



# 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 - C.R. Patna Sub-Division

| RR No.                          | Account ID |                      | Bill No.     | Billing Period          | Bill D  | ate | Due Date   | Disconnection Date |
|---------------------------------|------------|----------------------|--------------|-------------------------|---------|-----|------------|--------------------|
| (C17998)                        | 0613612222 |                      | 061369871388 | 01-07-2022 - 01-08-2022 | 01-08-2 | 022 | 16-08-2022 | 31-08-2022         |
| Name & Address:                 |            | Type                 |              | Domestic - LT2A         |         |     |            |                    |
| HEAD MASTER                     |            | Tariff               |              | 3LT2A1-N                |         |     |            |                    |
| BEHIND B.E.O<br>OFFICEC.R.PATNA |            | Sanctioned load (KW) |              | 5.00                    |         |     |            |                    |
| , KAR -573116                   |            | Sanctione            | d load (HP)  |                         |         |     |            |                    |

| Meter Readings for Meter ID 0613612300 |            |           |            |          |    |  |
|--|------------|-----------|------------|----------|----|--|
| Description                            | Date       | KWH Meter | KVAH Meter | MD meter | PF |  |
| Present Reading                        | 01-08-2022 | 8177      |            |          |    |  |
| Previous Reading                       | 01-07-2022 | 8177      |            |          |    |  |
| Difference                             |            | 0         | 0          |          |    |  |
| Meter Constant                         |            | 1         |            |          |    |  |
| Consumption                            |            | 0         | 0          | 0        |    |  |
| Less/Add:<br>Consumption               |            | 0         |            |          |    |  |
| Net Consumption                        |            | 0         |            |          |    |  |

| Your Detailed Bill   |              |
|--|--------------|
| Description  | Amount (Rs.) |
| Fixed charges: For the First 1.00 KW at Rs100.00 per kW    | 100.00       |
| Fixed charges: For every additional 4.00 KW at Rs110.00 KW | 440.00       |
| Interest on Revenue  | 66.69        |
| Interest on Tax  | 0.00         |
| Tax  | 0.00         |
| Current Bill Amount  | 606.69       |
| Arrears  | 9394         |
| Bill Correction  | 0.00         |
| Bill rounding adjustment                                   | 0.31         |
| Net Payable Amount   | 10000.00     |
| Ten Thousand rupees O                                      | only         |
|  |              |
|  |              |
|  |              |
| Sd/-   |              |
| Assistant Executive Engineer (Ele.)                        |              |



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

| RR No.                     | Billing Period                        | Billing Period Due Date  |                              | Bill No.                              | Account ID | Payable           |
|----------------------------|---------------------------------------|--------------------------|------------------------------|---------------------------------------|------------|-------------------|
| (C17998)<br>Name of the Ba | 01-07-2022 - 01-08-2022<br>ank Branch | 16-08-2022 Cheque/DD No. | 31-08-2022<br>Cheque/DD Date | 061369871388 06136122<br>Amount (Rs.) |            |                   |
| *0613612222*               |                                       |                          | Receipt No.                  | Date                                  |            | Cashier Signature |



#### 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



Cover your nose and 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 and fever



Touch your eyes,



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



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

RR No. **Billing Period** Due Date Disconnection Bill No. Account ID Amount **Payable** 061369871388 Rs. 7710.00 (C17998) 01-07-2022 - 01-08-2022 16-08-2022 31-08-2022 0613612222 Name of the Bank Cheque/DD No. Cheque/DD Date **Amount in Rupees** Amount (Rs.)

\*0613612222\*

Receipt No.

Date

Cashier Signature