



**Government of India**  
**CENTRAL PUBLIC WORKS DEPARTMENT**  
**Office of the Executive Engineer, Bangalore Central Electrical Division.**  
**I Floor, 'C' Wing, Kendriya Sadan,**  
**Koramangala, Bangalore – 560 034**

Fax No.: 080 – 25502762, Tel. Office: 080-25521181, E-mail:eebcdi@kar.nic.in



Sl. No.	Bill No.	Billing Period	Bill Date
CEND&F(L)-54,CEND&F(L)-55	20230758	31/07/23 - 31/08/23	31/08/2023

**Name & Address:**

O/of the Director of Census Operations, Karnataka,  
E&F-Wing, 7th Floor, Kendriya Sadan, Koramangala,  
Bangalore-560 034

Contact: +9180-25631157

**Meter Readings for Meter ID: CEND&F(L)-54**

Description	Date	Utility	DG
Previous Reading	31/07/2023	830172.00	0.00
Present Reading	31/08/2023	867614.00	0.00
Difference		37442.00	0.00

Total Utility Consumption	37442.00
Total Generator Consumption	0.00

**Meter Readings for Meter ID: CEND&F(L)-55**

Description	Date	Utility	DG
Previous Reading	31/07/2023	0.00	0.00
Present Reading	31/08/2023	0.00	0.00
Difference		0.00	0.00

	Your Detailed Bill		Amount (Rs.)
	Description		
	Utility Energy Charges: 37442.00 KWH at Rs. 9.25 per KWH		346338.50
	Generator Energy Charges: 15849.00 KWH at Rs.14.00 per KWH		0.00
	Current Bill Amount		346338.50
	Arrears		0.00
	Bill Correction		0.00
	Bill rounding adjustment		0.50
	Net Payable Amount		346338.00
	Three Hundred Forty Six Thousand Three Hundred Thirty Eight Rupees and Zero Paise		
	Sd/-		

**Payment Terms :**

1. Payment shall be made within 30 days from the date of this bill

2. Payment shall be made by " Non-Tax Receipt Portal (NTRP) "

The details for payment:

a). Ministry : Urban development and poverty alleviation.

b). Purpose : Southern Region-Deposit Part-III receipts.

c). PAO Code : 043951-PAO, CPWD(SZ), Chennai.

d). DDO Code : 144006-Exe.Engg (E)Bangalore Central Electrical division - II, CPWD, Bangalore.

3. Power supply is liable to be disconnected in case of prolonged delay in payment of bills.

4. The rate per unit for the BESCOM supply is calculated by dividing the energy consumption charges of the previous month by the total number of units. Thus the rate may vary on a monthly basis.

5. The rate per unit for the DG Set supply is calculated at 1.5 times the BESCOM billed rate.

6. This bill is computer generated and does not require signature.

7. In case the Designation of billed client changes, the same may be intimated to this office to email id gpoacpwd@gmail.com.

8. The soft copy of the Energy Bill, in pdf format, is being sent to the email id available in this office. In case of any change / non-receipt of soft copy of the bill, the updated email may be sent to the email id gpoacpwd@gmail.com

9. Non receipt of hard copy bill shall not absolve the client payment of energy charges.