



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		ınt ID	Bill No.	Billing Period	Bill Date		Due Date	Disconnection Date	
(2840)	4757844444		475785626640	01-01-2024 - 01-02-2024	01-02-2	024	15-02-2024	01-03-2024	
Name & Address:		Type		Domestic - LT2A		GJS Reg. Date :		Date :	
PUBLIC STUDENT HOSTEL		Tariff		3LT2A			ū	Average [FY22-23] :	
MIGADDR 2840 NANJANGUD, KAR -571301		Sanctioned load (KW)		5.00			Entitlement Units :		
NANJANGUD, KAR	-57 1301	Sanctione	d load (HP)						

Meter Readings for Meter ID 4741533702						
Description	Date	KWH Meter	KVAH Meter	MD meter	PF	
Present Reading	01-02-2024	22323	0	2.09	1	
Previous Reading	01-01-2024	21710	0			
Difference		613	0	2.09		
Meter Constant		1	1	1		
Consumption		613	0	2.09		
Less/Add: Consumption		0	0			
Net Consumption		613	0	2.09		

Your Detailed Bill				
Description	Amount (Rs.)			
Fixed charges: For the First 5.00 KW at Rs110.00 per kW	550.00			
Energy Charges: For the next 613.000 KWH at Rs7.00 per KWH	4,291.00			
Fuel Cost Adjustment Charges: 613.000 KWH at Rs0.24 per KWH	147.12			
Interest on Revenue	31.47			
Interest on Tax	2.61			
Tax	386.19			
Current Bill Amount	5428.39			
Interest on Deposit	0.00			
Arrears	-7987.00			
Bill Correction	0.00			
Central GST Charges on Chq.Dis / D&R Fee	1.80			
Bill rounding adjustment	0.01			
State GST Charges on Chq.Dis / D&R Fee	1.80			
Net Payable Amount	-2555.00			
Rupees Minus Two Thousand Five Hundred Fifty-Five C				
Sd/-				
Assistant Executive Engineer (Ele.)				



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Ī	RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account ID	Amount Pavable
	(2840) Name of the Bar	01-01-2024 - 01-02-2024 nk Branch	15-02-2024 Cheque/DD No.	01-03-2024 Cheque/DD Date	475785626640 Amount	4757844444 (Rs.)	
	*475	78 <i>4444</i>	*	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

← @MoHFWIndia

@MoHFW_INDIA

mohfwindia

Date



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RR No. **Billing Period Due Date** Disconnection Bill No. **Account ID** Amount **Payable** Date 01-03-2024 475785626640 01-01-2024 - 01-02-2024 15-02-2024 4757844444 Rs. -2555.00 (2840)Name of the Bank Cheque/DD No. Cheque/DD Date Amount in Rupees **Branch** Amount (Rs.)

4757844444

Receipt No.

Cashier Signature