

Kof -> SJCE/RE (Sec)/144/2021-22

07-01-22

CHAMUNDENHARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORETO
THE PRINCIPAL
SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADICONTRACT DEMAND
85% OF CD
688
662.6Dec-21
BILL DATE 1/1/2022
BILL FOR THE MONTH OF Dec-21
DUE DATE 15-01-2022
DISCONNECTION DATE 30-01-2022SANCTION LOAD OF SRTPTV
REVISED BILL
6/18/2020
48KWP

HT147	Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	EXPORT ENERGY- Rs.3.87/KWH
METER READING INFORMATION	RECORDED DEMAND	IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in KVAH	650	
READING AS ON 1/1/2022	0.0862	148.844	5.172	184.76		PF
READING AS ON 1/12/2021		119.806	4.018	125.86		0.922
DIFFERENCE	0.0862	28.84	1.15	29.10		
METER CONSTANT	4000	4000	4000	4000		
TOTAL CONSUMPTION	345.00	107352.0	4618.0	116404.0		
LESS WHEELING UNITS						
NET CONSUMPTION	SUB M CONSTANT	20				
METER READING LT3(SUB METER)	1/1/2022	7663	LT3			
	1/12/2021	7623	HT			
		2800.00				
		104552.00				

TOTAL CONSUMPTION IMPORT-EXPORT (107352-4618=102736)

Detailed Bill Description

Amount in Rs

DEMAND CHARGES	553.00	KVA @	240	132720.00	132720.00
DEMAND CHARGES PENALTY	0	KVA @	480	0.00	
ENERGY CHARGES					
1st Slab (First 1 lakh units)					
2nd Slab (After 1 lakh units)	99936.00	KWH @	7.25	724536.00	
ADD ENERGY CHARGES TO D L2 (18.00 Hrs To 22.00 Hrs)	0.00	KWH @	7.45	0.00	
LESS ENERGY CHARGES TO D L0 (22.00 Hrs To 8.00 Hrs)	11012.00		1.00	11012.00	
1st SLAB IN SUB METER FIRST 50 UNITS	38840.00		-1.00	-38840.00	896708.00
2nd SLAB IN SUB METER AFTER 50 UNITS	50	KWH @	8.35	417.50	
FUEL COST ADJUSTMENT CHARGES	2750.00	KWH @	9.35	25712.50	26130.00
EXPORT ENERGY (PAID TO CONSUMER)	99936.00	KWH @	0.00	0.00	0.00
TAX	0.00		0.00	0.00	0.00
PF SURCHARGE	761678.00		0.09	68551.02	88551.02
INTEREST	0.000		0.08	0.00	0.00
Manual TCS Debit			0.01	0.00	0.00
TDS				0.00	0.00
TARIFF REVISED SHORT CLAIM FOR THE MONTH APRIL AND MAY-2021				0.00	0.00
Interest on MSD				0.00	0.00
TOTAL CHARGES FOR THE MONTH				0.00	0.00
NET PAYABLE AMOUNT				Rs. 924109.02	924109

DETAILS	Prev. Rtg	Prev. Rtg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
1st Slab (0.00 to 10.00)	31.163	17.009	4.160	4000	18840	8944.00
2nd Slab (10.00 to 20.00)	38.846	33.758	6.088	4000	24362	9232.00
3rd Slab (20.00 to 30.00)	33.375	28.895	6.880	4000	27620	11012.00
4th Slab (30.00 to 40.00)	62.054	42.344	9.710	4000	38840	38840.00
5th Slab (40.00 to 50.00)	148.844	119.806	26.838	4000	107352	85028.00
DETAILS	Prev. Rtg	Prev. Rtg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
1st Slab (0.00 to 10.00)	0.474	0.448	0.026	4000	104	0.00
2nd Slab (10.00 to 20.00)	6.898	3.578	1.128	4000	4512	0.00
3rd Slab (20.00 to 30.00)	6.300	6.000	0.000	4000	0	0.00
4th Slab (30.00 to 40.00)	8.800	8.000	0.000	4000	0	0.00
5th Slab (40.00 to 50.00)	5.172	4.818	1.154	4000	4618	0.00

Jitprasad
Assistant Engineer (Electrical)
SJCE,
JSSSTU, Mysore

For CESC Ltd.

Asst Executive Engineer, JSSSTU
CESC HOOTAGALLI, Mysore

This is to certify that, this bill is towards the energy charges for the month of December 2021 consumed @ JSSSTU Campus, Bill amount of Rs 9,24,109/- may be paid to CESC through RTGS before 15-01-2022.

