



# PESHAWAR ELECTRIC SUPPLY COMPANY

## ELECTRICITY CONSUMER BILL

www.pesco.gov.pk

PESCO STRN:

21-00-2716-001-46

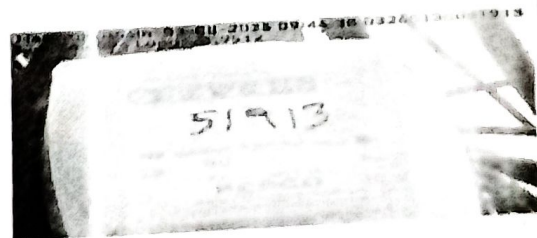
NTN: 2228080-4

SDO Contact

410, 1480 / 03701340513

CONNECTION DATE 05 DEC 09	TARIFF	CONNECTED LOAD 1.00	BL MONTH AUG 25	READING DATE 03 AUG 25	ISSUE DATE 11 AUG 25	DATE 15 AUG 25
CONSUMER ID 1263211611	Transformer Code A-1a(01)	LOAD 1.00	OLD AC NUMBER 03265170051913	DIVISION SUB DIVISION	Dargai BATKHELA	
REFERENCE NO 03 26513 0051913 R	FEEDER 119104 BATKHE					
NAME & ADDRESS <b>ABDUL HALEEM ZIARAT GUL MAIZARA BATKHELA</b>			Occupier Detail			
			Name: آپ کے اس ٹریس 25 جون کے سرف مشر CNIC: 355 کے اینڈ من کی قیست (FPA) Mob: 280 کے روپ بھی شامل ہیں GST: 0000000000000 NTN: 0000000000000			
METER No: S-P 1660505	PREVIOUS READING 34871	PRESENT READING 35291	MF 1	UNITS 420	STATUS	
			Discrepancy Code			
			Fuel Price Adjustment for Jun-25 @ -0.7772 KWH			

PESCO CHARGES		GOVT. CHARGES		TOTAL CHARGES	
UNITS CONSUMED	420	ELECTRICITY DUTY	243	ARREARS / AGE	
COST OF ELECTRICITY	16,884	TV FEE		CURRENT BILL	18,222
METER RENT		GST		BILL ADJUSTMENT	
SERVICE RENT		INCOME TAX		INSTALLMENT	
FIXED CHARGES	400	EXTRA TAX		SUBSIDIES	
FUEL PRICE ADJUSTMENT	-276	FURTHER TAX		TOTAL FPA	-280
F.C. SURCHARGE	1357	R.S. TAX		PAYABLE WITHIN	17,942
QUARTERLY TARIFF ADJUSTMENT	-662	GST ON FPA		L.P. SURCHARGE	897
TOTAL	17703	EXTRA TAX ON FPA		TILL	1,794
DEFERRED AMOUNT		FURTHER TAX ON FPA		PAYABLE AFTER DUE DATE	28-AUG-25
OUTSTANDING INSTALLMENT		INCOME TAX ON FPA			18,839
BILL CALCULATION		ED ON FPA	-4		19,736
GOP Tariff. Units		TOTAL	239		
40.2000 X 420		PROG. IT PAID F.Y			
		PROG. GST PAID F.Y			



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1263211611

B NO 3878



AUG 25 - 03 26513 0051913 - 000017942 - 25 AUG 25 - 000018839 - 28 AUG 25 - 19,736

BILL MONTH AUG 25	DUE DATE 25 AUG 25	REFERENCE NUMBER 03 26513 0051913 R	PAYABLE WITHIN DUE DATE 17,942	TILL 28-AUG-25 18,839	PAYABLE AFTER DUE DATE 19,736
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## 10001-Electricity Bills Proforma

Security Clearing and System

Since 1999

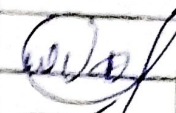
At the Ministry of Power, Government of India

## Check List of Documents Attached

Tick (✓) Documents attached

Last Bill	7	16767
Current Bill		18837

Region Name: Batkhela

Row Label	Name	Sign
Prepared by	Waqas Ullah	
Regional Manager/Clerk		

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider					
Meter Type	Home	Meter			
Tariff					
Billing Month	Aug	2025			
Reference Number	03265				
Last Month Unit	411				
Last Year Same Month Unit					
Total Current Month units consumed	42013	0051712	₹		
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	Rate	
Reason of Variation					
Amount Payable		18837			
Due Date	25-	Aug 2025			