



Chamundeshwari Electricity Supply Corporation Limited

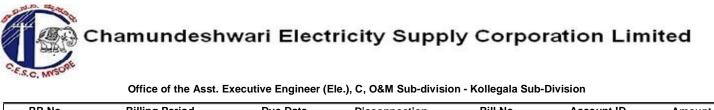
CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

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

RR No.	Account ID		Bill No.	Billing Period	Bill Da	ate	Due Date	Disconnection Date
(SDL188)	00884	088431000 008849320		16-09-2022 - 16-10-2022	16-10-2	022	30-10-2022	14-11-2022
Name & Address:		Туре		Domestic - LT2A				
MADEVA		Tariff		3LT2A1-N				
MIGADDR SDL188 KOLLEGAL, KAR -571440		Sanctione	d load (KW)	0.16				
		Sanctione	d load (HP)					

Meter Readings for Meter ID 6981483963								
Description	Date	KWH Meter	KVAH Meter	MD meter	PF			
Present Reading	16-10-2022	5150						
Previous Reading	16-09-2022	5080						
Difference		70	0					
Meter Constant		1						
Consumption		70	0	0				
Less/Add: Consumption		0						
Net Consumption		70						

Your Detailed Bill			
Description	Amount (Rs.)		
Fixed charges: For the First 1.00 KW at Rs100.00 per kW	100.00		
Energy Charges : For the first 50.000 KWH at Rs4.10 per KWH	205.00		
Energy Charges : For the next 20.000 KWH at Rs5.60 per KWH	112.00		
Fuel Cost Adjustment Charges : 70.000 KWH at Rs0.53 per KWH	37.10		
Interest on Revenue	83.06		
Interest on Tax	3.10		
Tax	28.53		
Current Bill Amount	568.79		
Arrears	0.00		
Bill Correction	0.00		
Bill rounding adjustment	0.21		
Net Payable Amount	569.00		
Rup	ees Five Hundred Sixty Nine Only		
Sd/-	Sd/-		
	Assistant Executive Engineer (Ele.)		



RR No. **Billing Period** Due Date Disconnection Bill No. Account ID Amount Payable Date 16-09-2022 - 16-10-2022 (SDL188) 30-10-2022 14-11-2022 008849320533 0088431000 Rs. 569.00 Name of the Bank Cheque/DD No. Cheque/DD Date Amount in Rupees Branch Amount (Rs.) Receipt No. Date **Cashier Signature** 88431000* *

1 As per KERC's guidelines, depending on your consumption for the previous calendar year, Additional Security Deposit of amount Rs.720 is demanded.Please pay at the earliest for uninterrupted service.



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RR No.	RR No. Billing Period		Disconnection	Bill No.	Account ID	Amount
			Date			Payable
(SDL188)	16-09-2022 - 16-10-2022	30-10-2022	14-11-2022	008849320533	0088431000	Rs. 569.00
Name of the Bank Branch		Cheque/DD No.	Cheque/DD Date	Amount (Rs.)		Amount in Rupees
0088431000			Receipt No.	Date		Cashier Signature



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

Do's O

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 Throw used 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



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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RR No. Billing Period		Due Date	Disconnection Date	Bill No.	Account ID	Amount Pavable
(SDL188) Name of the Bar	16-09-2022 - 16-10-2022 nk Branch	30-10-2022 Cheque/DD No.	14-11-2022 Cheque/DD Date	008849320533 Amount	0088431000 (Rs.)	
0088431000			Receipt No.	Date		Cashier Signature