Jitprasad

Ref: 5JCE/Rec(etc)/130/2021-22

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE

Nov 21

BILL DATE 1/12/2021

BILL FOR THE MONTH OF Nov-21

DUE DATE 15-12-2021

DISCONNECTION DATE 30-12-2021



E PRINCIPAL

I JAYACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND	650
85% OF CD	552.5

SANCTION LOAD OF SRTPV	5/18/2020
	495KWP

REVISED BILL

EXPORT ENERGY-
Rs.3.07/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	1/12/2021	0.0785	119.806	4.018	125.66		0.949
READING AS ON	1/11/2021		94.302	3.227	99.17		
REFERENCE		0.0785	25.50	0.79	26.49		
METER CONSTANT		4000	4000	4000	4000		
CONSUMPTION		314.00	102016.0	3164.0	105940.0		
LOADING UNITS							
NET CONSUMPTION	SUB M CONSTANT		20				
METER READING LT3(SUB METER)	1/12/2021	7523	LT3	2020.00			
	1/11/2021	7422	HT	99996.00			

Detailed Bill Description

Amount in Rs

DEMAND CHARGES	553.00	KVA @	240	132720.00	132720.00
DEMAND CHARGES PENALTY	0	KVA @	480	0.00	
ENERGY CHARGES					
1st Slab(First 1 lakh Units)	99996.00	KWH @	7.25	724971.00	
2nd Slab(After 1 lakh units)	0.00	KWH @	7.45	0.00	
3RD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	0.00		1.00	0.00	
4TH ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	0.00		-1.00	0.00	724971.00
5TH SLAB IN SUB METER FIRST 50 UNITS	50	KWH @	8.35	417.50	
6TH SLAB IN SUB METER AFTER 50 UNITS	1970.00	KWH @	9.35	18419.50	18837.00
7TH ADJUSTMENT CHARGES	102016.00	KWH @	-0.06	-6120.96	-6120.96
8TH IMPORT ENERGY (PAID TO CONSUMER)	-3164.00		-3.07	-9713.48	-9713.48
9TH	743808.00		0.09	66942.72	66942.72
10TH SURCHARGE	0.000		0.06	0.00	0.00
11TH INTEREST			0.01	0.00	0.00
12TH Annual TCS Debit				0.00	0.00
13TH				0.00	0.00
14TH RIFF REVISED SHORT CLAIM FOR THE MONTH APRIL AND MAY-2021				44021.00	
15TH Interest on MSD				0.00	44021.00
16TH TOTAL CHARGES FOR THE MONTH			Rs.	971657.28	
NET PAYABLE AMOUNT			Rs.	971657	

This is to certify that this bill is towards the energy charges for the month of November 2021 Consumed @ JSS TI Campus. Bill amount of Rs 9,71,657.00 may be paid to CESC through RTGS before 15.12.2021.

Received on 08/12/21

Tuliprasad
Assistant Engineer (Electrical)

For CESC Ltd
JSS TI Mysore
Asst Executive Engineer (Els)
CESC HOOTAGALLI Mysore



Tuliprasad
Resident Engineer (Elec)
for S.I.C.E., MYSORE
8/12/2021

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE

Oct 21 21

BILL DATE 11-01-2021
BILL FOR THE MONTH OF Oct-21
DUE DATE 15-11-2021
DISCONNECTION DATE 30-11-2021

PRINCIPAL

SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI



CONTRACT DEMAND	650
85% OF CD	552.5

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

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	11-01-2021	0.0770		94.302	3.227	99.17		0.949
READING AS ON	10-01-2021			71.814	1.342	49.07		
DIFFERENCE		0.0770		22.49	1.89	50.10		
METER CONSTANT		4000		4000	4000	4000		
TOTAL CONSUMPTION		308.00		89952.0	7540.0	200404.0		
LESS WHEELING UNITS								
NET CONSUMPTION	SUB M CONSTANT		20					
METER READING LT3(SUB METER)	11-01-2021	7422	LT3	1300.00				
	10-01-2021	7357	HT	88652.00				

Detailed Bill Description

	Amount in Rs	
DEMAND CHARGES	553.00	KVA @ 240
DEMAND CHARGES PENALTY	0	KVA @ 480
ENERGY CHARGES		
1st Slab(First 1 lakh Units)	88652.00	KWH @ 7.25
2nd Slab(After 1 lakh units)	0.00	KWH @ 7.45
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	0.00	1.00
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	0.00	-1.00
1st SLAB IN SUB METER FIRST 50 UNITS	50	KWH @ 8.35
2nd SLAB IN SUB METER AFTER 50 UNITS	1250.00	KWH @ 9.35
FUEL COST ADJUSTMENT CHARGES	89952.00	KWH @ -0.06
EXPORT ENERGY (PAID TO CONSUMER)	-7540.00	-3.07
TAX	654832.00	0.09
PF SURCHARGE	0.000	0.06
INTEREST		0.01
Manual TCS Debit		
TDS		
Interest on ISD/ASD		
Interest on MSD		
TOTAL CHARGES FOR THE MONTH		Rs. 817941.90

NET PAYABLE AMOUNT

TOD DETAILS	PresL Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
L0(6.00am TO 10.00am)	0.000	0.000	0.000	4000	0	5944.00
L1(10.00 TO 18.00)	0.000	0.000	0.000	4000	0	9232.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	11012.00
L3(22.00 TO 6.00)	0.000	0.000	0.000	4000	0	0.00
CONSUMPTION	94.302	71.814	22.488	4000	89952	26188.00
TOD DETAILS	PresL Rdg	Prev.Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
L0(6.00am TO 10.00am)	0.418	0.110	0.308	4000	1232	0.00
L1(10.00 TO 18.00)	2.809	1.232	1.577	4000	6308	0.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	0.00
L3(22.00 TO 6.00)	0.000	0.000	0.000	4000	0	0.00
CONSUMPTION	3.227	1.342	1.885	4000	7540	0.00

Signature
Assistant Engineer (Electricity)
SJCE
JSSSTU, Mysore

For CESC Ltd

Asst Executive engineer, (Ele)
CESC HOOTAGALLI, Mysore

Date: 11-01-2021

This is to certify that this bill is towards the energy charges for the month of October 2021 Consumed @ JSSSTU Campus. Bill amount of Rs 8,17,941 may be paid to CESC through RTGS before 15-11-2021.

