

KERALA STATE ELECTRICITY BOARD LIMITED

Office of the Special Officer (Revenue), Pattom, Thiruvananthapuram

DEMAND NOTICE FOR OCTOBER 2021

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Con. Code	1356920001862	Bill Date	05-Oct-2021	Due Date	12-Oct-2021	Bill No	2102811918701 Ver : 0
Tariff	HT II (B) GENERAL	Last Date	27-Oct-2021	CD(cash)	441140	BG	0
JYOTHI ENGINEERING COLLEGE JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY, CHERUTHURUTHY, Thrissur., Mobile no--9447028657 LCN :28/4106				SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT28C4106 Consumer GSTIN_ID- KSEB (LJGST ID=32AAECK2277NBZ1)			

Disputed <input type="checkbox"/> Undisputed <input checked="" type="checkbox"/>				Date of Previous Reading 31-Aug-2021 Date of Present Reading 30-Sep-2021		Email: rejthack@jsec.ac.in Supply Voltage 11 kV HT	
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average MD (kVA) Consumption (KWh) PF		Billing Type DPS Section Cheruruthy Circle Thrissur	
120.0	90.0	156.0	715.586	58.03	11657	0.98	

Reading Details of meter 19003877-Working (KVA,KWh,KVAh & KVArh) for 09-2021

1. Energy Consumption(KWh)					3. Energy Consumption(KVArh) Lag and KVArh (Lead)								
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units	
1	88506.00	85487.00	2.000	5660	1	11038.00	10386.00	2.000	1304	18102.00	17749.00	706	
2	43360.00	41923.00	2.000	2874	2	4648.00	4551.00	2.000	190	5777.00	5673.00	208	
3	77804.00	76347.00	2.000	4914	3	3804.00	3780.00	2.000	88	15472.00	15032.00	880	
				Total	13448					Total kVArh(Lag)	1582	kVArh(Lead)	1794

2. Energy Consumption(KVAh)					4. Demand (KVA)			
Zone	FR	IR	MF	Units	Readings		Units	
1	90918.00	87148.00	2.000	6340	1	32.55	2.000	65.1
2	43939.00	42493.00	2.000	2892	2	22.82	2.000	45.64
3	78173.00	75712.00	2.000	4922	3	21.51	2.000	43.02
				Total	14154			

Ave.PF=KWh/KVAh	0.98	5. Factory Lighting	0.0
		6. Colony Lighting	0.0
		7. Generator	6140

INVOICE

	Unit	Rate (Rs)	Amount (Rs)	Amount
1. Total Demand Charge				9. Other Charges
a. Demand Charge - Normal	90.0	440.000	39600.00	Reconnection Fee
b. Demand Charge - Peak	0.0	440.000	0.00	0.00
c. Demand Charge - Off peak	0.0	440.000	0.00	
d. Excess Demand Charge (Normal)	0.0	220.000	0.00	
e. Excess Demand Charge (Peak)	0.0	220.000	0.00	
f. Excess Demand Charge (Off peak)	0.0	220.000	0.00	
Sub Total (a+b+c+d+e+f)			39600.00	
2. Total Energy Charges				
a. Energy charges - Normal	5660.0	6.200	35092.00	
b. Energy charges - Peak	2874.0	9.300	26728.20	
c. Energy charges - Off peak	4914.0	4.650	22850.10	
Sub Total(a+b+c)			84670.30	
3. PF Incentive / Disincentive				0.00
Total Energy Charge			84670.30	
4. Energy Charges on Lighting load				
a. Factory Lighting	0	0.2		
b. Colony Lighting	0	0.2	0.00	
Sub Total(a+b)				
5. Electricity Duty				84670.30
6. Ele. Surcharge				336.20
7. Duty on self generated energy				73.58
8. Penalty for non-segn. of light load				
			10. Total (add 1 to 9)	133147.21
			Plus/Minus (Round off) -0.21	
			UnDisputed Arr Amount 0.00	
			Less 1. Advance / Credit	
			2. CD Interest 0.00	
			3. CD Refund 0.00	
			Net Payable	133147.00

(Rupees One Lakh Thirty Three Thousand One Hundred Forty Seven Only)

E & O.E	Balance Advance at Credit, if any
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Please follow our official Facebook page fb.com/ksebl for information & announcements.

