



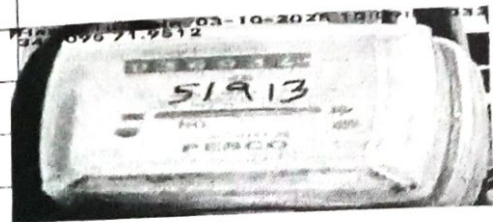
# PESHAWAR ELECTRIC SUPPLY COMPANY

## ELECTRICITY CONSUMER BILL

www.pesco.gov.pk

PESCO STRN:  
21-00-2716-001-46  
NTN: 2228080-4

CONNECTION DATE 05 DEC 09	TARIFF	CONNECTED LOAD 1.5%	BILL MONTH OCT 25	READING DATE 03 OCT 25	ISSUE DATE 09 OCT 25	DUE DATE 23 OCT 25																																																				
CONSUMER ID 1263211611	Transformer Code A-1a(01)	LOAD 1.00	OLD A/C NUMBER 03265170051913	DIVISION Dargai	SUB DIVISION BATKHELA																																																					
REFERENCE NO. 03 26513 0051913 R	GOVT Dept Code	No. of facilities consumer availed during last 12 months Installments Due Date Ext		FEEDER 119104 BATKHELA																																																						
NAME & ADDRESS ABDUL HALEEM ZIARAT GUL MAIZARA BATKHELA MKD			Occupier Detail																																																							
			<table border="1"> <thead> <tr> <th>MONTH</th> <th>UNITS</th> <th>BILL</th> <th>PAYMENT</th> </tr> </thead> <tbody> <tr><td>Oct 24 EX</td><td>282</td><td>30421</td><td>30421</td></tr> <tr><td>Nov 24</td><td>299</td><td>11070</td><td>11070</td></tr> <tr><td>Dec 24</td><td>183</td><td>6481</td><td>6481</td></tr> <tr><td>Jan 25</td><td>197</td><td>6686</td><td>6686</td></tr> <tr><td>Feb 25</td><td>341</td><td>14324</td><td>14324</td></tr> <tr><td>Mar 25 EX</td><td>126</td><td>3828</td><td>3828</td></tr> <tr><td>Apr 25</td><td>167</td><td>5299</td><td>5299</td></tr> <tr><td>May 25</td><td>251</td><td>8327</td><td>8327</td></tr> <tr><td>Jun 25</td><td>355</td><td>13426</td><td>13426</td></tr> <tr><td>Jul 25</td><td>411</td><td>16769</td><td>16769</td></tr> <tr><td>Aug 25</td><td>420</td><td>17942</td><td>17942</td></tr> <tr><td>Sep 25</td><td>391</td><td>15046</td><td>15046</td></tr> </tbody> </table>				MONTH	UNITS	BILL	PAYMENT	Oct 24 EX	282	30421	30421	Nov 24	299	11070	11070	Dec 24	183	6481	6481	Jan 25	197	6686	6686	Feb 25	341	14324	14324	Mar 25 EX	126	3828	3828	Apr 25	167	5299	5299	May 25	251	8327	8327	Jun 25	355	13426	13426	Jul 25	411	16769	16769	Aug 25	420	17942	17942	Sep 25	391	15046	15046
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Sep 25	391	15046	15046																																																							
METER No. S-P 1660505	PREVIOUS READING 35682	PRESENT READING 36034	MF 1	UNITS 352	STATUS																																																					
			Discrepancy Code																																																							
Register your complaint at 118 / SMS-8118			Fuel Price Adjustment for Aug-25 @ 0.0796/KWH																																																							
PESCO CHARGES		GOVT. CHARGES		TOTAL CHARGES																																																						
UNITS CONSUMED 352	ELECTRICITY DUTY 191	ARREARS / AGE																																																								
COST OF ELECTRICITY 13,372	TV FEE	CURRENT BILL 14,235																																																								
METER RENT	GST	BILL ADJUSTMENT																																																								
SERVICE RENT	INCOME TAX	INSTALLMENT																																																								
FIXED CHARGES 200	EXTRA TAX	SUBSIDIES																																																								
FUEL PRICE ADJUSTMENT 33	FURTHER TAX	TOTAL FPA 34																																																								
F.C. SURCHARGE 1137	R.S. TAX	PAYABLE WITHIN DUE DATE 14,269																																																								
QUARTERLY TARIFF ADJUSTMENT -665	GST ON FPA	L.P. SURCHARGE 702																																																								
TOTAL 14078	EXTRA TAX ON FPA	TILL 1,404																																																								
DEFERRED AMOUNT	FURTHER TAX ON FPA	PAYABLE AFTER DUE DATE 14,971																																																								
OUTSTANDING INSTALLMENT	INCOME TAX ON FPA	AFTER 15,673																																																								
BILL CALCULATION GOP Tariff. Units 37.9900 X 352		ED ON FPA 1		TOTAL 191																																																						
		PROG. IT PAID F.Y																																																								
		PROG. GST PAID F.Y																																																								



PESHAWAR ELECTRIC SUPPLY COMPANY 1263211611

B.NO: 3,905

Scan & Pay

ELECTRICITY CONSUMER BILL



03 26513 0051913 - 000014269 - 23 OCT 25 - 000014971 - 271025 - 6



BILL MONTH	DUE DATE	REFERENCE NUMBER	PAYABLE WITHIN DUE DATE	TILL 27-OCT-25	AFTER 27-OCT-25
OCT 25	23 OCT 25	03 26513 0051913 R	14,269	14,971	15,673

Matullah & Sons E-mail: matullahbangash83@gmail.com





Security Organization System  
Since 1976

# 10001-Electricity Bills Proforma

## Check List of Documents Attached

Tick (✓) Documents attached	
Last Bill	15799
Current Bill	14269

Region Name: Baitkhela.

Row Label	Name	Sign
Prepared by	Waqas 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	OCT	2025			
Reference Number	0326513	0051913R			
Last Month Unit	391				
Last Year Same Month Unit	352				
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			
Reason of Variation					
Amount Payable		14269			
Due Date	23-	10-2025			