



Chamundeshwari Electricity Supply Corporation Limited
ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್
CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -HD- KOTE

RR No	Account ID	Bill No	Billing Period	Bill Date	Due Date	Disconnection Date
MNL17	C222020497	114210623A030127	02-Sep-2023 to 03-Oct-2023	05-Oct-2023 10:27	17-Oct-2023	01-Nov-2023

Name & Address: PARVATHAMMA-MALLAIAH,0	Tariff	LT2A(II)	Registration Date	05-07-2023
	Contract Demand(KVA)	0	Average Units	21
	85 % of CD(KVA)	0	Entitlement Units	23
	Recorded Demand (KVA)	0	Power Cut Energy Entitlement Demand Entitlement	0
	Billing Demand (KVA)	1		
	Sanc Load	0.120 kW + 0.000 HP	Wheeling Energy	0

Meter Readings for New Meter ID:41217820 and Meter Status: NORMAL					
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF
Present Reading	03-10-2023	1760	0	0.1500	0
Previous Reading	02-09-2023	1725	0		
Difference		35	0		
Meter Constant		1	1	1	
Consumption		35			
GJ Subsidy Eligible Units		24	0	0	0
GJ Subsidy Chargeable Units		11	0	0	0
SubMeter Consumption		0			
Wheeled Consumption(Captive)		0			
Wheeled Consumption(Non Captive)		0			
Total Wheeled Consumption		0			
Slow Reading Consumption		0			
Meter Change Units		0			
Net Consumption		35	0	0.15	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed Charges : For The First 1.03 KW at Rs: 110 per KW		113.30
Energy Charges: For The First 35.00 Kwh at Rs: 4.75 per Kwh		166.25
Fuel Adjustment Charges: 33.98 Kwh at Rs: 0.97 per Kwh		32.96
Fuel Adjustment Charges: 1.02 Kwh at Rs: 1.35 per Kwh		1.38
Tax For EC Charges :166.25 At Rs: 0.09		14.960
RURAL Rebate:		- 10.50
Sub Total - 1		318.35
GJ Subsidy - Fixed Charges : For The First 1.03 KW at Rs: 110 per KW		113.30
GJ Subsidy - Energy Charges: For The First 23.69 Kwh at Rs: 4.75 per Kwh		112.53
GJ Subsidy - Fuel Adjustment Charges : 23 Kwh at Rs: 0.97 per Kwh		22.31
GJ Subsidy - Fuel Adjustment Charges : 0.69 Kwh at Rs: 1.35 per Kwh		0.93
Tax For EC Charges :112.53 At Rs: 0.09		10.13
Gruha Jyothi Rural Rebate		-7.11
Sub Total - 2		252.09
Bill Amount(1-2)		66.26
Interest		22.79
Current Demand Payable		89.05
Arrears		2,540.00
Bill Rounding Adjustment		-0.05
Net Payable Amount		2,629.00
Amount In words		Two Thousand Six Hundred and Twenty Nine Rupees only
Sd/- Asst Executive Engineer(Ele.)		