Ret: SJCE/RE(EG)/8719021-22

Sep 21

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE

BILL DATE 10/1/2021
BILL FOR THE MONTH OF Sep-21
DUE DATE 10/15/2021
DISCONNECTION DATE 10/30/2021

THE PRINCIPAL
JAYACHAMARAJA COLLEGE GANGOTRI
JOGADI

CONTRACT DEMAND 650
85% OF CD 552.5

SANCTION LOAD OF SRTPV 6/19/2020
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 (KV AH)		PF
READING AS ON	10/1/2021	0.0770	71.814	1.342	49.07		0.949
READING AS ON	9/1/2021		46.518	0.730	22.82		
DIFFERENCE		0.0770	25.30	0.61	26.25		
METER CONSTANT		4900	4000	4000	4000		
TOTAL CONSUMPTION		308.00	101184.0	2448.0	105008.0		
LESS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT		20				
METER READING LT3(SUB METER)	10/1/2021	7357	LT3	1340.00			
	9/1/2021	7290	HT	99844.00			

Detailed Bill Description

Amount in Rs

DEMAND CHARGES	553.00	KVA @	240	132720.00	132720.00
DEMAND CHARGES PENALTY	0	KVA @	480	0.00	
ENERGY CHARGES					
1st Slab(First 1 lakh Units)	99844.00	KWH @	7.25	723869.00	
2nd Slab(After 1 lakh units)	0.00	KWH @	7.45	0.00	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	0.00		1.00	0.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	0.00		-1.00	0.00	723869.00
1st SLAB IN SUB METER FIRST 50 UNITS	50	KWH @	8.35	417.50	
2nd SLAB IN SUB METER AFTER 50 UNITS	1290.00	KWH @	9.35	12061.50	12479.00
FUEL COST ADJUSTMENT CHARGES	101184.00	KWH @	-0.06	-6071.04	-6071.04
EXPORT ENERGY (PAID TO CONSUMER)	-2448.00		-3.07	-7515.36	-7515.36
TAX	736348.00		0.09	66271.32	66271.32
PF SURCHARGE	0.000		0.06	0.00	0.00
INTEREST			0.01	0.00	0.00
Manual TCS Debit				0.00	0.00
TDS				0.00	0.00
Interest on ISD/ASD				0.00	
Interest on MSD				0.00	0.00
TOTAL CHARGES FOR THE MONTH			Rs.	921752.92	
NET PAYABLE AMOUNT			Rs.	921753	

TOD DETAILS	PresL Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
LO(6.00am TO 10.00am)	10.155	6.465	3.690	4000	14760	5944.00
L1(10.00 TO 18.00)	15.056	9.312	5.744	4000	22976	9232.00
L2(18.00 TO 22.00)	24.931	15.959	8.972	4000	35888	11012.00
L3(22.00 TO 6.00)	21.672	14.782	6.890	4000	27560	27560.00
CONSUMPTION	71.814	46.518	25.296	4000	101184	53748.00
TOD DETAILS	PresL Rdg	Prev.Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
LO(6.00am TO 10.00am)	0.110	0.067	0.043	4000	172	0.00
L1(10.00 TO 18.00)	1.232	0.663	0.569	4000	2276	0.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	0.00
L3(22.00 TO 6.00)	0.000	0.000	0.000	4000	0	0.00
CONSUMPTION	1.342	0.730	0.612	4000	2448	0.00

This is to certify that this bill is towards the energy charged for the month of September 2021 Consumed @ JSSSTI Campus. Bill amount of Rs 9,21,753.00 may be paid to CESC through RTGS before 15.10.2021.

Intiprasad
Assistant Engineer (Electrical)
For CESC Ltd SJCE
JSSSTU, Mysore
Asst Executive engineer, (Ele)
CESC HOOTAGALLI, Mysore

Intiprasad
Asst Executive engineer, (Ele)
for SJCE, HOOTAGALLI, MYSORE

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE



Aug 2021
BILL DATE 01-09-2021
BILL FOR THE MONTH OF Aug-21
DUE DATE 15-09-2021
DISCONNECTION DATE 30-09-2021
SANCTION LOAD OF SRTPV 19-05-2020
495KWP
REVISED BILL

