



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.	Accou	ınt ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
(C21183)	86136	12222	861362367035	04-08-2022 - 04-09-2022	04-09-2022	2 18-09-2022	03-10-2022
Name & Address:		Type		Educational Institutions	- LT2b		
HEAD MASTER		Tariff		3LT2B1			
AGRAHARA BEEDICRP , KAR -573116		Sanctione	d load (KW)	1.00			
		Sanctione	d load (HP)				

Meter Readings for Meter ID 6946854805							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	04-09-2022	9550	0	.56	1		
Previous Reading	04-08-2022	9445	0				
Difference		105	0	.56			
Meter Constant		1	1	1			
Consumption		105	0	.56			
Less/Add: Consumption		0	0				
Net Consumption		105	0	.56			

Your Detailed Bill	Amount (Rs.)	
Description	Aillouilt (NS.)	
Minimum Fixed charge: Rs150.00	150.00	
Energy Charges: For the first 105.000 KWH at Rs7.30 per KWH	766.50	
Fuel Cost Adjustment Charges: 105.000 KWH at Rs0.19 per KWH	19.95	
Interest on Revenue	49.07	
Interest on Tax	2.77	
Tax	68.99	
Current Bill Amount	1057.28	
Arrears	5788.00	
Bill Correction	0.00	
Bill rounding adjustment	-0.28	
Net Payable Amount	6845.00	
Rupees Six Thousand Eight Hundred Forty-Five Only		
	·	
Sd/-		
Assistant Executive Engineer (Ele.)		



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(C21183) Name of the Ban	04-08-2022 - 04-09-2022 k Branch	18-09-2022 Cheque/DD No.	03-10-2022 Cheque/DD Date	861362367035 Amount	8613612222 (Rs.)	•
*8613	3612222	*	Receipt No.	Date		Cashier Signature

As per KERC's guidelines, depending on your consumption for the previous calendar year, Additional Security Deposit of amount Rs.1220 is demanded.Please pay at the earliest for uninterrupted service.



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(C21183) Name of the Bar	04-08-2022 - 04-09-2022 nk Branch	18-09-2022 Cheque/DD No.	03-10-2022 Cheque/DD Date	861362367035 8613612222 Amount (Rs.)		•
*861	3612222	*	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



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.



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** Date 03-10-2022 861362367035 Rs. 6845.00 (C21183) 04-08-2022 - 04-09-2022 18-09-2022 8613612222 Name of the Bank Cheque/DD No. Cheque/DD Date Amount in Rupees Amount (Rs.)

8613612222

Receipt No.

Date

Cashier Signature