

Ref: SJCE/ R(24)/146/2023-24

Oct 2023

CHAMUNDRESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE

THE PRINCIPAL

SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND

668

96% OF CD

642.5



BILL DATE

1/11/23

BILL FOR THE MONTH OF

Oct

DUE DATE

15/11/23

DISCONNECTION DATE

30/11/23

GAUCTION LOAD OF BRTPV

8719/201

REVISED BILL

48 KW

EXPORT ENERGY
Rs.3.87/KWH

654

HT147

Tariff

HT2(C)-1

Voltage

11KV

Contract Demand

METER READING INFORMATION

RECORDED
DEMAND

IMPORT ENERGY IN KWH

EXPORT ENERGY IN
KWH

Approved Energy in (KVAH
)

READING AS ON

1/11/2023

0.1099

801.932

25.006

858.612

READING AS ON

1/10/2023

0.1099

772.702

23.608

793.507

DIFFERENCE

0.1099

29.23

1.398

65.105

METER CONSTANT

4000

4000

4000

4000

TOTAL CONSUMPTION

440.00

116920.0

5592.0

264420.0

ESS WHEELING UNITS

CONSUMPTION

SUB M CONSTANT

29

METER READING LT/KWH METER

1/11/2023

10085

LT3

2420

108908.0

1/10/2023

9964

HT

11328

11328.0

Shopping complex submeter reading
Master meter reading

TOTAL CONSUMPTION IMPORT-EXPORT (116920-5592=111328)

Detailed Bill Description

① Master meter ② Sub meter
(JSS Institution) (Shop @ Shopping Complex)

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 TO L2 (18.00 Hrs To 22.00 Hrs)

LESS ENERGY CHARGES TO L0 (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

NET ENERGY (PAID TO CONSUMER)

PF SURCHARGE

Arrears

SHORT CLAIM ON TARIFF REVISE FOR THE MONTH OF APRIL-2023

INTEREST ON MSD

TDS ON IOD

TOTAL CHARGES FOR THE MONTH



NET PAYABLE AMOUNT

TOO DETAILS

Prev. Rdg

Prev. Rdg

DIFF

CONSTANT

IMPORT CONSUMPTION

L0 (0.00 to 10.00)

115.096

111.427

3.669

4000

14676

L1 (10.00 to 20.00)

184.806

177.775

7.031

4000

28124

L2 (20.00 to 30.00)

278.553

268.907

10.746

4000

42984

L3 (30.00 to 40.00)

222.477

214.693

7.784

4000

31136

CONSUMPTION

801.932

772.702

29.230

4000

116920

Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

For CESC Ltd
Asst Executive Engineer, (Elt)
CESC HOOTAGALLI, Mysore

This is to certify that, this bill is
towards the CESC energy consumed @ JSSIT
Campus during the month of October 2023.
Bill amount of Rs 1,78,839/- may be paid to CESC
through RTGS before 15.11.23.

Sep 23

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE



MUNICIPAL
YACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND 850
85% OF CD 852.5

BILL DATE 10-01-2023
BILL FOR THE MONTH OF Sep-23
DUE DATE 16/10/2023
DISCONNECTION DATE 30-10-2023

SANCTION LOAD OF BRTPV	18-08-2020
	48KWP
REVISED BILL	

EXPORT ENERGY-
Rs.3.87/KWH

HT147		Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	850
METER READING INFORMATION		RECORDED DEMAND	IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAH)		PF
READING AS ON	10-01-2023	0.0849	772.702	23.608	793.507		0.929
READING AS ON	09-01-2023		740.418	23.148	762.392		
DIFFERENCE		0.0849	32.288	0.462	31.115		
METER CONSTANT		4000	4000	4000	4000		
TOTAL CONSUMPTION		340.00	129144.0	1848.8	124480.0		
LE	FEELING UNITS		JSSV	Solar			
NET CONSUMPTION	SUB M CONSTANT	20			124896.0		
METER READING (LTS/METER)	10-01-2023	9964	LT3	2400			
	09-01-2023	9844	HT	127296.0	127296.0		
TOTAL CONSUMPTION IMPORT-EXPORT (129144-1848=127296)							
Detailed Bill Description						Amount in Ra	

