



Chamundeshwari Electricity Supply Corporation Limited

CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - Nanjangud-1 Sub-Division

RR No. Account ID		ınt ID	Bill No.	Billing Period	Bill Date		Due Date	Disconnection Date	
(A1173)	3412855555		341280889649	08-12-2021 - 26-10-2023	26-10-20)23	09-11-2023	24-11-2023	
Name & Address: DEPUTY MANAGER TELECOM STAFF QUATERS		Туре		Domestic - LT2A	ic - LT2A GJS Reg. Date :		lato :		
		Tariff		3LT2A		Average [FY22-23] :			
		Sanctioned load (KW)		2.32		Entitlement Units :			
MIGADDR A1173 NANJANGUD, KAR	-571301 Sanctione		d load (HP)						

Meter Readings for Meter ID 3412855584						
Description Date		KWH Meter	KVAH Meter	MD meter	PF	
Present Reading	26-10-2023	8779				
Previous Reading	08-12-2021	8779				
Difference		0	0			
Meter Constant		1				
Consumption		0	0	0		
Less/Add: Consumption		0				
Net Consumption		0				

Your Detailed Bill			
Description	Amount (Rs.)		
Fixed charges: For the First 1.00 KW at Rs100.00 per kW (for 365 of 30 days)	1,216.67		
Fixed charges: For every additional 1.25 KW at Rs110.00 KW (for 365 of 30 days)	1,672.92		
Fixed charges: For the First 2.25 KW at Rs110.00 per kW (for 209 of 30 days)	1,724.25		
Fixed charges: For the First 1.00 KW at Rs85.00 per kW (for 113 of 30 days)	320.17		
Fixed charges: For every additional 1.25 KW at Rs95.00 KW (for 113 of 30 days)	447.29		
Interest on Revenue	0.00		
Interest on Tax	0.00		
Tax	0.00		
Current Bill Amount	5381.30		
Interest on Deposit	0.00		
Arrears	8040.00		
Bill Correction	0.00		
Bill rounding adjustment	-0.30		
Net Payable Amount	13421.00		
Rupees Thirteen Thousand Four Hundred Twenty-One Only			
Sd/-			
Assistant Executive Engineer (Ele.)			



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	RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Pavable
ı	(A1173) Name of the Ban	08-12-2021 - 26-10-2023 k Branch	09-11-2023 Cheque/DD No.	24-11-2023 Cheque/DD Date	341280889649 Amount	3412855555 (Rs.)	Rs. 13421.00 Amount in Rupees
	*3412	2855555	*	Receipt No.	Date		Cashier Signature

For any billing clarification call 1912 / contact Sub- Division.



Protect yourself and others! Follow these Do's and Don'ts





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



mouth with handkerchief/tissue while sneezing and coughing



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



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



mohfw.gov.in







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RR No. **Billing Period Due Date** Disconnection Bill No. **Account ID** Amount **Payable** (A1173) 09-11-2023 341280889649 Rs. 13421.00 08-12-2021 - 26-10-2023 24-11-2023 3412855555 Name of the Bank Cheque/DD No. Cheque/DD Date Amount in Rupees **Branch** Amount (Rs.) Receipt No. Date Cashier Signature

3412855555