CONTRACT 650
85% OF CD 552.5

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 01-09-2021	0.0770	48.52	0.73	49.07		0.949
READING AS ON 01-08-2021		21.59	0.59	22.82		
DIFFERENCE	0.0770	24.93	0.15	26.25		
METER CONSTANT	4000	4000	4000	4000		
TOTAL CONSUMPTION	308.00	99728.0	580.0	105008.0		
LESS WHEELING UNITS						
NET CONSUMPTION	SUB M CONSTANT	20				
METER READING LT3(SUB METER)	01-09-2021	7290	LT3	1440.00		
	01-08-2021	7218	HT	98288.00		
Detailed Bill Description						Amount in Rs
D CHARGES		553.00	KVA@	240	132720.00	132720.00
D CHARGES PENALTY		0	KVA@	480	0.00	
ENERGY CHARGES		98288.00	KWH@	7.25	712588.00	
1st Slab(First 1 lakh Units)		0.00	KWH@	7.45	0.00	
2nd Slab(After 1 lakh units)		0.00		1.00	0.00	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)		0.00		-1.00	0.00	712588.00
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)		50	KWH@	8.35	417.50	
1st SLAB IN SUB METER FIRST 50 UNITS		1390.00	KWH@	9.35	12996.50	13414.00
2nd SLAB IN SUB METER AFTER 50 UNITS		99728.00	KWH@	-0.38	-37896.64	-37896.64
FUEL COST ADJUSTMENT CHARGES		-580.00		-3.07	-1780.60	-1780.60
EXPORT ENERGY (PAID TO CONSUMER)		726002.00		0.09	65340.18	65340.18
TAX		0.000		0.06	0.00	0.00
PF SURCHARGE				0.01	0.00	0.00
INTEREST					0.00	0.00
Manual TCS Debit					0.00	0.00
TDS					0.00	
Interest on ISD/ASD					0.00	0.00
Interest on MSD				Rs.	884384.94	
TOTAL CHARGES FOR THE MONTH				Rs.	884385	

NET PAYABLE AMOUNT

TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
LO(6.00am TO 10.00am)	6.465	2.742	1.486	4000	5944	5944.00
L1(10.00 TO 18.00)	9.312	4.409	2.308	4000	9232	9232.00
L2(18.00 TO 22.00)	15.959	7.937	2.763	4000	11012	11012.00
L3(22.00 TO 6.00)	14.782	6.498	4.848	4000	19392	19392.00
CONSUMPTION	46.518	21.586	11.395	4000	45580	45580.00
TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
LO(6.00am TO 10.00am)	0.067	0.022	0.045	4000	180	0.00
L1(10.00 TO 18.00)	0.663	0.563	0.100	4000	400	0.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	0.00
L3(22.00 TO 6.00)	0.000	0.000	0.000	4000	0	0.00
CONSUMPTION	0.730	0.585	0.145	4000	580	0.00

T. J. Jagan
Assistant Engineer (Electrical)
For CESC LBCE
JSSSTU, Mysore
Asst Executive engineer,(Ele)
CESC HOOTAGALLI, Mysore



This is to certify that this bill is towards the energy charges for the month of August 2021 consumed @ JSSSTU Campus. Bill amount of Rs 8,84,385/- may be paid to CESC through RTGS before 15.09.2021.

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE

July 2021

BILL DATE 01-08-2021

BILL FOR THE MONTH OF Jul-21

DUE DATE 15-08-2021

DISCONNECTION DATE 30-08-2021

PRINCIPAL
SADI

CONTRACT DEMAND	650
85% OF CD	552.5

SANCTION LOAD OF SRTPV	19-05-2020
	495KWP

REVISED BILL

EXPORT ENERGY-
Rs.3.87/KWH

HT147		Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	650
TER READING INFORMATION		RECORDED DEMAND	IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAH)		PF
ADING AS ON	01-08-2021	0.0529	21.59	0.59	22.82		0.963
ADING AS ON	01-07-2021		4.05	0.33	4.62		
REFERENCE		0.0529	11.40	0.26	18.20		
TER CONSTANT		4000	4000	4000	4000		
TAL CONSUMPTION		212.00	45580.0	1036.0	72780.0		
SS WHEELING UNITS							
T CONSUMPTION	SUB M CONSTANT	20					
TER READING LT(SUB METER)	01-08-2021	7218	LT3	860.00			
	01-07-2021	7175	HT	44720.00			

Detailed Bill Description

	Amount in Rs	
CHARGES	553.00	KVA @ 240 132720.00
EMAL CHARGES PENALTY	0	KVA @ 480 0.00
ERGY CHARGES		
st Slab(First 1 lakh Units)	44720.00	KWH @ 7.25 324220.00
st Slab(After 1 lakh units)	0.00	KWH @ 7.45 0.00
OD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	11012.00	1.00 11012.00
ISS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	19392.00	-1.00 -19392.00
st SLAB IN SUB METER FIRST 50 UNITS	50	KWH @ 8.35 417.50
nd SLAB IN SUB METER AFTER 50 UNITS	810.00	KWH @ 9.35 7573.50
JEL COST ADJUSTMENT CHARGES	45580.00	KWH @ -0.38 -17320.40
(PORT ENERGY (PAID TO CONSUMER)	-1036.00	-3.07 -3180.52
UX	343223.00	0.09 30890.07
F SURCHARGE	0.000	0.06 0.00
TEREST		0.01 0.00
annual TCS Debit		0.00 0.00
DS		0.00 0.00
terest on ISD/ASD		0.00
terest on MSD		0.00 0.00
TOTAL CHARGES FOR THE MONTH		Rs. 466940.15

NET PAYABLE AMOUNT

Rs. 466940

TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
LO(6.00am TO 10.00am)	2.742	0.446	1.486	4000	5944	5944.00
L1(10.00 TO 18.00)	4.409	0.883	2.308	4000	9232	9232.00
L2(18.00 TO 22.00)	7.937	1.515	2.753	4000	11012	11012.00
L3(22.00 TO 6.00)	6.498	1.208	4.848	4000	19392	19392.00
CONSUMPTION	21.586	4.052	11.395	4000	45580	45580.00

TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
LO(6.00am TO 10.00am)	0.022	0.000	0.022	4000	88	0.00
L1(10.00 TO 18.00)	0.563	0.326	0.237	4000	948	0.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	0.00
L3(22.00 TO 6.00)	0.000	0.000	0.000	4000	0	0.00
CONSUMPTION	0.585	0.326	0.259	4000	1036	0.00

Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore
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 July 2021, Consumed @ JSSSTI Campus. Bill amount of Rs. 4,66,940/- may be paid to CESC. Hootagalli RTU, Mysore. 15.08.2021

Ref: SJCE/REG/1/30/2021-21

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORETO
THE PRINCIPAL
BOGADI

CONTRACT DEMAND	650
85% OF CD	552.5

BILL DATE 01-07-2021
BILL FOR THE MONTH OF Jun-21
DUE DATE 15-07-2021
DISCONNECTION DATE 30-07-2021

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

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	01-07-2021	0.0480	21-06-2021	292.35	26.80	307.10	0.921
READING AS ON	01-06-2021		01-06-2021	284.61	19.52	298.94	
DIFFERENCE		0.0480		11.40	7.28	8.16	
METER CONSTANT		4000		4000	4000	4000	
TOTAL CONSUMPTION		192.00		45580.0	29120.0	32640.0	
LESS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20					
METER READING LT3(SUB METER)	01-07-2021	7176	LT3	780.00			
	01-06-2021	7136	HT	44800.00			

Detailed Bill Description

	Amount in Rs	
MAND CHARGES	553.00	KVA@ 240
MAND CHARGES PENALTY	0	KVA@ 480
ENERGY CHARGES		
1st Slab(First 1 lakh Units)	44800.00	KWH@ 7.25
2nd Slab(After 1 lakh units)	0.00	KWH@ 7.45
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	11012.00	1.00
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	19392.00	-1.00
1st SLAB IN SUB METER FIRST 50 UNITS	50	KWH@ 8.35
2nd SLAB IN SUB METER AFTER 50 UNITS	730.00	KWH@ 9.35
FUEL COST ADJUSTMENT CHARGES	45580.00	KWH@ -0.38
EXPORT ENERGY (PAID TO CONSUMER)	-27480.00	-3.07
TAX	343055.00	0.09
PF SURCHARGE	0.000	0.06
INTEREST		0.01
Manual TCS Debit		
TDS		
Interest on ISD/ASD		
Interest on MSD		
TOTAL CHARGES FOR THE MONTH		Rs. 385573.95
NET PAYABLE AMOUNT		Rs. 385574

TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
(6.00am TO 10.00am)	41.330	40.290	1.486	4000	5944	5944.00
L1(10.00 TO 18.00)	78.760	77.660	2.308	4000	9232	9232.00
L2(18.00 TO 22.00)	62.910	61.040	2.763	4000	11012	11012.00
L3(22.00 TO 6.00)	109.350	105.620	4.848	4000	19392	19392.00
CONSUMPTION	292.350	284.610	11.395	4000	45580	45580.00
TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
LO(6.00am TO 10.00am)	3.690	3.650	0.040	4000	160	160.00
L1(10.00 TO 18.00)	29.980	23.150	6.830	4000	27320	27320.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	0.00
L3(22.00 TO 6.00)	0.000	0.000	0.000	4000	0	0.00
CONSUMPTION	33.670	26.800	6.870	4000	27480	27480.00

	CONSUMPTION
OLD METER READING	292.35
NEW METER READING	4.052
TOTAL CONSUMPTION	11.395
CONSTANT	4000
SCIENCE & GRAND TOTAL	45580

[Signature]
Assistant Engineer (Electrical)
For CESC Ltd
SJCE
JSSSTU, Mysore

Asst Executive engineer,(Ele)
CESC HOOTAGALLI .Mysore

This is to certify that this bill is towards the energy charges for the Month of June 2021 consumed @ JSSSTI Campus. Bill amount of Rs 385,574/- may be paid to CESC through RTGS before 15-07-2021.

[Signature]
Resident Engineer (Ele)
for S.I.C.E., MYSORE

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE



BILL DATE 6/1/2021
BILL FOR THE MONTH OF May-21
DUE DATE 6/15/2021
DISCONNECTION DATE 6/30/2021

TO
THE PRINCIPAL
BOGADI

CONTRACT DEMAND	650
85% OF CD	552.5

SANCTION LOAD OF SRTPV	5/19/2020
REVISED BILL	495KWP

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	6/1/2021	0.0480	284.61	26.80	298.94		0.948
READING AS ON	5/1/2021		273.59	19.52	287.15		
DIFFERENCE		0.0480	11.02	7.28	11.79		
METER CONSTANT		4000	4000	4000	4000		
TOTAL CONSUMPTION		192.00	44080.0	29120.0	47160.0		
LESS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20					
METER READING LT3(SUB METER)	6/1/2021	7136	LT3	880.00			
	5/1/2021	7092	HT	14920.00			

