HOOTAGALLI SUB DIVISION MYSORE

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C.E.S.C, MYSORE

Dec 20 BILL DATE	01-01-2021
BILL FOR THE MONTH OF	Dec-20
DUE DATE	15-01-2021
DISCONNECTION DATE	30-01-2021

TO

THE PRINICIPAL

SRI JAYACHAMARAJA COLLEGE

GANGOTHRI BOGADI

CONTRACT DEMAND	650
85% OF CD	552.5

SANCTION LOAD OF SRTPV	19-05-2020
	495KWP
REVISED BILL	

Ref: SJCE/Re(Ele)/217/2020-21

EXPORT ENERGY-Rs3.07/KWH

HT147			Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	650
METER READING INFORMATION		RECORDED DEMAND		IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAH)		PF
READING AS ON	01-01-2021	0.0630		176.61	8.46	183.87		0.974
READING AS ON	01-12-2020			155.79	7.43	162.52		
DIFFERENCE		0.0630		20.82	1.03	21.35		
METER CONSTANT		4000		4000	4000	4000		
TOTAL CONSUMPTION		252.00		83280.0	4120.0	85400.0		
LESS WHEELING UNITS								
NET CONSUMPTION	SUB M CONSTANT		20					
METER READING LT3(SUB METER)	01-01-2021	7092	LT3	0.00				
MNR	01-12-2020	7092	HT	79160.00				

Detailed Bill Description

				Amount in Rs	
DEMAND CHARGES	553.00	KVA@	220	121660.00	121660.00
DEMAND CHARGES PENALTY	0	KVA@	440	0.00	
ENERGY CHARGES					
1 st Slab(First 1 lakh Units)	79160.00	KWH@	7.05	558078.00	
2 st Slab(After 1 lakh units)	0.00	KWH@	7.4	0.00	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	17760.00		1.00	17760.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	29080.00		-1.00	-29080.00	546758.00
1 st SLAB IN SUB METER FIRST 50 UNITS	0	KWH@	8.25	0.00	
2 nd SLAB IN SUB METER AFTER 50 UNITS	0.00	KWH@	9.25	0.00	0.00
FUEL COST ADJUSTMENT CHARGES	83280.00	KWH@	0.05	4164.00	4164.00
EXPORT ENERGY (PAID TO CONSUMER)	0.00		3.07	0.00	0.00
TAX	604884.00		0.09	54439.56	54439.56
PF SURCHARGE	0.000		0.03	0.00	0.00
INTEREST			0.01	0.00	0.00
Interest on ISD/ASD				0.00	
Interest on MSD				0.00	0.00
TOTAL CHARGES FOR THE MONTH			Rs.	727021.56	
NET PAYABLE AMOUNT			Rs.	727022	

TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
LO(6.00am TO 10.00am)	24.790	21.790	3.000	4000	12000	11280.00
L1(10.00 TO 18.00)	59.000	52.890	6.110	4000	24440	21040.00
L2(18.00 TO 22.00)	33.180	28.740	4.440	4000	17760	17760.00
L3(22.00TO 6.00)	59.640	52.370	7.270	4000	29080	29080.00
CONSUMPTION	176.610	155.790	20.820	4000	83280	79160.00
TOD DETAILS	**Prest. Rdg**	**Prev.Rdg**	**DIFF**	**CONSTANT**	**EXPORT CONSUMPTION**	**EXP-IMP CONSUMPTION**
LO(6.00am TO 10.00am)	1.780	1.600	0.180	4000	720	-11280.00
L1(10.00 TO 18.00)	6.680	5.830	0.850	4000	3400	-21040.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	-17760.00
L3(22.00TO 6.00)	0.000	0.000	0.000	4000	0	-29080.00
CONSUMPTION	8.460	7.430	1.030	4000	4120	0.00

Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

For CESC Ltd
Asst Executive engineer (Ele)
CESC HOOTAGALLI .Mysore

JSS SCIENCE AND TECHNOLOGY UNIVERSITY MYSURU

This is to certify that, this bill is towards the energy charges for the month of December 2020 @ JSSTI Campus, Mysuru. Bill amount of ₹ 7,27,022/- may be paid to CESC through RTGS before 15.01.2021.

