



Chamundeshwari Electricity Supply Corporation Limited



CESC GSTN No: 29AACCC6636P1Z1

CESC PAN No: AACCC6636P

Office of the Asst.Executive Engineer (EI), C,O&M Sub-division - C.R. Patna Sub-Division

RR No.	Account Number	Bill No.	Billing Period	Bill date	Due Date	Disconnection Date
0395540826 (CCHT27)	8404354297	840431151515	01-08-2023 - 01-09-2023	01-09-2023	15-09-2023	
Name & Address: SRI V MAHESH PUNYA HOSPITALMYSORE ROAD CR PATNA , KAR -573116		Type	Hospitals - HT2C	Wheeling Energy	0	
		Tariff	3HT2C	High Cost Energy		
		Contract Demand(KVA)	160	Special Energy		
		85% of CD (KVA)	136	Base Consumption		
		Recorded Demand (KVA)	6	Power Cut		
		Billing Demand (KVA)	136	Energy Entitlement Demand Entitlement		

Meter Readings for Meter id 1895475341					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-09-2023	386.46	484.48	.0063	0.75
Previous Reading	01-08-2023	381.36	477.83		
Difference		5.1	6.65	.0063	
Meter Constant		1000	1000	1000	
Consumption		5100	6650	6.3	
Less/Add: Consumption		0	0		
Net Consumption		5100	6650	6.3	0.75

TOD meter readings for meter ID 1895475341

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 136.00 KVA at Rs350.00 per kVA		47,600.00
Energy Charges: 5,100.00 kWh at Rs8.50 per kWh		43,350.00
Fuel Cost Adjustment Charges: 5,100.00 KWH at Rs1.35 per KWH		6,885.00
PF Surcharge: 5100.00 KWH * Rs: 0.45		2,295.00
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		3901.50
Current Bill Amount		104031.50
Arrears		164245.00
Bill Correction		-104031.11
Bill rounding adjustment		-0.39
Net Payable Amount		164245.00
Rupees One Lakh Sixty-Four Thousand Two Hundred Forty-Five Only		
Sd/-		



Chamundeshwari Electricity Supply Corporation Limited

Office of the Asst.Executive Engineer (EI), C,O&M Sub-division - C.R. Patna Sub-Division

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account Number	Amount payable
0395540826 (CCHT27)	01-08-2023 - 01-09-2023	15-09-2023		840431151515	8404354297	Rs.164245.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
8404354297			Receipt No.	Date	Cashier Signature	



Chamundeshwari Electricity Supply Corporation Limited

	Assistant Executive Engineer (Ele.)
--	--



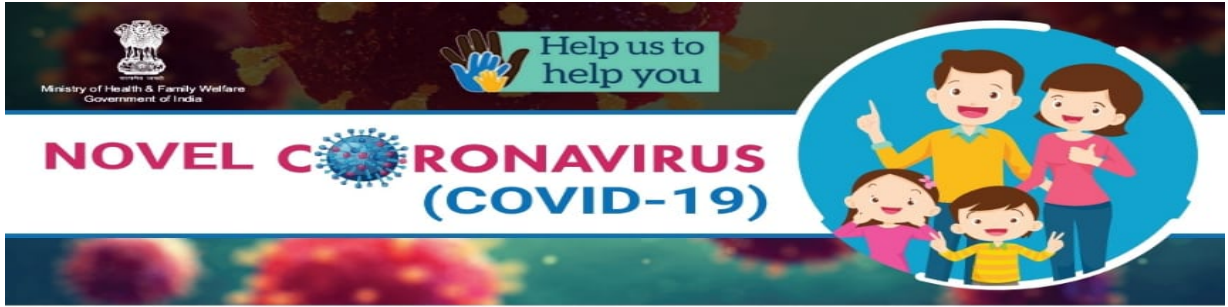
Chamundeshwari Electricity Supply Corporation Limited

Office of the Asst.Executive Engineer (El), C,O&M Sub-division - C.R. Patna Sub-Division

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account Number	Amount payable
0395540826 (CCHT27)	01-08-2023 - 01-09-2023	15-09-2023		840431151515	8404354297	Rs.164245.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
8404354297			Receipt No.	Date	Cashier Signature	



Chamundeshwari Electricity Supply Corporation Limited



Protect yourself and others!

Follow these Do's and Don'ts

Do's ✓



Practice frequent hand washing. Wash hands with soap and water or use alcohol based hand rub. Wash hands even if they are visibly clean



Cover your nose and mouth with handkerchief/tissue while sneezing and coughing



Throw used tissues into closed bins immediately after use



See a doctor if you feel unwell (fever, difficult breathing and cough). While visiting doctor wear a mask/cloth to cover your mouth and nose



If you have these signs/symptoms please call State helpline number or Ministry of Health & Family Welfare's 24X7 helpline at 011-23978046



Avoid participating in large gatherings



Have a close contact with anyone, if you're experiencing cough and fever



Touch your eyes, nose and mouth



Don'ts ✗

Spit in public

Together we can fight Coronavirus

For further information :

Call at Ministry of Health, Govt. of India's 24X7 control room number

+91-11-2397 8046

Email at ncov2019@gmail.com

dayp-17/02/130021/1920

mohfw.gov.in

[@MoHFWIndia](https://www.facebook.com/MoHFWIndia)

[@MoHFW_INDIA](https://twitter.com/MoHFW_INDIA)

[mohfwindia](https://www.youtube.com/channel/UCmohfwindia)



Chamundeshwari Electricity Supply Corporation Limited

Office of the Asst.Executive Engineer (EI), C,O&M Sub-division - C.R. Patna Sub-Division

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account Number	Amount payable
0395540826 (CCHT27)	01-08-2023 - 01-09-2023	15-09-2023		840431151515	8404354297	Rs.164245.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
8404354297			Receipt No.	Date	Cashier Signature	