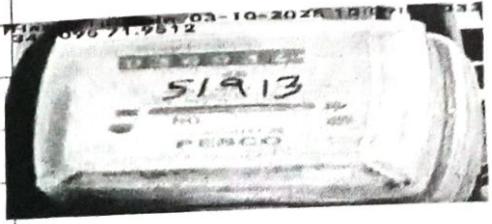




PESHAWAR ELECTRIC SUPPLY COMPANY
ELECTRICITY CONSUMER BILL
www.pesco.gov.pk

PESCO STRN:
21-00-2716-001-46
NTN: 2228080-4

CONNECTION DATE	TARIFF	CONNECTED LOAD	ED%	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE		
05 DEC 09			1.5%	OCT 25	03 OCT 25	09 OCT 25	23 OCT 25		
CONSUMER ID	Transformer Code	LOAD	OLD A/C NUMBER	DIVISION	Dargai				
1263211611	A-1a(01)	1.00	03265170051913	SUB DIVISION	BATKHELA				
REFERENCE NO:	GOVT Dept Code	No. of facilities consumer installed during last 12 months	Installments	Due Date Ext	FEEDER	119104 BATKHELA			
					MONTH	UNITS	BILL		
					Oct	24 EX	282	30421	30421
					Nov	24	299	11070	11070
					Dec	24	183	6481	6481
					Jan	25	197	6686	6686
					Feb	25	341	14324	14324
					Mar	25 EX	126	3828	3828
					Apr	25	167	5299	5299
METER No:	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	May	251	8327	8327
S-P	35682	36034	1	352		Jun	355	13426	13426
1660505						Jul	411	16769	16769
						Aug	420	17942	17942
						Sep	391	15046	15046
					Fuel Price Adjustment for Aug-25 @ 0.0796/KWH				
Register your complaint at 118 / SMS-8118									
PESCO CHARGES		GOVT. CHARGES			TOTAL CHARGES				
UNITS CONSUMED	352	ELECTRICITY DUTY	191	ARREARS / AGE					
COST OF ELECTRICITY	13,372	TV FEE		CURRENT BILL	14,235				
METER RENT		GST		BILL ADJUSTMENT					
SERVICE RENT		INCOME TAX		INSTALLMENT					
FIXED CHARGES	200	EXTRA TAX		SUBSIDIES					
FUEL PRICE ADJUSTMENT	33	FURTHER TAX		TOTAL FPA	34				
F.C. SURCHARGE	1137	R.S. TAX		PAYABLE WITHIN DUE DATE	14,269				
QUARTERLY TARIFF ADJUSTMENT	-665	GST ON FPA		L.P. SURCHARGE	TILL	1,404	AFTER		
TOTAL	14078	EXTRA TAX ON FPA			27-OCT-25	27-OCT-25			
DEFERRED AMOUNT		FURTHER TAX ON FPA		PAYABLE AFTER DUE DATE	14,971	15,673			
OUTSTANDING INSTALLMENT	https://efan.gov.pk	INCOME TAX ON FPA							
BILL CALCULATION		ED ON FPA	1						
GOP Tariff.		TOTAL	191						
37.9900 X 352		PROG. IT PAID F.Y							
		PROG. GST PAID F.Y							



STAMP

03-10-2025

51913

Matiullah & Sons E-mail: matiullahbangash83@gmail.com

PESHAWAR ELECTRIC SUPPLY COMPANY 1263211611			B.NO: 3,905	Scan & Pay
				
BANK STAMP				
03 OCT 25 - 03 26513 0051913 - 000014269 - 23 OCT 25 - 000014971 - 271025 - 6				
BILL MONTH	DUE DATE	REFERENCE NUMBER	PAYABLE WITHIN DUE DATE	14,269
OCT 25	23 OCT 25	03 26513 0051913 R	PAYABLE AFTER DUE DATE	14,971
			TILL 27-OCT-25 AFTER 27-OCT-25	15,673



Security Organized System
Since 1986

10001-Electricity Bills Proforma

Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	15799
Current Bill	14269

Region Name: Battkela

Row Label	Name	Sign
Prepared by	Waqas Ullah	<u>W.U.</u>
Regional Manager/GM		

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider					
Meter Type	Home	Meter			
Tariff					
Billing Month	OCT	2025			
Reference Number	03265130051913R				
Last Month Unit	391				
Last Year Same Month Unit	352				
Total Current Month units consumed					
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	Home meter				
Reason of Variation					
Amount Payable	14269				
Due Date	23-10-2025				