

CHAMUNDESWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB-DIVISION MYSORE

DEC-2022

THE PRINCIPAL

SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND

85% OF CD

850

552.5



BILL DATE 01-01

BILL FOR THE MONTH OF

DUE DATE 15-01

DISCONNECTION DATE 30-01

SANCTION LOAD OF BRTPV

18-01

REVISED BILL

48

EXPORT TAX
Rs.3.97

HT147			Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	
METER READING INFORMATION		RECORDED DEMAND		IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAH)		PF
READING AS ON	01-01-2023	0.1036		498.523	17.835	533.001		0.933
READING AS ON	12-01-2022			487.103	17.265	501.488		
DIFFERENCE		0.1036		29.42	0.37	31.515		
METER CONSTANT		4000		4000	4000	4000		
TOTAL CONSUMPTION		414.00		117680.0	1480.0	126060.0		
LESS WHEELING UNITS								
NET CONSUMPTION	SUB M CONSTANT		20					
METER READING LT3(SUB METER)	01-01-2023	8908	LT3	920				
	12-01-2022	8862	HT	116200.0		116200.0		
TOTAL CONSUMPTION IMPORT-EXPORT (117680-1480=116200)								
Detailed Bill Description								Amount in Rs

DEMAND CHARGES	553.00	KVA	280	143780.00	143780.00
DEMAND CHARGES PENALTY	0	KVA	520	0.00	0.00
ENERGY CHARGES					
1st Slab(First 1 lakh Units)	100000.00	KWH	7.20	720000.00	
2nd Slab(After 1 lakh units)	15280.00	KWH	7.80	116128.00	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	29132.00		1.00	29132.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	40196.00		-1.00	-40196.00	825064.00
1st SLAB IN SUB METER FIRST 50 UNITS	50	KWH	8.40	420.00	
2nd SLAB IN SUB METER AFTER 50 UNITS	870.00	KWH	9.40	8178.00	8598.00
FUEL COST ADJUSTMENT CHARGES	116200.00	KWH	0.53	61586.00	61586.00
EXPORT ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAX	833882.00		0.08	75029.58	75029.58
PF SURCHARGE	0.000		0.06	0.00	0.00
Arrears			0.01	0.00	0.00
INTEREST ON MSD(100)				0.00	0.00
Y IOD				0.00	0.00
TOTAL CHARGES FOR THE MONTH				0.00	0.00
NET PAYABLE AMOUNT				Rs. 1114057.58	
				Rs. 1114058	

TOD DETAILS	Presl.Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
LO(6.00am TO 18.00am)	72.740	68.188	4.552	4000	18208
L1(18.00 TO 22.00)	115.433	108.150	7.283	4000	29132
L2(10.00 TO 18.00)	173.980	163.831	10.049	4000	40196
L3(22.00 TO 6.00)	134.470	128.934	7.536	4000	30144
CONSUMPTION	498.523	487.103	29.420	4000	117680
TOD DETAILS					
LO(6.00am TO 18.00am)					
L1(18.00 TO 22.00)					
L2(10.00 TO 18.00)					
L3(22.00 TO 6.00)					
CONSUMPTION					

Submitted :-

Assistant Engineer (Electrical)
SJCE

JSSSTU, Mysore
For CESC Ltd

Asst Executive engineer, (E/c)
CESC HOOTAGALLI, Mysore

Assistant Engineer (Electrical)
SJCE

This is to certify that
this bill is towards the Energy charges
consumed by JSSTI Campus during December 2022 from
CESC. Bill amount may be paid to CESC through
RTGS before 15.01.2023.
₹ 11,14,058.00 may be paid to CESC through

HOOTAGALLI SUB DIVISION MYSORE

MUNICIPAL

TACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND

650

85% OF CD

552.5



07/12/2022

BILL DATE

12-01-2022

BILL FOR THE MONTH OF

Nov-22

DUE DATE

15-12-2022

DISCONNECTION DATE

30-12-2022

SANCTION LOAD OF SRTPV

19-06-2020

REVISED BILL

EXPORT ENERGY
R13.87/KWH

HT147		Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	
METER READING INFORMATION	RECORDED DEMAND		IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAM)		PF
READING AS ON	12-01-2022	0.0893	467.103	17.265	501.49		0.899
READING AS ON	11-01-2022		440.331	15.337	471.72		
DIFFERENCE		0.0893	26.772	1.928	29.767		
METER CONSTANT		4000	4000	4000	4000		
TOTAL CONSUMPTION		357.00	107088.0	7712.0	119068.0		
LESS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20					
METER READING LT3(SUB METER)	12-01-2022	8862	LT3	880			
	11-01-2022	8818	HT	99378.0	99378.0		

