



# Chamundeshwari Electricity Supply Corporation Limited

CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

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

RR No.	Account ID		Bill No.	Billing Period	Bill Dat	te	Due Date	Disconnection Date
(CHRKC3205)	1505144161		150512290137	02-02-2023 - 02-03-2023	02-03-20	23	16-03-2023	31-03-2023
Name & Address:  A E E NAGARA SABHE .CH NAGAR  NAGARA SABHE CH NAGARDOUBLE ROAD BESIDE DC OFFICE , KAR -571313		Туре		State Govt - LT3				
		Tariff		3LT3IN				
		Sanctione	d load (KW)	20.00				
		Sanctione	d load (HP)					

Meter Readings for Meter ID 4492703638							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	02-03-2023	2960	4267	1	1		
Previous Reading	02-02-2023	2947	4240				
Difference		13	27	1			
Meter Constant		10	10	10			
Consumption		130	270	10			
Less/Add: Consumption		0	0				
Net Consumption		130	270	10	1		

	Your Detailed Bill			
	Description	Amount (Rs.)		
	Fixed charges: 20.00 kW at Rs125.00 per kW	2,500.00		
	Energy Charges: 50.000 kWh at Rs8.40 per kWh	420.00		
	Energy Charges: 80.000 kWh at Rs9.40 per kWh	752.00		
	Fuel Cost Adjustment Charges: 130.000 KWH at Rs0.53 per KWH	68.90		
	Interest on Revenue	49.80		
	Interest on Tax	0.37		
	Tax	105.48		
	Current Bill Amount	3896.55		
	Arrears	5187.00		
	Bill Correction	0.00		
	Bill rounding adjustment	0.45		
	Net Payable Amount	9084.00		
	Rupees N	ine Thousand Eighty-Four Only		
	Sd/- Assistant Executive Engineer (Ele.)			



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Pavable
(CHRKC3205) Name of the Bank	02-02-2023 - 02-03-2023 <b>Branch</b>	16-03-2023 Cheque/DD No.	31-03-2023 Cheque/DD Date	150512290137 Amount	1505144161 (Rs.)	Rs. 9084.00 Amount in Rupees
*1505	5144161	*	Receipt No.	Date		Cashier Signature

As per KERC's guidelines, depending on your consumption for the previous calendar year, Additional Security Deposit of amount Rs.58340 is demanded. Please pay at the earliest for uninterrupted service.



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RR No.	Billing Period	Due Date	Disconnection	Bill No.	Account ID	
			Date			Payable
(CHRKC3205)	02-02-2023 - 02-03-2023	16-03-2023	31-03-2023	150512290137	1505144161	Rs. 9084.00
Name of the Ban	k Branch	Cheque/DD No.	Cheque/DD Date	Amount	: (Rs.)	Amount in Rupees
	_ , , , , , , , ,	.1.	Receipt No.	Date		Cashier Signature
*15()ノ	5144161	•			-	



### 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



mouth with handkerchief/tissue while sneezing and coughing



tissues into closed bins immediately after use



See a doctor if you feel unwell (fever, difficult breathing and cough). While visiting doctor 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



Touch your eyes.



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

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

RR No. **Billing Period Due Date** Bill No. **Account ID** Disconnection Amount **Payable** Date 31-03-2023 150512290137 (CHRKC3205) 02-02-2023 - 02-03-2023 16-03-2023 1505144161 Rs. 9084.00 Cheque/DD No. Cheque/DD Date Amount in Rupees Name of the Bank Amount (Rs.) Receipt No. Date Cashier Signature

\*1505144161\*