



# PESHAWAR ELECTRIC SUPPLY COMPANY

## ELECTRICITY CONSUMER BILL

www.pesco.gov.pk

PESCO STRN:

21-00-2716-001-46

NTN: 2228080-4

CONNECTION DATE تاریخ کنکشن	TARIFF نوع	CONNECTED LOAD بار متصل		ED تاریخ بند	BILL MONTH مہینہ بل	READING DATE تاریخ ریڈنگ	ISSUE DATE تاریخ اڈار	DUE DATE تاریخ ادائیگی					
30 DEC 90			1.5%		OCT 25	06 OCT 25	09 OCT 25	23 OCT 25					
CONSUMER ID کوٹا نمبر	Transformer Code	LOAD بار	OLD A/C NUMBER پرانے کا نمبر		DIVISION ڈویژن	Timargara							
1263260318	A-1a(01)	3.16	01265310103500		SUB DIVISION سب ڈویژن	TAMERGARA							
REFERENCE NO: حوالہ نمبر		GOVT Dept Code	No. of facilities consumer availed during last 12 months InstallmentsDue Date Ext		FEEDER فیڈر	073617 SHIKHAN							
04 26531 0103500 R					MONTH مہینہ	UNITS یونٹس	BILL بل	PAYMENT ادائیگی					
NAME & ADDRESS نام و پتہ		Occupier Detail			Oct 24	9	174	174					
SAIDAGUL S/O SAIDHARAIFKHAN BALAMBAT BALAMBAT TIMER		Name:			Nov 24 SS	0	75	75					
		CNIC:			Dec 24	10	140	140					
		Mob:			Jan 25	10	125	125					
		GST:			Feb 25 EX	9	111	111					
		NTN:000000000000000			Mar 25 SS	0	75	79					
					Apr 25 SS	0	75	0					
					May 25	11	175	175					
					Jun 25 SS	0	75	75					
					Jul 25 SS	0	75	75					
S-P 04409		23500		23510		1		10		Aug 25 SS	0	75	75
										Discrepancy Code	Sep 25 SS	0	75
Register your complaint at 118 / SMS 1118													

Register your complaint at 118 / SMS-8118

PESCO CHARGES	GOVT. CHARGES	TOTAL CHARGES		
UNITS CONSUMED	ELECTRICITY DUTY	ARREARS / AGE		
10	1			
COST OF ELECTRICITY	TV FEE	CURRENT BILL		
105		92		
METER RENT	GST	BILL ADJUSTMENT		
SERVICE RENT	INCOME TAX	INSTALLMENT		
FIXED CHARGES	EXTRA TAX	SUBSIDIES		
FUEL PRICE ADJUSTMENT	FURTHER TAX	TOTAL FPA		
F.C. SURCHARGE	R.S. TAX	PAYABLE WITHIN DUE DATE		
4		92		
QUARTERLY TARIFF ADJUSTMENT	GST ON FPA	L.P. SURCHARGE	5	9
-19			TILL	AFTER
TOTAL	EXTRA TAX ON FPA	PAYABLE AFTER DUE DATE	27-OCT-25	27-OCT-25
91			97	101
DEFERRED AMOUNT	FURTHER TAX ON FPA			
OUTSTANDING INSTALLMENT	INCOME TAX ON FPA			
BILL CALCULATION	ED ON FPA			
10.5400 X 10				
	TOTAL			
	1			
	PROG. IT PAID F.Y			
	PROG. GST PAID F.Y			



## PESHAWAR ELECTRIC SUPPLY COMPANY

### ELECTRICITY CONSUMER BILL

1263260318

B.NO: 20,910

Scan & Pay

BANK  
STAMP



OCT 25 - 04 26531 0103500 - 000000092 - 23 OCT 25 - 000000097 - 271025 - 6

BILL MONTH	DUE DATE	REFERENCE NUMBER	PAYABLE WITHIN DUE DATE	PAYABLE AFTER DUE DATE	TILL	AFTER
OCT 25	23 OCT 25	04 26531 0103500 R	92	97	27-OCT-25	27-OCT-25
						101



# 10001-Electricity Bills Proforma

Security Organization System  
Since 1994

## Check List of Documents Attached

Tick (✓) Documents attached

Last Bill	92
Current Bill	92

Region Name: Timesgaga

Row Label	Name	Sign
Prepared by	<u>Wag/As ulah</u>	<u>[Signature]</u>
Regional Manager/GM		

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider					
Meter Type	<u>Home Meter</u>				
Tariff					
Billing Month		<u><del>2025</del> OCT, 2025</u>			
Reference Number		<u>1263260318</u>			
Last Month Unit		<u>10</u>			
Last Year Same Month Unit		<u>10</u>			
Total Current Month units consumed		<u>10</u>			
Slab-1 units consumed					
Slab-2 units consumed					
Slab-3 units consumed					
Slab-1 Rate					
Slab-2 Rate					
Slab-3 Rate					
Variation of Units Consumed		<u>10</u>			
Reason of Variation					
Amount Payable		<u>92</u>			
Due Date		<u>23-OCT 2025</u>			