



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.	RR No. Account ID		Bill No.	Billing Period	Bill Da	ate	Due Date	Disconnection Date
(AEH1018)	4635531000		463553529385	05-12-2018 - 21-06-2023	21-06-2	023	05-07-2023	20-07-2023
Name & Address: GOVINDAIAH.T.M MIGADDR AEH1018 KOLLEGAL, KAR -571440		Туре		Domestic - LT2A				
		Tariff		3LT2A				
		Sanctione	d load (KW)	1.00				
KOLLEGAL, KAR	57 1440	Sanctione	d load (HP)					

Meter Readings for Meter ID 4666276932							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	21-06-2023	1617					
Previous Reading	05-12-2018	1242					
Difference		375	0				
Meter Constant		1					
Consumption		375	0	0			
Less/Add: Consumption		0					
Net Consumption		375					

Your Detailed Bill	
Description	Amount (Rs.)
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 34.111 KWH at Rs3.95 per KWH (for 151 of 30 days)	134.74
Fuel Cost Adjustment Charges: 6.777 KWH at Rs0.10 per KWH	0.68
Fuel Cost Adjustment Charges: 20.331 KWH at Rs0.05 per KWH	1.02
Fixed charges: For the First 1.00 KW at Rs100.00 per kW (for 365 of 30 days)	1,216.67
Energy Charges: For the first 82.455 KWH at Rs4.10 per KWH (for 365 of 30 days)	338.07
Fuel Cost Adjustment Charges: 20.783 KWH at Rs0.19 per KWH	3.95
Fuel Cost Adjustment Charges: 20.557 KWH at Rs0.53 per KWH	10.90
Fuel Cost Adjustment Charges: 20.331 KWH at Rs0.53 per KWH	10.78
Fuel Cost Adjustment Charges: 7.003 KWH at Rs0.53 per KWH	3.71
Fixed charges: For the First 1.00 KW at Rs60.00 per kW (for 580 of 30 days)	1,160.00
Energy Charges: For the first 131.024 KWH at Rs3.70 per KWH (for 580 of 30 days	484.79
Fuel Cost Adjustment Charges: 13.780 KWH at Rs0.07 per KWH	0.96
Fuel Cost Adjustment Charges: 20.783 KWH at Rs0.12 per KWH	2.49
Fuel Cost Adjustment Charges: 20.557 KWH at Rs0.17 per KWH	3.49
Fuel Cost Adjustment Charges: 20.557 KWH at Rs0.09 per KWH	1.85
Fuel Cost Adjustment Charges: 20.783 KWH at Rs0.08 per KWH	1.66
Fuel Cost Adjustment Charges: 13.780 KWH at Rs0.10 per KWH	1.38
Fixed charges: For the First 1.00 KW at Rs85.00 per kW (for 365 of 30 days)	1,034.17
Energy Charges: For the first 82.455 KWH at Rs4.05 per KWH (for 365 of 30 days)	333.94
Fuel Cost Adjustment Charges: 20.783 KWH at Rs-0.38 per KWH	-7.90



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Pavable
(AEH1018) Name of the Bar	05-12-2018 - 21-06-2023 nk Branch	05-07-2023 Cheque/DD No.	20-07-2023 Cheque/DD Date	463553529385 Amount	4635531000 (Rs.)	Rs. 9087.00 Amount in Rupees
*463	5531000	*	Receipt No.	Date		Cashier Signature

F	Fuel Cost Adjustment Charges : 20.557 KWH at Rs-0.06 per KWH	-1.23	
F	Fixed charges: For the First 1.00 KW at Rs110.00 per kW (for 82 of 30 days)	300.67	
	Energy Charges: For the next 18.524 KWH at Rs7.00 per KWH (for 82 of 30 days)	129.67	
F	Fuel Cost Adjustment Charges: 6.777 KWH at Rs0.53 per KWH	3.59	
F	Fuel Cost Adjustment Charges: 7.003 KWH at Rs2.42 per KWH	16.95	
F	Fuel Cost Adjustment Charges : 4.744 KWH at Rs0.49 per KWH	2.32	
F	Fixed charges: For the First 1.00 KW at Rs50.00 per kW (for 117 of 30 days)	195.00	
	Energy Charges: For the first 26.431 KWH at Rs3.45 per KWH (for 117 of 30 days)	91.19	
F	Fuel Cost Adjustment Charges: 7.003 KWH at Rs0.07 per KWH	0.49	
	nterest on Revenue	1110.54	
	nterest on Tax	2.86	
	Гах	136.12	
	Current Bill Amount	7117.85	
	nterest on Deposit	-57.00	
	Arrears	11180.00	
E	Bill Correction	-9153.55	
l E	Bill rounding adjustment	-0.30	
<u> </u>	Net Payable Amount	9087.00	
	Rupees Nine Ti	nousand Eighty-Seven Only	
	Sd/-		
	Assistant Executive Engineer (Ele.)		

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



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RR No. Billing Period		Due Date	Disconnection	Bill No.	Account ID	Amount
			Date			Payable
(AEH1018)	05-12-2018 - 21-06-2023	05-07-2023	20-07-2023	463553529385	4635531000	Rs. 9087.00
Name of the Bar	nk Branch	Cheque/DD No.	Cheque/DD Date	Amount	(Rs.)	Amount in Rupees
*463	5531000	*	Receipt No.	Date		Cashier Signature
1 TOO.						



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



Cover your nose and 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 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 ⊗

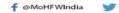
Spit in public

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

mohfw.gov.in



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RR No. **Billing Period Due Date** Bill No. Account ID Disconnection Amount **Payable Date** 05-12-2018 - 21-06-2023 05-07-2023 20-07-2023 (AEH1018) 463553529385 4635531000 Rs. 9087.00 Name of the Bank Cheque/DD No. Cheque/DD Date Amount in Rupees Amount (Rs.) Receipt No. Date Cashier Signature

4635531000