENT	PRESENT
METER N.	MF	MF	MF
010906	54653.31	55288.02	20
010906	12784.46	12972.08	20

UNITS CONSUMED	16446	LOAD CHARGED	840,082
ENERGY FIXED CHARGE	L.P. PENALTY	RTS FEE	ARREARS/AGE
613600.26			TARIFF SUBSIDY + GST Total FPA
F-Tax/E.C.SUR	G.S.T.	INCOME TAX	47324.00
/53120.58	128,148	UNPAID DEBT	887,406
Gop Units		DEFERRED AMOUNT	
37.3100 X 12694 37.3100 X 3752			
		BILL ADJ.	L.P. SURCHARGE
		GST ADJ 7219	71,193
		PTV FEE	GST ON LPS
			958,599
			PAYABLE AFTER DUE DATE

NAME	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	22600010835	13592	978284	978284	Jul 23	0	14751	607817	607817
Aug 23	22600010835	16154	825597	825597	Sep 23	0	17055	866463	866463
Oct 23	22600010835	16891	816273	816273	Nov 23	0	12032	630244	630244
Dec 23	22600010835	16526	641526	641526	Jan 24	0	14896	828863	828863
Feb 24	22600010835	15134	863952	863952	Mar 24	0	17392	1046961	1046961
Apr 24	22600010835	12036	726593	726593	May 24	0	11460	643618	643618

Fuel-Price-Adjustment-for-Apr-24 @ -3.3324/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.

Roshni (Signature)

سمیتی اسٹارٹ کی طرح فراہمی ملک ان 1138 پر۔

Qtr Tariff Adj.

45,213.34

MCC Date: 05/08/2015

# PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2718-001-46



SUB-DIVISION	FAS	EDC	BILL MONTH	READING DATE	ISSUE DATE	EXPIRE DATE
HAYATABAD	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	

REFERENCE No.	TARIFF	SANC. LOAD	OLD A/C No.	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
31 26214 0016100 U Unique Key 2260004359	A-3a(66)	45.00	30262140016100	SDO:	9217518 / 03309970214	SE:	9217357 / 03309970210

NAME & ADDRESS DY:DIRECTOR P.D.A HAYAT ABAD T.WELL SECTOR G.3 PHASE-2 HAYAT ABAD PESH	CNCT LOAD: 45.00 Conn Date:07 NOV 01 NTN NO: 000000000000 ويکسین کو بان - کورونا کو نان AUTHORITYSER: 10237 INPUTTER: MBSAIN 34688 GST NO: 90530000000000000000 AMT: 17 MNFG CD: 17 Ref. No. Monthly Adv. Bill	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
Prv. G.MDI	Ref. No. Monthly Adv. Bill	DIVISION KHYBER FEEDER HAYAT ABAD-7

METER NO.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	METER STATUS
-----------	----------	---------	----	----------	---------	----	---------	----	--------------

UNITS CONSUMED	12913	LOAD CHARGED
----------------	-------	--------------

ENERGY / FIXED CHARGES	LPF PENALTY	KDE SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE CHARGES	CURRENT BILL	659,613
481784.03					ASSIST. DIRECTOR M.A. Hayatal	
F-Tax/E.C-SUR	G.S.T.	INCOME TAX	UNPAID DEBT	REFUND AMOUNT	ARREARS/AGE	
/41708.99	100,619				TARIFF SUBSIDY + GST	Total FPA
Gop tariff	Units				705,320	

37.3100 X 9916 = 37.3100 X 2997 =		BILL ADJ.	GST ADJ 6972	LR SURCHARGE	55,899
				GST ON LPS	761,219

DATE	BILL	PAYMENT	MONTH	NO. OF UNITS	PAYMENT
Jun 23	523918	523918	Jul 23	13511	562386
Aug 23	758553	758553	Sep 23	12650	647107
Oct 23	586739	586739	Nov 23	12588	656907
Dec 23	682829	682829	Jan 24	13274	747698
Feb 24	690422	690422	Mar 24	10601	673082
Apr 24	685132	685132	May 24	10649	579456

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in  
this bill, concerned Revenue  
Officer/Customer Representative shud  
be contacted before due date for  
rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj 35,500.42

MCO Date: 05/08/2015





PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.pesco.gov.pk

G.S.T # 21-03-2716-001-46

SUB-DIVISION	DISC%	FASG%	EDC%	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD	0.0%			JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO.	TARIFF	SANCI LOAD	OLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
31 26214 0155103 U Unique Key 2260018531	A-3a(66)	45.00	30262140155103				

NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 26 JUN 96 T/WELL NR SPORTS COMPLEX PH2 H-ABAD PSH	INPUUTER:HUSSEAIN 3156 48,023.00 PKR GST NO: 90010001250486 ACG: 0010001250486 Prv. MDI NO: 31262140155103 MNG CD: 17 No. H-ABAD 315617040 Monthly Adv. Bill	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
----------------	--	---	---

METER NO.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF
3381	6055.59	6055.59	40	6152.80	6152.80	40		
3381	1615.24	1615.24	40					

UNITS CONSUMED	0	LOAD CHARGED
----------------	---	--------------

ENERGY / FIXED CHARGES	LPF PENALTY	MIN. SERVICE CHARGE	FD INSTALMENTS	METER SERVICE FEE	CURRENT BILL	414
350.00						
E.Tax/E.C.SUR	G.S.T.	INT. TAX	UNPAID DEBT	DEFERRED AMOUNT	TARIFF SUBSIDY + GST	Total FPA 47614.00
	63					48,028

Gop tariff	Units	BILL ADJ.	GST ADJ 7263	L.P. SURCHARGE	GST ON LPS	48,063

MONTH	MDI HOURS IN A MONTH	PAYMENT	MONTH	MDI	KWH UNITS	DU	PAYMENT
Jun 23	12148	509334	Jul 23	0	14278	584271	584271
Aug 23	11919	810926	Sep 23	0	13462	688472	688472
Oct 23	11919	740402	Nov 23	0	13527	705848	705848
Dec 23	11919	635506	Jan 24	0	10483	727602	727602
Feb 24	14539	832330	Mar 24	0	12036	725993	725993
	832330	727065	May 24	0	11297	617361	617361

Fuel Price Adjustment for Apr-24 @ -3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative should be contacted before due date for rectification.  
SMS @8118 or Call 118

کمیٹی کا اعلیٰ ادارہ فنریڈی سوسائٹی ان 1138 پر

MCO Date: 21/09/2021



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (PESCO)

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FAS	EDS	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	

REFERENCE NO.	TARIFF	SANC. LOAD	OLD A/C NO.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt.		
31262140020200U	A-3a(66)	60.00	30262140020200	Tel: 091-9211343 Fax: 091-9213557		

NAME & ADDRESS CHIEF OFFICER CD&MD WSS AT SEC.G1 PH-2 HAYAT ABAD PSH				CNCT LOAD: 60.00 Conn Date: 17 DEC 04 NTN NO: 0000000000	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
GST NO: 999999999999999 INUTTER:HUSAIN, 300000000000000 AMT: 625,140.00 PKR Prv.C.M.D. ID: 401202001401250141 DR FT Chq No: 4000010865 DR FT Acc No: 010000691250141 DR FT HBL: 10237	MNFG CD: 17	Monthly Adj. Bill: 0	P.F. 0.00	DIVISION: KHYBER FEEDER: HAYAT ABAD-7	

KWH METER READING	PREVIOUS METER READING	PRESENT METER READING	METER STATUS	KVARH METER READING	MDI METER READING	METER STATUS
				37		
008364	43311.59	43755.09	20	37		
008364	9186.11	9314.01	20	37		

UNITS CONSUMED	11428	LOAD INDEX CHARGED
----------------	-------	--------------------

ENERGY FIXED CHARGES	L.P. PENALTY	NUS SEASONAL CHARGES	ED INSTALMENTS	NET SERVICE FEE	CURRENT BILL	ASSIST. DIRECTOR	RECEIVED BY	ARREARS/AGE	Total FPA
426378.68									583,757

F-Tax/F.C SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	TARIFF SUBSIDY + GST	Total FPA
/36912.44		89,048				41383.00

Gop tariff	Units	BILL ADJ.	GST ADJ 6313	L.P. SURCHARGE	PAYABLE WITHIN DUE DATE	Total FPA
	37.3100 X 8870'' 37.3100 X 2558''					625,140
PTV FEE					PAYABLE ON LPS	674,611
					PAYABLE AFTER DUE DATE	

Month	KWH UNITS	BILL	PAYMENT	MONTH	Month	KWH UNITS	BILL	PAYMENT
Jun 23	10975	462125	462125	Jul 23	0	11160	464575	464575
Aug 23	603090	562005	562005	Sep 23	0	11479	585306	585306
Oct 23	562005	558761	558761	Nov 23	0	10751	561363	561363
Dec 23	558761	562638	562638	Jan 24	0	9592	548359	548359
Feb 24	562638	614175	614175	Mar 24	0	9202	568184	568184
Apr 24	614175			May 24	0	9023	491713	491713

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

ALLIED BANK LIMITED BR CODE: 0865

In case any discrepancy is noticed in this bill, concerned Revenue

Officer/Customer Representative shall be contacted before due date for rectification.

SMS @8118 or Call 118

Qtr Tariff Adj

31,417.85



MCO Date: 05/08/2015



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.pesco.gov.pk

G.S.T # 21-06-2716-001-46

SUB-DIVISION	ED	FAS	ED%	BILL MONTH	READING DATE	ISSUE DATE	INVOICE DATE
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE No.	TARIFF	SANC. LOAD	OLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
31 26214.0016000 U Unique Key 2260004358	A-3a(66)	45.00	30262140016000				

NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 07 NOV 01	SDO: 9217518 / 03309970214
DY:DIRECTOR P.D.A HAYAT ABAD	NTN NO: 000000000000 AUTHORISER: IDBAL HUSSAIN 24688 PUTTER: 856 321 00 FNR GST NO: 3126214000000000 Prv. GMDI CHG/INST: 3126214000000000	SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102

TWELL SECTOR J/5 PHASE 2 HAYAT ABAD PESHAWAR	AMT: 856 321 00 FNR	MNFG CD: 17	Monthly Adv Bill	DIVISION	KHYBER
---	---------------------	-------------	------------------	----------	--------

REF ID: 3126214000000000	ACCEPTEER: 3126214000000000	6E	0	0.00	FEEDER	HAYATABAD II
--------------------------	-----------------------------	----	---	------	--------	--------------

METER NO.	KVARH METER READING		MDI METER READING		METER STATUS	
	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	
008528	51055.76	51652.09	20	856321		
008528	11499.51	11695.46	20			

UNITS CONSUMED	15846	LOAD CHARGED
----------------	-------	--------------

ENERGY FIXED CHARGES	LPF PENALTY	NIS SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE RENT	CURRENT BILL	809,434
591214.26			Asset: Director P.D.A Hayatabad	ARREARS/AGE		

F-Tax/F-C-SUR	G.T	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	TARIFF SUBSIDY + GST	Total FPA
/51182.58	123,473					46887.00

Gop tariff	Units	BILL ADJ	GST ADJ 7152	PAYABLE WITHIN DUE DATE	856,321
				L.R. SURCHARGE	68,596
				GST ON LPS	924,917

DATE	PAYMENT	MONTH	AMOUNT	INVOICE DATE	EXPIRY
Jun 23	494093	Jul 23	0	13525	564721
Aug 23	750795	Sep 23	0	15678	796445
Oct 23	729092	Nov 23	0	14645	764709
Dec 23	631852	Jan 24	0	12530	719247
Feb 24	668359	Mar 24	0	11853	733327
Apr 24	699339	May 24	0	13333	720748

Fuel Price Adjustment for Apr-24 @ -3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification .  
SMS @8118 or Call 118

Qtr Tariff Adj

43,563.82

کمیٹی کے لئے اپنے فرماں دہنے والے کا نام 1138 درج

Roshni

MCO Date: 05/08/2015

# PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDS)

www.pesco.gov.pk

G.S.T # 21-00-2716-001-46



SUB-DIVISION	DIS.	PERC.	ED%	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD		0.0%		JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO. 31 26214 0020500 U  
Unique Key 2260004378  
NAME & ADDRESS CHIEF OFFICER CD&MD  
PDA WSS A SEC.H-1 PH2297  
H-ABAD PSHI  
GST NO: 000000000000  
P.v. C.M.DI  
Prs. C.M.DI  
Res. No. 65  
Ref. No. 0  
MNF CD: 17  
CNCT LOAD: 60.00  
Conn Date: 24 FEB 05  
AUTHORITY NUMBER: 691250481  
WATT/HOUR: 561,402.10  
CHG/INST: 31262140020500  
ACC/PKRI 561,402.10  
REF: FT24179359145804  
BR CODE: 0845  
METER NO: 0000000000000000  
METER NO: 011146  
METER NO: 011146  
UNITS CONSUMED: 10550  
KWH METER READING PREVIOUS: 46129.7 PRESENT: 46568.25 MF: 20  
KWH METER READING PREVIOUS: 897174 PRESENT: 9060.69 MF: 20  
KWH METER READING PREVIOUS: 581402 PRESENT: 581402 MF: 348  
MDI METER READING PRESENT: 581402 MF: 348  
METER STATUS: CHARGED

In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel: 091-9211343 Fax: 091-9213557

SDO: 9217518 / 03309970214  
SE: 9217357 / 03309970210  
XEN: 9217576 / 03309970102

DIVISION: KHYBER

FEEDER: HAYATABAD-11

METER NO.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	348
011146	46129.7	46568.25	20	897174	9060.69	20	581402	581402	348
UNITS CONSUMED:	10550								

ENERGY FIXED CHARGES LPS PENALTY SEASONAL CHARGES ED INSTALMENTS METR. REF. CURRENT BILL 538,907  
393620.50

F-Tax/F.C SUR G.S.T. INCOME TAX UNPAID DEBT DEFERRED AMOUNT Total FPA 42495.00  
/34076.50 82,206

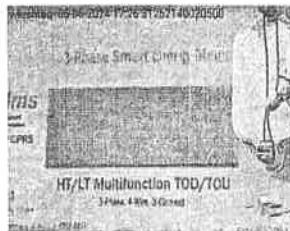
Gop Units BILL ADJ. GST ADJ 6482 PAYABLE WITHIN DUE DATE 581,402  
tariff 37.3100 X 8771 37.3100 X 1779 L.P. SURCHARGE 45,670

PTV FEE GST ON LPS PAYABLE AFTER DUE DATE 627,072  
37.3100 X 8771 37.3100 X 1779

MONTH	ED	ED	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	10150	427419	427419	Jul 23	0	10933	454482	454482
Aug 23	11115	584563	584563	Sep 23	0	10449	534123	534123
Oct 23	11000	539669	539669	Nov 23	0	10439	544742	544742
Dec 23	0	535861	535861	Jan 24	0	8887	510384	510384
Feb 24	9627	565777	565777	Mar 24	0	9017	552497	552497
Apr 24	10808	629779	629779	May 24	0	10309	556784	556784

Fuel Price Adjustment for Apr. 24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shall be contacted before due date for rectification.  
SMS @8118 or Call 118



Qtr Tariff Adj. 29,004.06

MCC Date: 05/08/2015



# PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FAS	ED	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24

REFERENCE NO.	TARIFF	SANC LOAD	OLD A/C No	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557
31 26214 0026000 U Unique Key 2260004391	A-3a(66)	45.00	30262140026000	

NAME & ADDRESS DY.DIRECTOR CD MD W.S.S J-4 HAYAT ABAD PESHAWAR	CNCT LOAD: 45.00 Conn Date: 14 NOV 07 NTN NO: 0000000000	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
---	--	---

ویکھن کو بان مغورونا کو نان

GST NO: 0000000000000

MNFG CD: 17

Prv. C MDI	Prs. C MDI	Res. No.	Monthly Adv. Bill	PF	FEEDER	KHYBER
			0	0.00		HAYATABAD-II

