



Chamundeshwari Electricity Supply Corporation Limited
ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್
CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -SAKALESH PURA

RR No	Account ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
HTP3	C415021028	1452199010010	01-05-2023 - 01-06-2023	05-06-2023	15-06-2023	30-06-2023

Name & Address: MEDICAL OFFICER - GOVT. HOSPITAL,BASAVESHWARA ROAD SKP	Type	HT2C(I)	Wheeling Energy	0
	Tariff	HT2C(I)	High Cost Energy	0
	Contract Demand(KVA)	200	Special Energy	0
	85% of CD (KVA)	170	Base Consumption	0
	Recorded Demand(KVA)	69	Power Cut Energy Entitlement Demand Entitlement	0
	Billing Demand	170		

Meter Readings for New Meter ID:18028643 and Meter Status: NORMAL					
Description	Date	Kwh Meter	Kvah Meter	MD Meter	Recorded PF
Present Reading	01-06-2023	512.51	666.2	0.0693	0.79
Previous Reading	01-05-2023	498.59	649.32		
Difference		13.92	16.88		
Meter Constant		1000	1000	1000	
Consumption		13920	16880		
SubMeter Consumption		0	0		
Wheeled Consumption(Captive)		0	0		
Wheeled Consumption(Non Captive)		0	0		
Total Wheeled Consumption		0	0		
Slow Reading Consumption		0	0		
Meter Change Units		0	0		
Net Consumption/Generation		13920	16880	69	

Your Detailed Bill	
Description	Amount (Rs.)
Demand Charges : 170.00 KVA at Rs: 300 per KVA	51,000.00
Energy Charges: For The First 13,920.00 Kwh at Rs: 7.5 per Kwh	1,04,400.00
Fuel Adjustment Charges: 13,920.00 Kwh at Rs: 2.42 per Kwh	33,686.40
PF Penalty	4,593.60
Interest	11,335.16
Tax For EC Charges :104400 At Rs: 0.09	9,396.00
Current Bill Amount	2,14,411.16
Arrears	10,18,864.00
Interest On Deposit	-19,528.00
Bill Rounding Adjustment	-0.16
Net Payable Amount	12,13,747.00
Amount In words	Twelve Lakhs Thirteen Thousand Seven Hundred and Forty Seven Rupees only
Sd/- Asst Executive Engineer(Ele.)	