TOTAL CONSUMPTION IMPORT-EXPORT (107088-7712=99376)

Detailed Bill Description

Amount in Rs

WD CHARGES	553.00	KVA @	260	143780.00	143780.00
DEMAND CHARGES PENALTY	0	KVA @	520	0.00	
ENERGY CHARGES					
1st Slab(First 1 lakh units)	98498.00	KWH @	7.20	709171.20	
2nd Slab(After 1 lakh units)	0.00	KWH @	7.80	0.00	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	0.00		1.00	0.00	
LESS ENERGY CHARGES TOD L2(22.00 Hrs To 8.00 Hrs)	0.00		-1.00	0.00	709171.20
1st SLAB IN SUB METER FIRST 50 UNITS	50	KWH @	8.40	420.00	
2nd SLAB IN SUB METER AFTER 50 UNITS	830.00	KWH @	9.40	7802.00	8222.00
FUEL COST ADJUSTMENT CHARGES	99378.00	KWH @	0.53	52669.28	52669.28
EXPORT ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAX	717393.20		0.09	64565.39	64565.39
PF SURCHARGE	0.000		0.06	0.00	0.00
Arrears			0.01	0.00	0.00
				0.00	0.00
INTEREST ON MSD(100)				0.00	0.00
TDF 100				0.00	
				0.00	0.00
CHARGES FOR THE MONTH			Rs.	978407.87	
NET PAYABLE AMOUNT			Rs.	978408	

TOO DETAILS	Presl. Rdg	Prev. Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
LO(8.00am TO 10.00am)					
L1(10.00 TO 22.00)					
L2(10.00 TO 18.00)					
L3(22.00 TO 8.00)					
CONSUMPTION					
TOO DETAILS					
LO(8.00am TO 10.00am)					
L1(10.00 TO 22.00)					
L2(10.00 TO 18.00)					
L3(22.00 TO 8.00)					
CONSUMPTION					

Thilpavasi
Assistant Engineer (Electrical)

For CESC Ltd
SJCE
JSSSTU, Mysore

Asst Executive engineer, (Ele)
CESC HOOTAGALLI Mysore

Thilpavasi
Assistant Engineer (Electrical)

SJCE
JSSSTU Mysore

07/12

This is to certify that this bill is towards the Energy charges consumed by JSSSTU campus during the month of November 2022. Bill amount of Rs 9,78,408/- may be paid to CESC through online before 15.12.2022.

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE

Principal
CHAMARAJA COLLEGE GANGOTRI

CONTRACT DEMAND
85% OF CD

650
852.5



BILL DATE 11-01-2022
BILL FOR THE MONTH OF Oct-22
DUE DATE 15-11-2022
DISCONNECTION DATE 30-11-2022

SANCTION LOAD OF SRTPV	19-08-2020
REVISED BILL	495KWP

EXPORT ENERGY-
Rs.3.87KWH
650

HT147		Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	
METER READING INFORMATION		RECORDED DEMAND	IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy In (KVAH)		PF
READING AS ON	11-01-2022	0.0848	440.331	15.337	471.72		0.937
READING AS ON	10-01-2022		416.289	13.491	446.07		
DIFFERENCE		0.0848	24.042	1.846	25.649		
METER CONSTANT		4000	4000	4000	4000		
TOTAL CONSUMPTION		339.00	96168.0	7384.0	102596.0		
LESS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20					
METER READING LT3(SUB METER)	11-01-2022	8818	LT3	840			
	10-01-2022	8776	HT	88784.0	88784.0		

TOTAL CONSUMPTION IMPORT-EXPORT (96168-7384=88784)

Detailed Bill Description

Amount in Rs

DEMAND CHARGES	553.00	KVA @	260	143780.00	143780.00
DEMAND CHARGES PENALTY	0	KVA @	520	0.00	
ENERGY CHARGES					
1st Slab(First 1 lakh Units)	87944.00	KWH @	7.20	633196.80	
2nd Slab(After 1 lakh units)	0.00	KWH @	7.60	0.00	
100 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	633196.80
1st SLAB IN SUB METER FIRST 50 UNITS	50	KWH @	8.40	420.00	
2nd SLAB IN SUB METER AFTER 50 UNITS	790.00	KWH @	9.40	7426.00	7846.00
WHEEL COST ADJUSTMENT CHARGES	88784.00	KWH @	0.53	47055.52	47055.52
EXPORT ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAAX	641042.80		0.09	57693.85	57693.85
1% SURCHARGE	0.000		0.06	0.00	0.00
3 years			0.01	0.00	0.00
SHORT CLAIM FOR FAC FOR THE MONTH OF SEP-2022				34522.24	34522.24
INTEREST ON MSD(100)				0.00	0.00
DS ON 100				0.00	
				0.00	0.00
TOTAL CHARGES FOR THE MONTH			Rs.	924094.41	
NET PAYABLE AMOUNT			Rs.	924094	