KWH	AWH METER READING	KVARH METER READING	MDI METER READING	METER STATUS
METER NO.	PREVIOUS	PRESENT	MF	PRESENT
8702	57818.14	58338.07	20	57818.14
8702	12128.32	12264.59	20	12128.32

UNITS CONSUMED	13124	LOAD W/HZ
		CHARGED

ENERGY FIXED CHARGES	LEP PENALTY FEE	DIS APPL FOR SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE FEE	CURRENT BILL	670,391
489656.44					102,263	

F-Tax/F.C SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	ARREARSAGE	Total FPA
/42390.52						44618.00

REF: FT24179840030005 27/06/2024 15:47 ALLIED BANK LIMITED BR 100E: 0945 ACC#PKR 1492700100137 6690101 X 37.3100 AMT: 102,263 ACC#PKR 1492700100137 6690101 X 37.3100 AMT: 102,263 INPUTTER:HUSAIN.ZAHEER AMT: 715,091.00 PKR ACC#0010001691250482 CR FT ACC#0010001691250482 CR FT BILL ADJ: GST ADJ 6806 PTV FEE GST ON INST: 31262140026000 AMT: 715,091.00 PKR GST ON INST: 31262140026000 AMT: 715,091.00 PKR INPUTTER:HUSAIN.ZAHEER AMT: 715,091.00 PKR INPUTTER:HUSAIN.ZAHEER AMT: 715,091.00 PKR	REF: FT24179840030005 27/06/2024 15:47 ALLIED BANK LIMITED BR 100E: 0945 ACC#PKR 1492700100137 6690101 X 37.3100 AMT: 102,263 ACC#PKR 1492700100137 6690101 X 37.3100 AMT: 102,263 INPUTTER:HUSAIN.ZAHEER AMT: 715,091.00 PKR ACC#0010001691250482 CR FT ACC#0010001691250482 CR FT BILL ADJ: GST ADJ 6806 PTV FEE GST ON INST: 31262140026000 AMT: 715,091.00 PKR GST ON INST: 31262140026000 AMT: 715,091.00 PKR INPUTTER:HUSAIN.ZAHEER AMT: 715,091.00 PKR INPUTTER:HUSAIN.ZAHEER AMT: 715,091.00 PKR	REF: FT24179840030005 27/06/2024 15:47 ALLIED BANK LIMITED BR 100E: 0945 ACC#PKR 1492700100137 6690101 X 37.3100 AMT: 102,263 ACC#PKR 1492700100137 6690101 X 37.3100 AMT: 102,263 INPUTTER:HUSAIN.ZAHEER AMT: 715,091.00 PKR ACC#0010001691250482 CR FT ACC#0010001691250482 CR FT BILL ADJ: GST ADJ 6806 PTV FEE GST ON INST: 31262140026000 AMT: 715,091.00 PKR GST ON INST: 31262140026000 AMT: 715,091.00 PKR INPUTTER:HUSAIN.ZAHEER AMT: 715,091.00 PKR INPUTTER:HUSAIN.ZAHEER AMT: 715,091.00 PKR
--	--	--

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

MONTH	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	0	12229	513451	513451	Jul 23	0	12149	506283	506283
Aug 23	0	12756	655129	655129	Sep 23	0	12753	649835	649835
Oct 23	0	12148	624830	624830	Nov 23	0	10865	567862	567862
Dec 23	0	10530	588629	588629	Jan 24	0	10853	614119	614119
Feb 24	0	9966	585609	585609	Mar 24	0	9828	611904	611904
Apr 24	0	11348	660072	660072	May 24	0	11223	606188	606188

Qtr Tariff Adj 36,080.50

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification .

SMS @8118 or Call 118

MCO Date: 05/08/2015





**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)**

G.S.T # 21-00-2716-001-46

SUB-DIVISION	TARIFF	SANC. LOAD	DISC%	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE No.	TARIFF	SANC. LOAD	OLD A/C No.
31 26214 0091600 U Unique Key 2260018510	A-3a(66)	45.00	30262140091600

In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel: 091-9211343 Fax: 091-9213557

NAME & ADDRESS	CNCT LOAD: 45.00	Conn Date: 14 JAN 16
DEPUTY DIRECTOR WSS PDA T/WELL SECTOR H-2 PHASE-2 PDA OFFICE SEC:D-5 PH:1, H/ABAD	NTN NO: 000000000000	WIKSYON KO BAL - KHORONA KO TAN AUTHORITY SER: 1082A1 1082B INPUTTER:HUSAIN, 3438 GST NO: 35210000000000000000 AMT: 31262140091600 MNFG CD: 17 CHQ/INST: 31262140091600 Pv GMH1

SDO: 9217518 / 03309970214  
SE: 9217357 / 03309970210  
XEN: 9217576 / 03309970102

Month	Monthy Adv. Bill	P.F.
May	0	0.00

DIVISION: KHYBER  
METER READING: HAYATABAD-11  
PREVIOUS METER READING: PRESENT METER READING: PRESENT METER STATUS: PRESENT METER CHARGE: PRESENT METER CHARGE: PRESENT METER CHARGE: PRESENT METER CHARGE:

UNITS CONSUMED	5220

ENERGY FIXED CHARGES	LPF PENALTY	SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE FEE	CURRENT BILL
194758.20					266,646

F.Tax/F.C.SUR	G.S.T	INCOME TAX	UNPAID DEBT	DEFERRED PAYMENT AMOUNT	ARREARS/AGE
40,675					16226.00

Gop tariff	Units	BILL ADJ	GST ADJ 2475	TARIFF SUBSIDY + GST	Total FPA
37.3100 X 4080'' 37.3100 X 1140''					282,871

PTV FEE	GST ON LPS

PAYABLE WITHIN DUE DATE	22,597

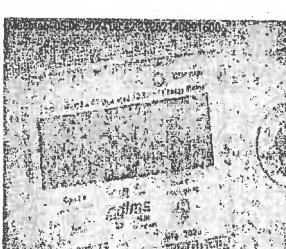
LP SURCHARGE	305,468

PAYABLE AFTER DUE DATE	14,350.83

MONTH	KWH UNITS	BILL	PAYMENT	MONTH	KWH UNITS	BILL	PAYMENT
Jun 23	172264	172264	172264	Jul 23	0	4721	195952
Aug 23	244652	244652	244652	Sep 23	0	4830	246321
Oct 23	240453	240453	240453	Nov 23	0	4093	213934
Dec 23	210652	210652	210652	Jan 24	0	3681	210277
Feb 24	256647	256647	256647	Mar 24	0	5140	303411
Apr 24	244882	244882	244882	May 24	0	5578	302139

Fuel Price Adjustment for Apr-24 @ -3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.  
SMS @8118 or Call 118



Qtr Tariff Adj

14,350.83

MCO Date: 18/01/2021

PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.pesco.gov.pk

G.S.T # 21-00-2718-001-46



SUB-DIVISION

HAYATABAD

FAS 6

ED 3

BILL MONTH

READING DATE

ISSUE DATE

LIVE DATE

JUN 24

JUN 24

13 JUN 24

28 JUN 24

REFERENCE No.

TARIFF

SANC. LOAD

OLD A/C No.

31 26214 0009400 U  
Unique Key 2260062943

A-3a(66)

45.00

43262140009400

NAME & ADDRESS

DIRECTOR W.S.S.  
P.D.A.  
G3 ST NO 5 NEER ABU HANIFA MKT  
PH3 HABAD PESHAWAR

CNCT LOAD: 45.00

Conn Date: 30 NOV 21

In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel: 091-9211343 Fax: 091-9213557.

SDO: 9217518 / 03309970214  
SE: 9217357 / 03309970210  
XEN: 9217576 / 03309970102

WIKSIN KO BAAN - KOROTTA KO NAN

AUTHORITY SER: IQBAL 10237

MNFG CD: 17

Monthly Adv. Bill

P.F.

DIVISION

KHYBER

FEEDER

HAYAT ABAD-7

Prv. C.MDI MDI No. 14 13085.7 3260.62 3376.71 13563.6

0

0.00

KWH

KWH METER READING

KVARH METER READING

MDI METER READING

METER STATUS

METER NO. PREVIOUS PRESENT MF

PREVIOUS

PRESENT

MF

MF

MF

4176 13085.7 3260.62 3376.71

20

20

20

20

20

4176 13085.7 3260.62 3376.71

13563.6

13563.6

13563.6

13563.6

13563.6

UNITS CONSUMED

10680

LOAD CHARGED

ENERGY / FIXED CHARGES

CHARGED

545,548

398470.80

CHARGED

545,548

CURRENT BILL

ARREARS/AGE

TARIFF SUBSIDY + GST

Total FPA

36079.00

PAYABLE WITHIN DUE DATE

581,627

BILL ADJ.

GST ADJ 5504

L.P. SURCHARGE

46,233

PTV FEE

GST ON LPS

627,360

PAYABLE AFTER DUE DATE

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

MONTH MDI KWH UNITS BILL PAYMENT

MONTH MDI KWH UNITS BILL PAYMENT

Jun 23 0 10114 425809 425809

Jul 23 0 11165 463711 463711

Aug 23 682710 582710

Aug 23 0 12002 611104 611104

Oct 23 551037 551037

Sep 23 0 10675 557681 557681

Dec 23 583036 583036

Nov 23 0 9205 527977 527977

Feb 24 572199 572199

Jan 24 0 6765 435638 435638

Apr 24 543349 543349

Mar 24 0 8641 464042 464042

REF: FT24179334171740 27/06/2024 15:55:55

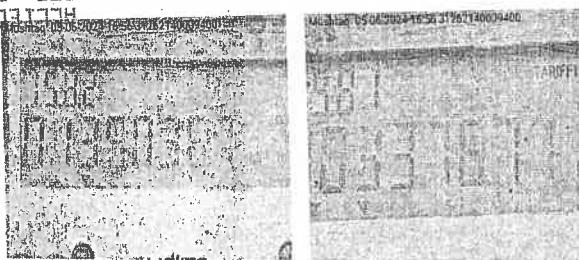
HELIED BANK LTD. CO. BR CODE: 0665

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shall be contacted before due date for rectification.

SMS @8118 or Call 118

Qtr Tariff Adj

29,361.45









PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (NIDI)

www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FEE %	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE No.	TARIFF	SANC. LOAD	OLD A/C No.	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557		
31 26214 0427450 U Unique Key 2260018529	A-3a(66)	45.00	30262140127450	SDO:	9217518 / 03309970214	SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102

NAME & ADDRESS D.DIRECTOR PD&A	CNCT LOAD: 45.00	NTN NO: 000000000000	ويکسین کو پاں - کوروٹا کو تان	Division	KHYBER
-----------------------------------	------------------	----------------------	-------------------------------	----------	--------

GST NO: 34000000000000000000 INPUTTER:HUSSAIN,34000000000000000000 Prv. C.MDI 552,4897.00 PkR FED. MDI 1517.00 PkR HST No. 552,4897.00 PkR MNFG CD: 17	Monthly Arv. Bill	P.F.	FEEDER	HAYATABAD II
---	-------------------	------	--------	--------------

KWH METER READING	PREVIOUS	PRESENT	METER STATUS
1830 850123	870147	40	0-352897
1830 1844.81	1896.58	40	

UNITS CONSUMED	10081	LOAD CHARGED
----------------	-------	--------------

ENERGY FIXED CHARGES	LPF PENALTY & FEE	MIS SEASONAL CHARGES	ED INSTALMENTS	DISCHARGE P.R. FEE	CURRENT BILL	514,950
376122.11						

F.Tax/F.C.SUR	G.S.T.	INCOME TAX	UNPAID DEBT	REFUND	OVERDRAFT	TARIFF SUBSIDY + GST	Total FPA	37946.00
/32561.63	78,552							552,897

Gop tariff	Units	BILL ADJ.	GST ADJ 5788	PAYABLE WITHIN DUE DATE	43,640
------------	-------	-----------	--------------	-------------------------	--------

37.3100 X 8010** 37.3100 X 2071**	PTV FEE	GST ON LPS	PAYABLE AFTER DUE DATE	596,537
-----------------------------------	---------	------------	------------------------	---------

MONTH	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23		10950	460122	460122	Jul 23	0	11853	491805	491805
Aug 23		8178	625178	625178	Sep 23	0	12041	614214	614214
Oct 23		81521	592795	592795	Nov 23	0	11739	612718	612718
Dec 23		6995699	575699	575699	Jan 24	0	10193	584248	584248
Feb 24		957498	551756	551756	Mar 24	0	8391	530151	530151
Apr 24		955436	566436	566436	May 24	0	9819	529659	529659

Fuel Price Adjustment for Apr-24 @ 3.321/KWH

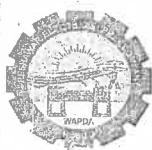
ALLIED BANK LIMITED BR CODE: 0845  
FEE: ET24179943103300 27/06/2024 153184

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj

27,714.68

MCD Date: 19/01/2021



**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)**

www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	Page	ED #	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD		0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO.	TARIFF	SANC. LOAD	CLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557		
31 26214 0127448 U Unique Key 2260004460	A-3a(66)	45.00	30262140127448	SDO:	9217518 / 03309970214	SE: 9217357 / 03309970210

NAME & ADDRESS DY.DIRECTOR PDA	CNCT LOAD: 45.00	NTN NO: 000000000000	SDO: 9217518 / 03309970214
H.ABAD S.K.3 PH.3 PESH	WABD	AUTHORITY: HUSSAIN, 3468 INPUTTER: HUSSAIN, 3468 AMT: 579,315.00 PKR GST NO: 000000000000	SE: 9217357 / 03309970210
GST NO: 000000000000	MNFG CD: 17	XEN: 9217576 / 03309970102	
CHQ/INSTL: 31262140127448 CR Prv. C/MID: 000000000000	Monthly Adv. Bill	P.F.	
ACCPKRS 149400010845	0	0007	DIVISION KHYBER
REF ID: 000000000000			FEEDER HAYATABAD-12

METER NO.	PREVIOUS MF	PRESENT MF	KVARH METER READING	MDI METER READING	METER STATUS
08654	43072.04	43478.68	20	MF 348	
08654	9788.49	9909.35	20	579315	MF 348

UNITS CONSUMED	10550	LOAD CHARGED
ENERGY FIXED CHARGES	LPF PENALTY & SEASONAL CHARGES	METER SERVICE
393620.50	0.00	0.00
E-Tax/E.C SUR	Q.S.T. INCOME TAX UNPAID DEBT DEFERRED AMOUNT	CURRENT BILL
/34076.50	82,206	40407.00
Gop tariff	Units	TARREARS/AGE
37.3100 X 8133 37.3100 X 2417		TARIFF SUBSIDY + GST Total FPA
		579,315
		45,670
		GST ADJ 6164
		PTV FEE
		GST ON LPS
		524,985
		PAYABLE WITHIN DUE DATE
		PAYABLE AFTER DUE DATE

MONTH	MDI	PAYMENT	MONTH	MDI	KWH UNITS	PAYMENT
Jun 23	535787	535787	Jul 23	0	11392	477198
Aug 23	596005	596005	Sep 23	0	9997	512627
Oct 23	651006	651006	Nov 23	0	11861	618058
Dec 23	644155	644155	Jan 24	0	11498	652323
Feb 24	628428	628428	Mar 24	0	10335	644179
Apr 24	607315	607315	May 24	0	10264	558899

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj

29,004.06



**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (NID)**  
www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	TARIFF	SANC. LOAD	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REF ID: CCE No.

31 26214 0127447 U

Unique Key 2260004459

A-3a(66)

45.00

30262140127447

NAME & ADDRESS

DY.DIRECTOR PDA

CNGT LOAD: 45.00

T.WELL K.2 PH.3 H.ABABA

PESH

T.WELL K.2 PH.3 H.ABABA

56943

CHD/INST#

ACC#0010001691250485

GST NO:

ACCPKRT456400010845

0000000000000000

Prv. C.M.W.

Pte. C.M.W.

Ref. No.

