

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE (Pro-Rata)	ISSUE DATE	DUE DATE	
02 JUN 15				1.5%	JUL 25	18 JUL 25	24 JUL 25	12 AUG 25	
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		Dir	
1263486798		A-1a(01)	1	10265520194202		SUB DIVISION		CHITRAL	
REFERENCE NO		LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		083103 JUTILASH-11KV	
14 26552 0194202 U						Web Generated Bill			
<p>NAME & ADDRESS HAZRAT TULLAH SHERI DANIN LASHT CHITRAL</p> <p>Say No To Corruption</p> <p>آپکے اس بل میں مئی 25 کے صرف شدہ یونٹس 282 کے ایندھن کی قیمت (FPA) کے -142 روپے بھی شامل ہیں</p>						MONTH	UNITS	BILL	PAYMENT
						Jul24	EX 170	115065	25000
						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						
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS				
S-P 179837	24345	24486	1	141	Pro-Rata Consumption Outstanding units : 9				
PESCO CHARGES			GOVT CHARGES			TOTAL CHARGES			
UNITS CONSUMED	141	ELECTRICITY DUTY	56	ARREAR/AGE	56955/2				
COST OF ELECTRICITY	4043	TV FEE	0	CURRENT BILL	4219				
METER RENT Fix Charges		GST		BILL ADJUSTMENT					
SERVICE RENT		INCOME TAX		INSTALLEMENT					
FUEL PRICE ADJUSTMENT	-139.65	EXTRA TAX		SUBSIDIES	0				
F.C SURCHARGE	455.43	FURTHER TAX		TOTAL FPA	-142				
				PAYABLE WITHIN DUE DATE	61032				
				L.P.SURCHARGE	208 Till 15-AUG-25 61240	416 After 15-AUG-25 61448			
QTR TARRIF ADJ/DMC	-335.2	RETAILER STAX		PAYABLE AFTER DUE DATE					
TOTAL	4023.58			Pro-Rata based Present Reading instead of Recorded					
BILL CALCULATION			GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA			-2.09			
GOP Tariff x Units 28.6716 X 141			TOTAL TAXES ON FPA			-2.09			
			TOTAL			53.91			
			DEFERRED AMOUNT						
Fuel Price Adjustment for May-25 @ -0.4952/KWH			OUTSTANDING INST. AMOUNT						
PROG. GST PAID F-Y			PROG. IT PAID F-Y						
<p>For Complaints Please Use: "NEPRA ASAAN APPROACH" (Mobile App)</p> <p>SDO # 412962 /03701340552</p> <p>XEN # 880909 /03701340550</p> <p>SE # 9240364 /03701340005</p>									
CUT HERE									
<p>PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL</p> <p>YOUR BETTER SERVICE - OUR PRIDE</p> <p>CONSUMER ID 1263486798</p> <p>BANK STAMP</p> <p>www.pesco.com.pk</p> <p>Barcode: JUL 25 - 14 26552 0194202 - 000061032 - 12 AUG 25 - 000061240 - 150825 - 6</p>									
BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE		61032				
JUL 25	12 AUG 25	14 26552 0194202 U	PAYABLE AFTER DUE DATE		Till 15-AUG-25 61240	After 15-AUG-25 61448			



Security Organizing System
Since 1994
سازمان امنیت و نظم در سازمانها و مراکز دولتی و خصوصی

10001-Electricity Bills Proforma

Check List of Documents Attached

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

Region Name: Ortural

Row Label	Name	Sign
Prepared by	MI-Habib	
Regional Manager/GM	Fazal Ullah Rehman	

Dated 15/08/25

SOS
Manager General
CIT Chitral

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	PESCO				
Meter Type	check meter				
Tariff					
Billing Month	July-2025				
Reference Number	142655201942024				
Last Month Unit	4420				
Last Year Same Month Unit					
Total Current Month units consumed	4492				
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	1224/-				
Due Date	19/08/2025				