DEMAND CHARGES	553.00	KVA @	300	165900.00	165900.00
DEMAND CHARGES PENALTY	0	KVA @	600	0.00	
ENERGY CHARGES					
1st Slab(First 1 lakh Units)	124896.00	KWH @	7.50	936720.00	
2nd Slab(After 1 lakh units)		KWH @	0.00	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	9367.300
1st SLAB IN SUB METER FIRST 50 UNITS	2400	KWH @	8.50	20400.00	
2nd SLAB IN SUB METER AFTER 50 UNITS		KWH @	0.00	0.00	20400.00
FULL COST ADJUSTMENT CHARGES	127296.00	KWH @	0.97	123477.12	123477.12
FULL ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAX	957120.00		0.09	86140.80	86140.80
PF SURCHARGE	0.000		0.00	0.00	0.00
Arrears			0.00	0.00	0.00
SHORT CLAIM ON TARIFF REVERSE FOR THE MONTH OF APRIL-2023				0.00	0.00
INTEREST ON MSD				0.00	0.00
TDS ON IOO				0.00	0.00
TOTAL CHARGES FOR THE MONTH			Ra.	1332637.92	
NET PAYABLE AMOUNT				Ra.	1332638

TOD DETAILS	Prev. Rdg	Prev. Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
LO(8.00am TO 18.00am)	111.427	106.862	4.565	4000	18260
L1(18.00 TO 22.00)	177.775	170.890	6.885	4000	27540
L2(18.00 TO 18.00)	258.907	258.913	10.294	4000	41178
L3(22.00 TO 8.00)	214.893	204.151	10.542	4000	42168
CONSUMPTION	772.702	740.418	32.288	4000	129144

Int. Prasad

Assistant Engineer (Electrical)
SJCE

For CESC Ltd
JSSSTU, Mysore

Asst Executive engineer, (Ee)
CESC HOOTAGALLI Mysore



Ref: SJCE/RECEL/23-24/108.

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



Aug 23

BILL DATE 31/8/20
BILL FOR THE MONTH OF Aug-
DUE DATE 15/09/20
DISCONNECTION DATE 30-09-20

SANCTION LOAD OF SRT	6/19/21
REVISED BILL	49500

EXPORT ENERGY
Rs.3.87/00

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)		77
READING AS ON	1/9/2023	0.0849	740.416	23.146	793.507		0.929
READING AS ON	1/8/2023		711.497	22.425	762.392		
DIFFERENCE		0.0849	28.919	0.721	31.115		
METER CONSTANT		4000	4000	4000	4000		
TOTAL CONSUMPTION		340.00	115676.0	2884.0	124460.0		
IS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20			110772.0		
METER READING (SUB METER)	1/9/2023	9844	LT3	2020			
	1/8/2023	9743	HT	112792.0	112792.0		
TOTAL CONSUMPTION IMPORT-EXPORT (115676-2884=112792)							
Detailed Bill Description							Amount in Rs

