



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
27 AUG 18		1.5%	OCT 25	13 OCT 25	20 OCT 25	05 NOV 25
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION	MARDAN-I
1262359172	A-1a(01)	2	0000000000000000		SUB DIVISION	MARDAN CITY-II
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME	012914 EID GAH
12 26312 0977122 U					Web Generated Bill	

NAME & ADDRESS
SYED SOHAIL
SYED MUFARAH SHAH
GULI BAGH HOTI
MDN

Say No To Corruption

MCO Date : 11-Aug-2019

آپکے اس بل میں اگست 25 کے صرف شدہ یونٹس 431 کے اینڈھن کی
قیمت(FPA) کے 41 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS	Month	Units	BILL	PAYMENT
S-P 801497	11111	11348	1	237	Pro-Rata Consumption	Oct24	EX 235	11064	11525
					Outstanding units : 39	Nov24	EX 180	7097	7097
						Dec24	EX 143	5923	5923
						Jan25	EX 159	6390	6390
						Feb25	EX 152	6088	6088
						Mar25	EX 141	5247	5247
						Apr25	182	6699	6699
						May25	EX 339	15326	15326
						Jun25	EX 333	14939	14939
						Jul25	EX 293	11469	11469
						Aug25	EX 431	21688	21688
						Sep25	438	21613	21613

PESCO CHARGES		GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED		237		ELECTRICITY DUTY		111	
COST OF ELECTRICITY		7845		TV FEE		0	
METER RENT Fix Charges		GST		1489		ARREAR/AGE	
SERVICE RENT		INCOME TAX		CURRENT BILL		9763	
FUEL PRICE ADJUSTMENT		34.31		EXTRA TAX		BILL ADJUSTMENT	
F.C SURCHARGE		765.51		FURTHER TAX		INSTALLEMENT	
QTR TARRIF ADJ/DMC		-447.48		RETAILER STAX		SUBSIDIES	
TOTAL		8197.34		TOTAL FPA		0	
				PAYABLE WITHIN DUE DATE		41	
				L.P.SURCHARGE		9804	
				PAYABLE AFTER DUE DATE		408 Till 10-NOV-25 10212 After 10-NOV-25	
						816 10620	

Pro-Rata based Present Reading instead of Recorded



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

For complaints dial: 118 /SMS:
8118

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PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1262359172



وزیر اعظم انرجی ایفیشنس فین ریپلیسمنٹ پروگرام کا
آغاز

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


OCT 25 - 12 26312 0977122 - 000009804 - 05 NOV 25 - 000010212 -
101125 - 6

Scan & Pay



BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	9804	
OCT 25	05 NOV 25	12 26312 0977122 U	PAYABLE AFTER DUE DATE	Till 10-NOV-25 10212	After 10-NOV-25 10620