



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
16 FEB 18			1.5%	AUG 24	19 AUG 24	27 AUG 24	23 SEP 24
CONSUMER ID	TARIFF	LOAD	OLD A/C NUMBER		DIVISION		RURAL
1260873331	A-1a(01)	3	00000000000000		SUB DIVISION		WARSAK-I
REFERENCE NO	LOCK AGE	No of ACs	UN-BILL-AGE		FEEDER NAME		MUSLIM ABAD
16 26161 0077955 R					Web Generated Bill		

NAME & ADDRESS
MOHAMMAD ARIF
AMIR HASAN
UZAIR COLONY PIR BALA
PSH

**Say No To
Corruption**

معزز صارف: بجلی کے بل میں ایندھن کی قیمت کا فرق (FPA) دو ماہ بعد
شامل کیا جاتا ہے آپ کے اس بل میں JUN 24 کے صرف شدہ 61 یونٹس
کے ایندھن کی قیمت کے 186.66 روپے بھی شامل ہیں

METER NO	PREVIOUS READING	PRESENT READING	MF	UNITS	STATUS
S-P 172444	12428	12848	1	420	

PESCO CHARGES		GOVT CHARGES	
UNITS CONSUMED	420	ELECTRICITY DUTY	266
COST OF ELECTRICITY	17371	TV FEE	35
METER RENT Fix Charges	400	GST	3561
SERVICE RENT		INCOME TAX	
FUEL PRICE ADJUSTMENT	156.32	EXTRA TAX	
F.C SURCHARGE	1356.60	FURTHER TAX	
QTR TARRIF ADJ/DMC	389	RETAILER STAX	
TOTAL	19672.92		

MONTH	UNITS	BILL	PAYMENT
Aug23	215	8207	8207
Sep23	247	9542	0
Oct23	146	15516	15516
Nov23	105	3852	0
Dec23	108	8539	0
Jan24	93	12033	0
Feb24	102	16612	16612
Mar24	26	1571	1571
Apr24	EX 30	1059	0
May24	EX 70	2133	0
Jun24	EX 61	3246	0
Jul24	LS 285	16344	16344

BILL CALCULATION		TOTAL TAXES ON FPA	
GOP Tariff x Units 41.3600 X 420		GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA	28 2.34
		TOTAL	30.34
		DEFFERRED AMOUNT	
Fuel Price Adjustment for Jun-24 @ 2.5627/KWH		OUTSTANDING INST. AMOUNT	
PROG. GST PAID F-Y		PROG. IT PAID F-Y	

TOTAL CHARGES	
ARREAR/AGE	0
CURRENT BILL	23379
BILL ADJUSTMENT	
INSTALLEMENT	
SUBSIDIES	
TOTAL FPA	187
PAYABLE WITHIN DUE DATE	23566
L.P.SURCHARGE	1952
PAYABLE AFTER DUE DATE	25518



SDO #
0919212523 /03701340161
XEN #
9212776 /03309970160
SE #
2113100 /03309970101

For complaints dial: 118 /SMS: 8118

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CONSUMER ID 1260873331

BILL NO
3091173

BANK
STAMP



AUG 24 - 16 26161 0077955 - 000023566 - 23 SEP 24 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	23566
AUG 24	23 SEP 24	16 26161 0077955 R	PAYABLE AFTER DUE DATE	25518