TOD DETAILS	Pres.Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
L0(6.00am TO 10.00am)					
L1(10.00 TO 22.00)					
L2(10.00 TO 18.00)					
L3(22.00 TO 6.00)					
CONSUMPTION					
TOD DETAILS					
L0(6.00am TO 10.00am)					
L1(10.00 TO 18.00)					
L2(10.00 TO 22.00)					
L3(22.00 TO 6.00)					
CONSUMPTION					

S. J. Sasal
Assistant Engineer (Electrical)
SJCE
For CESC Ltd
JSSSTU, Mysore

Asst Executive engineer, (Ele)
CESC HOOTAGALLI, Mysore

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE

BILL DATE 10-01-2022
BILL FOR THE MONTH OF Sep-22
DUE DATE 15-10-2022
DISCONNECTION DATE 30-10-2022



NICIPAL
CHAMARAJA COLLEGE GANGOTHR

CONTRACT DEMAND
85% OF CD

650
652.5

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

EXPORT ENERGY-
Rs 3.97/KWH

HT147	Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	650
LEADING INFORMATION		IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAH)		PF
AS ON 10-01-2022	0.0902	416.289	13.491	448.07		0.928
AS ON 09-01-2022		390.247	12.833	418.02		
NCE	0.0902	26.042	0.658	28.048		
CONSTANT	4000	4000	4000	4000		
CONSUMPTION	381.00	104168.0	2632.0	112184.0		
HEELING UNITS						
NSUMPTION	SUB M CONSTANT	1680				
ADING LT3(SUB METER)	10-01-2022	101536.0				
	09-01-2022	8692				

TOTAL CONSUMPTION IMPORT-EXPORT (104168-2632=101536)

Detailed Bill Description

NO CHARGES	553.00	KVA @	260	143780.00	143780.00
NO CHARGES PENALTY	0	KVA @	520	0.00	
NO CHARGES					
NO CHARGES	99836.00	KWH @	7.20	718819.20	
NO CHARGES	0.00	KWH @	7.80	0.00	
NO CHARGES	0.00		1.00	0.00	
ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	0.00		-1.00	0.00	718819.20
ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	50	KWH @	8.40	420.00	
LAB IN SUB METER FIRST 50 UNITS	1630.00	KWH @	9.40	15322.00	15742.00
LAB IN SUB METER AFTER 50 UNITS	101536.00	KWH @	0.19	19291.84	19291.84
COST ADJUSTMENT CHARGES	0.00		0.00	0.00	0.00
RT ENERGY (PAID TO CONSUMER)	734561.20		0.09	68110.51	68110.51
	0.000		0.06	0.00	0.00
URCHARGE			0.01	0.00	0.00
ITS				0.00	0.00
REST ON ISD/ASD(100)				0.00	0.00
REST ON MSD(100)				0.00	
Oh				0.00	0.00
AL CHARGES FOR THE MONTH			Rs.	963743.65	
			Rs.	963744	

NET PAYABLE AMOUNT

TOD DETAILS	Pres. Rdg	Prev. Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
LO(8.00am TO 18.00am)					
L1(18.00 TO 22.00)					
L2(18.00 TO 18.00)					
L3(22.00 TO 8.00)					
CONSUMPTION					
TOD DETAILS					
LO(8.00am TO 18.00am)					
L1(18.00 TO 22.00)					
L2(18.00 TO 22.00)					
L3(22.00 TO 8.00)					
CONSUMPTION					

Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

Asst Executive engineer, (Ele)
CESC HOOTAGALLI, Mysore

Submitted :- This is to certify that, this bill is towards the energy charges consumed by JSSSTI Campus from CESC, Mysore. Bill amount of Rs 9,63,744.00 may be paid to CESC through RTGS before 15.10.2022.

Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore



6.10.20

Aug 22

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED HOOTAGALLI SUB DIVISION MYSORE		BILL DATE 1/9/2022 BILL FOR THE MONTH OF Aug-22 DUE DATE 15-09-2022 DISCONNECTION DATE 30-09-2022	
TO THE PRINCIPAL SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI	CONTRACT DEMAND 858 85% OF CD 822.5	SANCTION LOAD OF MTPV 8/19/2020 REVISED BILL 886KWP	

