



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		
(3335)	35229	44444	352291581034	06-10-2023 - 06-11-2023	06-11-202	3 20-11-2023	05-12-2023		
Name & Address:	me & Address:			Domestic - LT2A		GJS Reg	. Date : 24-06-2023		
SHIVAMMA		Tariff		3LT2A		· ·	/22-23] : 53.17		
W/O M SUNDARA	E71201	Sanctione	d load (KW)	0.52		· .	Entitlement Units: 58		
NANJANGUD, KAR	-5/1301	Sanctione	d load (HP)						

Meter Readings for Meter ID 7348806653					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	06-11-2023	7687			
Previous Reading	06-10-2023	7617			
Difference		70	0		
Meter Constant		1			
Consumption		70	0	0	
Less/Add: Consumption		0			
Net Consumption		70			

Your Detailed Bill			
Description	Amount (Rs.)		
Fixed charges: For the First 1.00 KW at Rs110.00 per kW	110.00		
Energy Charges: For the first 70.000 KWH at Rs4.75 per KWH	332.50		
Fuel Cost Adjustment Charges: 70.000 KWH at Rs0.86 per KWH	60.20		
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 58.00 KWH at Rs-4.75 per KWH	-275.50		
Gruha Jyothi Subsidy - Fuel Cost Adjustment Charges : 58.00 KWH at Rs-0.86 per K	-49.88		
Interest on Revenue	0.00		
Interest on Tax	0.00		
Tax	29.93		
Current Bill Amount	97.25		
Interest on Deposit	0.00		
Arrears	-2.00		
Bill Correction	0.00		
TAX on GJS Subsidy	-24.80		
Bill rounding adjustment	-0.45		
Net Payable Amount	70.00		
•	Rupees Seventy Only		
Sd/-			
Assistant Executive Engineer (Ele.)			



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Payable
(3335) Name of the Ban	06-10-2023 - 06-11-2023 k Branch	20-11-2023 Cheque/DD No.	05-12-2023 Cheque/DD Date	352291581034 Amount	3522944444 (Rs.)	Rs. 70.00 Amount in Rupees
*3522	2944444	*	Receipt No.	Date		Cashier Signature



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



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** Disconnection Bill No. **Account ID** Amount **Payable** 05-12-2023 352291581034 3522944444 Rs. 70.00 06-10-2023 - 06-11-2023 20-11-2023 (3335)**Amount in Rupees** Name of the Bank Cheque/DD No. Cheque/DD Date **Branch** Amount (Rs.) Receipt No. Date Cashier Signature

3522944444