



Chamundeshwari Electricity Supply Corporation Limited
ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್
CESC GSTN No: 29AACCC6636P1Z1

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

RR No	Account ID	Bill No	Billing Period	Bill Date	Due Date	Disconnection Date
EHTCH1	C212141832	1212199004171	01-Oct-2022 to 01-Nov-2022	03-Nov-2022 03:16	15-Nov-2022	30-Nov-2022

Name & Address: THE.EXECUTIVE ENGINEER,-KABINI CANALS. DIVISION.NANJANGUD,KEREHALLI.HARADANHALLI.SUB	Tariff	HT3A(I)	High Cost Energy	0
	Contract Demand(KVA)	4500	Special Energy	0
	85% of CD (KVA)	3825	Base Consumption	0
	Recorded Demand (KVA)	2484	Power Cut Energy	0
	Billing Demand (HP)	0	Entitlement Demand Entitlement	
	Sanc Load	0.000 kW + 0.000 HP	Wheeling Energy	0

Meter Readings for Account ID- C212141832					
Description	Date	KWH Meter	KVAH Meter	MD Meter	Recorded PF
Present Reading	01-11-2022	3030.17	3177.83	0.1035	0.950
Previous Reading	01-10-2022	2995.98	3141.9		
Difference		34.19	35.93		
Meter Constant		24000	24000	24000	
Average Consumption		196080.000			
SubMeter Consumption		0			
Wheeled Consumption		0			
Slow Reading Consumption		0			
Meter Change Units		0			
Net Consumption		820560	862320	2484.00	

Your Detailed Bill					
Fc Slab Details			Ec Slab Details		
Load	Rate	Fc Charge(Amt)	Units	Rate	Ec Charge(Amt)

Meter Status	NORMAL				
Fixed Charges	0.00				
Energy Charges	2584764.00				
Fuel Cost Adj Charges: 820560 KWH at 0.53 per KWH	434896.80				
Rebate	0.00				
PF Penalty	0.00				
MD Penalty	0.00				
Interest	926743.83				
Tax For EC Charges :2584764 At Rs: 0.09	232628.760				
Tariff Difference Amount	0				
Other Charges	0				
Current Bill Amount	4179033.39				
Arrears	93569694				
Credits & Adjustment	0.000				
GOK Subsidy	0.000				
Bill Rounding Adjustment	-0.39				
Net Payable Amount	97748727				
Amount In words	Nine Crores Seventy Seven Lakhs Forty Eight Thousand Seven Hundred and Twenty Seven Rupees only				
Sd/- Asst Executive Engineer(Ele.)					