HT147		Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	EXPORT ENERGY - Rs.3.07/KWH
METER READING INFORMATION	RECORDED DEMAND		IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAH)		PF
READING AS ON	1/9/2022	0.1122	390.247	12.833	418.02		0.953
READING AS ON	1/8/2022		355.156	12.803	381.22		
DIFFERENCE		0.1122	35.091	0.03	36.804		
METER CONSTANT	4000		4000	4000	4000		
TOTAL CONSUMPTION	449.00		140364.0	120.0	147216.0		
LESS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20					
METER READING (SUB METER)	1/9/2022	8892	LT3	1700			
	1/8/2022	8807	HT	140244.0			

TOTAL CONSUMPTION IMPORT-EXPORT (140364-120=140244)

Detailed Bill Description

Amount in Rs

DEMAND CHARGES	553.00	KVA	260	143780.00	143780.00
DEMAND CHARGES PENALTY	0	KVA	520	0.00	
ENERGY CHARGES					
1st Slab(First 1 lakh Units)	100000.00	KWH	7.20	720000.00	
2nd Slab(After 1 lakh units)	38544.00	KWH	7.80	292934.40	
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 8.00 Hrs)	0.00		-1.00	0.00	1012934.40
1st SLAB IN SUB METER FIRST 50 UNITS	50	KWH	8.40	420.00	
2nd SLAB IN SUB METER AFTER 50 UNITS	1650.00	KWH	8.40	15510.00	15930.00
FUEL COST ADJUSTMENT CHARGES	140244.00	KWH	6.18	26646.36	26646.36
EXPORT ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAX	1028884.40		0.08	92597.80	92597.80
PF SURCHARGE	0.000		0.08	0.00	0.00
Arrears			0.01	0.00	-40198.00
INTEREST ON ISD(ASD(100))				0.00	0.00
INTEREST ON MSD(100)				0.00	0.00
TDS ON IOD				0.00	0.00
TOTAL CHARGES FOR THE MONTH				0.00	0.00
NET PAYABLE AMOUNT				Rs. 1291889.50	
				Rs. 1291889	

TOD DETAILS	Presl_Rdg	Prev_Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
L0(8.00am TO 18.00am)					
L1(18.00 TO 22.00)					
L2(18.00 TO 18.00)					
L3(22.00 TO 8.00)					
CONSUMPTION					
TOD DETAILS					
L0(8.00am TO 18.00am)					
L1(18.00 TO 18.00)					
L2(18.00 TO 22.00)					
L3(22.00 TO 8.00)					
CONSUMPTION					

For CESC Ltd
 Assistant Engineer (Elec)
 CESC HOOTAGALLI, Mysore

Intiprasal
 Assistant Engineer (Electrical)
 SJCE
 JSSSTU, Mysore

July 2022

CHAMUNDRESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE



PRINCIPAL
JAYACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND 650
85% OF CD 552.5

BILL DATE 08-01-2022
BILL FOR THE MONTH OF Jul-22
DUE DATE 15-08-2022
DISCONNECTION DATE 30-08-2022

SANCTION LOAD OF SRTPV

19-05-2020

REVISED BILL

EXPORT ENERGY-
Rs.07/KWH

HT147		Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	
METER READING INFORMATION		RECORDED DEMAND	IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAH)		PF
ADING AS ON	08-01-2022	0.0983	355.156	12.803	381.22		0.927
ADING AS ON	07-01-2022		322.176	12.292	345.67		
REFERENCE		0.0983	32.98	0.511	35.549		
TER CONSTANT		4000	4000	4000	4000		
TAL CONSUMPTION		393.00	131920.0	2044.0	142196.0		
SS WHEELING UNITS							
T CONSUMPTION	SUB M CONSTANT						
TER READING LT3(SUB METER)	08-01-2022	8607	LT3	3000			
	07-01-2022	8457	HT	129876.0			

TOTAL CONSUMPTION IMPORT-EXPORT (131920-2044=129876)

Detailed Bill Description

Amount in Rs

MAND CHARGES	553.00	KVA @	260	143780.00	143780.00
MAND CHARGES PENALTY	0	KVA @	520	0.00	
ERGY CHARGES					
1st Slab(First 1 lakh Units)	100000.00	KWH @	7.20	720000.00	
2nd Slab(After 1 lakh units)	26876.00	KWH @	7.60	204257.60	
3rd ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	0.00		1.00	0.00	
4th ENERGY CHARGES TOD L3(22.00 Hrs To 6.00 Hrs)	0.00		-1.00	0.00	924257.60
5th SLAB IN SUB METER FIRST 50 UNITS	50	KWH @	8.40	420.00	
6th SLAB IN SUB METER AFTER 50 UNITS	2950.00	KWH @	9.40	27730.00	28150.00
7th JEL COST ADJUSTMENT CHARGES	129876.00	KWH @	0.19	24676.44	24676.44
8th (PORT ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	9.00
9th TX	952407.60		0.09	85716.68	85716.68
10th SURCHARGE	0.000		0.06	0.00	0.00
11th rrears			0.01	0.00	-40196.00
12th INTEREST ON L.D/ASD(100)				0.00	0.00
13th ITE N MSD(100)				0.00	0.00
14th DS ON IOD				0.00	
				0.00	0.00
15th TOTAL CHARGES FOR THE MONTH			Rs.	1206580.72	
16th NET PAYABLE AMOUNT			Rs.	1206581	