06/1/21

Resident Engineer (Elec.)
For S.J.C.E., MYSORE

Ref:> SJCE / KE(Ele)/182/2020-21 05-12-2020

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB-DIVISION MYSORE

Nov 20

C.E.S.C, MYSORE

Signature Not Verified

BILL DATE	01-12-2020
BILL FOR THE MONTH OF	Nov-20
DUE DATE	15-12-2020
DISCONNECTION DATE	30-12-2020

TO

THE PRINICIPAL
SRI JAYACHAMARAJA COLLEGE
GANGOTHRI BOGADI

CONTRACT DEMAND	650
85% OF CD	552.5

SANCTION LOAD OF SRTPV	19-05-2020
	495KWP
REVISED BILL	

EXPORT ENERGY-Rs3.07/KWH

HT147			Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	650
METER READING INFORMATION		RECORDED DEMAND		IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAH)		PF
READING AS ON	01-12-2020	0.0550		155.79	7.43	162.52		0.961
READING AS ON	01-11-2020			140.13	6.67	146.25		
DIFFERENCE		0.0550		15.66	0.76	16.27		
METER CONSTANT		4000		4000	4000	4000		
TOTAL CONSUMPTION		220.00		62640.0	3040.0	65080.0		
LESS WHEELING UNITS								
NET CONSUMPTION	SUB M CONSTANT		20					
METER READING LT3(SUB METER)	01-12-2020	7092	LT3	2020.00				
MNR	01-11-2020	6991	HT	57580.00				

Detailed Bill Description				Amount in Rs	
DEMAND CHARGES	553.00	KVA@	220	121660.00	121660.00
DEMAND CHARGES PENALTY	0	KVA@	440	0.00	
ENERGY CHARGES					
1 st Slab(First 1 lakh Units)	57580.00	KWH@	7.05	405939.00	
2 st Slab(After 1 lakh units)	0.00	KWH@	7.45	0.00	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	14120.00		1.00	14120.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	24280.00		-1.00	-24280.00	395779.00
1 st SLAB IN SUB METER FIRST 50 UNITS	50	KWH@	8.25	412.50	
2 nd SLAB IN SUB METER AFTER 50 UNITS	1970.00	KWH@	9.25	18222.50	18635.00
FUEL COST ADJUSTMENT CHARGES	62640.00	KWH@	0.10	6264.00	6264.00
EXPORT ENERGY (PAID TO CONSUMER)	0.00		3.07	0.00	0.00
TAX	460126.00		0.09	41411.34	41411.34
PF SURCHARGE	0.000		0.03	0.00	0.00
INTEREST			0.01	107.48	107.48
Interest on ISD/ASD				0.00	
Interest on MSD				0.00	0.00
Revised TDS				-3999.00	-3999.00
TOTAL CHARGES FOR THE MONTH			Rs.	579857.82	
TOTAL AMOUNT			Rs.	579857.82	
NET PAYABLE AMOUNT			Rs.	579858	

TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
LO(6.00am TO 10.00am)	21.790	19.900	1.890	4000	7560	6880.00
L1(10.00 TO 18.00)	52.890	48.720	4.170	4000	16680	14320.00
L2(18.00 TO 22.00)	28.740	25.210	3.530	4000	14120	14120.00
L3(22.00TO 6.00)	52.370	46.300	6.070	4000	24280	24280.00
CONSUMPTION	155.790	140.130	15.660	4000	62640	59600.00
TOD DETAILS	**Prest. Rdg**	**Prev.Rdg**	**DIFF**	**CONSTANT**	**EXPORT CONSUMPTION**	**EXP-IMP CONSUMPTION**
LO(6.00am TO 10.00am)	1.600	1.430	0.170	4000	680	-6880.00
L1(10.00 TO 18.00)	5.830	5.240	0.590	4000	2360	-14320.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	-14120.00
L3(22.00TO 6.00)	0.000	0.000	0.000	4000	0	-24280.00
CONSUMPTION	7.430	6.670	0.760	4000	3040	0.00

JSS SCIENCE AND TECHNOLOGY UNIVERSITY MYSURU

Assistant Engineer (Electrical) SJCE

For CESC Ltd

Asst Executive engineer,(Ele)
CESC HOOTAGALLI .Mysore

This is to certify that this bill is towards the Energy Charges for the month of November 2020 @ JSSTI Campus, Mysuru. Bill amount of ₹ 5,79,858.00 may be paid to CESC through RTGS before 15.12.2020.

