

A Chamundeshwari Electricity Supply Corporation Limited ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ಲಿಮಿಟೆಡ್

CESC GSTN No: 29AACCC6636P1Z1

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -BILIKERE

RR No	Account ID	Bill No	Billing Period		Bill Date	Due Da	ite D	Disconnection Date	
DML31967	C225021494	1143108243030085	03-Feb-2024 to 03-Mar-2024		05-Mar-2024 10:53	17-Mar-2	024	01-Apr-2024	
				Tariff	LT2A(II)	Registration Da	ate	2	7-06-2023
Name & Address: MANCHA NAIKA-GOVINDA NAIKA,0					0	Average Units		75	
					0	Entitlement Units		83	
					2	Power Cut Energy Entitlement		0	
				Billing Demand (KVA)	1	Demand Entitlement		0	
				Sanc Load	0.200 kW + 0.000 HP	Wheeling Energy		0	
Meter Readings for New Meter ID:41194060 and Meter Status: NORMAL									

Meter Readings for New Meter ID:41194060 and Meter Status: NORMAL									
Description	Date	KWH Meter	Kvah Meter	MD Meter	Recorded PF				
Present Reading	03-03-2024	5294	0	1.5000	0				
Previous Reading	03-02-2024	5228	0						
Difference		66	0						
Meter Constant		1	1	1					
Consumption		66							
GJ Subsidy Eligible Units		66	0	0	0				
GJ Subsidy Chargeable Units		0	0	0	0				
SubMeter Consumption		0							
Wheeled Consumption(Captive)		0							
Wheeled Consumption(Non Captive)		0							
Total Wheeled Consumption		0							
Slow Reading Consumption		0							
Meter Change Units		0							
Net Consumption		66	0	1.50					

Description	Amount (Rs.)
Fixed Charges : For The First 1.00 KW at Rs: 110 per KW	110.00
Energy Charges: For The First 66.00 Kwh at Rs: 4.75 per Kwh	313.50
Fuel Adjustment Charges: 66.00 Kwh at Rs: 0.11 per Kwh	7.26
Tax For EC Charges :313.5 At Rs: 0.09	28.220
RURAL Rebate:	- 19.80
Sub Total - 1	439.18
GJ Subsidy - Fixed Charges : For The First 1 KW at Rs: 110 per KW	110.00
GJ Subsidy - Energy Charges: For The First 66 Kwh at Rs: 4.75 per Kwh	313.50
GJ Subsidy - Fuel Adjustment Charges : 66 Kwh at Rs: 0.11 per Kwh	7.26
Tax For EC Charges :313.5 At Rs: 0.09	28.22
Gruha Jyothi Rural Rebate	-19.80
Sub Total - 2	439.18
Bill Amount(1-2)	0.00
MD Penalty	206.25
Current Demand Payable	206.25
Arrears	-3.00
Bill Rounding Adjustment	-0.25
Net Payable Amount	203.00
Amount In words	Two Hundred Three
	Rupees only
Sd/- Asst Executive Engineer(Ele.)	