TOD DETAILS	Presl.Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
LO(6.00am TO 10.00am)			8.900	4000	0
L1(10.00 TO 18.00)			8.900	4000	0
L2(18.00 TO 22.00)			8.900	4000	0
L3(22.00 TO 6.00)			8.900	4000	0
CONSUMPTION	0.000	0.000	8.900	4000	0
TOD DETAILS	Presl.Rdg	Prev.Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION
LO(6.00am TO 10.00am)	9.894	8.884	8.910	4000	40
L1(10.00 TO 18.00)	11.909	11.406	8.503	4000	2064
L2(18.00 TO 22.00)	8.900	8.900	8.900	4000	0
L3(22.00 TO 6.00)	8.900	8.900	8.900	4000	0
CONSUMPTION	12.803	12.292	8.911	4000	2044

Titiprasad
Assistant Engineer (Electrical),
SJCE,
SSSTU, Mysore
For CESC Ltd

Asst Executive engineer, (Ele)
CESC HOOTAGALLI, Mysore

Ref: SJCE/RECEI/280/2022-23.

05.07.2022

June 2022

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED HOOTAGALLI SUB DIVISION MYSORE						
TO THE PRINCIPAL SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI		CONTRACT DEMAND 85% OF CD		BELL DATE 1/7/2022 BILL FOR THE MONTH OF JUN-22 DUE DATE 15-07-2022 DISCONNECTION DATE 30-07-2022		
		650 812.5		SANCTION LOAD OF BKTPV 41M2836 434KWP		
				REVISED BILL		
EXPORT ENERGY- Rs.57/KWH						
HT147		Tariff	HT2(C)-1	Voltage	11KV	Contract Demand
METER READING INFORMATION		RECORDED DEMAND	IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAH)	PF
READING AS ON	1/7/2022	0.1118	322.178	12.282	345.87	0.921
READING AS ON	1/6/2022		290.265	11.729	311.03	
DIFFERENCE		0.1118	31.911	0.553	34.838	
METER CONSTANT		4000	4000	4000	4000	
TOTAL CONSUMPTION		447.00	127844.0	2252.0	138558.0	
LESS WHEELING UNITS						
NET CONSUMPTION	SUB M CONSTANT	20				
METER READING LT(SUB METER)	1/7/2022	8457	2520			
	1/6/2022	8331	125392.0			
TOTAL CONSUMPTION IMPORT-EXPORT (127644-2252=125392)						
Detailed Bill Description						
Amount in Rs						
DEMAND CHARGES						
DEMAND CHARGES PENALTY						
ENERGY CHARGES						
1st Slab(First 1 lakh units)						
2nd Slab(After 1 lakh units)						
ADD ENERGY CHARGES TOO L2(18.00 Hrs To 22.00Hrs)						
LESS ENERGY CHARGES TOO L2(22.00 Hrs To 6.00 Hrs)						
1st SLAB IN SUB METER FIRST 50 UNITS						
2nd SLAB IN SUB METER AFTER 50 UNITS						
FUEL COST ADJUSTMENT CHARGES						
EXPORT ENERGY (PAID TO CONSUMER)						
TAX						
PF SURCHARGE						
Arrears						
INTEREST ON ISD/ASD(100)						
INTEREST ON MSD(100)						
TDS ON IOD						
TOTAL CHARGES FOR THE MONTH						
NET PAYABLE AMOUNT						
Rs. 1150571						
Rs. 1150571						
TOD DETAILS						
LO(L0.00m TO 10.00m)						
L1(10.00 TO 22.00)						
L2(22.00 TO 44.00)						
L3(44.00 TO 66.00)						
CONSUMPTION						
TOD DETAILS						
LO(L0.00m TO 10.00m)						
L1(10.00 TO 22.00)						
L2(22.00 TO 44.00)						
L3(44.00 TO 66.00)						
CONSUMPTION						

For SJCE
Assistant Engineer (Electricity)
SJCE
JSSSTU, Mysore



For CESC
Asst. Executive Engineer (R&T)
CESC HOOTAGALLI Mysore

This is to certify that, this bill towards the energy charges for the month of June 2022 consumed @ JSSSTU Campus. Bill amount of Rs 11,50,571 may be paid to CESC through RTGS before 15.07.2022.

