



CESC GSTN No: 29AACCC6636P1Z1 CESC PAN No: AACCC6636P

Office of the Asst.Executive Engineer (EI), C,O&M Sub-division - Chamarajanagar Urban Sub-Division

RR No.	Account	Number	Bill No.	Billing Period	Bill da	ate	Due Date	Disconnection Date
4271256451 (CHT74) 443913		32920	443919287094	01-01-2023 - 01-02-2023	01-02-2	023	15-02-2023	
Name & Address: COMMISSIONER NAGARA		Туре		Industrial - HT2a		Whe	eling Energy	0
		Tariff		3HT2A-N		High Cost Energy		
SABHE COMMISSIONER N		Contract I	Demand(KVA)	150		Spec	cial Energy	
SABHE CH		85% of CD (KVA)		128		Base Consumption		
NAGARASOMAVARAPETE AT YEDABETTA , KAR -571313		Recorded Demand (KVA)		289	Po		er Cut	
		Billing De	mand (KVA)	289		Energy Entitlement		
		_				Dem		
						Entit	lement	

Meter Readings for Meter id 9118491578							
Description	Date	KWH Meter	KVAH Meter	MD meter	PF		
Present Reading	01-02-2023	2.58	7.158	.305	0.31		
Previous Reading	01-01-2023	1.844	6.143				
Difference		.736	1.015	.305			
Meter Constant		750	750	750			
Consumption		552	761.25	228.75			
Less/Add: Consumption		0	0				
Net Consumption		552	761.25	288.75	0.31		

TOD meter readings for meter ID 9118491578

Time Zone	Name of the	Present	Previous	Consumption	MD Reading	
	Zone	Readings	Readings		Ŭ	
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0	
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0	
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0	
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0	

Your Detailed Bill	
Description	Amount (Rs.)
Demand Charges: 150.00 KVA at Rs265.00 per kVA	39,750.00
Energy Charges: First 552.00 kWh at Rs7.35 per kWh	4,057.20
Fuel Cost Adjustment Charges: 552.00 KWH at Rs0.53 per KWH	292.56
Excess Load/MD Penalty: 139.00 kVA at Rs530.00 per kVA	73,670.00
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	365.15
Current Bill Amount	118134.91
Arrears	136572.00
Bill Correction	-34862.90
Bill rounding adjustment	-0.01
Net Payable Amount	219844.00
Rupees Two Lakh Nineteen Thousa	and Eight Hundred Forty-Four Only



Chamundeshwari Electricity Supply Corporation Limited Office of the Asst.Executive Engineer (EI), C,O&M Sub-division - Chamarajanagar Urban Sub-Division

Sd/-

Office of the Asst. Executive Engineer (EI), C,Oam Sub-unvision - Channarajanagar Orban Sub-Division							
RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account Number	Amount payable	
	01-01-2023 - 01-02-2023	15-02-2023		443919287094	4439132920	Rs.219844.00	
4271256451							
(CHT74)							
Name of the Bank	Branch		Chamus/DD Data	A.m.o.unt	(Do) Am	aunt in Dunasa	
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount	(RS.) All	nount in Rupees	
443913292	O		Receipt No.	Date	Ca	shier Signature	
440010202	0						



Assistant Executive Engineer (Ele.,)



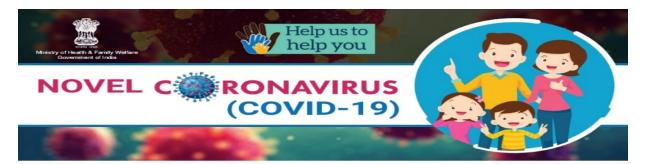
Chamundeshwari Electricity Supply Corporation Limited Off

office of the Asst.Executive Engineer (EI), C,O&M Sub-division - Chamarajanagar Urban Sub-Division

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443913292	0		Receipt No.	Date	Ca	nshier Signature	



Chamundeshwari Electricity Supply Corporation Limited



Protect yourself and others! Follow these Do's and Don'ts

Do's 🕗 Practice frequent hand Cover your nose and mouth with Throw used washing. Wash hands with soap and water or use alcohol based hand rub. Wash hands even if they are visibly clean 3: tissues into closed handkerchief/tissue while bins immediately sneezing and coughing 100 after use If you have these signs/symptoms please call State helpline number See a doctor if you feel unwell (fever, difficult breathing and cough). While visiting doctor wear a mask/cloth to cover Avoid participating (or Ministry of Health & Family Welfare's 24X7 helpline at 011-23978046 in large gatherings your mouth and nose – Don'ts 🛞 Have a close contact with anyone, if you're Touch your eyes, Spit in public experiencing cough and fever nose and mouth

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

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