



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

RR No	Account ID	Bill No	Billing Period	Bill Date	Due Date	Disconnection Date
CHT60	C211023260	1211199001916	01-Apr-2022 to 01-May-2022	17-May-2022 04:51	15-May-2022	30-May-2022

Name & Address: M P CHAIY KUMAR-S/O M S PUTTABUDDI,MUTTIGE	Tariff	HT2A(I)	High Cost Energy	0
	Contract Demand(KVA)	600	Special Energy	0
	85% of CD (KVA)	510	Base Consumption	0
	Recorded Demand (KVA)	375	Power Cut Energy Entitlement Demand Entitlement	0
	Billing Demand (KVA)	0		
	Sanc Load	510.000 kW + 0.000 HP	Wheeling Energy	0

Meter Readings for Account ID- C211023260					
Description	Date	KWH Meter	KVAH Meter	MD Meter	Recorded PF
Present Reading	01-05-2022	241.61	274.05	0.1499	0.870
Previous Reading	01-04-2022	217.83	246.9		
Difference		23.78	27.15		
Meter Constant		2500	2500		
Average Consumption		0			
SubMeter Consumption		0			
Wheeled Consumption		0			
Slow Reading Consumption		0			
Meter Change Units		0			
Net Consumption		59450	67875		

Time Zone	Name of the Zone	Previous Readings	Present Readings	Consumption	MD(Kw)	Captive Wheeled Energy	Non Captive Wheeled Energy	Total Wheeled Energy	Bill Units	EC of TOD
06:00 to 10:00 Hrs(0)	Morning Peak	34.62	39.45	12075	0	0	0	0	12075	0
10:00 to 18:00 Hrs(0)	Normal	148.4	163.17	36925	0	0	0	0	36925	0
18:00 to 22:00 Hrs(+1)	On Peak	26.76	30.54	9450	0	0	0	0	9450	9450
22:00 to 06:00 Hrs(-1)	Off Peak	8.05	8.45	1000	0	0	0	0	1000	-1000

Your Detailed Bill					
Fc Slab Details			Ec Slab Details		
Load	Rate	Fc Charge(Amt)	Units	Rate	Ec Charge(Amt)
510.000 KW	265.000	135150.000	59450.000	7.350	436957.500
0.000 KW	0.000	0.000	0.000	7.600	0.000

Meter Status	NORMAL
Fixed Charges	135150.00
Energy Charges	436957.50
Fuel Cost Adj Charges: 59450 KWH at 0 per KWH	0.00
HV Rebate of TOD:	8,450.00
Rebate	0.00
PF Penalty	5350.50
MD Penalty	0.00
Interest	816.33
Tax For EC Charges :8450 At Rs: 0.09	40086.670
Tariff Difference Amount	0
Other Charges	0
Current Bill Amount	626811.00
Arrears	0
Credits & Adjustment	0.000
GOK Subsidy	0.000
Bill Rounding Adjustment	0
Net Payable Amount	626811
Amount In words	Six Lakhs Twenty Six Thousand Eight Hundred Eleven Rupees only
Sd/- Asst Executive Engineer(Ele.)	