



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 - Kollegala Sub-Division

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
(KL7936)	7210531000	721057264146	06-03-2020 - 05-04-2022	05-04-2022	19-04-2022	04-05-2022
Name & Address: ROJPADMINI MIGADDR KL7936 KOLLEGAL, KAR -571444		Type	Domestic - LT2A			
		Tariff	3LT2A1-N			
		Sanctioned load (KW)	0.32			
		Sanctioned load (HP)				

Meter Readings for Meter ID 5576594626						Meter Readings for Meter ID 7210531568					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF	Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	05-04-2022	1469	0	.9	1	Present Reading	05-05-2020	380	0	0	0
Previous Reading	05-05-2020	526	0			Previous Reading	06-03-2020	380	0		
Difference		943	0	.9		Difference		0	0	0	
Meter Constant		1	1	1		Meter Constant		1	0	0	
Consumption		943	0	.9		Consumption		0	0	0	
Less/Add: Consumption		0	0			Less/Add: Consumption					
Net Consumption		943	0	.9	1	Net Consumption		0	0	0	0

Your Detailed Bill		Amount (Rs.)
Description		
Fixed charges: For the First 1.00 KW at Rs85.00 per kW (for 370 of 30 days)		1,048.33
Energy Charges : For the first 459.092 KWH at Rs4.05 per KWH (for 370 of 30 days)		1,859.32
Fuel Cost Adjustment Charges : 114.153 KWH at Rs-0.38 per KWH		-43.38
Fuel Cost Adjustment Charges : 112.912 KWH at Rs-0.06 per KWH		-6.77
Fixed charges: For the First 1.00 KW at Rs60.00 per kW (for 239 of 30 days)		478.00
Energy Charges : For the first 239.000 KWH at Rs3.70 per KWH (for 239 of 30 days)		884.30
Energy Charges : For the next 57.549 KWH at Rs5.20 per KWH (for 239 of 30 days)		299.25
Fuel Cost Adjustment Charges : 114.153 KWH at Rs0.08 per KWH		9.13
Fuel Cost Adjustment Charges : 75.688 KWH at Rs0.10 per KWH		7.57
Fixed charges: For the First 1.00 KW at Rs70.00 per kW (for 151 of 30 days)		352.33
Energy Charges : For the first 151.000 KWH at Rs3.95 per KWH (for 151 of 30 days)		596.45
Energy Charges : For the next 36.359 KWH at Rs5.45 per KWH (for 151 of 30 days)		198.16
Fuel Cost Adjustment Charges : 37.224 KWH at Rs0.10 per KWH		3.72
Fuel Cost Adjustment Charges : 111.671 KWH at Rs0.05 per KWH		5.58
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		345.37
Current Bill Amount		6121.36
Arrears		3479.00



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(KL7936)	06-03-2020 - 05-04-2022	19-04-2022	04-05-2022	721057264146	7210531000	Rs. 2524.00
Name of the Bank		Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees
7210531000				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

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**

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