



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. Accou		unt ID Bill No.		Billing Period	Bill Date		Due Date	Disconnection Date	
(KL14371)	0003531000		000355743282	06-11-2023 - 06-12-2023	06-12-2023		20-12-2023	04-01-2024	
Name & Address: HINDAIAH HUCHAIAHHUCHAIAH KOLLEGAL, KAR -571440		Туре		Domestic - LT2A			GJS Reg. Date : 30-06-202		
		Tariff Sanctioned load (KW) Sanctioned load (HP)		3LT2A			ŭ	[FY22-23] : 16.21	
				0.28			Entitlement Units: 18		

Meter Readings for Meter ID 4124779604							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	06-12-2023	2218	0	.78	1		
Previous Reading	06-11-2023	2201	0				
Difference		17	0	.78			
Meter Constant		1	1	1			
Consumption		17	0	.78			
Less/Add: Consumption		0	0				
Net Consumption		17	0	.78			

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 17.000 KWH at Rs4.75 per KWH	80.75			
Fuel Cost Adjustment Charges: 17.000 KWH at Rs0.19 per KWH	3.23			
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 17.00 KWH at Rs-4.75 per KWH	-80.75			
Gruha Jyothi Subsidy - Fuel Cost Adjustment Charges : 17.00 KWH at Rs-0.19 per K	-3.23			
Interest on Revenue	0.00			
Interest on Tax	0.00			
Tax	7.27			
Current Bill Amount	7.27			
Interest on Deposit	0.00			
Arrears	-104.00			
Bill Correction	0.00			
TAX on GJS Subsidy	-7.27			
Net Payable Amount	-104.00			
Rupees Minus One Hundred Four Only				
Sd/-				
Assistant Executive Engineer (Ele.)				



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RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Payable		
(KL14371) Name of the Ba	06-11-2023 - 06-12-2023 ink Branch	20-12-2023 Cheque/DD No.	04-01-2024 Cheque/DD Date	000355743282 Amount	0003531000 (Rs.)			
*000	3531000	*	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



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



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 f @MoHFWIndia

@MoHFW_INDIA

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RR No. **Billing Period Due Date** Bill No. Account ID Disconnection Amount **Payable Date** 06-11-2023 - 06-12-2023 04-01-2024 000355743282 (KL14371) 20-12-2023 0003531000 Rs. -104.00 Name of the Bank Cheque/DD No. Cheque/DD Date Amount in Rupees **Branch** Amount (Rs.)

0003531000

Receipt No. Date Cashier Signature