Ref: SJCE/RETR/201/2022-23

May 2022

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE



BILL DATE 06-01-2022
BILL FOR THE MONTH OF May-22
DUE DATE 15-06-2022
DISCONNECTION DATE 30-06-2022

TO
THE PRINCIPAL
SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI
CONTRACT DEMAND 650
85% OF CD 542.5

SANCTION LOAD OF BRTPV 19-05-2020
REVISED BILL 496KWP

EXPORT ENERGY-
Rs.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 06-01-2022	0.1177	290.265	11.729	311.03		0.920
READING AS ON 05-01-2022		258.321	11.120	276.35		
DIFFERENCE	0.1177	31.944	0.609	34.684		
METER CONSTANT	4000	4000	4000	4000		
TOTAL CONSUMPTION	471.00	127776.0	2436.0	138736.0		
LESS WHEELING UNITS						
NET CONSUMPTION	SUB M CONSTANT	20				
METER READING LT3(SUB METER)	06-01-2022	8331	LT3	2540		
	05-01-2022	8204	HT	125340.0		

TOTAL CONSUMPTION IMPORT-EXPORT (127776-2436=125340)

Detailed Bill Description

Amount in Rs

DEMAND CHARGES	553.00	KVA @	280	143780.00	143780.00
DEMAND CHARGES PENALTY	0	KVA @	520	0.00	
ENERGY CHARGES					
1st Slab(First 1 lakh Units)	100000.00	KWH @	7.20	720000.00	
2nd Slab(After 1 lakh units)	22800.00	KWH @	7.60	173280.00	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	37968.00		1.00	37968.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	29296.00		-1.00	-29296.00	901952.00
1st SLAB IN SUB METER FIRST 50 UNITS	50	KWH @	8.40	420.00	
2nd SLAB IN SUB METER AFTER 50 UNITS	2490.00	KWH @	9.40	23406.00	23826.00
FUEL COST ADJUSTMENT CHARGES		KWH @	0.00	0.00	0.00
EXPORT ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAX	925778.00		0.09	83320.02	83320.02
PF SURCHARGE	0.000		0.06	0.00	0.00
Arrears			0.01	0.00	-40196.00
IN ON ISD/ASD(100)				0.00	0.00
IN ON MSD(100)				0.00	0.00
TDS ON 100				0.00	
				0.00	0.00
TOTAL CHARGES FOR THE MONTH			Rs.	1152878.02	
NET PAYABLE AMOUNT			Rs.	1152878	



TOD DETAILS	Presl.Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
L0(6.00am to 18.00am)	43.035	38.753	4.282	4000	17128
L1(18.00 to 22.00)	76.330	65.838	9.492	4000	37968
L2(18.00 to 18.00)	68.082	68.758	7.324	4000	29296
L3(22.00 to 6.00)	103.818	92.592	18.846	4000	43384
CONSUMPTION	290.265	258.321	31.944	4000	127776
TOD DETAILS	Presl.Rdg	Prev.Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION
L0(6.00am to 18.00am)	8.519	8.500	0.000	4000	36
L1(18.00 to 18.00)	16.916	16.386	0.500	4000	2400
L2(18.00 to 22.00)	8.800	8.800	0.000	4000	0
L3(22.00 to 6.00)	8.800	8.800	0.000	4000	0
CONSUMPTION	11.729	11.520	0.209	4000	2436

127776-2436

Atul pasal
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 May 2022 consumed @ JSSSTU Campus. Bill amount of Rs 11,52,878.00 may be paid to CESC through RTGS Before 15.06.2022

Atul pasal
Resident Engineer
for

09/05/2022

April 2022

Tilpasa
Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore
For CESC Ltd



SCIENCE AND TECHNOLOGY UNIVERSITY MYSURU

CESC HOBTAGALLI Mysuru

This is to certify that, this bill is towards the energy charges for the month of April 2022 Consumed @ JS&TI Campus. Bill amount of B 9,66,284 may be paid to CESC, through RTGS Before 15-05-2022