Detailed Bill Description

	Amount in Rs	
CHARGES	553.00	KVA @ 220 121660.00
DEMAND CHARGES PENALTY	0	KVA @ 440 0.00
ENERGY CHARGES		
1 st Slab(First 1 lakh Units)	14040.00	KWH @ 7.05 98982.00
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)	13000.00	1.00 13000.00
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	23640.00	-1.00 -23640.00
1 st SLAB IN SUB METER FIRST 50 UNITS	50	KWH @ 8.25 412.50
2 nd SLAB IN SUB METER AFTER 50 UNITS	830.00	KWH @ 9.25 7677.50
FUEL COST ADJUSTMENT CHARGES	44080.00	KWH @ 0.00 0.00
EXPORT ENERGY (PAID TO CONSUMER)	0.00	3.07 0.00
TAX	120072.00	0.09 10806.48
PF SURCHARGE	0.000	0.06 0.00
INTEREST		0.01 0.00
Manual TCS Debit		0.00 0.00
TDS		0.00 0.00
Interest on ISD/ASD		0.00 0.00
Interest on MSD		0.00 0.00
CHARGES FOR THE MONTH		Rs. 228898.48
NET PAYABLE AMOUNT		Rs. 228898

TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
LO(6.00am TO 10.00am)	40.290	39.230	1.060	4000	4240	80.00
L1(10.00 TO 18.00)	77.660	76.860	0.800	4000	3200	-21800.00
L2(18.00 TO 22.00)	61.040	57.790	3.250	4000	13000	13000.00
L3(22.00 TO 6.00)	105.620	99.710	5.910	4000	23640	23640.00
CONSUMPTION	284.610	273.590	11.020	4000	44080	14920.00
TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
LO(6.00am TO 10.00am)	3.650	2.610	1.040	4000	4160	-80.00
L1(10.00 TO 18.00)	23.150	16.900	6.250	4000	25000	21800.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	-13000.00
L3(22.00 TO 6.00)	0.000	0.000	0.000	4000	0	-23640.00
CONSUMPTION	26.800	19.510	7.290	4000	29160	0.00

S. J. S. S. S.
Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

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



CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE

April 2021

BILL DATE 01-05-2021

BILL FOR THE MONTH OF Apr-21

DUE DATE 15-05-2021

DISCONNECTION DATE 31-05-2021

TO

THE PRINCIPAL

SRI JAYACHAMARAJA COLLEGE
GANGOTRI 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	01-05-2021	0.0910		273.59	19.52	287.15	0.931
READING AS ON	01-04-2021			253.17	16.03	265.40	
DIFFERENCE		0.0910		20.42	3.49	21.75	
METER CONSTANT		4000		4000	4000	4000	
TOTAL CONSUMPTION		364.00		81680.0	13960.0	87000.0	
LESS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20					
METER READING LT3(SUB METER)	01-05-2021	7092	LT3	0.00			
	01-04-2021	7092	HT	67760.00			

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						
1st Slab(First 1 lakh Units)	67760.00	KWH @	7.05	477708.00		
2nd Slab(After 1 lakh units)	0.00	KWH @	7.45	0.00		
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	20920.00		1.00	20920.00		
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	37440.00		-1.00	-37440.00	461188.00	
1st SLAB IN SUB METER FIRST 50 UNITS	0	KWH @	8.25	0.00		
2nd SLAB IN SUB METER AFTER 50 UNITS	0.00	KWH @	9.25	0.00	0.00	
FUEL COST ADJUSTMENT CHARGES	81680.00	KWH @	0.00	0.00	0.00	
EXPORT ENERGY (PAID TO CONSUMER)	0.00		3.07	0.00	0.00	
TAX	498628.00		0.09	44876.52	44876.52	
PF SURCHARGE	0.000		0.03	0.00	0.00	
INTEREST			0.01	0.00	0.00	
Manual TCS Debit				0.00	0.00	
TDS				11767.00	11767.00	
Interest on ISD/ASD				-114562.00		
Interest on MSD				-3110.00	-117672.00	
TOTAL CHARGES FOR THE MONTH			Rs.	521819.52		
NET PAYABLE AMOUNT				Rs.	521820	

TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
L0(6.00am TO 10.00am)	39.230	36.740	2.490	4000	9960	8320.00
L1(10.00 TO 18.00)	76.860	73.520	3.340	4000	13360	1080.00
L2(18.00 TO 22.00)	57.790	52.560	5.230	4000	20920	20920.00
L3(22.00 TO 6.00)	99.710	90.350	9.360	4000	37440	37440.00
CONSUMPTION	273.590	253.170	20.420	4000	81680	67760.00
TOD DETAILS	Prest. Rdg	Prev.Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
L0(6.00am TO 10.00am)	2.610	2.200	0.410	4000	1640	-8320.00
L1(10.00 TO 18.00)	16.900	13.830	3.070	4000	12280	-1080.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	-20920.00
L3(22.00 TO 6.00)	0.000	0.000	0.000	4000	0	-37440.00
CONSUMPTION	19.510	16.030	3.480	4000	13920	0.00

For CESC Ltd

Asst Executive engineer,(Ele)
CESC HOOTAGALLI .Mysore

Thiprasad
Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

CHAMUNDeshwari Electricity Supply Corporation Limited
HOOTAGALLI SUB DIVISION MYSORE

