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

RR No	Account ID	Bill No	Billing Period	Bill Date	Due Date	Disconnec	Disconnection Date	
BBL3245	C225040759	114310522C110058	11-Nov-2022 to 11-Dec-2022	12-Dec-2022 03:	07 25-Dec-2022	09-Jan	09-Jan-2023	
			Tariff	LT2A(II)	High Cost Energy		0	
Name & Address: ANNAMMA-W/O JAVARAIAH,HAGARANAHALLI		Contract Demand(KVA)	0	Special Energy		0		
		85% of CD (KVA)	0	Base Consumption		0		
		Recorded Demand (KVA)	0	Power Cut Energy Entitlement Demand Entitlement		0		
		Billing Demand (KVA)	1					
			Sanc Load	0.240 kW + 0.000 HP	Wheeling	Energy	0	

	Meter Readings for Account ID- C225040759							
Description	Date	KWH Meter	KVAH Meter	MD Meter	Recorded PF			
Present Reading	11-12-2022	311	0	0.0000	0.000			
Previous Reading	11-11-2022	311	0					
Difference		0						
Meter Constant		1	1	1				
Average Consumption		50.000						
SubMeter Consumption		0						
Wheeled Consumption		0						
Slow Reading Consumption		0						
Meter Change Units		0						
Net Consumption		0		0.00				

		Your De	tailed Bill			
	Fc Slab Details			Ec Sla	ab Details	
Load	Rate	Fc Charge(Amt)	Units	Rate	Ec Charge(Amt)	
1.000 KW	85.000	85.00				
	Meter Status			DISS		
	Fixed Charges		85.00			
	Energy Charges		0.00			
Fuel Cost	t Adj Charges: 0 KWH at 0 pe	r KWH	0.00			
1 401 0001	Rebate		0.00			
	PF Penalty		0.00			
	MD Penalty		0.00			
	Interest		28.13			
Tax For EC Charges :0.000 At Rs: 0.09			0.000			
Tariff Difference Amount			0			
Other Charges			24			
	Current Bill Amount		137.13			
	Arrears		3270			
	Credits & Adjustment		0.000			
GOK Subsidy			0.000			
Bill Rounding Adjustment			-0.13			
Net Payable Amount Amount In words			3407 Three Thousand Four Hundred Seven Rupees only			
ASD to be paid :110.00 (If paid Ignore)						