66

Monthly Adv. Bill

RF

0

0.00

REF# F12418067003300

25/06/2024

EN CODE# 001

ALLIED BANK LIMITED

REF# F12418067003300

25/06/2024

EN CODE# 001

WAPDA



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2710-001-46

SUB-DIVISION	FA-S62 سے ۶۲	EDG اے ڈی جے	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD	0.0%	JUN '24	01 JUN '24	13 JUN '24	28 JUN '24	

REFERENCE NO.	TARIFF	SANC. LOAD	CLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Baker's Peshawar Cantt. Tel: 091-9211343 Fax : 091-9213557			
3126214-0019200-U Unique Key: 2260004369	A-3a(66)	60.00	30262140019200	SDO:	9217518 / 03309970214	SE:	9217357 / 03309970210

NAME & ADDRESS	CNCT LOAD: 60.00 Conn Date: 15 JUL 04	SDO:	9217518 / 03309970214
CHIEF OFFICER CD & MD PDA W.S.S.L-3 PHASE-3 HAYAT ABAD PESH	NTN NO: 000000000000 A.U.T.H.O.R.I.S.E.R: HUSSAIN, 34638 INPUTTER: HUSSAIN, 34638 GST NO: 0000000000000000 M.N.F.G.C.D: 17 A.M.T: 726,641.00 Prv C.M.D: 726,641.00 Prv C.M.D: 00019200 Prv C.M.D: 00019200 Prv C.M.D: DR FT	SE:	9217357 / 03309970210

W.I.T.H: 726,641.00 M.N.F.G.C.D: 00019200 Prv C.M.D: DR FT	INPUTTER: HUSSAIN, 34638 A.U.T.H.O.R.I.S.E.R: HUSSAIN, 34638 GST NO: 0000000000000000 M.N.F.G.C.D: 17 A.M.T: 726,641.00 Prv C.M.D: 726,641.00 Prv C.M.D: 00019200 Prv C.M.D: DR FT	Monthly Adv. Bill	P.F.	KHYBER
0	0	0.00	0	HAYATABAD-II FEEDER

13446	KWH METER READING	KVARH METER READING	MDI METER READING	METER STATUS
009407 51766.45 009407 12634.99	52270.98 12802.73	20 20	B 726641	0000000000000000

UNITS CONSUMED	LOAD CHARGED	686,840
ENERGY FIXED CHARGE	LPS PENALTY & SE/SIONAL CHARGES	501670.26

F-Tax/F.C SUR /43430.58	G.S.T. 104,772	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	CURRENT BILL
Gop tariff	Units				ABEHARS/AGE

37.3100 X 10091 37.3100 X 3355	BILL ADJ. GST ADJ 6072	Total FPA 39802.00
		726,641

L.P. SURCHARGE	58,207
PTV FEE	784,848

PAYABLE WITHIN DUE DATE	784,848
TARIFF SUBSIDY + GST	726,641

PAYABLE AFTER DUE DATE	58,207
Fuel Price Adjustment for Apr-24 @ 3.32/-/KWH	58,207

MONTH	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	PAYMENT
Jun 23		1,1539	485732	485732	Jul 23	0	12498	518526
Aug 23		10975	684375	684375	Sep 23	0	12639	644816
Oct 23		10975	617362	617362	Nov 23	0	11520	601677
Dec 23		10833	603654	603654	Jan 24	0	10995	624652
Feb 24		9956	572914	572914	Mar 24	0	12291	743788
Apr 24		9956	593498	593498	May 24	0	12068	657598

ALLIED BANK LIMITED BR CODE: 0985	Qtr Tariff Adj 36,965.75
In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification . SMS @8118 or Call 118	



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (ECS)

www.pesco.gov.pk

G.S.T # 21-09-2716-001-46

SUB-DIVISION	FAISALABAD	EDB	BILL MONTH	READNG DATE	ISSUE DATE	DUE DATE
HAYATABAD		0.0%	JUN 24	01/JUN 24	13 JUN 24	28 JUN 24

REF ID/NAME	TARIFF	SANC. LOAD	OLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557		
31262140019500U Unique Key 2260004372	A-3a(66)	60.00	30262140019500	SDO:	9217518 / 03309970214	

NAME & ADDRESS	CNCT LOAD: 60.00	SDO:
CHIEF OFFICER CD AND MD PDA WSS AT SECTOR K-2 PHASE-3 H/ABAD PESH	Conn Date: 15 JUL 04	SE:
	NTN NO: 000000000000	XEN:
	ویکسین کو بل۔ کورونا کو نان	

GST NO: 00000000000000	MNFG CD: 17	KHYBER
------------------------	-------------	--------

Prv. C MDI	Prv. C MDI	Reg. No.	Monthly Pmt. Bill	PF	DIvision	KHYBER
	16909		0	0.00	HAYATABAD II	

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF
017308	16909.2	16909.2	20	37615	37615	20	413	413	20
UPPTS CONSUMED		0							

ENERGY / FIXED CHARGES	LPF PENALTY	N.I.S	SEASONAL CHARGES	ED INSTALMENTS	MEAN SPREADING	CURRENT BILL	413
350.00							

Ass'ti: DIRECTOR (W&E)						ARREARS/AGE		TARIFF SUBSIDY + GST		PAYABLE WITHIN DUE DATE	
F-Tax/F.C SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT							

Gop tariff	INPUTTER:HUSSAIN.34628	AMT: 413.00	INPUTTER:HUSSAIN.34628	BILL ADJ							
	CHQ/INST: 3126214001250481	ACC: 0010001691250481	FT								

REF: FT24180952600937	BR CODE: 0845	GSTADJMSG	GST ON LPS	448
-----------------------	---------------	-----------	------------	-----

MONTH	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	SS 0	0	413	413	Jul 23	SS 0	0	413	413
Aug 23	SS 0	0	1120646	1120646	Sep 23	SS 0	0	413	413
Oct 23	SS 0	0	413	413	Nov 23	S 0	0	413	413
Dec 23	SS 0	0	413	413	Jan 24	SS 0	0	3910830	3910830
Feb 24	SS 0	0	413	413	Mar 24	SS 0	0	413	413
Apr 24	SS 0	0	413	413	May 24	SS 0	0	413	413

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.  
SMS @8118 or Call 118

Ref ID: 05-05-2024-12-13-31262140019500

Readng: 05-05-2024-12-14-31262140019500

No meter at site  
meter not found  
Direct supply

No meter at site  
meter not found  
Direct supply

MCO Date: 06/09/2022





**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)**

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-OC-2716-001-46

SUB-DIVISION	DIS.	DIS.	DIS.	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE No.	TARIFF	SANC. LOAD	DLC A/C No.
31262140030800-U Unique Key 2260004406	A-3a(66)	47.00	30262140030800

In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557

SDO: 9217518 / 03309970214  
SE: 9217357 / 03309970210  
XEN: 9217576 / 03309970102

NAME & ADDRESS	CNCT LOAD: 47.00
WATER SUPPLY SCHEM AT L-2 /118 NEAR PARK PHASE 3 H/ABAD	Conn Date: 13 FEB 12
NTN NO: 0000000000	ویکسین کو بان - کورونا کو نان

GST NO: 9666000000000000	INFLTRER:HUSAIN, 3466600000000000	MNFG CD: 17	SDO: 9217518 / 03309970214
723,164.00 PKR	ATA: 0000000000000000	No. 0000000000000000	SE: 9217357 / 03309970210

Prov. C.M.D. 14031001491250431	Monthly Adv. Bill	PF
14031001491250431	0	0.00

KHYBER	HAYATABAD II
--------	--------------

KWH	KWH METER READING	KVARH METER READING	MDI METER READING	METER STATUS
8773	56667.61	57186.46	20	PREVIOUS PRESENT PRESENT
8773	12284.25	12433.57	20	12284.25 12433.57

UNITS CONSUMED	13363	LOAD CHARGED
----------------	-------	--------------

ENERGY / FIXED CHARGES	LPF PENALTY	NJS SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE FEE	CURRENT BILL	Total FPA
498573.53						682,599

F-Tax/F.C SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	ARREARSAGE	Total FPA
/43162.49	104,125					40565.00

Gop. Units tariff	BILL ADJ.	GST ADJ 6188	L.P. SURCHARGE	PAYABLE WITHIN DUE DATE	Total FPA
37.3100 X 10377 + 37.3100 X 2986				723,164	57,847

PTV FEE	GST ON LPS	PAYABLE AFTER DUE DATE	Total FPA
		781,011	

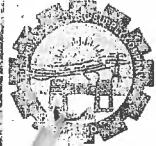
MONTH	YTD	KWH UNITS	BILL	PAYMENT	MONTH	YTD	KWH UNITS	BILL	PAYMENT
Jun 23		14083	591692	591692	Jul 23	0	15357	636472	636472
Aug 23		786064	786064	786064	Sep 23	0	14480	740534	740534
Oct 23		99396	99396	99396	Nov 23	0	14062	733994	733994
Dec 23		699330	699330	699330	Jan 24	0	12416	710513	710513
Feb 24		665911	665911	665911	Mar 24	0	11966	738373	738373
Apr 24		612963	612963	612963	May 24	0	11697	637559	637559

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

ALLIED BANK LIMITED BR CODE: 085	Qtr Tariff Adj	36,737.56
----------------------------------	----------------	-----------

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification . SMS @8118 or Call 118	Qtr Tariff Adj	36,737.56
---	----------------	-----------

1138	MCO Date: 10/08/2015
------	----------------------



**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)**

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2716-001-46

SUB-DIVISION	TARIFF	SANCTIONED LOAD	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD	A-3a(66)	45.00	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO: 31-26214-0026100-U  
Unique Key: 2260018470 TARIFF: A-3a(66) SANCTIONED LOAD: 45.00  
BILL MONTH: JUN 24 READING DATE: 01 JUN 24 ISSUE DATE: 13 JUN 24 DUE DATE: 28 JUN 24  
In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel: 091-9211343 Fax: 091-9213557

NAME & ADDRESS DY.DIR PDA W.S.S SEC.K-4 PH-03 HAYAT ABAD PESH	CNCT LOAD: 45.00 Conn Date: 31 MAY 16 NTN NO: 000000000000 AUTORIZER: HUSSAIN, 34568 INPUTTER: HUSSAIN, 34568 GST NO: 994982140026100 MFG CD: 17 AMT: 694,987 GATE NO: 125042 ACC NO: 0001694982140026100 MDI NO: 0001694982140026100 Monthly Adm. Bill: 0.00 P.F: 0.00	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
---	---	---

KWH METER READING		KVARH METER READING		MDI METER READING		METER STATUS
2117	9589.69	9833.21	40	PREVIOUS	PRESENT	MF
2117	2359.49	2432.89	40	B 695987		
12677						

UNITS CONSUMED	LOAD SANCTIONED
ENERGY FIXED CHARGES	IPF PENNIT
472978.87	SEASONAL CHARGE
	INSTALMENTS
	<i>[Signature]</i>
Asstt:	CURRENT BILL
F-Tax/F.C SUR	G.S.T.
/40946.71	INCOME TAX
	UNPAID DEBT
	DEFERRED AMOUNT
	Validated
	TARIFF SUBSIDY + GST -
	Total FPA

PAYABLE WITHIN DUE DATE		PAYABLE AFTER DUE DATE	
Gop tariff	Units	BILL ADJ	
37.3100 X 9741	37.3100 X 2936	GST ADJ 7235	L.P. SURCHARGE
		PTV FEE	GST ON LPS

DATE	AMOUNT	BILL	PAYMENT	MONTH	KWH UNDERS	EL	PAYMENT
Jun 23	12217	512110	512110	Jul 23	0	12059	501792
Aug 23	39956	714127	714127	Sep 23	0	12537	639029
Oct 23	12301	634795	634795	Nov 23	0	12204	636998
Dec 23	11116	619487	619487	Jan 24	0	12893	726128
Feb 24	10564	620500	620500	Mar 24	0	11127	697823
Apr 24	12063	701488	701488	May 24	0	11245	611662

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

ALLIED BANK LTD BR CODE: 0980  
In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj 34,851.61

MCO Date: 19/01/2021



**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)**

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2710-001-46.

SUB-DIVISION	EXCISE	FARM	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUPLICATE DUE DATE
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO.

31 26214 0096600 U  
Unique Key 2260018520

NAME & ADDRESS  
W.S.S DY DIRECTOR PDA  
L-2 PHASE-3 H/ABAD  
PESHAWAR

CNCT LOAD: 45.00  
Conn Date: 30 AUG 18

NTN NO: 000000000000

ویکسین کو بان۔ کورونا کو نان

GST NO: 00000000000000

MNFG CD: 17

In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel: 091-9211343 Fax: 091-9213557

SDO: 9217518 / 03309970214  
SE: 9217357 / 03309970210  
XEN: 9217576 / 03309970102

Prv. C.MDI	Prs. C.MDI	Res. No.	Monthly Adv. Bill	P.F	DIVISION	KHYBER			
	✓		0	0.00	FEEDER	HAYATABAD II			
KWH	KWH METER READING			KVARH METER READING	MDI METER READING	METER STATUS			
METER No.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF			
1947	19272.62	19721.31	20	632110					
1947	4525.14	4653.88	20						
UNITS CONSUMED	11549			LOAD WORKS CHARGED					
ENERGY / FIXED CHARGES	L.P.V PENALTY CHARGE	NIS SEASONAL CHARGES	ED INSTALMENTS	METRO SERVICE CHARGE	CURRENT BILL	589,937			
430893.19									
E-Tax/E.C-SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	ARREARS/AGE				
/37303.27	89,990				TARIFF SUBSIDY + GST	Total FPA 42173.00			
Gop Units tariff					PAYABLE WITHIN DUE DATE	632,110			
37.3100 X 8974 37.3100 X 2575					L.P. SURCHARGE	49,995			
					GST ON LPS				
					PAYABLE AFTER DUE DATE	682,105			
MONTH	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	0	11654	489527	489527	Jul 23	0	12652	524204	524204
Aug 23	0	13299	680676	680676	Sep 23	0	13208	673141	673141
Oct 23	0	12326	634705	634705	Nov 23	0	12278	641142	641142
Dec 23	0	11065	616940	616940	Jan 24	0	11015	629378	629378
Feb 24	0	10592	621711	621711	Mar 24	0	9076	573345	573345
Apr 24	0	10726	630701	630701	May 24	0	10422	562754	562754

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj 31,750.51

MCO Date: 19/01/2021

کوئی اشتبہ نہیں اڑائے اور اپنی سبب ایں 1138



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)  
www.pesco.gov.pk

G.S.T # 21-00-2715-001-46

SUB-DIVISION	TARIFF	PASG	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24
REFERENCE No.	TARIFF	SAN.C. LOAD	OLD A/C No.				
31 26214 0100800 U	B2b(12)T	45.00	30262140100800				
Unique Key 2260027229							
NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 07 NOV 19	AUTHORISER:HUSSEIN MIN. 34683 INPUTTER:HUSSEIN MIN. 34683					
DY DIRECTOR W&S PDA WSS L-2 PHASE-3 HAYAT ABAD PESHAWAR							
Wiseen ko Ban - کرونا کو تار							
Pre GST Paid 1096763							
Prv. C MDR 47-364 47-364 47-364	49-032 43	MNFG CD: 17 ACG:PKR1456400010565 DE ET REG. No. 47-364 REG. FTR2418726738275 38/2024 REG. DATE: 09/05/2024	Monthly Adv. Bill	P.F.	DIVISION	KHYBER	
HAW	KWH METER READING		KVARH METER READING		MDI METER READING	METER STATUS	
METER No.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PREVIOUS
2248	10044.09	10401.15	40	8115.92	8412.74	40	1.668
2248	2399.79	2505.75	40	1830.21	1918.8	40	1.653
UNITS CONSUMED	(O) 14282 (P) 4238		(O) 11873 (P) 3544		LOAD INDEX	(O) 67 (P) 67	CHARGED
ENERGY CHARGES	LPP PENALTY	HUB SEASONAL CHARGES	ED INSTALMENTS	WE TUV SERVICE RENT	CURRENT BILL		910,968
619061.38 / 33500.00	8710.00				ARREARS/AGE		
F-Tax/F.C-SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	TARIFF SUBSIDY + GST	Net FPA	63849.00
/59819.60	138,961						974,817
Gop Units				BILL ADJ.			
tariff				GST ADJ 9740			
32.1200 X 14282 37.8300 X 4238 67 X 500				L.P. SURCHARGE			77,201
				PTV FEE			
				GST ON LPS			
					PAYABLE AFTER DUE DATE		1,052,018
MONTH	INQUISTER:HUSSEIN MIN. 34683	PAYMENT	MONTH	No.	KWH UNITS	DR	PAYMENT
Jun 23	1188 445844	445844	Jul 23	42	11345	443681	443681
Aug 23	676788 1262140100800	676788	Sep 23	42	12979	627360	627360
Oct 23	592156 1262140100800	592156	Nov 23	44	13038	653359	653359
Dec 23	605755 1262140100800	605755	Jan 24	43	11447	631753	631753
Feb 24	608195 1262140100800	608195	Mar 24	62	9843	615404	615404
Apr 24	892946 1262140100800	892946	May 24	66	16344	842494	842494

