

Chamundeshwari Electricity Supply Corporation Limited

CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - Kollegala Sub-Division									
RR No.	Account ID		Bill No.	Billing	Period	Bill Da	ate	Due Date	Disconnection Date
(K1D10376)	50010	50616	500107425295	12-06-2019	- 12-05-2021	12-05-2	021	26-05-2021	10-06-2021
Name & Address:	Name & Address:			Do	mestic - LT2A				
B PARAMESH	B PARAMESH		Tariff		3LT2A1-N				
		Sanctione	d load (KW)		2.00				
BANGARACHARM/ BEEDHI KOLLEGALA, KAR		Sanctione	d load (HP)		0.00				
Meter Readings for Meter II		Meter Readings for	Meter ID 46704	11358					

Meter Readings for Meter ID 5061213347					Meter Readings for Meter ID 4670411358						
Description	Date	KWH Meter	KVAH Meter	MD meter	PF	Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	12-05-2021	4548	0	0	0	Present Reading	13-07-2019	1356	0	0	0
Previous Reading	13-07-2019	2600	0			Previous Reading	12-06-2019	1250	0		
Difference		1948	0	0		Difference		106	0	0	
Meter Constant		1	1	1		Meter Constant		1	0	0	
Consumption		1948	0	0		Consumption		106	0	0	
Less/Add: Consumption		0	0			Less/Add: Consumption					
Net Consumption		1948	0	0	0	Net Consumption		106	0	0	0

	Your Detailed Bill	
	Description	Amount (Rs.)
Fixed charges: F	or the First 1.00 KW at Rs70.00 per kW (for 193 of 30 days)	450.33
Fixed charges: F	or every additional 1.00 KW at Rs80.00 KW (for 193 of 30 days)	514.67
Energy Charges	: For the first 193.000 KWH at Rs3.95 per KWH (for 193 of 30 days	762.35
Energy Charges	: For the next 373.317 KWH at Rs5.45 per KWH (for 193 of 30 days)	2,034.58
Fuel Cost Adjust	ment Charges : 88.029 KWH at Rs0.10 per KWH	8.80
Fuel Cost Adjust	ment Charges : 264.086 KWH at Rs0.05 per KWH	13.20
Fixed charges: F	or the First 1.00 KW at Rs60.00 per kW (for 507 of 30 days)	1,014.00
Fixed charges: F	or every additional 1.00 KW at Rs70.00 KW (for 507 of 30 days)	1,183.00
Energy Charges	: For the first 507.000 KWH at Rs3.70 per KWH (for 507 of 30 days	1,875.90
Energy Charges	: For the next 980.683 KWH at Rs5.20 per KWH (for 507 of 30 days)	5,099.55
Fuel Cost Adjust	ment Charges : 234.743 KWH at Rs0.12 per KWH	28.17
Fuel Cost Adjust	ment Charges : 267.020 KWH at Rs0.17 per KWH	45.39
Fuel Cost Adjust	ment Charges : 267.020 KWH at Rs0.09 per KWH	24.03
Fuel Cost Adjust	ment Charges : 269.954 KWH at Rs0.08 per KWH	21.60
Fuel Cost Adjust	ment Charges : 178.991 KWH at Rs0.10 per KWH	17.90
Interest on Reve	nue	0.00
Interest on Tax		0.00
Tax		879.51
Current Bill Am	ount	13972.98
Arrears		11285.00
Bill Correction		-24682.83



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable	
(K1D10376) Name of the Ba	12-06-2019 - 12-05-2021 Ink Branch	26-05-2021 Cheque/DD No.	10-06-2021 Cheque/DD Date	500107425295 50010506 Amount (Rs.)		6 Rs. 575.00 Amount in Rupees	
*500	1050616) *	Receipt No.	Date		Cashier Signature	

Bill rounding adjustment	-0.15
Net Payable Amount	575.00
Rupees Five Hu	undred Seventy-Five Only
 Sd/-	
Assistant Executive Engineer (Ele.)	

1 As per KERC's guidelines, depending on your consumption for the previous calendar year, Additional Security Deposit of amount Rs.240 is demanded.Please pay at the earliest for uninterrupted service.

2 For any billing clarification call 1912 / contact Sub- Division.



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			Date			Payable
(K1D10376)	12-06-2019 - 12-05-2021	26-05-2021	10-06-2021	500107425295	5001050616	Rs. 575.00
Name of the Banl	k Branch	Cheque/DD No.	Cheque/DD Date	Amount	(Rs.)	Amount in Rupees
*5001	1050616	*	Receipt No.	Date		Cashier Signature



Protect yourself and others! Follow these Do's and Don'ts

Do's ⊘

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 after use



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 🛞

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

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(K1D10376) Name of the Ba	12-06-2019 - 12-05-2021 nk Branch	26-05-2021 Cheque/DD No.	10-06-2021 Cheque/DD Date	500107425295 500105061 Amount (Rs.)		Rs. 575.00 Amount in Rupees	
*5001050616		*	Receipt No.	Date		Cashier Signature	