



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

RR No	Account ID	Bill No	Billing Period	Bill Date	Due Date	Disconnection Date
HDEHT1	C226028497	1144199002742	01-May-2022 to 01-Jun-2022	02-Jun-2022 11:11	15-Jun-2022	30-Jun-2022

Name & Address: EXECUTIVE ENGINEER-SARAGURU,K R DIVISION, CNNL, KABINI COLONY	Tariff	HT3A(I)	High Cost Energy	0
	Contract Demand(KVA)	6301	Special Energy	0
	85% of CD (KVA)	5356	Base Consumption	0
	Recorded Demand (KVA)	115	Power Cut Energy Entitlement Demand Entitlement	0
	Billing Demand (HP)	0		
	Sanc Load	0.000 kW + 7176.000 HP	Wheeling Energy	0

Meter Readings for Account ID- C226028497					
Description	Date	KWH Meter	KVAH Meter	MD Meter	Recorded PF
Present Reading	01-06-2022	661677.168	798162.742	1.6000	0.340
Previous Reading	01-05-2022	661610.364	797886.96		
Difference		66.804	275.78		
Meter Constant		72	72		
Average Consumption		6576.000			
SubMeter Consumption		0			
Wheeled Consumption		0			
Slow Reading Consumption		0			
Meter Change Units		0			
Net Consumption		4810	19856.3		

Your Detailed Bill					
Fc Slab Details			Ec Slab Details		
Load	Rate	Fc Charge(Amt)	Units	Rate	Ec Charge(Amt)
6100.000 HP	158.333	965833.330	4809.890	3.150	15151.150
0.000 HP	0.000	0.000	0.000	1900.000	0.000

Meter Status	NORMAL
Fixed Charges	965833.33
Energy Charges	0.00
Fuel Cost Adj Charges: 4810 KWH at 0 per KWH	0.00
Rebate	0.00
PF Penalty	8080.61
MD Penalty	0.00
Interest	519171.28
Tax For EC Charges :0.000 At Rs: 0.09	1363.600
Tariff Difference Amount	0
Other Charges	0
Current Bill Amount	1494448.82
Arrears	47115648
Credits & Adjustment	0.000
Interest On Deposit	-1,95,350.00
GOK Subsidy	0.000
Bill Rounding Adjustment	0.18
Net Payable Amount	48414747
Amount In words	Four Crores Eighty Four Lakhs Fourteen Thousand Seven Hundred and Forty Seven Rupees only
Sd/- Asst Executive Engineer(Ele.)	