Fuel-Price Adjustment for Apr-24 @ -3.3321/kWh

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj

50,915.18

کمیٹی کے لئے اپنے طبقہ فرماجیہ کا ان 1138 پر۔

MCO Date: 19/01/2021





PESHAWAR ELECTRIC SUPPLY COMPANY ELECTRICITY CONSUMER BILL - (MDI)

[www.pesco.com.pk](http://www.pesco.com.pk)

PESCO GST # 21-00-2716-001-46

DATE		MNFG. CD	NO OF AC	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
		17			JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	
CONSUMER ID / UNIQUE KEY	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME		HAYATABAD-4			
				MONTH	MDI	KWH UNITS	BILL	PAYMENT	
2260004440 / 26010981099	A-3a(66)	45	30262140063417	Jun23	0	12805	536604	536604	
REFERENCE NO.		DIVISION		KHYBER		Jul-23	0	13348	554397
31 26214 0003447		SUB DIVISION		HAYATABAD		Aug-23	0	14290	732001
AMT: 796.997.00 PKR		CHQ/INST: 3126214006347		ACO: 00100069125043		Sep-23	0	14641	745004
NAME & ADDRESS		AMMETER		SAY NO TO CORRUPTION		Oct-23	0	13008	670340
BY DIRECTOR P.D.A GPB HABAD T.WELL N.P 1 PHW PESHAWAR		+ + +		WEB GENERATED BILL		Nov-23	0	12459	651181
CNCT LOAD = 45		GOVT CONNECTION				Dec-23	0	11108	621641
MOD Date : 05-Aug-2015						Jan-24	0	11664	663820
						Feb-24	0	12212	707912
						Mar-24	0	11618	713645
						Apr-24	0	12378	727774
						May-24	0	11742	638691
Fuel Price Adjustment for Apr-24 @ 3.3321/KWH FT. FPA = .00 ET. FPA = .00 VAR. FPA = 41244.73 GST FPA = 7424.00 ED. FPA = .00 IT FPA = .00 STAX. FPA = .00									
PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA	48668	WATTAGE :		
			0				LINE LENGTH :		
KWH	KWH METER READING			KVARH METER READING		MDI METER READING		METER STATUS	
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	147	
010850	13176.61	13316.1	80	0	0	0	0		
010850	3124.01	3167.62	80						
UNITS CONSUMED 14648									
PESCO CHARGES			GOVT CHARGES			ARREAR			
UNITS CONSUMED	14648		E.D.	FEE		CURRENT BILL	746238.73		
ENERGY CHARGES	546516.88			TV FEE		BILL ADJUSTMENT			
FIX CHARGES			GST	114138		INSTALLEMENT			
LPF PENALTY			INCOME TAX			TOTAL FPA	48668		
SEASONAL CHARGES			EXTRA TAX						
METER RENT			FURTHER TAX						
SERVICE RENT			ITS						
VAT FPA 00	54641244.73		AM STAX 2014						
QTR TARRIF ADJ	40270.28		N.J SURCHARGE						
TOTAL	628031.89		SALES TAX						
BILL CALCULATION			FC SURCHARGE	47313.04					
ALLIED BANK LIMITED Tariff X Units 37.3100 X 11159 37.3100 X 3489			TR SURCHARGE						
			TAXES ON FPA	7424					
			TOTAL	168875.04					
			GST ADJ	7424		For Complaint Contact :			
			DEFERRED AMOUNT						
			OUTSTANDING INST.						
SDO # : 9217518 / 03309970214 XEN # : 9217537 / 03309970210 SE # : 9217576 / 0330997010									







**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)**

G.S.T # 21-00-2713-001-46

SUB-DIVISION	DISC %	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	

REFERENCE NO.	TARIFF	SANC. LOAD	C/LD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557		
31 26214 0127451 U Unique Key 2260004461	A-3a(66)	45.00	30262140127451	SDO:	9217518 / 03309970214	

NAME & ADDRESS DY.DIRECTOR PDA	CNCT LOAD: 45.00	NTN NO: 000000000000	SDO:	9217518 / 03309970214
H.ABAD T.WELL NO.2 PH.4 PE H.ABAD T.W		ویکسین کو ہاں - کورونا کو ناں	SE:	9217357 / 03309970210

GST NO: 00000000000000

MNFG CD: 17

Phy. C.MDI	Pr. C. MDI	Res. No.	Monthly Adv. Bill	P.F	DISCONG	KHYBER
			0	0.00	FEEDER	HAYATABAD-3 PSR 132KV-JAMRUD
KV/H					KVARH METER READING	MDI METER READING METER STATUS
METER NO.	PREVIOUS MF	PRESENT MF	PREVIOUS MF	PRESENT MF	PRESENT MF	PRESENT MF
011963 011963	46755.82 10753.45	20 20	47660.00 10897.45	20 20	ACCF: 46214010000051 REF: 46214010000051	ACCF: 46214010000051 REF: 46214010000051
REF: 46214010000051	ACCF: 46214010000051	REF: 46214010000051	ACCF: 46214010000051	REF: 46214010000051	ACCF: 46214010000051	REF: 46214010000051
ALLIED BANK LIMITED	ALLIED BANK LIMITED	ALLIED BANK LIMITED	ALLIED BANK LIMITED	ALLIED BANK LIMITED	ALLIED BANK LIMITED	ALLIED BANK LIMITED
ENERGY / FIXED CHARGES	PF PENALTY	MIS	ED	METER/ SERIAL NO.	CURRENT BILL	610,625
446003.74					ARREARS/AGE	
E-Tax/E.C.SUR	GST	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	TARIFF SUBSIDY + GST	Total FPA 42318.00
/3861142	93,146				BILL ADJ	652,943

Gop Units  
tariff

37.3100 X 9074'' 37.3100 X 2880''

MONTH	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	0	10268	430476	430476	Jul 23	0	11096	461410	461410
Aug 23	0	12731	649708	649708	Sep 23	0	12195	620502	620502
Oct 23	0	11300	582964	582964	Nov 23	0	10238	535176	535176
Dec 23	0	9003	506588	506588	Jan 24	0	10240	579368	579368
Feb 24		27952	627952	627952	Mar 24	0	10493	642088	642088
Apr 24		634562	634562	634562	May 24	0	9878	539710	539710

Fuel-Price-Adjustment-for-Apr-24-@-3.3321/KWH

In case any discrepancy is found in this bill, concerned Revenue Officer/Customer Representative shall be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj

32,863.94

نگیں اپنے بھائی پر لٹھ رکھ دیں جو اپنے بھائی پر لٹھ رکھ دیں۔



# PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDU)

www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FASTY	EDB	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD		0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24
REFERENCE NO.	UNIT	SANG. LOAD	OLD A/C No.			
31 26214 0091700 U	A-3a(66)	45.00	30262140091700			
Unique Key- 2260018511,						
NAME & ADDRESS	CNCT LOAD: 45.00					
DEPUTY DIRECTOR W.S.S PDA	Conn Date: 11 JAN 16					
T/WEL SECTOR N-2 PHASE-4 PDA OFFICE SECTOR D-5PH-1H/ABA	NTN NO: 000000000000					
GST NO: 9939000000600000	AMT: 17	MNFG CD:				
PRV CHG/CHG/INGT: 1262140091700	REG. NO: 590356400010865	Monthly Adv. Bill	P.F.	DIVISION	KHYBER	
		0	0.00	FEELER	HAYATABAD-3	PSR 132KV-JAMRUD

In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557

SDO: 9217518 / 03309970214  
SE: 9217357 / 03309970210  
XEN: 9217576 / 03309970102

METER NO.	PREVIOUS READING	PRESENT READING	KVARH METER READING		MDU METER READING	METER STATUS
			MF	MF		
1776	20390.99	20979.33	20	20	<i>B = 8550.59</i>	
1776	5104.38	5307.17	20	20		

UNITS CONSUMED	15823	LOAD CHARGES	808,260
ENERGY FIXED CHARGES	L.P PENALTY	PERSONAL CHARGES	ED INSTALMENTS
590356.13			METER SERVICE
			<i>Fayyaz</i>
			CURRENT BILL
			<i>As汗: Direct Connection</i>
E-Tax/F.C.SUR	G.S.T.	INCOME TAX	UNPAID DEBT
/51108.29	123,294		DEFERRED AMOUNT
			TARIFF SUBSIDY + GST
			Total FPA 50799.00
Gop tariff	Units	BILL ADJ.	<i>859,059</i>
		GST ADJ 7749	
37.3100 X 11767 `` 37.3100 X 4056 ``			
			L.P. SURCHARGE 68,497
			GST ON LPS
			927,556
			PAYABLE AFTER DUE DATE

MONTH	KWH UNITS	BILL	PAYMENT	MONTH	KWH UNITS	PAYMENT
Jun 23	256,049	476049	476049	Jul 23	0	488624
Aug 23	12693	650057	650057	Sep 23	0	714861
Oct 23	13698	701133	701133	Nov 23	0	691045
Dec 23	189900	665050	665050	Jan 24	0	701261
Feb 24	12920	765294	765294	Mar 24	0	770857
Apr 24	0	762349	762349	May 24	0	654219

Fuel Price Adjustment for Apr-24 @ -3.3321/KW/H

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.

SMS @8118 or Call 118

Qtr Tariff Adj

43,500.60

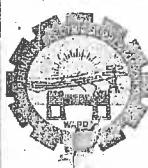
ALIATED BANK STATEMENT

MCN/Date: 15/01/2021

**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)**

www.pesco.gov.pk

G.S.T # 21-00-2716-001-46



SUB-DIVISION	FAS	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD		0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE No	TARIFF	SANG LOAD	OLD A/C No.	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
31 26214 0096500 R Unique Key 2260018519	A-3a(66)	45.00	30262140096500	SDO: 9217518 / 03309970214	SE: 9217357 / 03309970210	XEN: 9217576 / 03309970102	

NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 22 JAN 18	NTN NO: 000000000000 AUTHOORISER: IDIBRAL_10235 INPUTTER: HUSSAIN_34689 AMT: 813,693.00 PKR GST NO: 31262140096500000000	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
----------------	--	--	---

NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 22 JAN 18	NTN NO: 000000000000 AUTHOORISER: IDIBRAL_10235 INPUTTER: HUSSAIN_34689 AMT: 813,693.00 PKR GST NO: 31262140096500000000	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 22 JAN 18	NTN NO: 000000000000 AUTHOORISER: IDIBRAL_10235 INPUTTER: HUSSAIN_34689 AMT: 813,693.00 PKR GST NO: 31262140096500000000	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102

NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 22 JAN 18	NTN NO: 000000000000 AUTHOORISER: IDIBRAL_10235 INPUTTER: HUSSAIN_34689 AMT: 813,693.00 PKR GST NO: 31262140096500000000	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 22 JAN 18	NTN NO: 000000000000 AUTHOORISER: IDIBRAL_10235 INPUTTER: HUSSAIN_34689 AMT: 813,693.00 PKR GST NO: 31262140096500000000	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102

METER NO.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF
2088	21071.59	21625.42	20	20	813692				
2088	5214.7	5404.47	20	20	813692				

UNITS CONSUMED	14872	LOAD CHARGED
----------------	-------	--------------

ENERGY	PP PENALTY	MISS SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE FEE	CURRENT BILL	759,680
554874.32						

NAME & ADDRESS	Assit: Director	NUMBER OF YEARS/AGE
----------------	-----------------	---------------------

E-Tax/E.C.SUR	G.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	TARIFF SUBSIDY + GST	Total FPA	54012.00
/48036.56	115,883						813,692

Gop tariff	Units	BILL ADJ.	GST ADJ 8239	L.P. SURCHARGE	64,380
37.3100 X 11077 37.3100 X 3795					

PTV FEE	GST ON LPS	878,072
---------	------------	---------

PAYABLE AFTER DUE DATE		878,072

MONTH	ALLEGED BILL PAYMENT	ACTUAL BILL PAYMENT	MONTH	KWH UNITS	BILL	PAYMENT
Jun 23	18781	573781	Jul 23	14662	607715	607715
Aug 23	791380	791380	Sep 23	15454	787362	787362
Oct 23	726151	726151	Nov 23	13354	697845	697845
Dec 23	679305	679305	Jan 24	12554	714200	714200
Feb 24	778623	778623	Mar 24	12851	786486	786486
	807016	807016	May 24	13056	709941	709941

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shul d be contacted before due date for rectification.	Qtr Tariff Adj	40,886.10
SMS @8118 on Call 118		

CHQ/INSTI: 31262140096500	ACCCODE: 00100101214740096500	MCQ Date: 15/01/2021
ACC/PKR: 113844	ACCCODE: 00100101214740096500	



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)  
www.pesco.gov.pk

G.S.T # 21-00-2740-001-46

SUB-DIVISION	FAC#	ED#	BILL MONTH	READING DATE	ISSUE DATE	DU DATE
HAYATABAD		0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO.	TARIFF	SANC. LOAD	OLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557		
31 26214 0096400 U Unique Key 2260055306	A-3a(66)	45.00	30262140096400	SDG:	9217518 / 03309970214	SE:

NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 19 AUG 20	MNFG CD: 17	DIVISION	KHYBER
----------------	--	-------------	----------	--------

WSS AT N-3 PH-IV DY: DIR ELECTRICAL PBA PESH	ويکسین کو بان - کورونا کو نان CNCT LOAD: 45.00 Conn Date: 19 AUG 20 AUTHORISER: IGBAL. J 0237 INPUTTER: HUSSAIN. 34688 AHT: 413.00 PKR Prv. C MTD: 00100010001250421 No. AC00100010001250421 DR FT AC00100010001250421 DR FT	SDG: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
---	--	---

REF ID: KWD-2021/01/01-01/01/2021 KWH METER READING METER NO/DATE PREVIOUS METER READING 1808 17513.55 4158.88	PREVIOUS KVARH METER READING 1808 17513.55 4158.88	PRESENT KVARH METER READING 913	MDI METER READING MF 342	METER STATUS FEE
UNITS CONSUMED 0			LOAD UNITS CHARGED	

ENERGY / FIXED CHARGES 350.00	L.P PENALTY SEASONAL CHARGES G.S.T. E-Tax/F.C.SUR 63	ED INSTALMENTS INCOME TAX UNPAID DEBT GST ADJMSG	METER SERVICE FEE DEFERRED FEE BILL ADJ. PTV FEE	CURRENT BILL ARREARS/AGE TARIFF SUBSIDY + GST PAYABLE WITHIN DUE DATE L.P. SURCHARGE GST ON LPS PAYABLE AFTER DUE DATE	413 413 413 448
Gop. tariff Units					

MONTH	KWH UNITS	BILL	PAYMENT	MONTH	KWH UNITS	BILL	PAYMENT
Jun 23	608076	608076		Jul 23	0	16077	662535
Aug 23	790560			Sep 23	0	5786	313067
Oct 23	270602			Nov 23	0	4595	240345
Dec 23	215894			Jan 24	0	3938	226011
Feb 24	586192			Mar 24	0	9431	533259
Apr 24	62299	62299		May 24	0	17515	926262