Resident Engineer (Ele)

Ref:-> SJCE / PE(EEW) / 157 / 2020-21

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE

oct 20

C.E.S.C, MYSORE

BILL DATE	01-11-2020
BILL FOR THE MONTH OF	Oct-20
DUE DATE	15-11-2020
DISCONNECTION DATE	30-11-2020

TO

THE PRINICIPAL
SRI JAYACHAMARAJA COLLEGE
GANGOTHRI BOGADI

CONTRACT DEMAND	650
85% OF CD	552.5

SANCTION LOAD OF SRTPV	19-05-2020
	495KWP
REVISED BILL	

EXPORT ENERGY-Rs3.07/KWH

HT147			Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	650
METER READING INFORMATION		RECORDED DEMAND		IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAH)		PF
READING AS ON	01-11-2020	0.0490		140.13	6.67	146.25		0.967
READING AS ON	01-10-2020			126.38	0.02	132.02		
DIFFERENCE		0.0490		13.75	6.65	14.23		
METER CONSTANT		4000		4000	4000	4000		
TOTAL CONSUMPTION		196.00		55000.0	26600.0	56920.0		
LESS WHEELING UNITS								
NET CONSUMPTION	SUB M CONSTANT		20					
METER READING LT3(SUB METER)	01-11-2020	6991	LT3	2220.00				
	01-10-2020	6880	HT	37660.00				

Detailed Bill Description				Amount in Rs	
DEMAND CHARGES	553.00	KVA@	210	116130.00	116130.00
DEMAND CHARGES PENALTY	0	KVA@	420	0.00	
ENERGY CHARGES					
1 st Slab(First 1 lakh Units)	37660.00	KWH@	6.80	256088.00	
2 st Slab(After 1 lakh units)	0.00	KWH@	7.20	0.00	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	14040.00		1.00	14040.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	25840.00		-1.00	-25840.00	244288.00
1 st SLAB IN SUB METER FIRST 50 UNITS	50	KWH@	8.00	400.00	
2 nd SLAB IN SUB METER AFTER 50 UNITS	2170.00	KWH@	9.00	19530.00	19930.00
FUEL COST ADJUSTMENT CHARGES	55000.00	KWH@	0.10	5500.00	5500.00
EXPORT ENERGY (PAID TO CONSUMER)	11480.00		3.07	-35243.60	-35243.60
TAX	407970.00		0.09	36717.30	36717.30
PF SURCHARGE	0.000		0.03	0.00	0.00
INTEREST			0.01	100.00	100.00
Interest on ISD/ASD				-15622.00	
Interest on MSD				-4347.00	-159969.00
TDS Interest				15997.00	15997.00
TOTAL CHARGES FOR THE MONTH			Rs.	243449.70	
TOTAL AMOUNT			Rs.	243449.70	
NET PAYABLE AMOUNT			Rs.	243450	

TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
LO(6.00am TO 10.00am)	19.900	18.640	1.260	4000	5040	-680.00
L1(10.00 TO 18.00)	48.720	46.200	2.520	4000	10080	-10800.00
L2(18.00 TO 22.00)	25.210	21.700	3.510	4000	14040	14040.00
L3(22.00TO 6.00)	46.300	39.840	6.460	4000	25840	25840.00
CONSUMPTION	140.130	126.380	13.750	4000	55000	39880.00
TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
LO(6.00am TO 10.00am)	1.430	0.000	1.430	4000	5720	680.00
L1(10.00 TO 18.00)	5.240	0.020	5.220	4000	20880	10800.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	-14040.00
L3(22.00TO 6.00)	0.000	0.000	0.000	4000	0	-25840.00
CONSUMPTION	6.670	0.020	6.650	4000	26600	11480.00

JSS SCIENCE AND TECHNOLOGY UNIVERSITY MYSURU

Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

For CESC Ltd
Asst Executive engineer,(Ele)
CESC HOOTAGALLI .Mysore

Submitted: This bill is for Oct 2020. Bill amount of Rs 2,43,450 may be paid to CESC through RTGS in favour of AEE(ele) Hootagalli Subdivision CESC before 12th NOV 2020.

Sep 20.

