



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	[Signature]
Regional Manager/GM	Foralwo Rehman	[Signature]
		CT Chitra

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	Pesco				
Meter Type	Cheek Meter				
Tariff					
Billing Month	October 2025				
Reference Number	142655201942024				
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	10731/-				
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**

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

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 179837	24836	25024	1	188	Pro-Rata Consumption Outstanding units : 12

MONTH	UNITS	BILL	PAYMENT
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	107904	48000
Apr25	EX 364	76606	20000
May25	EX 282	66390	0
Jun25	EX 141	71557	15000
Jul25	EX 141	61032	0
Aug25	150	65961	18000
Sep25	200	54293	10000

PESCO CHARGES	GOVT CHARGES	TOTAL CHARGES
UNITS CONSUMED 188	ELECTRICITY DUTY 76	ARREAR/AGE 44293/2
COST OF ELECTRICITY 5435	TV FEE 0	CURRENT BILL 5764
METER RENT Fix Charges	GST	BILL ADJUSTMENT
SERVICE RENT	INCOME TAX	INSTALLEMENT
FUEL PRICE ADJUSTMENT 11.94	EXTRA TAX	SUBSIDIES 0
F.C SURCHARGE 607.24	FURTHER TAX	TOTAL FPA 12
		PAYABLE WITHIN DUE DATE 50069
		L.P.SURCHARGE 285 569
QTR TARRIF ADJ/DMC -354.96	RETAILER STAX	PAYABLE AFTER DUE DATE Till 10-NOV-25 50354 After 10-NOV-25 50638
TOTAL 5699.22		

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

Pro-Rata based Present Reading instead of Recorded



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

For complaints dial: 118 /SMS:
8118

CUT HERE



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PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1263486798



وزیراعظم انرجی ایفیشنٹ فین ریلیسمنٹ پروگرام کا
آغاز

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



Scan &
Pay

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

BILL MONTH	DUE 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 50354 After 10-NOV-25 50638