



Chamundeshwari Electricity Supply Corporation Limited

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ

CESC GSTN No. 29AACCC6636P1Z1

Prepaid Bill Summary for the month of Jan-2026

Office of the Asst. Executive Engineer (Ele.), C, O&M Section - MANDYA CITY

RR NO.	Account Id	Billing Period	Bill date	Disconnection Date
NA	9675574811	08-Dec-2025 to 01-Jan-2026	05-01-2026 11:23	

Name & Address : JAYAMMA, W/O LATE DEVEGOWDA V V NAGARA KALLAHALLI MANDYA, MANDYA, KAR, IND	Tariff	LT7
	Sanction Load in kW	2 kW
	Date of Service	08-12-2025

Meter Readings for New Meter ID: 01000711 and Meter Status: NORMAL

Description	Date	kWh Meter	kVah Meter	MD Meter	Recorded PF
Present Reading	01-01-2026	34.00	34.76	808270.00	0.98
Previous Reading	08-12-2025	1.00	1.17		
Difference		33.00			
Meter Constant		1		1	
Consumption		33.00			
Meter Change Units		0			
Net Consumption		33.00	33.59	808270.00	0.98

Your Prepaid Detailed Bill

Description	Amount (Rs.)
Fixed Charges : at Rs 200/kW/ Month(2kW)	400.00
Energy Charges: at Rs: 10.5 per kWh	346.50
Fuel Adjustment Charges	14.81
P & G Surcharge (GOK Portion)	11.88
Tax on EC charges at 9%	31.19
PF penalty	0.00
FC for Extra Load (808268.00 kW)	161653600.00
Current Demand Payable	161654404.00
Credit Balance in Account	34562.00
Net Payable Amount	161619842.00
Amount In words	One Hundred Sixty-one Million Six Hundred Nineteen Thousand Eight Hundred Forty-two Rupees And Zero Paise Only/-

Sd/- Asst Executive Engineer(Ele.)

Information to Consumer

1. Advance amount to be recharged is Rs 161654500.00 (Considering Avg monthly Demand)

2. Advance amount can be recharged following modes:



Scan for Android App



Scan for iStore App

- Consumer CESC App available in Android/i Store
- Online payment through website – www.cescmysore.com
- BBPS Platform
- CESC Cash counters/ATP