



Security Oranizing System
Since 1994. Int'l. SCS

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-HASPL	
Regional Manager/GM	Fazal Ur Rehman	
	SUS	
	Manager Operation	
	CTT Chitral	

Bills Detail.	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	Pesco				
Meter Type	Check Meter				
Tariff					
Billing Month	August-25				
Reference Number	142655201942024				
Last Month Unit	4492				
Last Year Same Month Unit					
Total Current Month units consumed	68 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	9096/-				
Due Date	10-Sep-25				



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	ISSUE DATE	DUE DATE	
02 JUN 15		1.5%	AUG 25	15 AUG 25	25 AUG 25	10 SEP 25	
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER	DIVISION	Dir		
1263486798	A-1a(01)	1	10265520194202	SUB DIVISION	CHITRAL		
REFERENCE NO	LOCKAGE	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				MONTH	UNITS	BILL	PAYMENT
				Aug24	300	103035	0
				Sep24	EX 291	114440	35000
				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
PESCO CHARGES UNITS CONSUMED 150 COST OF ELECTRICITY 4337 METER RENT Fix Charges 0 SERVICE RENT 0 FUEL PRICE ADJUSTMENT -109.59 F.C SURCHARGE 484.50 QTR TARRIF ADJ/DMC -258.15 TOTAL 4453.76				GOVT CHARGES ELECTRICITY DUTY 61 TV FEE 0 GST 0 INCOME TAX 0 EXTRA TAX 0 FURTHER TAX 0 RETAILER STAX 0 RETAILER STAX 0			
				TOTAL CHARGES ARREAR/AGE 61448/3 CURRENT BILL 4624 BILL ADJUSTMENT 0 INSTALLEMENT 0 SUBSIDIES 0 TOTAL FPA -111 PAYABLE WITHIN DUE DATE 65961 PAYABLE WITHIN DUE DATE 228 L.P.SURCHARGE 456 PAYABLE AFTER DUE DATE TIII 15-SEP-25 After 15-SEP-25 PAYABLE AFTER DUE DATE 66189 PAYABLE AFTER DUE DATE 66417			
BILL CALCULATION GOP Tariff x Units 28.9100 X 150				GST ON FPA -1.64 ED ON FPA -1.64 FURTHER TAX ON FPA -1.64 F.S.TAX ON FPA FPA -1.64 IT ON FPA/FPA -1.64 ET ON FPA -1.64 TOTAL TAXES ON FPA -1.64 TOTAL TAXES ON FPA 59.36 DEFERRED AMOUNT 0 OUTSTANDING INST. 0 PROG. IT PAID F-Y 0			
				For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App) SDO # 412962 /03701340552 XEN # 880909 /03701340550 SE # 9240364 /03701340005			
For complaints dial: 118 /SMS: CUT HERE							
PESHWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL BILL NO : 1 YOUR BETTER SERVICE - OUR PRIDE www.pesco.com.pk BANK STAMP https://efan.gov.pk/ AUG 25 - 14 26552 0194202 - 000065961 - 10 SEP 25 - 000066189 - 150925 - 6							
BILL MONTH		DUE DATE		REFERENCE NO		PAYABLE WITHIN DUE DATE	
AUG 25		10 SEP 25		14 26552 0194202 U		65961	
						TIII 15-SEP-25 66189	After 15-SEP-25 66417