



PESHAWAR ELECTRIC SUPPLY COMPANY

ELECTRICITY CONSUMER BILL

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SDO Contact:

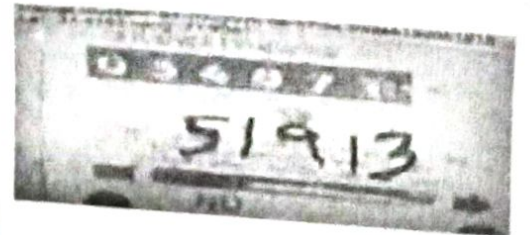
4104480 / 03701340513

PESCO STRN:

21-00-2716-001-46

NTN: 2228080-4

CONNECTION DATE 05 DEC 09	TARIFF	CONNECTED LOAD 1.5%	BILL MONTH JUL 25	READING DATE 03 JUL 25	ISSUE DATE 10 JUL 25	DUE DATE 24 JUL 25
CONSUMER ID 1263211611	Transformer Code A-1a(01)	LOAD 1.00	OLD A/C NUMBER 03265170051913	DIVISION Dargai	SUB DIVISION BATKHELA	
REFERENCE NO. 03 26513 0051913 R	GOVT Dept Code	No. of facilities consumer availed during last 12 months Installments Due Date Est		FEEDER 119104 BATKHELA		
NAME & ADDRESS ABDUL HALEEM ZIARAT GUL MAIZARA BATKHELA			Occupier Detail Name: آپ کے اس نام پر 25-مس کے سرف شہد CNIC: 251 کے ایڈریس کی قیت (FPA) Mob: 126 کے GST: 0000000000000 NTN: 0000000000000		MONTH UNITS BILL PAYMENT Jul 24 374 15748 15748 Aug 24 357 16445 16445 Sep 24 396 17468 0 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 May 25 251 8327 8327 Jun 25 355 13426 13426 Fuel Price Adjustment for May-25 @ 0.4952/KWH	
METER No. S-P 1660505	PREVIOUS READING 34460	PRESNT READING 34871	MF 1	UNITS 411	STATUS Discrepancy Code	
PESCO CHARGES		GOVT. CHARGES		TOTAL CHARGES		
UNITS CONSUMED 411	ELECTRICITY DUTY 224	ARREARS / AGE				
COST OF ELECTRICITY 16,311	TV FEE	CURRENT BILL 16,895				
METER RENT	GST	BILL ADJUSTMENT				
SERVICE RENT	INCOME TAX	INSTALLMENT				
FIXED CHARGES 400	EXTRA TAX	SUBSIDIES				
FUEL PRICE ADJUSTMENT -124	FURTHER TAX	TOTAL FPA -126				
F.C. SURCHARGE 1328	R.S. TAX	PAYABLE WITHIN DUE DATE 16,769				
QUARTERLY TARIFF ADJUSTMENT -1368	GST ON FPA	L.P. SURCHARGE 834				
TOTAL 16547	EXTRA TAX ON FPA	PAYABLE AFTER DUE DATE 17,603				
DEFERRED AMOUNT	FURTHER TAX ON FPA	TILL 28-JUL-25 17,603				
OUTSTANDING INSTALLMENT	INCOME TAX ON FPA	AFTER 28-JUL-25 18,436				
BILL CALCULATION GOP Tariff. Units 39.6867 X 411		ED ON FPA -2		TOTAL 222		
		PROG. IT PAID F.Y				
		PROG. GST PAID F.Y				



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1263211611

B NO: 3,958



JUL 25 - 03 26513 0051913 - 000016769 - 24 JUL 25 - 000017603 - 280725 - 6

BILL MONTH	DUE DATE	REFERENCE NUMBER	PAYABLE WITHIN DUE DATE	PAYABLE AFTER DUE DATE
JUL 25	24 JUL 25	03 26513 0051913 R	16,769	17,603
			TILL 28-JUL-25	AFTER 28-JUL-25
			17,603	18,436

Slab-1 Rate

Slab-2 Rate

SCS

Security Clearance System

10001-Electricity Bills Proforma

Check List of Documents Attached

Tick (✓) Documents attached

Last Bill

13426

Current Bill

16769

Region Name: Batkhele

Row Label

Name

Sign

Prepared by

Wages Clerk

Regional Manager/GM

Bills Detail

Bill-1

Bill-2

Bill-3

Bill-4

Bill-5

Electricity Provider

Meter Type

Home meter

Tariff

Billing Month

Jul 2025

Reference Number

0326513 0051913 R

Last Month Unit

355

Last Year Same Month Unit

411

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 use for Batkhela Base

Reason of Variation

Amount Payable

16769

Due Date

24 - 7 - 2025