Mand 21 05/04/21

BILL DATE 01-04-2021

BILL FOR THE MONTH OF Mar-21

DUE DATE 15-04-2021

DISCONNECTION DATE 30-04-2021

TO
THE PRINCIPAL
SRI JAYACHAMARAJA COLLEGE
GANGOTRI BOGADI



CONTRACT DEMAND	650
85% OF CD	552.5

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

EXPORT ENERGY-
Rs3.07/KWH

HT14/		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	01-04-2021	0.1160		253.17	16.03	265.40	0.921
READING AS ON	01-03-2021			222.20	14.07	231.79	
DIFFERENCE		0.1160		30.97	1.96	33.61	
METER CONSTANT		4000		4000	4000	4000	
TOTAL CONSUMPTION		484.00		123880.0	7840.0	134440.0	
LESS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20					
METER READING LT3(SUB METER)	01-04-2021	7092	LT3	0.00			
	01-03-2021	7092	HT	116040.00			

Detailed Bill Description

	Amount In Rs	
DEMAND CHARGES	553.00	KVA @ 220 = 121660.00
DEMAND CHARGES PENALTY	0	KVA @ 440 = 0.00
ENERGY CHARGES		
1st Slab(First 1 lakh Units)	100000.00	KWH @ 7.05 = 705000.00
2nd Slab(After 1 lakh units)	16040.00	KWH @ 7.45 = 119498.00
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	30640.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	48640.00	
1st SLAB IN SUB METER FIRST 50 UNITS	0	KWH @ 8.25 = 0.00
2nd SLAB IN SUB METER AFTER 50 UNITS	0.00	KWH @ 9.25 = 0.00
FUEL COST ADJUSTMENT CHARGES	123880.00	KWH @ 0.00 = 0.00
EXPORT ENERGY (PAID TO CONSUMER)	0.00	
TAX	913546.00	
PF SURCHARGE	0.00	
INTEREST		
Manual TCS Debit		
Interest on ISD/ASD		
Interest on MSD		
TOTAL CHARGES FOR THE MONTH		
NET PAYABLE AMOUNT	Rs. 1012027.14	
	Rs. 1012027	

TOD DETAILS	Post.Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
LO(6.00am TO 10.00am)	36.740	31.940	4.800	4000	19200	18720.00
L1(10.00 TO 18.00)	73.520	67.170	6.350	4000	25400	18040.00
L2(18.00 TO 22.00)	52.560	44.900	7.660	4000	30640	30640.00
L3(22.00 TO 6.00)	90.350	78.190	12.160	4000	48640	48640.00
CONSUMPTION	253.170	222.200	30.970	4000	123880	116040.00
TOD DETAILS	Post.Rdg	Prev.Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
LO(6.00am TO 10.00am)	2.200	2.080	0.120	4000	480	-18720.00
L1(10.00 TO 18.00)	13.830	11.990	1.840	4000	7360	-18040.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	-30640.00
L3(22.00 TO 6.00)	0.000	0.000	0.000	4000	0	-48640.00
CONSUMPTION	16.030	14.070	1.960	4000	7840	0.00



Shilpa
Assistant Engineer (Electrical)

SJCE

For CESC Ltd Mysore

Asst Executive engineer,(Ele)
CESC HOOTAGALLI .Mysore

This is to certify that this bill is towards the energy charges for the month of March 2021 consumed @ JSS TI Campus. Bill amount of Rs 10,12,027/- may be paid to CESC through RTGS before 15.04.2021.

Shilpa

CHAMUNDRESHWARI ELECTRICITY SUPPLY
HOOTAGALLI SUB DIVISION

Ref: SJCE/Re(E)/261/2020-21



DATED Feb 24 02/03/2021

BILL DATE 01-03-2021

BILL FOR THE MONTH OF Feb-21

DUE DATE 15-03-2021

DISCONNECTION DATE 30-03-2021

TO

THE PRINCIPAL

SRI JAYACHAMARAJA COLLEGE
GANGOTHRJI BOGADI

CONTRACT DEMAND	650
85% OF CD	552.5

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

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	01-03-2021	0.0850	222.20	14.07	231.79		0.963
READING AS ON	01-02-2021		199.95	11.10	208.14		
DIFFERENCE		0.0850	22.25	2.97	23.65		
METER CONSTANT		4000	4000	4000	4000		
TOTAL CONSUMPTION		340.00	89000.0	11880.0	94600.0		
LESS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20					
METER READING LT3(SUB METER)	01-03-2021	7092	LT3	0.00			
MNR	01-02-2021	7092	HT	77120.00			

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)	77120.00	KWH @	7.05	543696.00	
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)	24240.00		1.00	24240.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	38280.00		-1.00	-38280.00	529656.00
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	89000.00	KWH @	0.05	4450.00	4450.00
EXPORT ENERGY (PAID TO CONSUMER)	0.00		3.07	0.00	0.00
TAX	651690.00		0.09	58652.10	58652.10
PF SURCHARGE	0.000		0.03	0.00	0.00
INTEREST			0.01	0.00	0.00
Manual TCS Debit				942.00	942.00
Interest on ISD/ASD				0.00	
Interest on MSD				0.00	0.00
TOTAL CHARGES FOR THE MONTH			Rs.	715360.10	
NET PAYABLE AMOUNT			Rs.	715360	

