



Security Organizing System
Since 1994

10001-Electricity Bills Proforma

Check List of Documents Attached

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

Region Name: CHITRAL

Row Label	Name	Sgn
Prepared by	M-HASPL	[Signature]
Regional Manager/GM	Fazal Ullah Rehman	[Signature]
	SOS	
	Manager Operation	
	CHITRAL	

Bills Detail	Bill-1	Bill-2	Bill-3	Bill-4	Bill-5
Electricity Provider	PESCO				
Meter Type	Check meters				
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	2096/-				
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	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 جون 25 کے صرف شدہ یونٹس 141 کے ایندھن کی قیمت (FPA) کے -111 روپے بھی شامل ہیں</p>				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				
METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS		
S-P 179837	24486	24636	1	150			
PESCO CHARGES		GOVT CHARGES		TOTAL CHARGES			
UNITS CONSUMED	150	ELECTRICITY DUTY	61	ARREAR/AE			
COST OF ELECTRICITY	4337	TV FEE	0	CURRENT BILL			
METER RENT		GST		BILL ADJUSTMENT			
SERVICE RENT		INCOME TAX		INSTALLEMENT			
FUEL PRICE ADJUSTMENT	-109.59	EXTRA TAX		SUBSIDIES			
F.C SURCHARGE	484.50	FURTHER TAX		TOTAL FPA			
QTR TARRIF ADJ/DMC	-258.15	RETAILER STAX		PAYABLE WITHIN DUE DATE			
TOTAL	4453.76			L.P.SURCHARGE			
BILL CALCULATION		GST ON FPA		PAYABLE AFTER DUE DATE			
GOP Tariff x Units		ED ON FPA		Till 15-SEP-25			
28.9100 X 150		FURTHER TAX ON FPA		After 15-SEP-25			
		FUEL TAX ON FPA		66189			
		IT ON FPA		66417			
		ET ON FPA					
		TOTAL TAXES ON FPA					
		TOTAL					
		DEFERRED AMOUNT					
Fuel Price Adjustment for Jun-25 @ -0.7772/KWH		OUTSTANDING INST.					
PROG. GST PAID F-Y		OUT AMOUNT					
		PROG. IT PAID F-Y					

For complaints dial: 118 /SMS:

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PESHAWAR ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL

BILL NO : 1

YOUR BETTER SERVICE - OUR PRIDE

CONSUMER ID 1263486798

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وزیراعظم اعلیٰ انجینئر فیصلہ سہیلہ گرام کا

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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	65961
AUG 25	10 SEP 25	14 26552 0194202 U	PAYABLE AFTER DUE DATE	Till 15-SEP-25 66189
				After 15-SEP-25 66417