Signature Not Verified
01.02.2024 17:42

Chamundeshwari Electricity Supply Corporation Limited

Office of the Asst.Executive Engineer (El), C,O&M Sub-division - Mysore Hootagalli Sub-Division

1151504047 (HT147)	1151504111	**115155955446**	01-09-2020 - 01-10-2020	01-10-2020	15-10-2020	

Name & Address: THE PRINICIPAL SRI JAYACHAMARAJA COLLEGE GANGOTHRI BOGADI , KAR -570026	Type	Educational Institutions - HT2C	Wheeling Energy	0 0
	Tariff	3HT2C1	High Cost Energy	
	Contract Demand(KVA)	650	Special Energy	
	85% of CD (KVA)	553	Base Consumption	
	Recorded Demand (KVA)	256	Power Cut Energy Entitlement Demand Entitlement	
	Billing Demand (KVA)	553		

Present Reading	01-10-2020	126.38	132.02	.064	1.00
Previous Reading	01-09-2020	111.27	116.29		
Difference		15.11	15.73	.064	
Meter Constant		4000	4000	4000	
Consumption		60440	62920	256	
Less/Add: Consumption		0	0		
Net Consumption		60440	62920	256	1.00

Present Reading	01-10-2020	6880			0.00
Previous Reading	01-09-2020	6782			
Difference		98	0		
Meter Constant		20	20		
Consumption		1960	0		
Less/Add: Consumption		0	0		
Net Consumption		1960			

Chamundeshwari Electricity Supply Corporation Limited

Office of the Asst.Executive Engineer (El), C,O&M Sub-division - Mysore Hootagalli Sub-Division

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account Number	Amount payable
1151504047 (HT147)	01-09-2020 - 01-10-2020	15-10-2020		115155955446	1151504111	Rs.571619.00
Name of the Bank	**Branch**	**Cheque/DD No.**	**Cheque/DD Date**	**Amount (Rs.)**	**Amount in Rupees**	
1151504111			***Receipt No.***	***Date***	***Cashier Signature***	

Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

JSS SCIENCE AND TECHNOLOGY UNIVERSITY MYSURU

Chamundeshwari Electricity Supply Corporation Limited Aug 20.

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01.02.2024 17:42

TOD meter readings for meter ID 8992553361

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	17.26	14.13	12520	0
10:00 Hrs to 18:00 Hrs	Normal	43.28	35.64	30560	0
18:00 Hrs to 22:00 Hrs	On Peak	17.64	14.29	13400	0
22:00 Hrs to 06:00 Hrs	Off Peak	33.09	26.84	25000	0

Sub meter Tariff =3LT31SM

Your Detailed Bill

Description	Amount Rs.
Demand Charges: 553.00 KVA at Rs210.00 per kVA	116,130.00
Energy Charges: First 79,600.00 kWh at Rs6.80 per kWh	541,280.00
Energy Charges for MOR PEAK: 12,520.000 KWH at Rs1.00 per KWH	12,520.00
Energy Charges for ON PEAK: 13,400.000 KWH at Rs1.00 per KWH	13,400.00
Energy Charges for OFF PEAK: 25,000.000 KWH at Rs-1.00 per KWH	-25,000.00
Fuel Cost Adjustment Charges: 77,032.26 KWH at Rs0.08 per KWH	6,162.58
Fuel Cost Adjustment Charges: 2,567.74 KWH at Rs0.08 per KWH	205.42
Energy Charges : 50.000 kWh at Rs8.00 per kWh	400.00
Energy Charges : 1,830.000 kWh at Rs9.00 per kWh	16,470.00
Fuel Cost Adjustment Charges : 1,819.355 KWH at Rs0.08 per KWH	145.55
Fuel Cost Adjustment Charges : 60.645 KWH at Rs0.08 per KWH	4.85
Interest on Revenue	100.00
Interest on Tax	0.00
Tax	52566.30
Current Bill Amount	734384.70
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.30
Bill rounding adjustment	0.30
Net Payable Amount	734385.00

Rupees Seven Lakh Thirty-Four Thousand Three Hundred Eighty-Five Only

Sd/-
Assistant Executive Engineer (Ele.,)