REF ID: F124160926050 2021-01-01-01/01/2021  
ALLIED BANK LIMITED BR CODE: 0825

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.  
SMS @8118 or Call 118

Meter at Site Meter not found Direct Supply
---

MCO Date: 19/01/2021



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MCB)  
[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2718-001-46

In case any discrepancy is noticed in this bill, concerned Revenue

**Officer/Customer Representative should be contacted before due date for rectification.**

SMS @8118 or Call 118

Qtr Tariff Adj 41,994.03

جی سی ای ۷۴ پنجی طاریخ ۱۰ اگریوں میں سے اتنے ۱۱۳۸

MCO Date: 04/08/2015



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

[www.pesco.gov.nic](http://www.pesco.gov.nic)

6-2-7 # 21-00-2710-00145

KWH METER READING		KVARH METER READING		MDI METER READING		METER STATUS	
PREVIOUS MF		PRESENT MF		PRESENT MF		LAST	
1891	7707.79	7789.33	40	5557.98	5589.16	40	.562
1891	1696.59	1719.08	40	1147.57	1156.42	40	.503
UNITS CONSUMED	(O) 3262	(P) 900	(Q) 1898.68	(R) 1247	(P) 354	LOAD WATTS	(O) 23 (P) 23
ENERGY / FIXED CHARGES	L.P.F PENALTY	H.U.S SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE RENT	CURRENT BILL		158,349
/ 100304.20 / 9000.00				1200 900		ARREARS/AGE	
G.T.	INCOME TAX	UNPAID DEBT			TARIFF SUBSIDY + GST	Total FPA	31459.00
F.Tax/F.C.SUR	24,155						
/13443.26					PAYABLE WITHIN DUE DATE		189,808
Gop tariff	Units			BILL ADJ	GST ADJ 4799	L.P. SURCHARGE	13,419
24.1000 X 3262** 24.1000 X 900** 45 X 200				PTV FEE	GST ON LPS		
						PAYABLE AFTER DUE DATE	203,227

MONTH	MDI	KWH UNITS	BL	PAYMENT	MONTH	MDI	KWH UNITS	BL	PAYMENT
Jun 23	35	9892	240753	224448	Jul 23	35	9892	240753	240753
Aug 23	34	9332	330004	354847	Sep 23	34	9332	330004	330004
Oct 23	31	7453	284258	299268	Nov 23	31	7453	284258	284258
Dec 23	32	8261	345324	313351	Jan 24	32	8261	345324	345324
Feb 24	-31	6881	337299	322658	Mar 24	-31	6881	337299	337299
Apr 24	29	6854	276934	352547	May 24	29	6854	276934	276934

In case any discrepancy is noticed in  
this bill, concerned Revenue

**Officer/Customer Representative** should be contacted before due date for rectification.

SMS @8118 or Call 118

Fuel-Price-Adjustment-for-Apr-24 @ 3.3321/kWh

### Qtr Tariff Adj

11.442.17

MCO Date: 07/04/2021



# PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2716-001-46

SUB-DIVISION	STC NO.	FAC NO.	ED.	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24
REFERENCE NO.	UP	TARIFF	SANC LOAD	OLD A/C NO.			
31 26214 0501250 U	A-3a(66)	40.00	30262140501250	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
NAME & ADDRESS D.Y.DIRECTOR PDA							
CNCT LOAD: 40.00							
T.WELL B-1 PHASE 5 HAYATABAD PSH. NO: 000000000000							
AMT: 300000000000 CNCT LOAD: 40.00							
WIKSIL KOO BAN. KORONA KOO NAB							
GST NO: AC/PKR145640001691250481 CR FT							
MNF CD: 17							
Prs. C.M.D. 10/02/2024 Res. No. 32 Monthly Adv. Bill							
REF ID: 124180210928300 26/05/2024 ER CODE: 0866							
ALLEGED BANK LTD							
DIVISION: KHYBER							
FEEDER: HAYAT ABAD-1 PSR 132KV-JAMRUD							
KWH METER READING				KVARH METER READING			
PREVIOUS	PRESENT	MF	G.P.	PREVIOUS	PRESENT	MF	G.P.
052000	880536	888863	1	536202			
052000	170519	172691	1				
UNITS CONSUMED	10499						
LOAD CHARGED							
ENERGY FIXED CHARGES	LPP PENALTY	SEASONAL CHARGES	INSTALMENTS	METER SERVICE	CURRENT BILL		
391717.69				24	364		
E-Tax/E.C.SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED PAYMENT AMOUNT	TARIFF SUBSIDY + GST		
/33911.77	81,809				PAYABLE WITHIN DUE DATE		
Gop tariff	Units	GSTADJMSG			BILL ADJ.	L.P. SURCHARGE	
37.3100 X 8327 37.3100 X 2172				PTV FEE			GST ON LPS
GSTADJMSG							581,751
PAYABLE AFTER DUE DATE							
MONT	FILE	FILE	FILE	PAYMENT	MONT	KWH UNITS	PAYMENT
Jun 23	1023	1023	1023	461993	Jul 23	0	507619
Aug 23	SS	SS	SS	24767	Sep 23	0	491799
Oct 23	SS	SS	SS	413	Nov 23	0	4932
Dec 23	SS	SS	SS	413	Jan 24	0	5875
Feb 24	SS	SS	SS	413	Mar 24	0	303792
Apr 24	SS	0	0	413	May 24	0	303792
						14601	49330
							49330
							745838
							745838

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.  
SMS @8118 or Call 118



Qtr Tariff Adj.

28,863.85

MCO Date: 21/05/2015



**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MBI)**

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2716-001-46

SUB-DIVISION	CNTL	FAS	EDS	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO.	TARIFF	SANG. LOAD	OLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
3126214 0025200 U Unique Key 2260004388	A-3a(66)	46.00	30262140025200				

NAME & ADDRESS DY.DIRECTOR CD'MD W.S.S. SEC: C-4 PHASE 5 HAYAT ABAD PESHAWAR	CNCT LOAD: 46.00 Conn Date: 09 JUL 07 NTN NO: 000000000000	SDO: 9217518 / 03309970214 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
--	--	---

GST NO: 0000000000000000

MNFG CD: 17

Prv. C.MDI	Prs. C MDI	Res. No.	Monthly Adv. Bill	P.F	FEES	DIVISION	KHYBER
			0	0.00			HAYAT ABAD-1 PSR 132KV-JAMRUD

KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS			
METER NO.	PREVIOUS	PRESENT	MF	JAN	PREVIOUS	PRESENT	MF	JAN	PRESENT	MF	JAN
008821	43684.37	43871.54	20		1256252						
008821	8844.47	8894.11	20								

UNITS CONSUMED	4736	LOAD CHARGED

GENERAL FIXED CHARGES	DEFERRED PAYMENT	SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE FEE	CURRENT BILL			241,922
176700.16								

F-Tax/F.C SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	ATREARS/AGE			256,252
/15297.28	36,903							

Gop Units	BILL ADJ.	GST ADJ 2186	L.P. SURCHARGE		Total FPA			20,502

			PTV FEE	GST ON LPS				276,754

MONTH	MOI	KWH UNITS	BILL	PAYMENT	MONTH	MOI	KWH UNITS	BILL	PAYMENT
Jun 23	0	10878	449670	449670	Jul 23	0	8703	364219	364219
Aug 23	0	11089	570041	570041	Sep 23	0	8984	458034	458034
Oct 23	0	3494	194721	194721	Nov 23	0	6686	349983	349983
Dec 23	0	4350	237628	237628	Jan 24	0	3211	198603	198603
Feb 24	0	2872	175850	175850	Mar 24	0	2076	136901	136901
Apr 24	0	3645	210105	210105	May 24	0	3572	189412	189412

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shud be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj

13,020.22



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MCB)  
WWW.PESCO.COM.PK

G.G.T # 22-00-2716-001-16

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative should be contacted before due date for rectification.  
SMS @8118 or Call 118

### Qtr Tariff Adj

39.973.36

MCO Date: 26/03/2019



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)  
www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FAS	ED	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYATABAD	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	

REFERENCE No.	TARIFF	SANC. LOAD	OLD A/C No				
31 26214 0009206 U Unique Key 2260061361	A-3a(66)	45.00	43262140009206				

NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 11AUG 21	W.S.S C/O DIRECTOR WSS PDA C-3 NR AFGHAN MRKT PH-5 HAYAT ABAD PSH	INPUTTER:HUSAIN, 64688 ATHI: 929,637.00 PKR CHQ/INST: 31262140009206 Prv. CMD: CR	ويکسین کو بان۔ کورونا کو نان MNFG CD: 17 No.GESB00100014501-SB-383 Monthly Adv. Bill P.F ACC:00001450100014501-SB-383	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557
----------------	---	--	--	---	---

METER No.	PREVIOUS	PRESENT	READING	ALLIED BANK LTD	KVARH METER READING	MDI METER READING	METER STATUS
7972	124013	13063.85	20	MF	PREVIOUS	PRESENT	حالت سر
7972	2696.48	2882.05	20	MF	929637		

UNITS CONSUMED	16962	LOAD CHARGED
----------------	-------	--------------

ENERGY FIXED CHARGES	LFF PENALTY	SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE FEE	CURRENT BILL
632852.22				Ass't Director	866,441
F-Tax/F.C SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	ARREARS/AGE
/54787.26	132,169				TARIFF SUBSIDY + GST Total FPA 63196.00 929,637

Gop tariff	Units	BILL ADJ.	GST ADJ 9640	L.P. SURCHARGE	GST ON LPS	PAYABLE WITHIN DUE DATE	PAYABLE AFTER DUE DATE
37.3100 X 13251	37.3100 X 3711					929,637	1,003,064
						73,427	

DATE	AMOUNT	PAYMENT	MONTH	BLD	KWH UNITS	SL	PAYMENT
Jun 23	ALLIED BANK LTD	877412	Jul 23	0	19680	815811	815811
Aug 23	INPUTTER:HUSAIN, 64688	906456	Sep 23	0	18980	969896	969896
Oct 23	CHQ/INST: 31262140009206	724100	Nov 23	0	18080	943892	943892
Dec 23	PR: 00100014501-SB-383	636838	Jan 24	0	14639	845031	845031
Feb 24	PR: 00100138601-SB-383	777643	Mar 24	0	13650	846246	846246
Apr 24	PR: 001001351	10	May 24	0	15876	856665	856665

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj

46,631.93

پشاوری ملک ایڈیشن ۱۱۳۸

MCO Date: 29/03/2023

"GOVT CONNECTION"





**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)**

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FACTOR	EDG	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE		
HAYAT ABAD II	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24			
REF. NO.	TARIFF	SANC LOAD	OLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557				
31 26216 0012000 U Unique Key 2260004661	A-3a(66)	45.00	30262160012000					
NAME & ADDRESS DY.DIRECTOR PDA H.ABAD DY.DIRECTOR PD AL TUBE WELDING PHASE 6 H.ABAD PESHAWAR CNCT LOAD: 45.00 Conn Date: 30 JUN 97 AUTHDORITY SER: IBBAL 1027 TNTUTTER:HUSSEAIN, E NO: 000000000000 AMT: 1,485.69/- PKR CHD/INST: 31 262160012000 ACC: 0010001691250681 GST NO: 00000000000000000000000000000000								
WIKIEN KO BAN - KORONA KO TAN								
MNF CD: 17								
Prs. G. MDI	Prs. G. MDI	Res. No.	Monthly Adv. Bill	REF ID: 12413027/000492 98/06/2023	FEEDER	KHYBER		
ALLIED BANK LTD	ALLIED BANK LTD	Ref. Code:	00000000000000000000000000000000	HAYAT ABAD 10	132 KV H/ABAD			
KWH	KWH METER READING		KVARH METER READING		MDI METER READING	METER STATUS		
METER NO.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF		
11577	98317.54	99697.94	20	1895594				
11577	21144.39	21488.72	20					
UNITS CONSUMED	34495				LOAD CHARGED			
ENERGY / FIXED CHARGES	LPP PENALTY	SEASONAL CHARGES	ED INSTALMENTS	METER/ SERVICE RENT	CURRENT BILL			
1287008.45						1,762,049		
E-Tax/E.C.SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	ARREARS/AGE			
/111418.85	268,787				TARIFF SUBSIDY + GST	Total FPA 133545.00		
Gop tariff	Units			BILL ADJ.	PAYABLE WITHIN DUE DATE	1,895,594		
					GST ADJ 20371	L.P. SURCHARGE	149,326	
					PTV FEE	GST ON LPS		
					PAYABLE AFTER DUE DATE		2,044,920	
Month	Ref ID	PMT	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	17503	747737	747737	Jul 23	0	14846	625217	625217
Aug 23	17737	778328	778328	Sep 23	0	13637	698083	698083
Oct 23	1401433	1401433	1401433	Nov 23	0	29170	1514818	1514818
Dec 23	30139	1659471	1659471	Jan 24	0	32432	1819109	1819109
Feb 24	40365	2304348	2304348	Mar 24	0	24011	1544218	1544218
Apr 24	0	33965	2036797	May 24	0	24199	1316501	1316501

Fuel-Price-Adjustment-for-Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue

Officer/Customer Representative should be contacted before due date for rectification.

SMS @8118 or Call 118

Qtr Tariff Adj

94,833.65

کمی کارخانی پاکستانی اسٹریٹ فارمنی سینٹر بہل ان 1138 جنرل ریکارڈز

*Mr. Haider Ali*  
*Finance*

MOB: 0311-241000215



# PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FAS#	EDN	BILL MONTH	READING DATE	ISSUE DATE	DUUE DATE
HAYAT ABAD II	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	

REFERENCE NO.	TARIFF	SANC. LOAD	OLD A/C No.
31 26216 0020400 U Unique Key 2260004695	A-3a(66)	60.00	30262160020400

In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557

SDO: 58621187/03309970216  
SE: 9217357 / 03309970210  
XEN: 9217576 / 03309970102

NAME & ADDRESS  
C-D AND M-D PDA  
F-8 PHASE 6  
H.ABAD PESH  
WISSEIN KOOBAAN - KORONA KO TAN  
GST NO: 9239367456400010865  
ACG: PKR1456400010865  
PRV: C.M.DI  
Prs. No. Ref. No. Monthly Adv. Bill P.F.  
REG: PKR1456400010865  
CHQ/INSTL: 31262160020400  
AMT: 5441178.00 PKR  
MNFG CD: 17

DIVISION: KHYBER  
FEEDER: HAYAT ABAD 10 132 KV H/ABAD

KWH	KWH METER READING	KVAPH METER READING	MDI METER READING	METER STATUS
METER No.	PREVIOUS	MF	PRESENT	MF
10820	43463.34	43859.38	20	10820
10820	9799.04	9904.44	20	10820

UNITS CONSUMED

10029

LOAD CHARGED

ENERGY / FIXED CHARGES

374181.99

SEASONAL CHARGES

ED INSTALMENTS

METER SERVICE

CURRENT BILL

512,294

ARREARS/AGE

31884.00

F-Tax/F.C.SUR

G.S.T.

INCOME TAX

UNPAID DEBT

DEFERRED AMOUNT

/32393.67

78,147

Gop tariff Units

Asstt: Director (W)

37.3100 X 7921 37.3100 X 2108

BILL ADJ.

