



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 - C.R. Patna Sub-Division

RR No.	Αςςοι	int ID	Bill No.	Billing Period	Bill Da	ate	Due Date	Disconnection Date
(CAEH203)	3787612222		378763857007	05-09-2022 - 05-03-2023	05-03-2	023	19-03-2023	03-04-2023
Name & Address:		Туре		Domestic - LT2A				
N ANNEGOWDA		Tariff		3LT2A1-N				
GAYATHRI EXTN . KAR -573116		Sanctione	ed load (KW)	3.00				
, NAIX -575110		Sanctione	ed load (HP)					

Meter Readings for Meter ID 0586478068								
Description	Date	KWH Meter	KVAH Meter	MD meter	PF			
Present Reading	05-03-2023	7184	8620	.21	1			
Previous Reading	05-10-2022	7048	8620					
Difference		136	0	.21				
Meter Constant		1	1	1				
Consumption		136	0	.21				
Less/Add: Consumption		0	0					
Net Consumption		136	0	.21				

Meter Readings for Meter ID 0586478068							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	05-10-2022	7048	8620	.6	1		
Previous Reading	05-09-2022	7020	8620				
Difference		28	0	.6			
Meter Constant		1	1	1			
Consumption		28	0	.6			
Less/Add: Consumption		0	0				
Net Consumption		28	0	.6			



Chamundeshwari Electricity Supply Corporation Limited

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

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(CAEH203) Name of the Ba	05-09-2022 - 05-03-2023 nk Branch	19-03-2023 Cheque/DD No.	03-04-2023 Cheque/DD Date	378763857007 3787612222 Amount (Rs.)		Rs. 1739.00 Amount in Rupees
3787612222		*	Receipt No.	pt No. Date		Cashier Signature

Your Detailed Bill	
Description	Amount (Rs.)
Fixed charges: For the First 1.00 KW at Rs100.00 per kW (for 151 of 30 days)	503.33
Fixed charges: For every additional 1.00 KW at Rs110.00 KW (for 151 of 30 days)	553.67
Energy Charges : For the first 136.000 KWH at Rs4.10 per KWH (for 151 of 30 days	557.60
Fuel Cost Adjustment Charges : 50.437 KWH at Rs0.53 per KWH	26.73
Fuel Cost Adjustment Charges : 85.563 KWH at Rs0.53 per KWH	45.35
Fixed charges: For the First 1.00 KW at Rs100.00 per kW	100.00
Fixed charges: For every additional 2.00 KW at Rs110.00 KW	220.00
Energy Charges : For the first 28.000 KWH at Rs4.10 per KWH	114.80
Fuel Cost Adjustment Charges : 28.000 KWH at Rs0.53 per KWH	14.84
Interest on Revenue	2.55
Interest on Tax	0.06
Tax	60.52
Current Bill Amount	2199.45
Arrears	0.00
Bill Correction	-460.00
Bill rounding adjustment	-0.45
Bill rounding adjustment	-0.45
Net Payable Amount	1739.00
Rupees One Thousand Seven	Hundred Thirty-Nine Only
Sd/-	
Assistant Executive Engineer (Ele.)	

s

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



Chamundeshwari Electricity Supply Corporation Limited

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

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(CAEH203) Name of the Ba	05-09-2022 - 05-03-2023 nk Branch	19-03-2023 Cheque/DD No.	03-04-2023 Cheque/DD Date	378763857007 3787612222 Amount (Rs.)		Rs. 1739.00 Amount in Rupees
*378	7612222	*	Receipt No.	Date		Cashier Signature



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

Do's ⊘

Curr C

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



Together we can fight Coronavirus



🌐 mohfw.gov.in 🧧 @MoHFWIndia 😏 @MoHFW_INDIA 🚺 mohfwindia



Chamundeshwari Electricity Supply Corporation Limited

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

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable	
(CAEH203) Name of the Ba	05-09-2022 - 05-03-2023 Ink Branch	19-03-2023 Cheque/DD No.	03-04-2023 Cheque/DD Date	378763857007 Amount	3787612222 (Rs.)	2 Rs. 1739.00 Amount in Rupees	
3787612222			Receipt No.	Date		Cashier Signature	