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ಬಹುಮಂಡಲೀಕೃತ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ

ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL

GSTIN No: 29AAUCC6636P1Z1 PAN: AAUCC6636P

O/o. AEE(Ele.) KUVEMPUR NAGAR

## Account Details

ಆರ್.ಆರ್.ಸಂಖ್ಯೆ/ RR No  
ಖಾತೆ ಸಂಖ್ಯೆ/Acc Id  
ಮಾ.ಓ. ಸಂಕೇತ/ M.R Code

KNL51165  
5138917948  
34001263

## Personal Details

ಹೆಸರು ಮತ್ತು ವಿಳಾಸ/Name and Address  
M GANAPATHI KINI, # 27 B NO 33 SOMANATHANAGARA

## Connection Details

ಜಕಾತಿ /Tariff 3LT2A1-N  
ಮಂ. ಪ್ರಮಾಣ/Sane Load 2KW+OHP

## Billing Details

ಬಿಲ್ ಅವಧಿ/Bill Period 16/11/2021 - 16/04/2022  
ರೀಡಿಂಗ್ ದಿನಾಂಕ/Rdng. Date 16/04/2022  
ಬಿಲ್ ಸಂಖ್ಯೆ/Bill No 112312224160082

## Consumption Detail

ಇಂದಿನ ಮಾಪನ/Pres. Rdg. 437  
ಹಿಂದಿನ ಮಾಪನ/Prev. Rdg. 193  
ಮಾಪನ ಸ್ಥಿರಾಂಕ/Constant 1  
ಬಳಕೆ/Consumption(Units) 244  
ಸರಾಸರಿ/Average  
ದಾಖಲಿತ ಬೇಡಿಕೆ/Recorded MD 1.51KW  
ಪವರ್ ಫ್ಯಾಕ್ಟರ್/Power Factor 1.0  
ಸಂ.ಪ್ರಮಾಣ/Connected Load 0.0KW

## ನಿಗದಿತ ಶುಲ್ಕ/Fixed Charges (Unit, Rate, Amount)

| Unit    | Rate | Amount |
|---------|------|--------|
| 5.03 KW | 85   | 427.83 |
| 5.03 KW | 95   | 478.17 |

## ವಿದ್ಯುತ್ ಶುಲ್ಕ/Energy Charges (Unit, Rate, Amount)

| Unit | Rate | Amount |
|------|------|--------|
| 244  | 4.05 | 988.20 |

## ಇಂಧನ ಹೊಂದಾಣಿಕೆ ಶುಲ್ಕ/FAC Charges (Unit, Rate, Amt)

| Unit   | Rate  | Amt   |
|--------|-------|-------|
| 22.62  | -0.06 | -1.36 |
| 145.43 | 0     | 0.00  |
| 75.95  | 0     | 0.00  |

## Additional Charges

|                               |          |
|-------------------------------|----------|
| ಸೋಲಾರ್ ರಿಯಾಯಿತಿ/SOLAR Rebate  | -122.00  |
| ಪಿ ಎಫ್ ದಂಡ/PF Penalty         | 0.00     |
| ಹೆ.ಲೋ.ದಂಡ/Ex. Load/MD Penalty | 0.00     |
| ಬಡ್ಡಿ/Interest                | 0.00     |
| ಇತರೇ/Others                   | 0.00     |
| ತೆರಿಗೆ/Tax                    | 88.94    |
| ಬಿಲ್ ಮೊತ್ತ/Bill Amt           | 1859.78  |
| ಬಾಕಿ/Arrears                  | -2765.00 |
| ಜಮೆ/Credits & Adjustment      | -1299.00 |
| ಸರ್ಕಾರದ ಸಹಾಯಧನ/GOK Subsidy    | 0.00     |

## ಪಾ ಮೊತ್ತ/Net Amt Due

₹ -2204.00

## ಪಾವತಿಗೆ ಕಡೇಯ ದಿನಾಂಕ/Due Date

30/04/2022



5138917948#-2204 16/04/2022 12:09

NEFT/RTGS payment made is enabled in CESC

for more info visit [www.cescmysore.in](http://www.cescmysore.in)

