



Chamundeshwari Electricity Supply Corporation Lim



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.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
(AEH2135)	8841631000	884153869959	15-03-2024 - 15-05-2024	15-05-2024	29-05-2024	13-06-2024
Name & Address: NAGARAJU VENKATESHIYANGARVENKATESHIYA NGAR KOLLEGAL, KAR -571440		Type	Domestic - LT2A			
		Tariff	3LT1		GJS Reg Date	
		Sanctioned load (KW)	4.00		Average [FY22-23]	
		Sanctioned load (HP)			Entitlement Units	

Meter Readings for Meter ID 2127247491					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	15-05-2024	0			
Previous Reading	15-03-2024	0			
Difference		0	0		
Meter Constant		0			
Consumption		0	0	0	
Less/Add: Consumption		0			
Net Consumption		310	0	0	

Your Detailed Bill		Amount (Rs.)
Description		
Fixed charges: For the First 4.00 KW at Rs 120.00 per kW (for 45 of 30 days)		720.00
Energy Charges : For the first 228.689 KWH at Rs 5.90 per KWH (for 45 of 30 days)		1,349.27
Fuel Cost Adjustment Charges : 228.689 KWH at Rs 0.33 per KWH		75.47
Fixed charges: For the First 4.00 KW at Rs 110.00 per kW (for 16 of 30 days)		234.67
Energy Charges : For the next 81.311 KWH at Rs 7.00 per KWH (for 16 of 30 days)		569.18
Fuel Cost Adjustment Charges : 81.311 KWH at Rs 0.35 per KWH		28.46
Interest on Revenue		232.27
Interest on Tax		5.81
Tax		172.66
Current Bill Amount		3387.79
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.21
Net Payable Amount		3388.00
		Rupees Three Thousand Three Hundred Eighty-Eight Only
Sd/-		
Assistant Executive Engineer (Ele.)		



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(AEH2135)	15-03-2024 - 15-05-2024	29-05-2024	13-06-2024	884153869959	8841631000	Rs. 3388.00
Name of the Bank		Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees
8841631000				Receipt No.	Date	Cashier Signature

- 1 As per KERC's guidelines, depending on your consumption for the previous calendar year, Additional Security Deposit of amount Rs.12760 is demanded. Please pay at the earliest for uninterrupted service.
- 2 For any billing clarification call 1912 / contact Sub- Division.



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

Do's ✓



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 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

dayp 17/02/13/0021/1920

mohfw.gov.in

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