DEMAND CHARGES	553.00	KVA @	300	165900.00	165900.00
DEMAND CHARGES PENALTY	0	KVA @	600	0.00	0.00
ENERGY CHARGES					
1 st Slab(First 1 lakh Units)	110772.00	KWH @	7.50	830790.00	830790.00
2 st Slab(After 1 lakh units)		KWH @	0.00	0.00	0.00
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	0.00		1.00	0.00	0.00
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	0.00		-1.00	0.00	830790.00
1 st SLAB IN SUB METER FIRST 50 UNITS	2020	KWH @	8.50	17170.00	17170.00
2 nd SLAB IN SUB METER AFTER 50 UNITS		KWH @	0.00	0.00	17170.00
FUEL COST ADJUSTMENT CHARGES	112792.00	KWH @	1.35	152269.20	152269.20
EXPORT ENERGY (PAID TO CONSUMER) ✓	0.00		0.00	0.00	0.00
TAX	847960.00		0.09	76316.40	76316.40
PF SURCHARGE	0.000		0.00	0.00	0.00
Arrears			0.00	0.00	0.00
SHORT CLAIM ON TARRIFF REVE FOR THE MONTH OF APRIL-2023				0.00	0.00
INTEREST ON MSD				0.00	0.00
TDS ON IOG				0.00	0.00
TOTAL CHARGES FOR THE MONTH				Rs.	1242445.60
NET PAYABLE AMOUNT				Rs.	1242446

TOD DETAILS	Pres. Rdg	Prev. Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
L0(8.00am TO 10.00am)	106.862	102.903	3.959	4000	15836
L1(10.00 TO 22.00)	170.890	164.023	6.867	4000	27468
L2(10.00 TO 18.00)	258.513	247.888	10.625	4000	42500
L3(22.00 TO 8.00)	294.151	196.683	7.468	4000	29872
CONSUMPTION	740.416	711.497	28.919	4000	115676

Signature
Assistant Engineer (Electrical)
BJCE
JSSSTU, Mysore
Signature
Asst Executive engineer, (E)
CESC HOOTAGALLI, Mysore
Assistant Engineer
S.J.C.E.

This is to Certify That, This bill is towards
The energy consumed from CESC @ JSSSTU
Campus during August 2023. Bill amount of Rs
12,42,446/- may be paid to CESC through online before 15-9-23

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE



BILL DATE 08-01-2023
BILL FOR THE MONTH OF Jul-23
DUE DATE 15/08/2023
DISCONNECTION DATE 30-08-2023

THE PRINCIPAL
SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND 650
85% OF CD 552.5

SANCTION LOAD OF SRTPV	18-06-2020
REVISED BILL	495KWP
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	08-01-2023	0.0858	711.497	22.425	762.392		0.932
READING AS ON	07-01-2023		681.993	22.098	730.768		
DIFFERENCE		0.0858	29.504	0.327	31.624		
METER CONSTANT		4000	4000	4000	4000		
TOTAL CONSUMPTION		343.00	118016.0	1308.0	126496.0		
HEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20			114388.0		
METER READING LT(SUB METER)	08-01-2023	9743	LT3	2320			
	07-01-2023	9627	HT	116708.0	116708.0		

TOTAL CONSUMPTION IMPORT-EXPORT (118016-1308=116708)

Detailed Bill Description

Amount in Rs

DEMAND CHARGES	553.00	KVA @	300	165900.00	165900.00
DEMAND CHARGES PENALTY	0	KVA @	600	0.00	
ENERGY CHARGES					
1 st Slab(First 1 lakh Units)	114388.00	KWH @	7.50	857910.00	
2 st Slab(After 1 lakh units)		KWH @	0.00	0.00	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	26968.00		1.00	26968.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	41300.00		-1.00	-41300.00	843578.00
1 st SLAB IN SUB METER FIRST 50 UNITS	2320	KWH @	8.50	19720.00	
2 nd SLAB IN SUB METER AFTER 50 UNITS		KWH @	0.00	0.00	19720.00
COST ADJUSTMENT CHARGES	116708.00	KWH @	1.05	122543.40	122543.40
NET ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAX	863298.00		0.09	77696.82	77696.82
PF SURCHARGE	0.000		0.06	0.00	0.00
Arrears			0.01	0.00	0.00
SHORT CLAIM ON TARRIFF REVISE FOR THE MONTH OF APRIL-2023				0.00	0.00
INTEREST ON MSD				0.00	0.00
TDS ON IOD				0.00	
				0.00	0.00
TOTAL CHARGES FOR THE MONTH			Rs.	1229438.22	
NET PAYABLE AMOUNT			Rs.	1229438	

