

## Chamundeshwari Electricity Supply Corporation Limited



# CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

Office of the Asst.Executive Engineer (EI), C,O&M Sub-division - Chamarajanagar Urban Sub-Division

RR No.	Account	Number	Bill No.	Billing Period	Bill da	ate	Due Date	Disconnection Date
1101955012 (CHT25) 1101955555		55555	110191017933	01-12-2022 - 01-01-2023	01-01-2	023	15-01-2023	
Name & Address: SYED IRSHED ULLAH S/O LATE ABDUL JABBERUTTAVALLI UTTAVALLI, KAR -571313		Туре		Industrial - HT2a	Wheeli		eeling Energy	0
		I Iaiii		3HT2A-N	HT2A-N High Cost		Cost Energy	
		Contract I	Demand(KVA)	170		Spec	ial Energy	
		85% of CD (KVA)		145		Base	Consumption	
		Recorded Demand (KVA)		113		Power Cut		
		Billing Demand (KVA)		145		Energy Entitlement		
						Demand		
						Entitlement		

Meter Readings for Meter id 6470562430								
Description	Date	KWH Meter	KVAH Meter	MD meter PF				
Present Reading	01-01-2023	1701.9	1859.23	.1134	0.98			
Previous Reading	01-12-2022	1658.87	1815.42					
Difference		43.03	43.81	.1134				
Meter Constant		1000	1000	1000				
Consumption		43030	43810	113.4				
Less/Add: Consumption		0	0					
Net Consumption		43030	43810	113.4	0.98			

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading	
06:00 Hrs to 10:00 Hrs	I Morning Peak		0	0	0	
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0	
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0	
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0	

Your Detailed Bill	
Description	Amount (Rs.)
Demand Charges: 145.00 KVA at Rs265.00 per kVA	38,425.00
Energy Charges: First 43,030.00 kWh at Rs7.35 per	kWh 316,270.50
Fuel Cost Adjustment Charges: 43,030.00 KWH at F	s0.53 per KWH 22,805.90
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	28464.35
Current Bill Amount	405965.75
Arrears	407705.00
Bill Correction	-405965.58
Bill rounding adjustment	-0.17
Net Payable Amount	407705.00
	Rupees Four Lakh Seven Thousand Seven Hundred Five

Sd/-



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	Office of the Asst.Execu	0 1, ,		•		
RR No.	Billing Period 01-12-2022 - 01-01-2023	<b>Due Date</b> 15-01-2023	Disconnection Date	<b>Bill No.</b> 110191017933	Account Number 1101955555	Amount payable Rs.407705.00
1101955012						
(CHT25)						
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount	(Rs.) A	mount in Rupees
*110195555	5*		Receipt No.	Date	С	ashier Signature



## Chamundeshwari Electricity Supply Corporation Limited

Assistant Executive Engineer (Fle.)

- As per KERC's guidelines, depending on your consumption for the previous calendar year, Additional Security Deposit of amount Rs.93106 is demanded.Please pay at the earliest for uninterrupted service.
- 2 For any billing clarification call 1912 / contact Sub- Division.



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RR No. Billing Period		Due Date Disconnection Date		Bill No.	Account Number	Amount payable
	01-12-2022 - 01-01-2023	15-01-2023		110191017933	1101955555	Rs.407705.00
1101955012						
(CHT25)						
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (	Rs.) Ar	mount in Rupees
*44040====			Descint No.	Data	•	aahiar Cirmatura
*110195555	5 <sup>*</sup>		Receipt No.	Date	C.	ashier Signature



### Chamundeshwari Electricity Supply Corporation Limited



# 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



Cover your nose and mouth with handkerchief/tissue while sneezing and coughing



Throw used tissues into closed bins immediately



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 and fever



Touch your eyes, nose and mouth



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 f @MoHFWIndia

@MoHFW\_INDIA



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RR No. **Billing Period Due Date** Bill No. **Account Number Disconnection Date** Amount payable 01-12-2022 - 01-01-2023 15-01-2023 110191017933 Rs.407705.00 1101955555 1101955012

(CHT25) Name of the Bank

Branch Cheque/DD No. Cheque/DD Date **Amount in Rupees** Amount (Rs.)

Receipt No. Date Cashier Signature \*1101955555\*