GST ADJ 4864

TARIFF SUBSIDY + GST

Total FPA

544,178

PAYABLE WITHIN DUE DATE

L.P. SURCHARGE

43,415

GST ON LPS

587,593

PAYABLE AFTER DUE DATE

MONTH	AUTHORITY SER: IDBAL.10237	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	422776	Jul 23	0	11533	477071	477071	
Aug 23	671566	Sep 23	0	9240	475542	475542	
Oct 23	464092	Nov 23	0	8391	438269	438269	
Dec 23	432300	Jan 24	0	7723	440219	440219	
Feb 24	455136	Mar 24	0	7277	450469	450469	
Apr 24	475560	May 24	0	8096	437916	437916	

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative should be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj

27,571.72

MCO Date: 04/08/2015





DESHAWAII ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MCB)

[www.pesco.gov.nik](http://www.pesco.gov.nik)

6-5-T # 21-00-2730-001-00

KWH METER READING		ST	KVARH METER READING		MDI METER READING		METER STATUS			
PREVIOUS	PRESENT	JAS	PREVIOUS	PRESENT	MF	MF	PRESENT	MF	MF	K-16
3699008407/100743.32	101763.96	20	B1425957							
3699008407 26118.31	26390.76	20								
UNITS CONSUMED	25862						LOAD CHARGED			
ENERGY FIXED CHARGES	L.P PENALTY	SEASONAL CHARGES	ED INSTALMENTS	METER	SEE JAS 2007		CURRENT BILL			1,321,064
964911.22							ARREARS/AGE			
F-Tax/F.C.SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEPTH	AMOUNT		TARIFF SUBSIDY + GST	Total FPA		104693.00
/83534.26	201,518									1,425,757
Gop Units				BILL ADJ			PAYABLE WITHIN DUE DATE			
37.3100 X 20413** 37.3100 X 5449**				GST ADJ 15970			L.P. SURCHARGE			111,955
				PTV FEE			GST ON LPS			
										1,537,712
MONTH	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT	
Jun 23	1012787	25177	1052244	1052244	Jul 23	0	24252	1012787	1012787	
Aug 23	1173010	110511	1310511	1310511	Sep 23	0	22939	1173010	1173010	

MONTH	MD	KWH UNIT	BILL	PAYMENT	MONTH	MD	KWH UNIT	BILL	PAYMENT
Jun 23		25177	1052244	1052244	Jul 23	0	24252	1012787	1012787
Aug 23		1310511	1310511	1310511	Sep 23	0	22939	1173010	1173010
Oct 23		22525	1162277	1162277	Nov 23	0	23292	1215277	1215277
Dec 23		1140678	1140678	1140678	Jan 24	0	17651	1026165	1026165
Feb 24		988128	988128	988128	Mar 24	0	16599	1027819	1027819
Apr 24		0	1509058	1509058	May 24	0	20404	1097834	1097834

Fuel Price Adjustment for Apr-24 @ -3.3321/kWh

In case any discrepancy is noticed in  
this bill concerned Revenue.

this bill, concerned Revenue Officer/Customer Representative should be contacted before due date for rectification.

Technician :  
SMS @8118 or Call 118

Qtr Tariff Adj

71 000 91

© 2008 Pearson Education, Inc.

Dear Head  
Tally

MCO Date: 03/08/2015



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (ENDI)

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2710-001-46

SUB-DIVISION	FASID	ED#	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYAT ABAD II	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	

REFERENCE No.	TARIFF	SANC. LOAD	OLD A/C No.	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
31 26216 0010700 U Unique Key 2260004657	A-3a(66)	45.00	30262160010700				

NAME & ADDRESS  
DY DIRECTOR (W & SI) P.D.A  
TUBE WELL SECTOR F-9  
PHASE-6 HAYAT ABAD  
PSH

CNCT LOAD: 45.00  
Conn Date: 10 SEP 97

NTN NO: 000000000000

ویکسین کو بان - کورونا کو نان

GST NO: 00000000000000

MNFG CD: 17

Prv. C MDI

Prs. C.MDI

Res. No.

Monthly Adv. Bill

SDO:

5862118 / 03309970216

SE: 9217357 / 03309970210

XEN: 9217576 / 03309970102

FEEDER

KHYBER

HAYAT ABAD 10 132 KV H/ABAD

METER No.	PREVIOUS READING		PRESENT READING		KVARH METER READING		MDI METER READING		METER STATUS	
	DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME
00817B-H	11/22443.94	30/10/00	123436.42	20	13/21270.96	00	13/21270.96	00	13/21270.96	00
00817B	25873.49	26/09/00	26600.97	20	26/09/00	00	26/09/00	00	26/09/00	00

ENERGY	LPF PENALTY	INCOME TAX	UNPAID DEBT	ASSISTANCE	DETERRED AMOUNT	TARIFF	TARIFF SUBSIDY + GST	Total FPA	LOAD CHARGED
902902.00								1,236,167	
F-Tax/E.C.SUR	G.S.T.	INCOME TAX	UNPAID DEBT	ASSISTANCE	DETERRED AMOUNT	TARIFF	TARIFF SUBSIDY + GST	Total FPA	
/78166.00	188,568							76534.00	

Gop Units	tariff	37.3100 X 19850`` 37.3100 X 4350``	GST ADJ 11675	ARREARS/AGE		L.P. SURCHARGE	GST ON LPS	PAYABLE WITHIN DUE DATE	1,312,701
				BILL ADJ.	TARIF				
MONTH	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	0	23956	1010208	1010208	Jul 23	0	25207	1046056	1046056
Aug 23	0	25603	1313673	1313673	Sep 23	0	25268	1289504	1289504
Oct 23	0	22564	1164436	1164436	Nov 23	0	24555	1281689	1281689
Dec 23	0	21811	1209800	1209800	Jan 24	0	22096	1262165	1262165
Feb 24		59594	1324965	1324965	Mar 24	0	22562	1381264	1381264
Apr 24		695069	1165069	1165069	May 24	0	21104	1153554	1153554

Fuel-Price Adjustment for Apr-24 @ -3.331/KWH

CHQ/INSTI 31262160010700  
ACCC: 0010001691250481  
In case any discrepancy is noticed  
this bill, concerned Revenue

Officer/Customer Representative shall  
be contacted before due date for  
rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj

66,530.64

*Aliw Haider*  
*Ramay*

MCO Date: 05/08/2015



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.pesco.gov.pk

G.S.T # 21-06-2716-001-46

SUB-DIVISION	DIS.	FASR	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYAT ABAD II				0.0%	JUN 24	01 JUN 24	13 JUN 24

REFERENCE No	TARIFF	SANC. LOAD	OLD A/C No	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
31 26216 0025400 U Unique Key 2260004724	A-3a(66)	46.00	30262160025400				
NAME & ADDRESS	CNCT LOAD: 46.00 Conn Date: 25 MAY 07 NTN NO: 000000000000				SDO: 5862118 / 03309970216	SE: 9217357 / 03309970210	XEN: 9217576 / 03309970102
DY.DIRECTOR CD MD W.S.S. SEC: F-3 PHASE 6 HAYAT ABAD PESHAWAR	WISER: HUSSEIN, 3462 INPUTTER: HUSSEIN, 3462 AMT: 1,690,966,000.000000000 GST NO: 0000000000000000				MNF G.C.D: 17		
Prv. C.MDI	No. QURESHI ST 1691250421	Monthly Adv. Bill	R.F.	0	0.00	FEEDER	DIVISION KHYBER
		ACC# KRT 1691250421 0325	DR	IT		HAYATABAD-9	132 KV H/ABAD

PREVIOUS KWH METER READING	PRESENT KWH METER READING	METER STATUS
108418.03	109528.82	20
22799.44	23139.05	20
	Q 160917	

UNITS CONSUMED	29008	LOAD CHARGED
----------------	-------	--------------

ENERGY CHARGES	L.P. DEMALY	H.S. SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE	CURRENT BILL	1,481,766
1082288.48				Ass't Director (W.S.S/AGE)		
F.Tax/F.C.SUR	G.S.T.	INCOME TAX	UNPAID DEBT	FERREY AMOUNT	TARIFF SUBSIDY + GST	Total FPA 119151.00
/93695.84	226,032					1,600,917
Gop tariff	Units			BILL ADJ.	PAYABLE WITHIN DUE DATE	
37.3100 X 22216** 37.3100 X 6792**				GST ADJ 18176	L.P. SURCHARGE	125,573
				PTV FEE	GST ON LPS	
					PAYABLE AFTER DUE DATE	1,726,490

MONTH	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23		256993510024L 10027	1074886	1074886	Jul 23	0	27446	1134417	1134417
Aug 23		1524698	1524698	1524698	Sep 23	0	30454	1549096	1549096
Oct 23		1434140	1434140	1434140	Nov 23	0	26712	1395681	1395681
Dec 23		1384429	1384429	1384429	Jan 24	0	26501	1500449	1500449
Feb 24		1598267	1598267	1598267	Mar 24	0	27780	1694842	1694842
Apr 24		0	0	0	May 24	0	27043	1474395	1474395

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

ALLIED BANK LIMITED BR CODE: 0865  
REF: FT2418063905600 28/04/2024 10:51:55

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.

SMS @8118 or Call 118

Qtr Tariff Adj

79,748.80

1136 Romint

MCC Date: 02/12/2015



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (NDI)  
www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

REFERENCE NO.	TARIFF	SANC. LOAD	OLD A/C NO.	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYAT ABAD II				0.0%	JUN 24	01 JUN 24	13 JUN 24

REFERENCE No. 31 26216 0025500 U  
Unique Key 2260004726  
NAME & ADDRESS DY.DIRECTOR CD MD  
W.S.S SEC:E-10 PHASE 6  
HAYAT ABAD PESHAWAR  
CNCT LOAD: 46.00  
Conn Date:06 JUN 07  
NTN NO: 000000000000  
ويڪسین ڪو ٻان - ڪورونا ڪو ٽان  
AUTHORITY SER: IBBAL-10237  
INPUTTER:HUSAINI-34683  
GST NO: 99-554500000000000000  
MNG CD: 17  
MNFG CD: 17  
Prv. C.MDI MDI  
Prv. C.MDI MDI  
Monthly Adv. Bill  
PE  
0.00  
DR ET  
ADV 164001000169125048  
ADV 164001000169125048  
FEEDER  
HAYAT ABAD 10 132 KV H/ABAD  
KHYBER

In case of non attendance or non satisfaction from given  
complaint numbers, please contact Benevolent Fund  
Building ,3rd Floor , Near Jans Bakers Peshawar Cantt.  
Tel : 091-9211343 Fax : 091-9213557

SDO: 5862118 / 03309970216  
SE: 9217357 / 03309970210  
XEN: 9217576 / 03309970102

KWH METER READING	PREVIOUS	PRESENT	KVARH METER READING	MDI METER READING	METER STATUS
009002 49176.16	49206.09	20	33535		
009002 13423.05	13429.99	20			

UNITS CONSUMED	738	LOAD CHARGED
----------------	-----	--------------

ENERGY FIXED CHARGES	LPF PENALTY	MIS SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE	CURRENT BILL
27534.78					37,698
F-Tax/E.C-SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	ARREARS/AGE

/2383.74	5,751		BILL ADJ.	TARIFF SUBSIDY + GST	Total FPA
			GST ADJ 280	1836.00	39,535

PTV FEE	PAYABLE WITHIN DUE DATE
	3,195
	GST ON LPS
	PAYABLE AFTER DUE DATE

MONTH	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23		169975	469975		Jul 23	0	11751	489564	489564
Aug 23		530302	530302		Sep 23	0	2950	165754	165754
Oct 23		59874	59874		Nov 23	0	662	35629	35629
Dec 23		28425	28425		Jan 24	0	643	36474	36474
Feb 24		43576	43576		Mar 24	0	406	26900	26900
Apr 24		29259	29259		May 24	0	514	27615	27615

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in  
this bill, concerned Revenue  
Officer/Customer Representative shal  
be contacted before due date for  
rectification .

SMS @8118 or Call 118

Qtr Tariff Adj

2,028.91

ALLIED BANK LIMITED BR CODE: 0845  
REF: FT2418003450900128/06/2024-10-14

MCO Date: 02/12/2015



**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (ECDI)**

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2718-001-46

SUB-DIVISION	FAS@	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
HAYAT ABAD II		0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	
REFERENCE NO.	REF#	SANC. LOAD	OLD A/C No.				
31 26216 0025401 U Unique Key 2260004725	A-3a(66)	59.00	30262160025401	Incase of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
NAME & ADDRESS DY.DIRECTOR CD MD W.S.S SEC:F-3 PHASE 6 PDA HAYAT ABAD PESHAWAR CNCT LOAD: 59.00 Conn Date:27 FEB 08 UTHORISER: ID#H INPUTTER:HUSSEAIN NIN NO: 000000000000 AMT: 413.00 PKR CHG/INST: 31262160025401 ACG: 001000169125040000000000 GST NO: 1 Ref. No. MNFG CD: 17 Prv. C.MD: P.M. Res. No. Monthly Adv. Bill P.F DIVISION FEEDER				SDO: 58621187/03309970216 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102			
WEEKLY BANK LIMITEDE REF: FT24180353512970 23/06/2024 10:13 HAYAT ABAD 10 132 KV H/ABAD				KHYBER			
KWH METER READING				KVARTH METER READING			
METER NO.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	
8725 8725	48203.28 12282.37	48203.28 12282.37	20 20	0	413		
UNITS CONSUMED	0			LOAD UND CHARGED			
ENERGY / FIXED CHARGES	LPP PENALTY	N.S SEASONAL CHARGES	ED INSTALMENTS	METER SERIAL	CURRENT BILL		413
350.00					ARREARS/AGE		
F-Tax/E.C.SUR.	G.S.T.	INCOME TAX	UNPAID DEBT	DEPERRD AMOUNTS	TARIFF SUBSIDY + GST		
	63				PAYABLE WITHIN DUE DATE		413
Gop tariff	Units	GSTADJMSG			L.P. SURCHARGE		35
					GST ON LPS		
					PAYABLE AFTER DUE DATE		448
MONTH	AMT	PAYMENT	MONTH	AMT	KWH UNITS	BILL	PAYMENT
Jun 23	413	413	Jul 23	SS 0	0	413	413
Aug 23	413	413	Sep 23	SS 0	0	413	413
Oct 23	413	413	Nov 23	S 0	0	413	413
Dec 23	413	413	Jan 24	SS 0	0	413	413
Feb 24	413	413	Mar 24	SS 0	0	483	483
Apr 24	413	413	May 24	SS 0	0	413	413

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shul dbe contacted before due date for rectification .  
SMS @8118 or Call 118

MCO Date: 04/08/2015



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (EDB)

www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUB-DIVISION	SECTOR	PAS@	EDB	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
HAYAT ABAD II		0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24		
REFERENCE NO.	TARIFF	SANC. LOAD	OLD A/C No.					
31 26216 0701043 U	A-3a(66)	40.00	30262160701043					
Unique Key_ 1261023725								
NAME & ADDRESS	DN: DIRECTOR(W&S)CD&MD T/W AT F12 SECTOR PHASE VI HAYAT ABAD PESHAWAR	CNCT LOAD: 40.00 Conn Date: 21 FEB 08 NTN NO: 000000000000	ويکسین کو بان۔ کورونتا کو نان					
GST NO: 00000000000000000000000000000000	MNFG CD: 17	ON INQUIRER:HAWAISAN.34688 Prov. C. MDL. 1089-295-00-PL-001	AUTHORISER:HAWAISAN.10000000000000000000000000000000					
METER No.	Monthly Adv. Bill	ATTI:	CHD/NSTI/X-21262160701043					
2005	0	0.00	ACCS/CHG/2005-001/250101-1-01-HAWA					
UNITS CONSUMED	19867			KVARH METER READING				
ENERGY FIXED CHARGES	LPF PENALTY	NUS : SEASONAL CHARGES	EC INSTALMENTS	METER SERVICE REC				
741237.77							CURRENT BILL	
G.S.T. F-Tax/F-C SUR	HIS/COME TAX	UNPAID DEBT	DEFERRED AMOUNT				1,014,833	
154,805								
Gop tariff	Units						ARREARS/AGE	
37.3100 X 15355	37.3100 X 4512						TARIFF SUBSIDY + GST Total FPA 74563.00	
12							1,089,395	
MONTH	KWH UNITS	BILL	PAYMENT	MONTH	MDI	FWH UNITS	BILL	PAYMENT
Jun 23	0	21469	901635	Jul 23	0	24144	995410	995410
Aug 23	25194	1288192	1288192	Sep 23	0	25271	1287817	1287817
Oct 23	109663	1109663	1109663	Nov 23	0	19801	1035864	1035864
Dec 23	858340	858340	858340	Jan 24	0	16412	945094	945094
Feb 24	959897	959897	959897	Mar 24	0	17228	1050881	1050881
Apr 24	1102495	1102495	1102495	May 24	0	17672	960385	960385

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

REF: FT24180005377508 25/06/2024 10:41:13  
ALLIED BANK IN Peshawar  
casually discrepancy in this bill, concerned Revenue  
Officer/Customer Representative shd be contacted before due date for rectification.