JSS SCIENCE AND TECHNOLOGY UNIVERSITY MYSURU

Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

Chamundeshwari Electricity Supply Corporation Limited

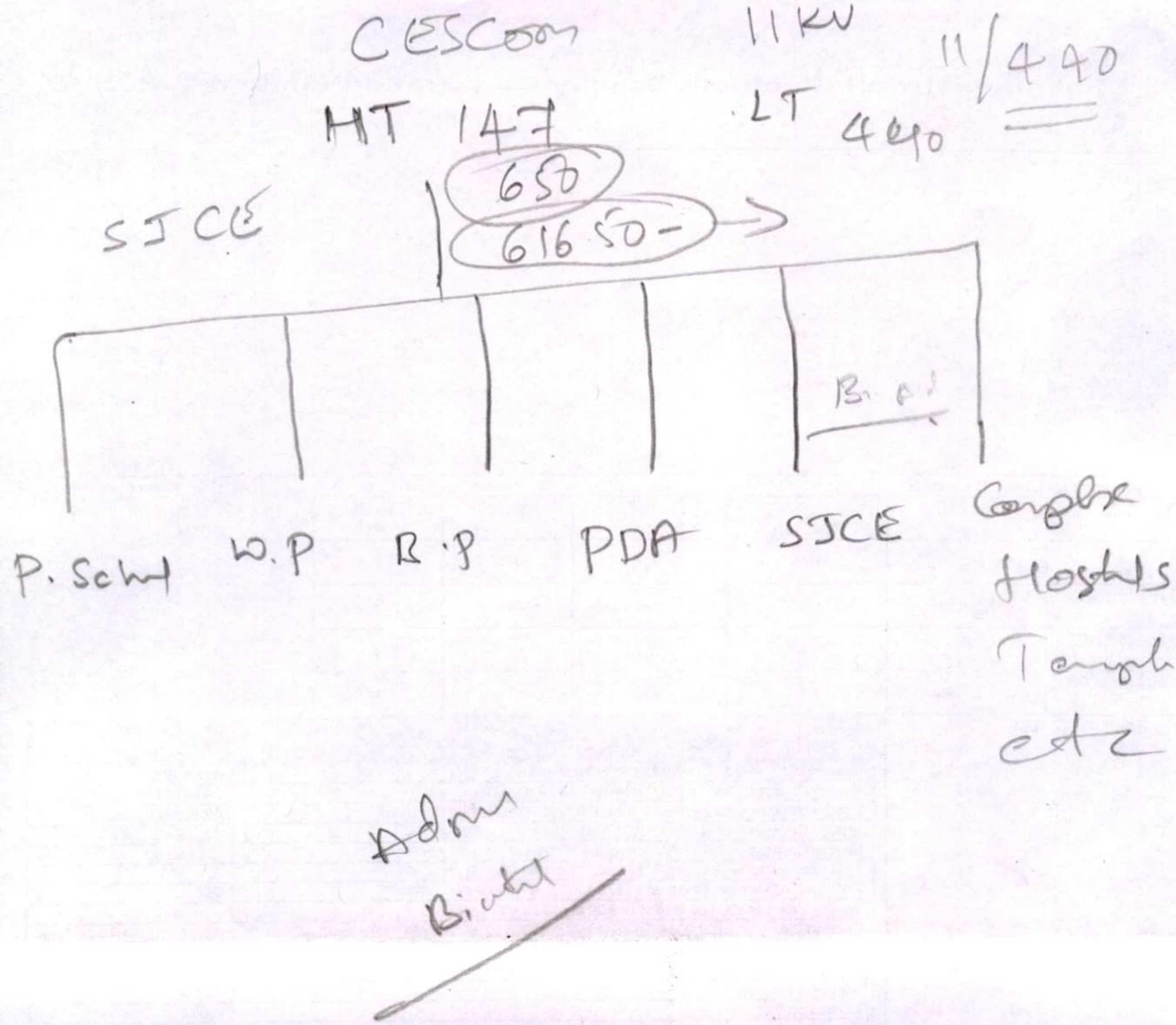
Office of the Asst.Executive Engineer (El), C,O&M Sub-division - Mysore Hootagalli Sub-Division

RR No.	Billing Period	Due Date	Disconnection Date	Bill No.	Account Number	Amount payable
1151504047 (HT147)	01-08-2020 - 01-09-2020	15-09-2020		115150486643	1151504111	Rs.734385.00
Name of the Bank	Branch	Cheque/DD No.	Cheque/DD Date	Amount (Rs.)	Amount in Rupees	
1151504111			Receipt No.	Date	Cashier Signature	

This is to certify that, this bill is towards the energy Charges for the month of August 2020 @ JSSTI Campus, Mysuru.

Bill amount of Rs 7,34,385.00 may be paid to CESC through online before 15.09.2020.

AE(Ele)
Assistant Engineer (Ele)
SJCE, Mysuru
S.J.C.E., MYSORE



Signature Not Verified

SOKKALINGAM ARUMUGAM DHANARAJ
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43c67a40809fdf41420957ae, S=Karnataka, PostalCode=570006,
Phone=6c62dc6a97e4c1a62b9871dd89ff89c15c36e9252e3ca1
b465469e388d65809, OU=REGISTRAR, O=JSS SCIENCE AND
TECHNOLOGY UNIVERSITY, C=IN

01.02.2024 17:42