TOD DETAILS	Pres. Rdg	Prev. Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
L0(8.00am TO 18.00am)	102.903	98.635	4.268	4000	17072
L1(18.00 TO 22.00)	164.823	157.281	6.742	4000	26968
L2(18.00 TO 18.00)	247.888	237.563	10.325	4000	41300
L3(22.00 TO 6.00)	198.883	188.514	8.169	4000	32678
CONSUMPTION	711.497	681.993	29.504	4000	118016

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

Asst Executive engineer, (Ele)
CESC HOOTAGALLI, Mysore

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE



PRINCIPAL

RI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND

650

85% OF CD

552.5

BILL DATE 07-01-2023

BILL FOR THE MONTH OF Jun-23

DUE DATE 15/07/2023

DISCONNECTION DATE 30-07-2023

SANCTION LOAD OF SRTPV

19-06-2020

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	07-01-2023	0.1120		681.993	22.098	730.768	0.944
READING AS ON	06-01-2023			648.136	21.869	694.905	
DIFFERENCE		0.112		33.857	0.229	35.863	
METER CONSTANT		4000		4000	4000	4000	
TOTAL CONSUMPTION		448.00		135428.0	916.0	143452.0	
ELING UNITS							
SUB M CONSTANT		20				132472.0	
METER READING LT3(SUB METER)	07-01-2023	9627	LT3	2040			
	06-01-2023	9525	HT	134512.0		134512.0	

TOTAL CONSUMPTION IMPORT-EXPORT (135428-916=134512)

Detailed Bill Description

Amount in Rs

DEMAND CHARGES	553.00	KVA @	300	165900.00	165900.00
DEMAND CHARGES PENALTY	0	KVA @	600	0.00	
ENERGY CHARGES					
1 st Slab(First 1 lakh Units)	132472.00	KWH @	7.50	993540.00	
2 st Slab(After 1 lakh units)		KWH @	0.00	0.00	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	29056.00		1.00	29056.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	44304.00		-1.00	-44304.00	978292.00
1 st SLAB IN SUB METER FIRST 50 UNITS	2040	KWH @	8.50	17340.00	
2 nd SLAB IN SUB METER AFTER 50 UNITS		KWH @	0.00	0.00	17340.00
POST ADJUSTMENT CHARGES	134512.00	KWH @	0.49	65910.88	65910.88
ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAX	995632.00		0.09	89606.88	89606.88
PF SURCHARGE	0.000		0.06	0.00	0.00
Arrears			0.01	0.00	0.00
SHORT CLAIM ON TARRIFF REVISE FOR THE MONTH OF APRIL-2023				0.00	0.00
INTEREST ON MSD				0.00	0.00
TDS ON IOD				0.00	
				0.00	0.00
TOTAL CHARGES FOR THE MONTH			Rs.	1317049.76	
NET PAYABLE AMOUNT			Rs.	1317050	

TOD DETAILS	Pres.Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
LO(6.00am TO 18.00am)	98.635	94.130	4.505	4000	18020
L1(18.00 TO 22.00)	157.281	150.017	7.264	4000	29056
L2(10.00 TO 18.00)	237.563	228.487	11.076	4000	44304
L3(22.00 TO 6.00)	188.514	177.502	11.012	4000	44048
CONSUMPTION	681.993	648.136	33.857	4000	135428

Intepasa
Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore
For CESC



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

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE



TO
 THE PRINCIPAL
 SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND 850
 85% OF CD 552.5