ಕೋವಿಡ್ 19, ಅತಂಕ ಬೇಡ; ಮು.ಸ್ಥಳಿಕೆ ಇರಲಿ

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Control Central



Main / ಮುಖ್ಯಪುಟ

Account Information / ಖಾತೆ ಮಾಹಿತಿ

Customer Information / ಗ್ರಾಹಕ ಮಾಹಿತಿ

Account Tree

## Current Context

|                                   |  |
|-----------------------------------|--|
| Customer / ಗ್ರಾಹಕ                 | M GANAPATHI KINI - Cellular Phone: 9243581474                |
| Account ID / ಖಾತೆ ಸಂಖ್ಯೆ          | 5138917948 5 M GANAPATHI KINI; Domestic - LT2A; Rs-2,204.00; |
| Current Balance / ಪ್ರಸ್ತುತ ಬಾಕಿ   | Rs-2,204.00  |
| Payoff Balance / ಠೇವಣಿ ಮೀರಿದ ಬಾಕಿ | Rs-3,404.00  |
| Premise / ಸ್ಥಳ                    | # 27 B NO 33, SOMANATHANAGARA, MYSURU                        |

## Customer Information

## Alerts

|                                  |   |
|----------------------------------|---|
| Account ID                       | 5138917948  |
| Main Customer                    | M GANAPATHI KINI - Cellular Phone: 9243581474         |
| Set Up Date                      | 21-04-2021  |
| CIS Division/ESCOM               | Chamundeshwari Electricity Supply Corporation Limited |
| Customer Class                   | Domestic - LT2A                                       |
| Bill Cycle                       | Monthly Bill Cycle Day 16 for CESC LT Customers       |
| CEC Sub-Division                 | Mysore Kuvempunagar Sub-Division                      |
| Account Status                   | Active  |
| Nature of Business/Usage - LT    | Residence   |
| Registration Fee Amount with GST | Registration fee with GST of Rs60                     |
| Registration Fee Amount          | Registration fee of Rs50                              |
| Sanctioned Load (HP)             | 0   |
| Sanctioned Load (KW)             | 2   |
| Date of Service                  | 23-04-2021  |
| Cellular Phone                   | 9243581474  |

## Premise Information

|                                |   |
|--------------------------------|---|
| Premise Information            | # 27 B NO 33, SOMANATHANAGARA, MYSURU   |
| CIS Division/ESCOM             | Chamundeshwari Electricity Supply Corporation Limited                                   |
| Department Name(If Applicable) | NA  |
| Location of Premise            | CMC - City Municipal Council (Urban Local Body)   |
| Type Of Organization           | Individual  |
| Service Point Information      | Metered Service Point/Monthly Service Cycle Day 16/Service Route for KUVEMPUNAGAR/      |
| Meter Configuration            | Electronic Digital Single Phas, 333000396740, Eff 23-04-2021 00:00:00 , Electronic Digi |
| Last Meter Read                | 16-04-2022 00:00:00   |
| Next Meter Read                | 16-05-2022 ( Monthly Service )  |

## Account Financial History

| Arrears Date | Financial Transaction Type        | Current Amount | Current Balance / ಪ್ರಸ್ತುತ ಬಾಕಿ |
|--------------|-----------------------------------|----------------|---------------------------------|
| 16-04-2022   | Bill rounding adjustment          | Rs0.22         | Rs-2,204.00                     |
| 16-04-2022   | Tax                               | Rs88.94        | Rs-2,204.22                     |
| 16-04-2022   | Bill Segment                      | Rs1,770.84     | Rs-2,293.16                     |
| 16-03-2022   | Bill rounding adjustment (Cancel) | Rs-0.16        | Rs-4,064.00                     |
| 16-03-2022   | Tax (Cancel)                      | Rs-13.49       | Rs-4,063.84                     |
| 16-03-2022   | Bill Segment Cancellation         | Rs-311.35      | Rs-4,050.35                     |
| 16-03-2022   | Bill rounding adjustment          | Rs0.16         | Rs-3,739.00                     |