



# PESHAWAR ELECTRIC SUPPLY COMPANY

## ELECTRICITY CONSUMER BILL

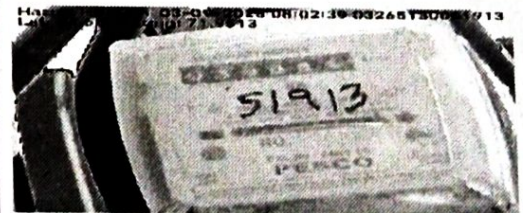
www.pesco.gov.pk

PESCO STRN:

21-00-2716-001-46

NTN: 2228080-4

CONNECTION DATE 05 DEC 09	TARIFF 1.5%	CONNECTED LOAD 1.00	ED@ 1.5%	BILL MONTH SEP 25	READING DATE 03 SEP 25	ISSUE DATE 10 SEP 25	DUE DATE 24 SEP 25
CONSUMER ID 1263211611	Transformer Code A-1a(01)	LOAD 1.00	OLD A/C NUMBER 03265170051913	DIVISION Dargai	SUB DIVISION BATKHELA	FEEDER 119104 BATKHELA	
REFERENCE NO: 03 26513 0051913 R	GOVT Dept Code	No. of facilities consumer availed during last 12 months		MONTH	UNITS	BILL	PAYMENT
NAME & ADDRESS ABDUL HALEEM ZIARAT GUL MAIZARA BATKHELA MKD				Occupier Detail Name: آپ کے اس میں CNIC: 411 Mob: 745 GST: روپے میں شامل ہیں NTN: 0000000000000			
METER No: S-P 1660505	PREVIOUS READING 35291	PRESENT READING 35682	MF 1	UNITS 391	STATUS		
Register your complaint at 118 / SMS-8118				Discrepancy Code			
PESCO CHARGES				GOVT. CHARGES		TOTAL CHARGES	
UNITS CONSUMED 391	ELECTRICITY DUTY 212		ARREARS / AGE				
COST OF ELECTRICITY 14,854	TV FEE		CURRENT BILL 15,791				
METER RENT	GST		BILL ADJUSTMENT				
SERVICE RENT	INCOME TAX		INSTALLMENT				
FIXED CHARGES 200	EXTRA TAX		SUBSIDIES				
FUEL PRICE ADJUSTMENT -734	FURTHER TAX		TOTAL FPA -745				
F.C. SURCHARGE 1263	R.S. TAX		PAYABLE WITHIN DUE DATE 15,046				
QUARTERLY TARIFF ADJUSTMENT -738	GST ON FPA		L.P. SURCHARGE 753				
TOTAL 14845	EXTRA TAX ON FPA		TILL 1,505				
DEFERRED AMOUNT	FURTHER TAX ON FPA		PAYABLE AFTER DUE DATE 15,799				
OUTSTANDING AMOUNT	INCOME TAX ON FPA		AFTER 16,551				
BILL CALCULATION GOP Tariff. Units 37.9900 X 391				ED ON FPA -11		TOTAL 201	
				PROG. IT PAID F.Y			
				PROG. GST PAID F.Y			



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1263211611

B.NO: 3,922

BANK  
STAMP

ہارڈ کاپ پر مبنی یا دستخط ہرگز نہ کریں



SEP 25 - 03 26513 0051913 - 000015046 - 24 SEP 25 - 000015799 - 290925 - 6

BILL MONTH	DUE DATE	REFERENCE NUMBER	PAYABLE WITHIN DUE DATE	TILL 29-SEP-25	AFTER 29-SEP-25
SEP 25	24 SEP 25	03 26513 0051913 R	15,046	15,799	16,551

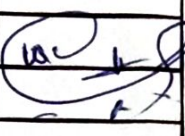


# 10001-Electricity Bills Proforma

## Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	18839
Current Bill	15799

Region Name: BATIKHELA

Row Label	Name	Sign
Prepared by	Waqar Ullah	
Regional Manager/GM		

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider					
Meter Type	Home	meter			
Tariff					
Billing Month	Sep	2025			
Reference Number					
Last Month Unit	391				
Last Year Same Month Unit	032651	30251813R			
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			
Reason of Variation					
Amount Payable		15799			
Due Date	24 Sep	2025			