



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 - Nanjangud-1 Sub-Division

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
(3214)	1604944444	160494495873	13-07-2023 - 13-08-2023	13-08-2023	27-08-2023	11-09-2023
Name & Address: ABDUL REHMAN MIGADDR 3214 NANJANGUD, KAR -571301		Type	Domestic - LT2A		GJS Reg. Date : 01-07-2023 Average [FY22-23] : 28.11 Entitlement Units : 31	
		Tariff	3LT2A			
		Sanctioned load (KW)	0.12			
		Sanctioned load (HP)				

Meter Readings for Meter ID 1604944697					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	13-08-2023	13926			
Previous Reading	13-07-2023	13896			
Difference		30	0		
Meter Constant		1			
Consumption		30	0	0	
Less/Add: Consumption		0			
Net Consumption		30			

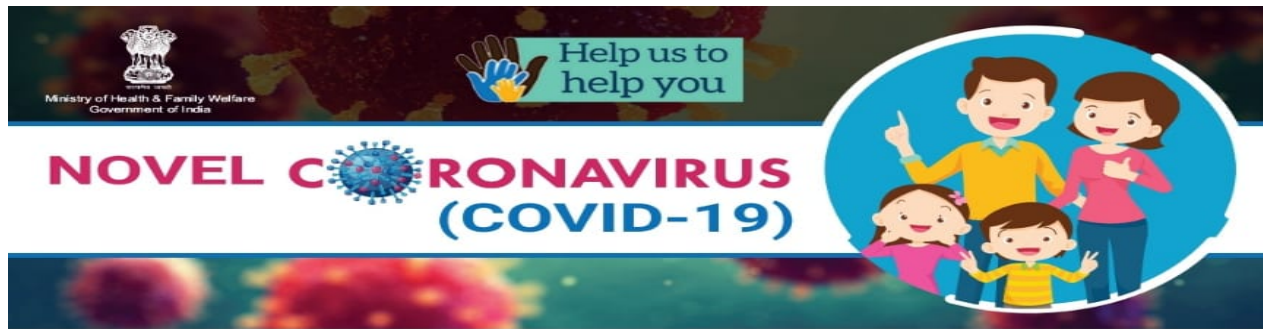
Your Detailed Bill		Amount (Rs.)
Description		
Fixed charges: For the First 1.00 KW at Rs110.00 per kW		110.00
Energy Charges : For the first 30.000 KWH at Rs4.75 per KWH		142.50
Fuel Cost Adjustment Charges : 30.000 KWH at Rs1.05 per KWH		31.50
Gruha Jyothi Subsidy - Fixed charges: For the First 1.00 KW at Rs-110.00 per kW		-110.00
Gruha Jyothi Subsidy - Energy Charges : For 30.00 KWH at Rs-4.75 per KWH		-142.50
Gruha Jyothi Subsidy - Fuel Cost Adjustment Charges : 30.00 KWH at Rs-1.05 per K		-31.50
Interest on Revenue		4.96
Interest on Tax		0.07
Tax		0.00
Current Bill Amount		5.03
Interest on Deposit		0.00
Arrears		634.00
Bill Correction		0.00
TAX on GJS Subsidy		-12.83
Bill rounding adjustment		-0.03
Net Payable Amount		639.00
		Rupees Six Hundred Thirty-Nine Only
Sd/- Assistant Executive Engineer (Ele.)		



Chamundeshwari Electricity Supply Corporation Limited

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - Nanjangud-1 Sub-Division

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(3214)	13-07-2023 - 13-08-2023	27-08-2023	11-09-2023	160494495873	1604944444	Rs. 639.00
Name of the Bank		Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees
1604944444				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**

dayp 17/02/130021/1920

mohfw.gov.in

@MoHFWIndia

@MoHFW_INDIA

mohfwindia



Chamundeshwari Electricity Supply Corporation Limited

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - Nanjangud-1 Sub-Division

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(3214)	13-07-2023 - 13-08-2023	27-08-2023	11-09-2023	160494495873	1604944444	Rs. 639.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)		Amount in Rupees
1604944444			Receipt No.	Date	Cashier Signature	