29 Dec 1992

Ref: SJCE/RECEV/9/2022-23

05/04/2022

CHAMUNDRESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED																																																																																											
HOOTAGALLI SUB DIVISION MYSORE																																																																																											
TO				BILL DATE 04-01-2022																																																																																							
THE PRINCIPAL				BILL FOR THE MONTH OF Mar-22																																																																																							
SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI				DUE DATE 15-04-2022																																																																																							
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CONTRACT DEMAND 650				SANCTION LOAD OF 3RTPV 18-06-2020																																																																																							
90% OF CD 585.5				486KWP																																																																																							
				REVISED BILL																																																																																							
EXPORT ENERGY- Rs.3.57/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 (KWH)		PF																																																																																				
READING AS ON	04-01-2022	0.1119	228.935	10.477	243.88		0.921																																																																																				
READING AS ON	03-01-2022		193.434	10.052	205.35																																																																																						
DIFFERENCE		0.1119	35.501	0.425	38.542																																																																																						
METER CONSTANT		4000	4000	4000	4000																																																																																						
TOTAL CONSUMPTION		448.00	142004.0	1700.0	154168.0																																																																																						
LESS WHEELING UNITS																																																																																											
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METER READING LT/OLUS METER	04-01-2022	8098	LT3	2840																																																																																							
	03-01-2022	7958	HT	140304.0																																																																																							
TOTAL CONSUMPTION IMPORT-EXPORT (142004-1700=140304)																																																																																											
Detailed Bill Description							Amount In Rs																																																																																				
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Arrears 0.01 0.00 -40196.00																																																																																											
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Interest on MSD 0.00 0.00																																																																																											
TOTAL CHARGES FOR THE MONTH Rs. 1147870.28																																																																																											
NET PAYABLE AMOUNT						Rs.	1147870																																																																																				
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Intepared

Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

For CESC Ltd

Asst Executive engineer,(Eis)
CESC HOOTAGALLI Mysore



This is to certify that, this bill is towards the energy charges for the month of March 2022. Consumed @ JSSTE Campus. Bill amount of Rs 11,47,870.00 may be paid to CESC through RTAS before 15-04-2022.

Resident Engineer (Elec)

Ref: 5305/REG/183/2021-22

07/03/2022

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE

TO
THE PRINCIPAL
SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND 650
85% OF CD 552.5



C.E.S.C. MYSORE

BILL DATE 1/2/2022
BILL FOR THE MONTH OF Feb-22
DUE DATE 15-03-2022
DISCONNECTION DATE 31-03-2022

SANCTION LOAD OF BRTPV 5/18/2020
REVISED BILL 485KWP

HT147		Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	EXPORT ENERGY - Rs. 07/KWH
METER READING INFORMATION	RECORDED DEMAND		IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAH)	PF	650
READING AS ON 1/3/2022	0.0618		193.434	10.052	205.35	0.902	
READING AS ON 1/2/2022			169.207	8.358	178.51		
DIFFERENCE	0.061		24.227	1.694	26.841		
METER CONSTANT	4000		4000	4000	4000		
TOTAL CONSUMPTION	324.00		96908.0	6776.0	107364.0		
LESS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20					
METER READING LT3(SUB METER)	1/3/2022 7956	LT3	2640				
	1/2/2022 7824	HT	90132.0				

TOTAL CONSUMPTION IMPORT-EXPORT (96908-6776=90132)

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)	87492.00	KWH @	7.25	634317.00	
2nd Slab(After 1 lakh units)	0.00	KWH @	7.45	0.00	
ADD ENERGY CHARGES TO 1.5(18.00 Hrs To 22.00Hrs)	39052.00		1.00	39052.00	
LESS ENERGY CHARGES TO 1.5(22.00 Hrs To 6.00 Hrs)	12352.00		-1.00	-12352.00	661017.00
1st SLAB IN SUB METER FIRST 50 UNITS	50	KWH @	8.35	417.50	
2nd SLAB IN SUB METER AFTER 50 UNITS	2590.00	KWH @	9.35	24216.50	24634.00
FUEL COST ADJUSTMENT CHARGES	99936.00	KWH @	0.00	0.00	0.00
EXPORT ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAX	698003.00		0.09	62820.27	62820.27
PF SURCHARGE	0.000		0.06	0.00	0.00
Arrears			0.01	0.00	778.00
Manual TCS Debit				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				Rs. 881969.27	
NET PAYABLE AMOUNT				Rs. 881969	

TOO DETAILS	Prest. Rdg	Prev. Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
LD(6.00am TO 10.00am)	28.722	24.718	4.004	4000	15016	5944.00
L1(10.00 TO 18.00)	47.221	39.849	7.372	4000	29488	9232.00
L2(18.00 TO 22.00)	71.008	61.246	9.763	4000	39052	11012.00
L3(22.00 TO 6.00)	46.483	43.395	3.088	4000	12362	12352.00
CONSUMPTION	193.434	169.207	24.227	4000	96908	38540.00
TOO DETAILS	Prest. Rdg	Prev. Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
LD(6.00am TO 10.00am)	0.758	0.721	0.037	4000	148	0.00
L1(10.00 TO 18.00)	9.294	7.837	1.457	4000	6628	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	10.052	8.558	1.494	4000	6776	0.00



Asst Executive engineer,(Ele)
CESC HOOTAGALLI Mysore

This is to certify that, this bill is towards the energy charges for the month of February 2022 Consumed @ JSSTE Campus. Bill amount of Rs 8,81,969.00 may be paid to CESC through RTGS Before 15.03.2022.