SMS @8118 or Call 118

Qtr Tariff Adj

54,618.36



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)  
www.pesco.gov.pk

G.S.T # 21-00-2716-001-46

SUS-DIVISION	DIS.	FAS@	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYAT ABAD II		0.0%		JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE No	TARIFF	SANC. LOAD	OLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
31 26216 0701044 U Unique Key 226005022	A-3a(66)	40.00	30262160701044	SDO:	5862118 / 03309970216	SE:	9217357 / 03309970210

NAME & ADDRESS	CNCT LOAD: 40.00 Conn Date: 21 FEB 08 NTN NO: 000000000000 AUTORIZER: IGBAL, 10237 INPUTTER: HUSSAIN, 34628 GST NO: 94709000000000000000 GST: 5862160701044 Prv. C/M/D: 5862160701044 No. 0010001491350481 DR ET	ويکسین کو بان - کورونا کو نار	SDO: 5862118 / 03309970216 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
----------------	--	-------------------------------	---

MNFG CD: 17	DIVISION	KHYBER
0	FEEDER	HAYAT ABAD 10 132 KV H/ABAD

PREVIOUS READING	KVARH METER READING	MDI METER READING	METER STATUS
PREVIOUS READING	PRESENT READING	PRESENT READING	PRESENT READING

008379	42976.73	43655.72	20	008379	931159	9502.31	20	17394	LOAD UNITS CHARGED
--------	----------	----------	----	--------	--------	---------	----	-------	--------------------

ENERGY FIXED CHARGES	LPF PENALTY	N.S. SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE CHARGE	CURRENT BILL	888,507
648970.14						

E-Tax/F.G-SUR	G.S.T	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	ARREARS/AGE	
/56182.62	135,535					

Gop tariff	BILL ADJ.	GST ADJ 9066	L.P. SURCHARGE	947,941
37.3100 X 13580 37.3100 X 3814				75,297

PTV FEE	GST ON LPS	PAYABLE AFTER DUE DATE	1,023,238

MONTH	KWH UNITS	BILL	PAYMENT	MONTH	KWH UNITS	BILL	PAYMENT
Jun 23	680695	680695		Jul 23	18727	773952	773952
Aug 23	1075157	1075157		Sep 23	0	20012	1019139
Oct 23	869382	869382		Nov 23	0	16100	841997
Dec 23	851796	851796		Jan 24	0	15009	854521
Feb 24	874339	874339		Mar 24	0	13857	860312
Apr 24	888812	888812		May 24	0	15103	817872

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification .

SMS @8118 or Call 118

Qtr Tariff Adj 47,819.59

ALLIED BANK LIMITED BR CODE: 0865

MCC Date: 01/01/01/01









**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)**

G.S.T # 21-00-2716-001-46

SUB-DIVISION	FASIO	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYAT ABAD II		0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REF. NO.	CONTRACT NO.	SANC. LOAD	OLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557		
31 26216 0016100 U	A-3a(66)	45.00	30262160016100			

NAME & ADDRESS  
W.S.S  
DY: DIRECTOR (WRS)  
TUBE WEL SEC F6 (JASE 6)  
HAYATABAD PESHAWAR

CNCT LOAD: 45.00  
Conn Date: 25 JUN 19

SDO: 5862118 / 03309970216  
SE: 9217357 / 03309970210  
XEN: 9217576 / 03309970102

ویکسین کو بن - کورونا کو نال

MNFG CD: 17

DIVISION: KHYBER  
FEEDER: HAYATABAD-9 132 KV H/ABAD

Prv. C MDI	REG. NO.	MONTHLY ADV. BILL	P.F.	KVARH METER READING	MDI METER READING	METER STATUS
		0.00		1198128		

UNITS CONSUMED	21897	LOAD CHARGED	1,118,527
ENERGY FIXED CHARGES	0.00		
816977.07			
E.Tax/F.C.SUR	170,623		

Gop tariff	Units	BILL ADJ.	CURRENT BILL	1,118,527
			ARREARS/AIGE	
			TARIFF SUBSIDY + GST	Total FPA 79601.00
			PAYABLE WITHIN DUE DATE	1,198,128

PTV FEE	GST ON LPS	PAYABLE AFTER DUE DATE	1,292,918

MONTH	DAY	KWH UNITS	BILL	PAYMENT	MONTH	DAY	KWH UNITS	BILL	PAYMENT
Jun 23	0	22863	958499	958499	Jul 23	0	24726	1023176	1023176
Aug 23	0	26863	1373470	1373470	Sep 23	0	23811	1216827	1216827
Oct 23					Nov 23	0	21109	1202809	1202809
Dec 23					Jan 24	0	20443	1159904	1159904
Feb 24					Mar 24	0	18836	1169775	1169775
Apr 24					May 24	0	19744	1071608	1071608

Fuel-Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill concerned Revenue Officer/Customer Representative shd be contacted before due-date for rectification .  
SMS @8118 or Call 118

Qtr Tariff Adj

60,199.23

MCO Date: 18/01/2021





PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)  
www.pesco.gov.pk

G.S.T # 21-00-2710-001-46

فواتير

SUB-DIVISION	FAS	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYAT ABAD II	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	فواتير

REFERENCE NO.	TARIFF	SANC. LOAD	OLD A/C No.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor , Near Jans Bakers Peshawar Cantt. Tel : 091-921343 Fax : 091-9213557		
31 26216 0016000 U Unique Key 2260019706	A-3a(66)	45.00	30262160016000	SDO: 5862118 / 03309970216	SE: 9217357 / 03309970210	XEN: 9217576 / 03309970102

NAME & ADDRESS: WSS  
C/O DY: DIRECTOR (WRS) RDA  
PHNASE 6 FS 1027000001600016000  
HAYAT ABAD-PESHAWAR  
DISTRICT LOAD: 45.00  
CHQ/INST: 312621600016000  
ACC: 0010000169125625  
ACO: PKR 456400010865  
REF: FT2418009000665 23/06/2024  
METER NO: 1798  
MFG CD: 17  
REF: 00100001600016000  
Monthly Atv. 0  
0.00

SDO: 5862118 / 03309970216

SE: 9217357 / 03309970210

XEN: 9217576 / 03309970102

METER NO.	KWH METER READING	KVARH METER READING	MDI METER READING	METER STATUS
1798	26917.09	27632.85	20 8781973	مانتہا

UNITS CONSUMED	14315	LOAD ALLOCATED CHARGED
ENERGY CHARGES	L.F PENALTY SEASONAL CHARGES	ED INSTALMENTS SERVICE CHARGE
534092.65		CURRENT BILL
E-Tax/E.C.SUR	G.S.T 111,543	ONE YEAR AGE TARIFF SUBSIDY + GST Total FPA
/46237.45		781,973
Gop tariff	Units	BILL ADJ GST ADJ 7741 GST ON ERS PAYABLE AFTER DUE DATE
37.3100 X 14315		LP SURCHARGE GST ON ERS PAYABLE AFTER DUE DATE
		61,968 843,941
		Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj 39,354.80

MCO Date: 18/01/2021

پیغام نسبتی اخراج فردا 1138 روزانہ



# PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (WBI)

[www.pesco.gov.pk](http://www.pesco.gov.pk)

G.S.T # 21-00-2716-001-46

SUB-DIVISION	BILL UNIT	PAST DUE	DEBT	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYAT ABAD II			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO.

31 26216 0097800 U  
Unique Key 2260056686

TARIFF CLASS: SANC. LOAD OLD A/C No.  
A-3a(66) 45.00 30262160097800

In case of non attendance or non satisfaction from given  
complaint numbers, please contact Benevolent Fund  
Building, 3rd Floor, Near Jans Bakers Peshawar Cantt.  
Tel: 091-9211343 Fax: 091-9213557

NAME & ADDRESS  
DIRECTOR WSS  
PDA  
TUBE WELL PHASE-6, HAYATABAD  
F-3 PESHAWAR

CNCT LOAD: 45.00  
Conn Date: 04 NOV 20

SDO: 5862118 / 03309970216  
SE: 9217357 / 03309970210  
XEN: 9217576 / 03309970102

MNFG CD: 17

PN. NO. Monthly Adv. Bill

DIVISION

KHYBER

FEEDER

HAYATABAD-9 132 KV. H/ABAD

METER NO.	PREVIOUS READING	PRESENT READING	MEH METER READING	METER STATUS	KVA/H		KWH	METER STATUS
					PREVIOUS	PRESENT		
05101838002/90 3348138	3409243	520	955195	ALIVE	100	100	955195	ALIVE
5801833100 984236	984236	20	20	ALIVE	100	100	984236	ALIVE

UNITS CONSUMED

16964

LOAD CHARGED

ENERGY CHARGES	FIXED CHARGES	DIS PENALTY & TAX	DISC/CONV CHARGES	ED INSTALMENTS	METER SERVICE FEE	CURRENT BILL		866,543
632926.84								
F-Tax/F.C.SUR	132,184	132,184	132,184	132,184	132,184	ARREARS/AGE		
/54793.72						TARIFF SUBSIDY + GST	Total FPA	88616.00
Gop tariff	Units					PAYABLE WITHIN DUE DATE		955,159
37.3100 X 12221 37.3100 X 4743						L.P. SURCHARGE		73,436
						GST ON LPS		
						PAYABLE AFTER DUE DATE		1,028,595

MONTH	AMT	KWH UNITS	BILL	PAYMENT	MONTH	AMT	KWH UNITS	BILL	PAYMENT
Jun 23	0	23260	976270	976270	Jul 23	0	25480	1055819	1055819
Aug 23	0	27284	1395077	1395077	Sep 23	0	25746	1313545	1313545
Oct 23	0	26072	1340820	1340820	Nov 23	0	19445	1117681	1117681
Dec 23	0	2258920	2258920	2258920	Jan 24	0	20575	1158626	1158626
Feb 24	0	1280332	1280332	1280332	Mar 24	0	21936	1335380	1335380
Apr 24	0	1322225	1322225	1322225	May 24	0	20085	1099406	1099406

Fuel-Price-Adjustment-for-Apr-24 @ 3.3321/KWH

In case of any discrepancy is noticed in this bill concerned Revenue Officer/Customer Representative shall be contacted before due date for rectification.

SMS @8118 or Call 118

Qtr Tariff Adj.

46,637.43



MCO Date: 03/02/2021



**PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)**

[www.pesco.gov.pk](http://www.pesco.gov.pk)

C.S.T # 21-00-2716-001-46

SUB-DIVISION	PERIOD	FARE	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYAT ABAD II		0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	

REFERENCE NO.	RATE	SANC. LOAD	OLD A/C NO.	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557			
31 26216 0016500 U Unique Key 2260066470	A-3a(66)	45.00		SDO: 58621187 / 03309970216 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102			

NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 01 JUL 22	W S S TUBE WELL C/O D D W AND S PDA F-4 PH-6 HABAD	WISIEN KOOBAL - 10327 AUTORISER:HUSSEIN,SAEED INPUTTER:HUSSEIN,SAEED AMT: 1,401,476.24.00 PAK
----------------	--	---	--

REF ID: 31 26216 0016500 U NAME: W S S TUBE WELL C/O D D W AND S PDA F-4 PH-6 HABAD CNCT LOAD: 45.00 Conn Date: 01 JUL 22 MFG CD: 17 No. QH/00165001691250/4 ACC/FK# 14274 ACC/CD# 00165001691250/4 ACCFK# 14274 ACCCD# 00165001691250/4 Monthly Adv. Bill P 0.00 0.00 FT FEEDER	DIVISION KHYBER	HAYAT ABAD-13
---	--------------------	---------------

PREVIOUS READING	KVARH METER READING	MDI METER READING	METER STATUS
6594	11730.9	12467	20
6594	2767.25	2971	20

UNITS CONSUMED	18797	LOAD CHARGED
----------------	-------	--------------

ENERGY CHARGES	LEP PENALTY	SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE RENT	CURRENT BILL		960,175
701316.07					Ass'tt: Direct		
E-Tax/F.C SUR	G.S.T	INCOME TAX	UNPAID DEBT	DEBITED AMOUNT	KVARH METER	TARIFF SUBSIDY + GST	Total FPA
/60714.31	146,467				1014666		54491.00
Gop tariff	Units					PAYABLE WITHIN DUE DATE	1,014,666
37.3100 X 14722	37.3100 X 4075					L.P. SURCHARGE	81,371
						GST ON LPS	
						PAYABLE AFTER DUE DATE	1,096,037

MONTH	DAY	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun	23	645145	645145	645145	Jul	23	0	17640	722314
Aug	23	1119623	1119623	1119623	Sep	23	0	18340	934815
Oct	23	629565	629565	629565	Nov	23	0	14579	762556
Dec	23	781193	781193	781193	Jan	24	0	14458	818621
Feb	24	801654	801654	801654	Mar	24	0	11765	744708
Apr	24	814757	814757	814757	May	24	0	14528	781496

Fuel Price Adjustment for Apr-24 @ 3.3921/KWH

ALLIED BANK LIMITED BR CODE: 0865

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative should be contacted before due date for rectification.  
SMS @8118 or Call 118



Qtr Tariff Adj. 51,676.71

MCO Date: 15/09/2022

1138 PAKISTAN POST BOX NO. 22220 PESHAWAR  
ROSHNI



# PESCARWARI ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.pesco.gov.pk

G.S.T # 21-00-2710-001-46

SUB-DIVISION	DIS	FAS	EDR	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
HAYAT ABAD II			0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	
REFERENCE NO.	DRF	SANC. LOAD	OLD A/C No	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557				
31 26216 0054606 U Unique Key 2260066471	A-3a(66)	45.00						
NAME & ADDRESS W S S C/O DIRECTOR W/S PDA F-8 NR MASJID AMBALA HABAD WATERSIDE AMBALA HABAD AMT: 1,095,798.00 PKR CHQ/INST: 31262160054606 ACC#PKRL4E6400010865 DR-FT Prs. C.M.D. ID: 591250481 REF: F1216090406104 ZB/012712/14 PR. G.M.D. ID: 00010865 DR-FT Ref. No. 25 Monthly Adj. Bill					SDO: 58621187/03309970216 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102			
CNCT LOAD: 45.00 Conn Date: 24 DEC 21 MFG CD: 17 KVAH METER READING PREVIOUS 16975.44 PRESENT 17758.01 MF 20 3893 3736.45 3968.63 20					DIVISION KHYBER FEEDER HAYAT ABAD 10 132 KV H/ABAD			
UNITS CONSUMED 20295 ENERGY / FIXED CHARGES 757206.45 E-Tax/E.C.SUR /65552.85					LOAD CHARGED ARREARS/AGE TARIFF SUBSIDY + CST Total FPA PAYABLE WITHIN DUE DATE L.P. SURCHARGE GST ON LPS PAYABLE AFTER DUE DATE			
Gop Units tariff 37.3100 X 15651 37.3100 X 4644 AUTORIZER: I.Q.BAL. 10237 INQUIRIES: 12601 115N/DR/10237					BILL ADJ. GST ADJ 9016 PTV FEE Fuel Price Adjustment for Apr-24 @ 3.3321/KWH			
PAYMENT MONTH Jun 23 529587 Jul 23 0 18835 770754 770754 Aug 23 3706260 Sep 23 0 23817 1206954 1206954 Oct 23 995743 Nov 23 0 18111 947788 947788 Dec 23 960552 Jan 24 0 16868 960442 960442 Feb 24 805947 Mar 24 0 10766 711762 711762 Apr 24 875732 May 24 0 17825 946566 946566					Qtr Tariff Adj 55,795.01			