TOD DETAILS	Prest. Rdg	Prev. Rdg	Diff	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
LO(6.00am TO 10.00am)	31.940	28.310	3.630	4000	14520	14000.00
L1(10.00 TO 18.00)	67.170	64.180	2.990	4000	11960	600.00
L2(18.00 TO 22.00)	44.900	38.840	6.060	4000	24240	24240.00
L3(22.00 TO 6.00)	78.190	68.620	9.570	4000	38280	38280.00
CONSUMPTION	222.200	199.950	22.250	4000	89000	77120.00
TOD DETAILS	Prest. Rdg	Prev. Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
LO(6.00am TO 10.00am)	2.080	1.950	0.130	4000	620	-14000.00
L1(10.00 TO 18.00)	11.990	9.150	2.840	4000	11360	-600.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	-24240.00
L3(22.00 TO 6.00)	0.000	0.000	0.000	4000	0	-38280.00
CONSUMPTION	14.070	11.100	2.970	4000	11880	0.00



Assistant Engineer (Electrical)

For CESC LUGJCE

Asst Executive engineer, (Ele)
CESC HOOTAGALLI, Mysore

This is to certify that this bill is towards the Energy charges consumed by JSSTI Campus. Bill amount of Rs 7,15,360/- may be paid to CESC through RTGS Before 15.03.2021.

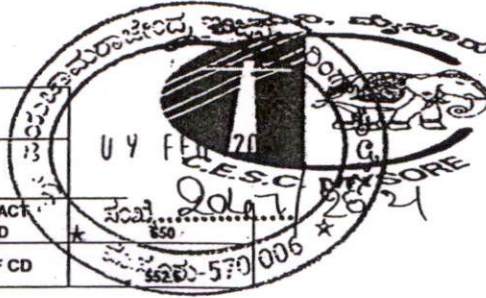
Reld 559/Relc/240/2020-21

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE

Jan 4 09/02/2021

TO
THE PRINCIPAL
SRI JAYACHAMARAJA COLLEGE
GANGOTRI BOGADI

CONTRACT
DEMAND
85% OF CD



BILL DATE 01-02-2021
BILL FOR THE MONTH OF Jan-21
DUE DATE 15-02-2021
DISCONNECTION DATE 28-02-2021

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

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	01-02-2021	0.0720	199.95	11.10	208.14		0.962
READING AS ON	01-01-2021		176.61	8.46	183.87		
DIFFERENCE		0.0720	23.34	2.64	24.27		
METER CONSTANT		4000	4000	4000	4000		
TOTAL CONSUMPTION		288.00	93360.0	10560.0	97080.0		
LESS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20					
METER READING LT3(SUB METER)	01-02-2021	7092	LT3	0.00			
MNR	01-01-2021	7092	HT	82800.00			

Detailed Bill Description

	Amount in Rs	
DEMAND CHARGES	553.00	KVA @ 220
DEMAND CHARGES PENALTY	0	KVA @ 440
ENERGY CHARGES		
1st Slab(First 1 lakh Units)	82800.00	KWH @ 7.05
2nd Slab(After 1 lakh units)	0.00	KWH @ 7.45
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	22640.00	1.00
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	35920.00	-1.00
1st SLAB IN SUB METER FIRST 50 UNITS	0	KWH @ 8.25
2nd SLAB IN SUB METER AFTER 50 UNITS	0.00	KWH @ 9.25
FUEL COST ADJUSTMENT CHARGES	93360.00	KWH @ 0.05
EXPORT ENERGY (PAID TO CONSUMER)	0.00	3.07
TAX	680828.00	0.09
PF SURCHARGE	0.000	0.03
INTEREST		0.01
Interest on ISDI/ASD		0.00
Interest on MSD		0.00
TOTAL CHARGES FOR THE MONTH		0.00
NET PAYABLE AMOUNT	Rs.	758062.52
	Rs.	758063

TOD DETAILS	Prest. Rdg	Prev. Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
L0(6.00am TO 10.00am)	28.310	24.790	3.520	4000	14080	13400.00
L1(10.00 TO 18.00)	64.180	59.000	5.180	4000	20720	10840.00
L2(18.00 TO 22.00)	38.840	33.180	5.660	4000	22640	22640.00
L3(22.00 TO 6.00)	68.620	59.640	8.980	4000	35920	35920.00
CONSUMPTION	199.950	176.610	23.340	4000	93360	82800.00
TOD DETAILS	Prest. Rdg	Prev. Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
L0(6.00am TO 10.00am)	1.950	1.780	0.170	4000	680	-13400.00
L1(10.00 TO 18.00)	9.150	6.680	2.470	4000	9880	-10840.00
L2(18.00 TO 22.00)	0.000	0.000	0.000	4000	0	-22640.00
L3(22.00 TO 6.00)	0.000	0.000	0.000	4000	0	-35920.00
CONSUMPTION	11.100	8.460	2.640	4000	10560	0.00



Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore
Asst Executive engineer, (Ele)
CESC HOOTAGALLI, Mysore

This is to certify that, this bill is towards the energy charges for the month of January 2021 JSS TI Campus, Mysore. Bill amount of ₹ 7,58,063/- may be paid to CESC through RTGS before 15-02-2021.