



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	1144199001842	01-Jan-2022 to 01-Feb-2022	07-Feb-2022 07:06	15-Feb-2022	02-Mar-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)	50	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					
Description	Date	KWH Meter	KVAH Meter	MD Meter	Recorded PF
Present Reading	01-02-2022	661274.27	796840.12	0.70	0.50
Previous Reading	01-01-2022	661164.563	796642.325		
Difference		109.707	197.8		
Meter Constant		72	72		
Average Consumption		6576.000			
SubMeter Consumption		0			
Wheeled Consumption		0			
Slow Reading Consumption		0			
Meter Change Units		0			
Net Consumption		7899	14241.24		

Your Detailed Bill					
Fc Slab Details			Ec Slab Details		
Load	Rate	Fc Charge(Amt)	Units	Rate	Ec Charge(Amt)
7177.000 HP	143.333	1028703.330	7898.900	3.100	24486.600
0.000 HP	0.000	0.000	0.000	1720.000	0.000

Meter Status	NORMAL
Fixed Charges	1028703.33
Energy Charges	0.00
Fuel Cost Adj Charges: 7899 KWH at 0 per KWH	0.00
Rebate	0.00
PF Penalty	9478.68
MD Penalty	0.00
Interest	531439.39
Tax For EC Charges :0.000 At Rs: 0.09	2203.790
Tariff Difference Amount	0
Prompt Payment Amount	0
Other Charges	0
Current Bill Amount	1571825.19
Arrears	52328260.09
Arrears Tax	2,240.05
Credits & Adjustment	0.000
GOK Subsidy	0.000
Bill Rounding Adjustment	-0.33
Net Payable Amount	53902325
Amount In words	Five Crores Thirty Nine Lakhs Two Thousand Three Hundred and Twenty Five Rupees only
Sd/- Asst Executive Engineer(Ele.)	