



Security Organizing System  
Since 1994 and growing

# 10001-Electricity Bills Proforma

## Check List of Documents Attached

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

Region Name: CHITRAL

Row Label	Name	Sign
Prepared by	M-Hasil	
Regional Manager/GM		

SEP 10 2025  
Manager Operation  
OT Chitral

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	Pesco				
Meter Type	Check MTR				
Tariff	Sept 2025				
Billing Month	Sept - 2025				
Reference Number	142655201942024				
Last Month Unit	4560				
Last Year Same Month Unit					
Total Current Month units consumed	53 units				
Slab-1 units consumed					
Slab-2 units consumed					
Slab-3 units consumed					
Slab-1 Rate					
Slab-2 Rate					
Slab-3 Rate					
Variation of Units Consumed					
Reason of Variation					
Amount Payable	1624/-				
Due Date	10/10/2025				



CONNECTION DATE		CONNECTED LOAD		ED%	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
02 JUN 15				1.5%	SEP 25	16 SEP 25	23 SEP 25	10 OCT 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		Dir	
1263486798	A-1a(01)	1	10265520194202		SUB DIVISION		CHITRAL	
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		083103 JUTILASH-11KV	
14 26552 0194202 U								

Web Generated Bill			
MONTH	UNITS	BILL	PAYMENT
Sep24	EX 291	114440	35000
Oct24	EX 264	91071	15000
Nov24	EX 188	82749	10000
Dec24	EX 176	79174	10000
Jan25	EX 182	75634	10000
Feb25	EX 445	85020	0
Mar25	EX 465	107804	48000
Apr25	EX 364	76806	20000
May25	EX 282	66390	0
Jun25	EX 141	71557	15000
Jul25	EX 141	61032	0
Aug25	150	65981	18000

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 179837	24636	24836	1	200	

PESCO CHARGES		GOVT CHARGES		TOTAL CHARGES	
UNITS CONSUMED	200	ELECTRICITY DUTY	81	ARREAR/AGE	48417/2
COST OF ELECTRICITY	5782	TV FEE	0	CURRENT BILL	6131
METER RENT		GST		BILL ADJUSTMENT	
Fix Charges		INCOME TAX		INSTALLEMENT	
SERVICE RENT		EXTRA TAX		SUBSIDIES	0
FUEL PRICE ADJUSTMENT	-251.77	FURTHER TAX		TOTAL FPA	-258
F.C SURCHARGE	646	RETAILER STAX		PAYABLE WITHIN DUE DATE	54293
QTR TARRIF ADJ/DMC	-377.62			L.P.SURCHARGE	303 605
TOTAL	5798.61			PAYABLE AFTER DUE DATE	Till 13-OCT-25 54598 After 13-OCT-25 54898

BILL CALCULATION		GST ON FPA	
GOP Tariff x Units	28.9100 X 200	ED ON FPA	-3.78
		FURTHER TAX ON FPA	
		F.U.S.TAX ON FPA	
		ST ON FPA	
		ET ON FPA	
		TOTAL TAXES ON FPA	-3.78
		TOTAL TAXES ON FPA	
		TOTAL	77.22
		DEFERRED AMOUNT	
		OUTSTANDING INST.	
		OUT AMOUNT: INST.	
Fuel Price Adjustment for Jul-25 @ -1.7856/KWH			
PROG. GST PAID F-Y		PROG. IT PAID F-Y	


  

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

For complaints dial: 118 /SMS: 8118

CUT HERE

PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL			
YOUR BETTER SERVICE - OUR PRIDE		BILL NO: 1	
www.pesco.com.pk		CONSUMER ID 1263486798	
BANK STAMP			
https://efan.gov.pk/		SEP 25 - 14 26552 0194202 - 000054293 - 10 OCT 25 - 000054596 - 131025 - 6	
BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE
SEP 25	10 OCT 25	14 26552 0194202 U	54293
		PAYABLE AFTER DUE DATE	Till 13-OCT-25 54598 After 13-OCT-25 54898