



Security Organizing System

Since 1994 mg. A. 10001

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	Fazal ur Rehman	 Operation CIT Chitral

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	Pesco				
Meter Type	Check Meter				
Tariff					
Billing Month	October 2025				
Reference Number	14265520194204				
Last Month Unit	4613				
Last Year Same Month Unit					
Total Current Month units consumed	35 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	1073/-				
Due Date	07-11-2025				



PESHAWAR ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

PESCO GST No.
21-00-2716-001-46

www.pesco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE
02 JUN 15		1.5%	OCT 25	16 OCT 25	22 OCT 25	07 NOV 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		

NAME & ADDRESS
HAZRAT TULLAH
SHERI
DANIN LASHT
CHITRAL

**Say No To
Corruption**

اپکے اس بل میں اگست 25 کے صرف شدہ یوننس 150 کے ایندھن کی
قیمت(FPA) کے 12 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	MONTH	UNITS	BILL	PAYMENT
S-P 179837	24836	25024	1	188	Pro-Rata Consumption Outstanding units : 12	Oct24	EX 264	91071	15000

PESCO CHARGES		GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED	188	ELECTRICITY DUTY		ARREAR/AGE			
COST OF ELECTRICITY	5435	TV FEE		CURRENT BILL			
METER RENT Fix Charges		GST		BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX		INSTALLEMENT			
FUEL PRICE ADJUSTMENT	11.94	EXTRA TAX		SUBSIDIES			
F.C SURCHARGE	607.24	FURTHER TAX		TOTAL FPA			
QTR TARRIF ADJ/DMC	-354.96	RETAILER STAX		PAYABLE WITHIN DUE DATE			
TOTAL	5699.22			L.P.SURCHARGE			
				Till 10-NOV-25 After 10-NOV-25			
				50354 50638			

Pro-Rata based Present Reading instead of
Recorded

BILL CALCULATION		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	0.18
GOP Tariff x Units 28.9100 X 188		<u>TOTAL TAXES ON FPA</u>	0.18
		<u>TOTAL</u>	76.18
		<u>DEFERRED AMOUNT</u>	
Fuel Price Adjustment for Aug-25 @ 0.0796/KWH		<u>OUTSTANDING INST. AMOUNT</u>	
PROG. GST PAID F-Y		<u>PROG. IT PAID F-Y</u>	

For complaints dial: 118 /SMS:
8118



CUT HERE		BILL NO : 1
www.pesco.com.pk		

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID | 1263486798



وزیراعظم ارجو ایفیشمنٹ فین دیپلیسمنٹ پروگرام کا

آغاز

<https://efan.gov.pk>



Scan &
Pay

OCT 25 - 14 26552 0194202 - 000050069 - 07 NOV 25 - 000050354 -
101125 - 6

BILL MONTH	DUCE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	50069	
OCT 25	07 NOV 25	14 26552 0194202 U	PAYABLE AFTER DUE DATE	Till 10-NOV-25	After 10-NOV-25 50354 50638