BILL DATE 06-01-2023
 BILL FOR THE MONTH OF May-23
 DUE DATE 15/06/2023
 DISCONNECTION DATE 30-06-2023

SANCTION LOAD OF BRTPV	18-06-2020
REVISED BILL	486KWP

EXPORT ENERGY-
 Rs.3.67/KWH

HT147		Tariff	HT2(C)-1	Voltage	11KV	Contract Demand	850
METER READING INFORMATION	RECORDED DEMAND		IMPORT ENERGY IN KWH	EXPORT ENERGY IN KWH	Apparent Energy in (KVAH)		PF
READING AS ON 06-01-2023	0.1158		848.138	21.889	894.905		0.933
READING AS ON 05-01-2023			815.912	20.933	860.392		
DIFFERENCE	0.1158		32.224	0.938	34.513		
METER CONSTANT	4000		4000	4000	4000		
TOTAL CONSUMPTION	462.00		128898.0	3744.0	138052.0		
FEELING UNITS							
SUMPTION	SUB M CONSTANT	20			122252.0		
METER READING LT(SUB METER)	06-01-2023	9525	LT3	2900			
	05-01-2023	9380	HT	125152.0			
					125152.0		

TOTAL CONSUMPTION IMPORT-EXPORT (128896-3744=125152)

Detailed Bill Description

Amount in Rs

DEMAND CHARGES	553.00	KVA @	300	165900.00	165900.00
DEMAND CHARGES PENALTY	0	KVA @	600	0.00	
ENERGY CHARGES					
1st Slab(First 1 lakh Units)	122252.00	KWH @	7.50	916890.00	
2nd Slab(After 1 lakh units)		KWH @	0.00	0.00	
ADD ENERGY CHARGES TOO L2(18.00 Hrs To 22.00Hrs)	29588.00		1.00	29588.00	
LESS ENERGY CHARGES TOO L2(22.00 Hrs To 6.00 Hrs)	46018.00		-1.00	-46018.00	900482.00
1st SLAB IN SUB METER FIRST 50 UNITS	2900	KWH @	8.50	24650.00	
2nd SLAB IN SUB METER AFTER 50 UNITS		KWH @	0.00	0.00	24650.00
FUEL COST ADJUSTMENT CHARGES	125152.00	KWH @	2.42	302867.84	302867.84
EXPORT ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAX	925112.00		0.09	83260.08	83260.08
CHARGE	0.000		0.06	0.00	0.00
			0.01	0.00	0.00
SHORT CLAIM ON TARIFF REVERSE FOR THE MONTH OF APRIL-2023				292740.00	292740.00
INTEREST ON MSD				0.00	0.00
TDS ON IOD				0.00	0.00
				0.00	0.00
TOTAL CHARGES FOR THE MONTH				1769880.92	

NET PAYABLE AMOUNT

Rs. 1769880

TOO DETAILS	Pres. Rdg	Pres. Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
L0(8.00am TO 10.00am)	94.130	98.171	3.959	4000	15838
L1(10.00 TO 22.00)	158.917	142.820	7.397	4000	29588
L2(10.00 TO 18.00)	228.487	214.303	11.504	4000	46018
L3(22.00 TO 8.00)	177.562	168.138	8.364	4000	37456
CONSUMPTION	848.138	815.912	32.224	4000	128898

Note :- CESC tariff is revised.
 ② Short claim on tariff reverse for the month of April 2023 is add Hence raise in CESC Bill amount.

For CESC Ltd

Asst. Engineer (Electrical)
 CESC HOOTAGALLI, Mysore

This is to certify that this bill is towards the CESC energy consumed @ JSSSTI Campus during May 2023. Bill amount of Rs. 17,69,880/- may be paid to CESC through online 15.06.2023.

[Signature]
 Assistant Engineer (Electrical)
 SJCE
 JSSSTU, Mysore
 7/6/23



R.1 SJCE/Recd/29/2023-24

April 23

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



BILL DATE 1/
BILL FOR THE MONTH OF
DUE DATE 15/0
DISCONNECTION DATE 30-0

SANCTION LOAD OF SRTPV	5/1
REVISED BILL	4/

EXPORT EN
Rs 3.2

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	1/5/2023	0.1286	615.912	20.933	660.392		0.932
READING AS ON	1/4/2023		585.319	19.534	627.592		
DIFFERENCE		0.1286	30.593	1.399	32.8		
METER CONSTANT		4000	4000	4000	4000		
TOTAL CONSUMPTION		514.00	122372.0	5596.0	131200.0		
33 WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20			114176.0		
METER READING LT(SUB METER)	1/5/2023	9380	LT3	2600			
	1/4/2023	9250	HT	116776.0			

