

[FAQ](#) [Help](#) [Bill Calculator](#) [Logout](#)

Last login : Fri, 15 Oct 2021 17:02:00

Current login: Mon, 18 Oct 2021 13:39:27

Welcome kandasamy,



Service Details

Name	THIRU.P.S.KANDASAMY	Consumer No	04159006885
Region	04-Erode	Old Consumer Nos	No records found.
Circle	422-Mettur	Phase	1
Section	159-Pallipalayam-town	Load	2.08 KW
Distribution	006-DEVANGAPURAM	Tariff	LA1A
Number	885	Meter Number	7637520
Address	S/O.SELLAPPA GR,10/2,KANNIMARIAMMAN KOVIL STREET,PALLIPALAYAM.	SD available(Rs.)	753
Service Status	LIVE	SD Refund/Adj(Rs.)	
		Service Category	OTHERS
		MCD available (Rs.)	700
		MCD Refund (Rs.)	0

Slab Rate

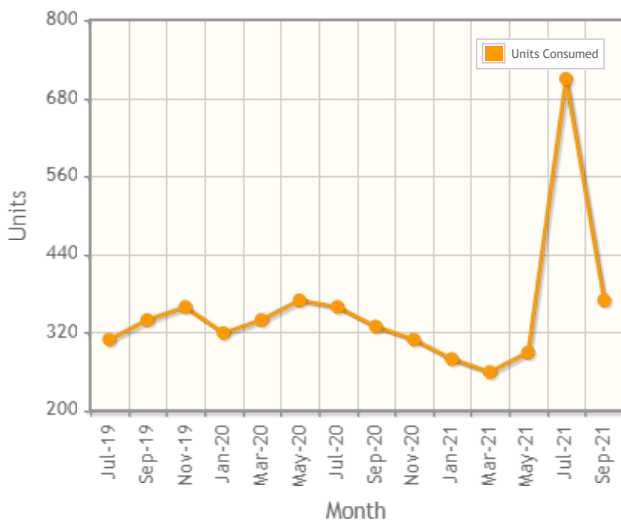
From Unit	To Unit	Rate (Rs.)	Max.Unit
1	100	0	100
1	100	0	200
101	200	1.5	200
1	100	0	500
101	200	2	500
201	500	3	500
1	100	0	9999999
101	200	3.5	9999999
201	500	4.6	9999999
501	Above	6.6	9999999

ASD Additional Security Deposit
SD Security Deposit
BPSC Belated payment surcharge
CC charges Current Consumption Charges
PMC Previous Month Consumption
MCD Meter Caution Deposit

Min Chrg: 0 Fixed cost: 50 Welding chrg: 15 % of CC
Belated payment surcharge 0 E.Tax: 0 % of (CC+PF penalty+welding chrg+fixed cost)

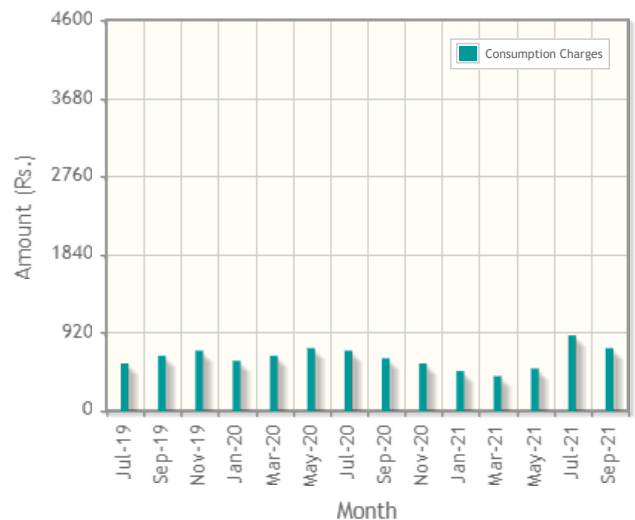
Electricity Consumption

Consumed units



[Zoom reset](#)

Consumption charges



[Zoom reset](#)

* select the graph area to zoom

Note: Click the link in the below table under total bill amount column to view the details for the current consumption charges (Domestic Only)

Electricity Consumption Bill Details

		1	2	3		
		1	2	3		

Reading taken Date	Reading	Used Unit	CC Charges (Rs.)	Other Charges (Rs.)	Bill Amount (Rs.)	Electricity Consumption Bill Details	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	Receipt No	Payment Date	Status
20/09/21	12190	370	710	30	740	0	0	0	740	11/10/21	740	PGMCUB1206902	09/10/21	NORMAL
20/07/21	11820	710	1330	60	890	0	0	0	890	09/08/21	1015	PGMCUB1162954	14/08/21	NORMAL
18/05/21	Previous Reading Date	Assessment Used Unit	Amount (Rs.)	Billed (Rs.)	Amount (Rs.)	Adv. Amount (Rs.)	Adj. Amount (Rs.)	Amount (Rs.)	Total Bill Amount (Rs.)	Due Date	Bill Paid	PGMCUB1112362	16/06/21	PM Out
18/03/21	11110	260	380	30	410	0	0	0	410	07/04/21	410	PGMCUB1046620	07/04/21	NORMAL
19/01/21	10850	280	440	30	470	0	0	0	470	08/02/21	574	PGMCUB989251	09/02/21	NORMAL
18/11/20	10570	310	530	30	560	0	0	0	560	08/12/20	560	PGMCUB921505	08/12/20	NORMAL

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Miscellaneous Bill Details

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Slip Cheque No	Slip Cheque Date	Dishonour Date	Account Description	Amount	Due date	Collection Date	Receipt No	Install Amt/ Cheque Amt/ Pending Amt	Total Installments	Installments Status
15920211142	07-05-2021		48100-Cc Deposit	130				130	1	1
15920151820	23-04-2015		48100-Cc Deposit	280		26-05-2015	10415912605152130222	280	1	1
15911121197	05-11-2012		55101-Development Charges	400	19-11-2012	05-11-2012	ERM159RS1S61			
15911121197	05-11-2012		48100-Cc Deposit	200	19-11-2012	05-11-2012	ERM159RS1S61			
15911121197	05-11-2012		61909-Service Connection Charges	250	19-11-2012	05-11-2012	ERM159RS1S61			
15911121197	05-11-2012		47604-Meter Caution Deposit	700	19-11-2012	05-11-2012	ERM159RS1S61			

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Outstanding Bill Details

Bill Month	Bill year	Acct. Description	Amount	Due date	Description
-	-	-	0	-	-

Total:0

Balance in advance amount is Rs.0

Amount for future bill adjustment as per consumer's request is Rs.0

Total dues to be paid in Rs.0