



Security Organizing System
Since 1991 (ms. 1991)

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	4.10.2025
Regional Manager/GM		

Manager Operation
CIT Chitral

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	PESCO				
Meter Type	Check Meter				
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				



PESHAWAR ELECTRIC SUPPLY COMPANY

YOUR BETTER SERVICE - OUR PRIDE

ELECTRICITY CONSUMER BILL

PESCO GST No.
21-09-2716-001-46

www.pesco.com.pk

CONNECTION DATE	CONNECTED LOAD	ED%	BILL MONTH	READING DATE	ISSUE DATE	DUUE 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		

NAME & ADDRESS
 HAZRAT TULLAH
 SHERI
 DANIN LASHT
 CHITRAL

Say No To Corruption

اپکے اس بل میں جولائی 25 کے صرف شدہ بولٹس 141 کے ایندھن کی
 قیمت(FPA) کے 256 روپے بھی شامل ہیں

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	ARREARAGE	48417/2
COST OF ELECTRICITY	5782	TV FEE	0	CURRENT BILL	6131
METER RENT	Fix Charges NT	GST		BILL ADJUSTMENT	
SERVICE RENT		GST		INSTALLEMENT	
FUEL PRICE ADJUSTMENT	-251.77	INCOME TAX		SUBSIDIES	0
F.C SURCHARGE	646	INCOME TAX		TOTAL FPA	-256
QTR TARRIF ADJ/DMC	-377.62	EXTRA TAX		PAYABLE WITHIN DUE DATE	54293
TOTAL	5798.61	EXTRA TAX		PAYABLE WITHIN DUE DATE	303
		FURTHER TAX		L.P.SURCHARGE	605
		FURTHER TAX		TILL 13-OCT-25 After 13-OCT-25	
		RETAILER STAX		PAYABLE AFTER DUE DATE	54598 After 13-OCT-25
		RETAILER STAX			
BILL CALCULATION		GST ON FPA	-3.78		
GOP Tariff x Units		ED ON FPA			
28.9100 X 200		FURTHER TAX ON FPA			
		F.U.TAX ON FPA FPA			
		IT ON FPA FPA			
		ET ON FPA			
		TOTAL TAXES ON FPA	-3.78		
		TOTAL TAXES ON FPA			
		TOTAL	77.22		
		TOTAL	44.22		
DEFERRED AMOUNT		DEFERRED AMOUNT			
OUTSTANDING INST.		OUTSTANDING INST.			
OUT AMOUNT INST.		OUT AMOUNT INST.			
PROG. IT 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

BILL NO : 1



YOUR BETTER SERVICE - OUR PRIDE

www.pesco.com.pk

BANK STAMP

وزیر اعلیٰ اسلامیت فیصل بر سیدست پر و کرام آفیز

<https://efan.gov.pk/>

SEP 25 - 14 26552 0194202 - 000054293 - 10 OCT 25 - 000054598 - 131025 - 6

BILL MONTH	DUUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	54293	
SEP 25	10 OCT 25	14 26552 0194202 U	PAYABLE AFTER DUE DATE	TILL 13-OCT-25	After 13-OCT-25 54598 After 13-OCT-25 54598