TOTAL CONSUMPTION IMPORT-EXPORT (122372-5596=116776)

Detailed Bill Description

Amount in Rs

DEMAND CHARGES	553.00	KVA @	260	143780.00	143780.0
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)	14176.00	KWH @	7.60	107737.60	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	28776.00		1.00	28776.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	45280.00		-1.00	-45280.00	811233.1
1st SLAB IN SUB METER FIRST 50 UNITS	50	KWH @	8.40	420.00	
2nd SLAB IN SUB METER AFTER 50 UNITS	2550.00	KWH @	9.40	23970.00	24390.0
REL COST ADJUSTMENT CHARGES	116776.00	KWH @	0.53	61891.28	61891.2
EXPORT ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAX	835623.60		0.09	75206.12	75206.1
PF SURCHARGE	0.000		0.06	0.00	0.00
Arrears			0.01	0.00	0.00
INTEREST ON ISD/ASD				-104938.00	-104938.0
INTEREST ON MSD				-2842.00	-2842.0
TDS ON IOD				10778.00	
				0.00	10778.0
TOTAL CHARGES FOR THE MONTH			Rs.	1019499.00	
NET PAYABLE AMOUNT			Rs.	1019499	

TOQ DETAILS	Post. Rtg	Prev. Rtg	DIFF	CONSTANT	IMPORT CONSUMPTION
L0(6.00am TO 10.00am)	90.171	86.352	3.819	4000	15276
L1(10.00 TO 22.00)	142.820	135.426	7.194	4000	28776
L2(10.00 TO 18.00)	214.963	203.663	11.320	4000	45280
L3(22.00 TO 6.00)	168.138	158.878	8.260	4000	33040
CONSUMPTION	615.912	585.319	30.593	4000	122372

Shitpam
Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

This is to certify that this bill is towards the
CESC Energy Consumed @ JSSSTU Campus during April 2023.
Bill amount of Rs 10,19,499/- May be paid to CESC through a/c
before 15-05-2023.

For CESC Ltd

Assistant Engineer (Electrical)
HOOTAGALLI, Mysore

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE

Mar - 2023

BILL DATE 1/4/2023
BILL FOR THE MONTH OF Mar-23
DUE DATE 15/04/2023
DISCONNECTION DATE 30-04-2023



PRINCIPAL
JAYACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND 650
85% OF CD 552.5

SANCTION LOAD OF SRTPV	6/19/2020
	495KWP
REVISED BILL	

EXPORT ENERGY-
Rs3.87/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 (KVAH)		PF
READING AS ON 1/4/2023	0.1133	585.319	19.534	627.592		0.936
READING AS ON 1/3/2023		554.698	18.764	594.911		
DIFFERENCE	0.1133	30.621	0.77	32.681		
METER CONSTANT	4000	4000	4000	4000		
TOTAL CONSUMPTION	453.00	122484.0	3080.0	130724.0		
LESS FEEING UNITS				118124.0		
NET CONSUMPTION	SUB M CONSTANT	20				
METER READING LT3(SUB METER)	1/4/2023 9250	LT3	1280			
	1/3/2023 9186	HT	119404.0	119404.0		
TOTAL CONSUMPTION IMPORT-EXPORT (122484-3080=118124)					Amount in Rs	
Detailed Bill Description						