[Signature]
Resident Engineer
7/3/2022

HOOTAGALLI SUB DIVISION MYSORE



BILL DATE 18/2/2022
BILL FOR THE MONTH OF Jan-22
DUE DATE 15-02-2022
DISCONNECTION DATE 30-02-2022

Jan 22

TO
THE PRINCIPAL

SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND	650
80% OF CD	520

SANCTION LOAD OF MTPV	618/2020
REVISED BILL	488KWP

EXPORT ENERGY: Rs. 3.87 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 (KWH)		PF
READING AS ON 1/2/2022	0.0401	169.207	8.358	178.51		0.980
READING AS ON 1/1/2022		146.844	6.172	154.78		
DIFFERENCE	0.0401	22.363	2.186	23.727		
METER CONSTANT	4000	4000	4000	4000		
TOTAL CONSUMPTION	328.00	90252.8	12744.8	94988.0		
LESS WHEELING UNITS						
NET CONSUMPTION	SUB M CONSTANT	20				
METER READING SUB METER	1/2/2022	7824	LT3	3228		
	1/1/2022	7843	HT	87032		

TOTAL CONSUMPTION IMPORT-EXPORT (90252-12744=77508)

Detailed Bill Description

Amount in Rs

DEMAND CH. (CES)	653.00	KVA @	240	132720.00	132720.00
DEMAND CHARGES PENALTY	0	KVA @	480	0.00	
ENERGY CHARGES	74288.00	KWH @	7.25	538588.00	
1st Slab (First 1 lakh units)	0.00	KWH @	7.45	0.00	
2nd Slab (After 1 lakh units)	35784.00		1.00	36784.00	
ADD ENERGY CHARGES TOD L2 (18.00 Hrs To 22.00 Hrs)	14196.00		-1.00	-14196.00	541166.00
LESS ENERGY CHARGES TOD L2 (22.00 Hrs To 6.00 Hrs)	00	KWH @	8.35	417.50	
1st Slab in SUB METER FIRST 80 UNITS	3179.00	KWH @	9.35	29639.50	30057.00
2nd Slab in SUB METER AFTER 80 UNITS	99936.00	KWH @	0.00	0.00	0.00
FUEL COST ADJUSTMENT CHARGES	0.00		0.00	0.00	0.00
EXPORT ENERGY (PAID TO CONSUMER)	605409.00		0.09	54488.81	54488.81
TAX	0.00		0.06	0.00	0.00
PF SURCHARGE	0.00		0.01	0.00	0.00
INTEREST				0.00	0.00
Manual TCS Debt				0.00	0.00
TDS				0.00	0.00
TARFF REVISED SHORT CLAIM FOR THE MONTH APRIL AND MAY-2021				0.00	0.00
Interest on BMD				Rs.	778419.51
TOTAL CHARGES FOR THE MONTH				Rs.	778420

NET PAYABLE AMOUNT

TOD DETAILS	Prev. Rdg	Prev. Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION	IMP-EXP CONSUMPTION
L0 (0.00 TO 10.00 am)	24.718	21.169	3.549	4000	14196	8944.00
L1 (10.00 TO 18.00)	39.849	33.575	6.274	4000	25098	9232.00
L2 (18.00 TO 22.00)	61.348	62.054	0.101	4000	36784	11012.00
L3 (22.00 TO 0.00)	43.396	38.846	4.550	4000	14196	14196.00
CONSUMPTION	169.207	146.844	22.363	4000	90252	40384.00
TOD DETAILS	Prev. Rdg	Prev. Rdg	DIFF	CONSTANT	EXPORT CONSUMPTION	EXP-IMP CONSUMPTION
L4 (0.00 TO 10.00 am)	0.721	0.474	0.247	4000	988	8.00
L5 (10.00 TO 18.00)	7.637	4.998	2.639	4000	11756	0.00
L6 (18.00 TO 22.00)	0.000	0.000	0.000	4000	0	0.00
L7 (22.00 TO 0.00)	0.000	0.000	0.000	4000	0	0.00
CONSUMPTION	8.358	5.472	2.886	4000	12744	0.00

Int. Prasad
Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

For CESC Ltd
Quenu
Asst Executive Engineer (Elec)
CESC HOOTAGALLI, Mysore

This is to certify that, this bill is towards the energy charges for the month of ~~December~~ January 2022 consumed @ JSSSTU Campus. Bill amount of Rs 7,78,420/- may be paid to CESC through RTGS before 15.02.2022.

Int. Prasad
Resident Engineer (Elec)