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shd be contacted before due date for rectification.  
SMS @8118 or Call 118

1138 PESCARWARI ELECTRIC SUPPLY COMPANY  
PESCARWARI ELECTRIC SUPPLY COMPANY

PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)  
www.pesco.gov.pk

G.S.T # 21-00-2710-001-46



Sub-Division	EDC	EDC	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYAT ABAD II	0.0%	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	

REFERENCE NO.	TARIFF	SANC. LOAD	OLD A/C No.	PAID AMT	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building ,3rd Floor, Near Jans Bakers Peshawar Cantt. Tel : 091-9211343 Fax : 091-9213557		
31 26216 0054708 U Unique Key 2260066915	A-3a(66)	45.00	30262160054708		SDO: 58621187 / 03309970216 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102		

NAME & ADDRESS	CNCT LOAD: 45.00 Conn Date: 08 SEP 22 NTN NO: 25455101 WSS DIRECTOR W&S PDA HAYATABAD F/10 PH.06 HAYATABAD	Wiseen ko ہاں۔ کورونا کو ناں	SDO: 58621187 / 03309970216 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
----------------	--	------------------------------	--

Prv. C.MDI	No.	Monthly Adv. Bill	P.F	DIVISION	KHYBER
31 26216 0054708 U Unique Key 2260066915	17	60.00	0.80	FEEDER	HAYAT ABAD 10 132 KV H/ABAD

METER NO.	PREVIOUS METER READING	PRESENT METER READING	M.D.	MDI METER READING	METER STATUS
6443	9358.78	9863.08	35.20	720167	

UNITS CONSUMED	LOAD UNITS CHARGED
13154	

ENERGY / FIXED CHARGES	L.PF PENALTY	DIS SEASONAL CHARGES	ED INSTALMENTS	METER/ SERVICE FEE	CURRENT BILL		671,924
490775.74							

E-Tax/F.C-SUR	G.S.T.	INCOME TAX	UNPAID DEBT	GST ADJ 7359	YEARS/AGE	
/42487.42	102,497					

Gop tariff	Units	GST ADJ 7359	TARIFF SUBSIDY + GST	Total FPA	48243.00
37.3100 X 10086	37.3100 X 3068				

PTV FEE	GST ON LPS	PAYABLE WITHIN DUE DATE	720,167

			G.L.P.SURCHARGE	56,943

			GST ON LPS	777,110

MONTH	MDI	KWH UNITS	BILL	PAYMENT	MONTH	MDI	KWH UNITS	BILL	PAYMENT
Jun 23	0	11702	490456	490456	Jul 23	0	13812	571713	- 571713
Aug 23	0	15729	800605	800605	Sep 23	0	15979	811783	811783
Oct 23	0	13273	686318	686318	Nov 23	0	13057	682737	682737
Dec 23	0	162026	652026	652026	Jan 24	0	12761	723457	723457
Feb 24	0	14126	812546	812546	Mar 24	0	11754	729995	729995
Apr 24	0	12270	733157	733157	May 24	0	11403	621831	621831

Fuel Price Adjustment for Apr-24 @ 3.3321/kWh

In case any discrepancy is noticed in this bill concerned Revenue Officer/Customer Representative shall be contacted before due date for rectification . SMS @8118 or Call 118	Qtr Tariff Adj	36,162.98
REF: FT2418060141250491 DR FT ACC#PKR1456400010865		

ALLIED BANK/INSTL: 01262160064708  
Ref: FT2418060141250491 DR FT  
ACC#PKR1456400010865



PENINSULAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL OF DUES

[www.pesco.gov.ph](http://www.pesco.gov.ph)

GB/T 21260-2015 9/15

SUB-DIVISION	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYAT ABAD II	JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REF ID: No. 31 26216 0017900 U  
Unique Key 2260018592

REF ID: No.	APPROV.	SANC. LOAD	OLD A/C NO.	REMARKS
31 26216 0017900 U Unique Key 2260018592	A-3a(66)	45.00	30262160017900	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt.

In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt.  
Tel : 091-9211343 Fax : 091-9213557

SDO: 5862118 / 03309970216  
SE: 9217357 / 03309970210  
XEN: 9217576 / 03309970102

KHYBER - II		132 KV H/ABAD
MNFG CD:	17	DIVISION
INPFITTER:HUSSEAIN, 5-000000000000000 NO:		KHYBER
Prv. C.M.D. No. : 041361814166, 00	Monthly Adv. Bill	FEEDER
CHD/HSI/TE/2014/000150481	0	
ACC#B0010015150481	0.00	

KWH METER READING				MDI METER READING		METER STATUS
	PREVIOUS	PRESENT	MF	PRESENT	MF	LAST
1670	20956.78	21566.11	40	1613166		
1670	5622.58	5147.07	10			

ENERGY / 3-3  
FIXED CHARGES 1095160.43 LPF PENALTY 35 MURSE H.S. SEASONAL CHARGES ED INSTALMENTS METER SERVICE CURRENT BILL 1,499,388

Gop tariff	Units	BILL ADJ.	PAYABLE WITHIN DUE DATE	1,618,166
		GST ADJ 18119	L.P. SURCHARGE	127,067
27.2100 X 24372 X 27.2100 X 1000 X				

37.3100 X 24373 = 37.3100 X 4980	PTV FEE	GST ON LPS	
		PAYABLE AFTER DUE DATE	1,745,233

MONTH	MO#	KWH UNITS	BILL	PAYMENT	MONTH	MO#	KWH UNITS	BILL	PAYMENT
Jun 23	0	27708	1169684	1169684	Jul 23	0	25890	1088332	1088332
Aug 23	0	1433473	1433473	1433473	Sep 23	0	27577	1404542	1404542
Oct 23	0	1414492	1414492	1414492	Nov 23	0	27555	1537910	1537910
Dec 23	0	1488704	1488704	1488704	Jan 24	0	28201	1592460	1592460
Feb 24	0	1584102	1584102	1584102	Mar 24	0	25980	1613478	1613478
Apr 24	0	1760597	1760597	1760597	May 24	0	26487	1439967	1439967

Fuel Price Adjustment for Apr-24 @ -3.3321/kWh

ALLIED BANK LIMITED  
In case any discrepancy is noticed in  
this bill concerned Revenue.

this bill concerned Revenue Officer/Customer Representative should be contacted before due date for rectification.

Technication .  
SMS @8118 or Call 118

**Qtr Tariff Adj**

80 697 27

MCO Date: 19/01/2021

Dear Head  
Tommy





PESO VOLUNTARY ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)  
www.pesco.gov.pk

G.S.T # 21-00-2716-G01-46

SUB-DIVISION	FAS@	FDS@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
HAYAT ABAD II	0.0%		JUN 24	01 JUN 24	13 JUN 24	28 JUN 24

REFERENCE NO.	TAFF	SANC. LOAD	OLD A/C No	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel: 091-9211343 Fax: 091-9213557		
31 26216 0025100 U Unique Key 2260004722	A-3a(66)	46.00	30262160025100			

NAME & ADDRESS	CNCT LOAD: 46.00 Conn Date: 27 FEB 08	SDO: 5862118 / 03309970216 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102
DY.DIRECTOR CD MD W.S.S SEC:E-6 PHASE 7 HAYAT ABAD PESHAWAR	NTN NO: 000000000000 ويڪسین کو ٻال - کورونا کو نان AUTHDISER: IDBAL.10287 INPUTTER:HUSAIN.34658 GST NO: 000000000000 AMT: 8974760000000000 MFG CD: 17 Pty. C/MOL: 4 ACCDN/ADN: 60025100 Prc: 0.00 ACC: PKR 414000000000 DR FT	

DIVISION	KHYBER
FEEDER	KHYBER - II 132 KV H/ABAD

METER NO.	PREVIOUS READING	KVARH METER READING	MDI METER READING	METER STATUS
008863	51229.74	51917	20	
008863	10834.93	10977	20	

UNITS CONSUMED	16586	LOAD CHARGED
----------------	-------	--------------

ENERGY FIXED CHARGES	PER PENALTY	SEASONAL CHARGES	ED INSTALMENTS	METER SERVICE FEE	CURRENT BILL	847,234
618823.66						

E.Tax/F.C.SUR	G S T	INCOME TAX	UNPAID DEBT	DEFERRED AMOUNT	ARREARS/AGE	
/53572.78	129,239				TARIFF SUBSIDY + GST	Total FPA 50501.00

Gop Units	BILL ADJ.	GST ADJ 7704	L.P. SURCHARGE	71,799
37.3100 X 13745`` 37.3100 X 2841``			GST ON LPS	
			PAYABLE AFTER DUE DATE	969,534

MONTH	ON	BILL	PAYMENT	MONTH	ON	KWH UNITS	FA.R	PAYMENT
Jun 23		376271		Jul 23	0	9266	385326	385326
Aug 23		472512		Sep 23	0	6496	336320	336320
Oct 23		308298		Nov 23	0	7699	401186	401186
Dec 23		4586036		Jan 24	0	11936	654700	654700
Feb 24		704394		Mar 24	0	12639	770090	770090
Apr 24		752109		May 24	0	12546	683180	683180

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

ALLIED BANK LTD	Qtr Tariff Adj	45,598.23
-----------------	----------------	-----------

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative should be contacted before due date for rectification.  
SMS @8118 or Call 118



MCO Date: 04/08/2015



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (REDI)  
www.pesco.gov.pk

G.S.T # 21-OC-2716-001-46

SUB-DIVISION	FAS@	ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE	
HAYAT ABAD II	0.0%		JUN 24	01 JUN 24	13 JUN 24	28 JUN 24	
REFERENCE NO.	TARIFF	SANC LOAD	OLD A/C No.				
31 26216 0025300 U Unique Key 2260004723	A-3a(66)	46.00	30262160025300				
NAME & ADDRESS DY.DIRECTOR CD MD W.S.S SEC: E-7 PHASE 7 HAYAT ABAD PESHAWAR	CNCT LOAD: 46.00 Conn Date: 27 FEB 08 NTN NO: 000000000000 AUTHORITY SER: HUSSAIN.3-698 INPUTTER:HUSSEIN.3-698 AMT: 785,462.00 PKR GST CHG/INST: 31262160025300 ACC: 00100001691250481 Ref. No. 112418012701054 MNFG CD: 17 Pv. No. 112418012701054 Monthly Adv Bill PF	In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel: 091-9211343 Fax: 091-9213557	SDO: 5862118 / 03309970216 SE: 9217357 / 03309970210 XEN: 9217576 / 03309970102.				
METER NO.	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	
008210 008210	52475.81 12094.44	53066.62 12222.32	20 20	785462			
UNITS CONSUMED	14374						
ENERGY/ FIXED CHARGES	LFF PENALTY	DISC/ SENSICAL CHARGES	ED INSTALMENTS	METER/ SERVICE REN	CURRENT BILL	734,242	
536293.94					ASSIST: Director (W&E) AGE		
E-Tax/E.C.SUR	GST	INCOME TAX	UNPAID DEBT	DEFERRED VAT AMOUNT	TARIFF SUBSIDY + GST	Total FPA	
/46428.02		112,003				51220.00	
Gop tariff	Units			BILL ADJ.	PAYABLE WITHIN DUE DATE	785,462	
37.3100 X 11816	37.3100 X 2558			GST ADJ 7813	L.P SURCHARGE	62,224	
					GST ON LPS		
					PAYABLE AFTER DUE DATE	847,686	
MONTH	AUTHORITY SER: HUSSAIN.3-698	PAYMENT	MONTH	MOI	KWH UNITS	BILL	PAYMENT
Jun 23	13535	567690	Jul 23	0	13549	563482	563482
Aug 23	13375	852894	Sep 23	0	15120	768971	768971
Oct 23	13375	627896	Nov 23	0	13142	786724	786724
Dec 23	13375	2899797	Jan 24	0	13934	784525	784525
Feb 24	13375	782324	Mar 24	0	12480	778289	778289
Mar 24	13375	768967	May 24	0	12214	665688	665688

Fuel Price Adjustment for Apr-24 @ 3.3321/KWH

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative shul dbe contacted before due date for rectification.  
SMS @8118 or Call 118

Qtr Tariff Adj 39,517.00

MCO Date: 04/08/2015



PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)  
www.pesco.gov.pk

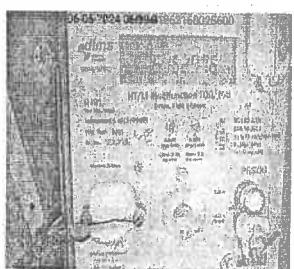
G.S.T # 21-00-2216201-16

In case any discrepancy is noticed in this bill, concerned Revenue Officer/Customer Representative should be contacted before due date for rectification.  
SMS @8118 or Call 118

Fuel Price Adjustment for Apr-24 @ -3.3324/KWH

Qtr Tariff Adj. 29,548.40

MCO Date: 04/08/2015



# PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL (MDI)

www.pescs.gov.pk

G.S.T # 21-00-2716-001-46



SUB-DIVISION

SDO:

FASD:

EDS:

BILL MONTH:

READING DATE:

ISSUE DATE:

DU DATE:

HAYAT ABAD II

0.0%

JUN 24

01 JUN 24

13 JUN 24

28 JUN 24

REFERENCE NO.

TARIFF

SANC. LOAD

OLD A/C No.

31 26216 0091900 U  
Unique Key 2260019867

A-3a(66)

45.00

30262160091900

In case of non attendance or non satisfaction from given complaint numbers, please contact Benevolent Fund Building, 3rd Floor, Near Jans Bakers Peshawar Cantt. Tel: 091-9211343 Fax: 091-9213557

NAME & ADDRESS  
DY DIRECTOR (E&S)  
PDA

HAYAT ABAD E-4 PHASE 07  
PESHAWAR

CNCT LOAD: 45.00  
Conn Date: 19 OCT 18

SDO: 58621187 / 03309970216

SE: 9217357 / 03309970210

XEN: 9217576 / 03309970102

WIKSIN KOOBA - KORONA KO TAN  
MNFG CD: 17

DIVISION/SDO: KHYBER

KHYBER-II 132 KV.H/ABAD

KWH	KWH METER READING	PREVIOUS	PRESENT	MF	PRESENT	MF	METER STATUS
1860	7370	761145	40		648729		
1860	1777.11	1834	40				

UNITS CONSUMED	11934	LOAD CHARGED	CURRENT BILL	REAR/AGE	TARIFF SUBSIDY + GST	Total FPA	609,604
445257.54			Asst: Director ( )				
F-Tax/F.C.SUR	G.S.T.	INCOME TAX	UNPAID DEBT	DEFERRED PAYMENT AMOUNT			
/38546.82	92,990						

Gop Units  
tariff

37.3100 X 9658 37.3100 X 2276

BILL ADJ

GST ADJ 5968

PTV FE

LPS SURCHARGE

GST ON LPS

PAYABLE AFTER DUE DATE

51,661

648,729

700,390

MONTH	AMOUNT	BILL	PAYMENT	MONTH	MDI	MDI UNITS	BILL	PAYMENT
Jun 23		1210763	1210763	Jul 23	0	10303	422149	422149
Aug 23		523004	523004	Sep 23	0	11009	560650	560650
Oct 23		541503	541503	Nov 23	0	10690	557986	557986
Dec 23		553710	553710	Jan 24	0	9893	563626	563626
Feb 24		542132	542132	Mar 24	0	8356	1003473	1003473
Apr 24		581513	581513	May 24	0	9643	520551	520551

Fuel-Price Adjustment for Apr-24 @ 3.3321/KWH

REF: ET24150155008023 28/05/2024 11:00 AM  
ALLIED BANK LIMITED BR CODE: 0805

in case any discrepancy is noticed in  
this bill, concerned Revenue  
Officer/Customer Representative shd  
be contacted before due date for  
rectification.

SMS @8118 or Call 118

Qtr Tariff Adj

32,808.95

MCO Date: 18/01/2021