DEMAND CHARGES	553.00	KVA @	260	143780.00	143780.00
DEMAND CHARGES PENALTY	0	KVA @	520	0.00	
ENERGY CHARGES	100000.00	KWH @	7.20	720000.00	
1 st Slab(First 1 lakh Units)	18124.00	KWH @	7.60	137742.40	
2 st Slab(After 1 lakh units)	28612.00		1.00	28612.00	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	42896.00		-1.00	-42896.00	843458.40
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	50	KWH @	8.40	420.00	
1 st SLAB IN SUB METER FIRST 50 UNITS	1230.00	KWH @	9.40	11562.00	11982.00
2 st SLAB IN SUB METER AFTER 50 UNITS	119404.00	KWH @	0.53	63284.12	63284.12
COST ADJUSTMENT CHARGES	0.00		0.00	0.00	0.00
RT ENERGY (PAID TO CONSUMER)	855440.40		0.09	76989.64	76989.64
TAX	0.000		0.06	0.00	0.00
PF SURCHARGE			0.01	0.00	0.00
Arrears				0.00	0.00
INTEREST ON MSD(100)				0.00	
TDS ON IOD				0.00	0.00
TOTAL CHARGES FOR THE MONTH				Rs. 1139494.16	
NET PAYABLE AMOUNT				Ra. 1139494	

TOD DETAILS	Preel.Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
LO(8.00am TO 18.00am)	86.352	82.015	4.337	4000	17348
L1(18.00 TO 22.00)	136.426	128.273	7.153	4000	28612
L2(18.00 TO 18.00)	203.863	192.939	10.724	4000	42896
L3(22.00 TO 8.00)	159.878	151.471	8.407	4000	33628
CONSUMPTION	585.319	554.698	30.621	4000	122484

Signature
Assistant Engineer (Electrical)
SJCE
For CESC Ltd
JSSSTU, Mysore
Executive Engineer (Electrical)
HOOTAGALLI, Mysore
Assistant Engineer (Electrical)
SJCE

This is to certify that this bill is towards the CESC energy consumed by JSSSTU campus during March 2023. Bill amount of Rs 11,39,494 may be paid to CESC through RTG before 15.04.2023.

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE



THE PRINCIPAL
SRI JAYACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND 650
85% OF CD 552.5

BILL DATE 03-01-2023
BILL FOR THE MONTH OF Feb-23
DUE DATE 15-03-2023
DISCONNECTION DATE 30-03-2023

SANCTION LOAD OF SRTPV		19-06-2020
		495KWP
REVISED BILL		

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	03-01-2023	0.0842	554.698	18.764	594.911		0.941
READING AS ON	02-01-2023		527.148	18.657	565.644		
DIFFERENCE		0.0842	27.55	0.107	29.267		
METER CONSTANT		4000	4000	4000	4000		
TOTAL CONSUMPTION		337.00	110200.0	428.0	117068.0		
LEFT WHEELING UNITS							
NI SUMPTION	SUB M CONSTANT	20			107152.0		
METER READING LT3(SUB METER)	03-01-2023	9186	LT3	2620			
	02-01-2023	9055	HT	109772.0	109772.0		

TOTAL CONSUMPTION IMPORT-EXPORT (110200-428=109772)

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					
1 st Slab(First 1 lakh Units)	100000.00	KWH @	7.20	720000.00	
2 st Slab(After 1 lakh units)	7152.00	KWH @	7.60	54355.20	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	22876.00		1.00	22876.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	35896.00		-1.00	-35896.00	761335.20
1 st SLAB IN SUB METER FIRST 50 UNITS	50	KWH @	8.40	420.00	
2 nd SLAB IN SUB METER AFTER 50 UNITS	2570.00	KWH @	9.40	24158.00	24578.00
FL. ST ADJUSTMENT CHARGES	109772.00	KWH @	0.53	58179.16	58179.16
EX. ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAX	785913.20		0.09	70732.19	70732.19
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
TDS ON IOD				0.00	
				0.00	0.00
TOTAL CHARGES FOR THE MONTH			Rs.	1058604.55	
NET PAYABLE AMOUNT			Rs.	1058605	

TOD DETAILS	Presl. Rdg	Prev. Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
LO(6.00am TO 10.00am)	82.815	77.609	4.406	4000	17624
L1(18.00 TO 22.00)	128.273	122.554	5.719	4000	22876
L2(10.00 TO 18.00)	192.938	183.965	8.974	4000	35896
L3(22.00 TO 6.00)	151.471	143.020	8.451	4000	33804
CONSUMPTION	554.698	527.148	27.550	4000	110200

Thiliprasad
Assistant Engineer (Electrical)
SJCE
JSSSTU, Mysore

For CESC Ltd



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

CHAMUNDRESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
HOOTAGALLI SUB DIVISION MYSORE



PRINCIPAL

JAYACHAMARAJA COLLEGE GANGOTRI BOGADI

CONTRACT DEMAND

85% OF CD

650

552.5

BILL DATE 1/2/2023

BILL FOR THE MONTH OF Jan-23

DUE DATE 15-02-2023

DISCONNECTION DATE 30-02-2023

SANCTION LOAD OF SRTPTV

8/19/2020

REVISED BILL

49KWP

EXPORT ENERGY-
Rs 3.97/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	1/2/2023	0.1036	527.148	18.657	565.844		0.933
READING AS ON	1/1/2023		496.523	17.835	533.001		
DIFFERENCE		0.1036	30.625	1.022	32.843		
METER CONSTANT		4000	4000	4000	4000		
TOTAL CONSUMPTION		414.00	122500.0	4088.0	130572.0		
LESS WHEELING UNITS							
NET CONSUMPTION	SUB M CONSTANT	20			115472.0		
METER READING LT3(SUB METER)	1/2/2023	9055	LT3	2940			
	1/1/2023	8908	HT	118412.0	118412.0		

TOTAL CONSUMPTION IMPORT-EXPORT (122500-4088=118412)

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)	15472.00	KWH @	7.60	117587.20	
ADD ENERGY CHARGES TOD L2(18.00 Hrs To 22.00Hrs)	28484.00		1.00	28484.00	
LESS ENERGY CHARGES TOD L0(22.00 Hrs To 6.00 Hrs)	40340.00		-1.00	-40340.00	825731.20
1st SLAB IN SUB METER FIRST 50 UNITS	50	KWH @	8.40	420.00	
2nd SLAB IN SUB METER AFTER 50 UNITS	2890.00	KWH @	8.40	27166.00	27586.00
FUEL COST ADJUSTMENT CHARGES	118412.00	KWH @	0.53	62758.36	62758.36
EXPORT ENERGY (PAID TO CONSUMER)	0.00		0.00	0.00	0.00
TAX	853317.20		0.09	76798.55	76798.55
PF SURCHARGE	0.000		0.06	0.00	0.00
Arrears			0.01	0.00	0.00
IN ON MSD(IOD)				0.00	0.00
TDS				0.00	0.00
TOTAL CHARGES FOR THE MONTH			Ra.	1136654.11	

NET PAYABLE AMOUNT

Ra.

1136654

TOD DETAILS	Presl.Rdg	Prev.Rdg	DIFF	CONSTANT	IMPORT CONSUMPTION
L0(6.00am TO 10.00am)	77.609	72.740	4.869	4000	19478
L1(10.00 TO 22.00)	122.554	115.433	7.121	4000	28484
L2(10.00 TO 18.00)	183.965	173.890	10.065	4000	40340
L3(22.00 TO 6.00)	143.020	134.479	8.550	4000	34200
CONSUMPTION	527.148	496.523	30.625	4000	122500

This is to certify that, this bill is towards the Energy charges Consumes by JSSTI Campus from CESC. Bill amount of Rs 11,36,654.00 may be paid to CESC through RTGS before 15.02.2023.

Shirpal
Assistant Engineer (Electrical)

SJCE

For CESC Ltd JSSTI, Mysore

Shirpal
Assistant Engineer (Electrical)
CESC HOOTAGALLI SUB DIVISION MYSORE

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Assistant Engineer (Electrical)
SJCE