(Instructions overleaf) SPECIAL OFFICER (REVENUE)

1356920001862 2102811918701 Rs.133147.00

JYOTHI ENGINEERING COLLEGE

Dr. SUNNY JOSEPH KALAYATHANKAL
 M.Tech, MCA, M.Sc, M.Phil, B.Ed
 (Computer Science), Ph.D (Maths)
 PRINCIPAL
 Jyothi Engineering College



Jyothi Engineering College

NAAAC Accredited College with NBA Accredited Programmes*

Approved by AICTE & affiliated to APJ Abdul Kalam Technological University

A CENTRE OF EXCELLENCE IN SCIENCE & TECHNOLOGY BY THE CATHOLIC ARCHDIOCESE OF TRICHUR

JYOTHI HILLS, VETTIKATTIRI P.O, CHERUTHURUTHY, THRISSUR. PIN-679531 PH : +91- 4884-259000, 274423 FAX : 04884-274777

NBA accredited B.Tech Programmes in Computer Science & Engineering, Electronics & Communication Engineering, Electrical & Electronics Engineering and Mechanical Engineering valid for the academic years 2016-2022. NBA accredited B.Tech Programme in Civil Engineering valid for the academic years 2019-2022.

KERALA STATE ELECTRICITY BOARD LIMITED

Office of the Special Officer (Revenue), Pattom, Thiruvananthapuram

DEMAND NOTICE FOR JUNE 2021

(As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE - 2014)

Con. Code	135692001862	Bill Date	04-Jun-2021	Due Date	11-Jun-2021	Bill No	2102811888770 Ver : 0	
Zone	HT II (B) GENRAL	Last Date	28-Jun-2021	CE (cash)	441149	BR		
JYOTHI ENGINEERING COLLEGE JYOTHI ENGINEERING COLLEGE, CHERUTHURUTHY, CHERUTHURUTHY, Thirissur, Mobile no-9447028657				SBI Virtual Ac No (IFS Code: SBIN0070493)-KSEBHTZ0C4106 Consumer GSTIN ID- KSLB (L)GST ID-32AALCW2277NBZ1				
Amounts as on 30-Apr-2021		Date of Previous Reading	30-Apr-2021	Email: rejthack@ksecb.ac.in				
Disputed	Undisputed	Date of Present Reading	31-May-	Supply Voltage				
Contract Demand (KVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average MD (KVA)	Average Consumption (KWh)	PF	Billing Type	
120.0	90.0	150.0	715.586	75.25	19182	0.98	DPS	
				Circle	Thirissur			
Reading Details of meter 19003877-Working (KVA,KWh,KVAh & KVArh) for 05-2021								
1. Energy Consumption (KWh)				3. Energy Consumption (KVArh) Lag and KVArh (Lead)				
Zone	FR	IR	MF	Units	Zone	FR	IR	
1	77305.00	75643.00	2.000	1930	1	8954.00	8784.00	
2	37418.00	36156.00	2.000	2524	2	4254.00	4210.00	
3	67497.00	64943.00	2.000	5108	3	3670.00	3531.00	
Total				9562	Total KVArh (Lag)			
					Total KVArh (Lead)			
2. Energy Consumption (KVAh)				4. Demand (KVA)				
Zone	FR	IR	MF	Units	1	24.40	2.000	
1	78862.00	76981.00	2.000	3402	2	22.87	2.000	
2	37967.00	36691.00	2.000	2532	3	24.74	2.000	
3	67854.00	65296.00	2.000	5136	5. Factory Lighting			
Total				11070	6. Colony Lighting			
Avg PF=KWh/KVAh				0.99	7. Generator			
					6180			
INVOICE								
		Unit	Rate (Rs)	Amount (Rs)	Amount			
1. Total Demand Charge				9. Other Charges				
a. Demand Charge - Normal	90.0	440.000	39600.00	Reconnection Fee				
b. Demand Charge - Peak	0.0	440.000	0.00	0.00				
c. Demand Charge - Off peak	0.0	440.000	0.00					
d. Excess Demand Charge (Normal)	0.0	220.000	0.00					
e. Excess Demand Charge (Peak)	0.0	220.000	0.00					
f. Excess Demand Charge (Off peak)	0.0	220.000	0.00					
Sub Total (a+b+c+d+e+f)				39600.00				
2. Total Energy Charges								
a. Energy charges - Normal	1930.0	6.200	11966.00					
b. Energy charges - Peak	2524.0	9.300	23473.20					
c. Energy charges - Off peak	5108.0	4.650	23752.20					
Sub Total (a+b+c)				59191.40				
3. PF Incentive / Disincentive				0.00				
Total Energy Charge				59191.40				
4. Energy Charges on Lighting load								
a. Factory Lighting	0	0.2		10. Total (add 1 to 9)				
b. Colony Lighting	0	0.2	0.00	105023.75				
Sub Total (a+b)				0.00				
5. Electricity Duty				59191.14				
6. Etc. Surcharge				9062.00				
7. Duty on self generated energy				239.05				
8. Penalty for non-segn. of light load				74.16				
				1. Advance / Credit				
				2. CD Interest				
				3. CD Refund				
				0.00				
				0.00				
				Net Payable				
				105024.00				
(Rupees One Lakh Five Thousand Twenty Four Only)								
E & O E								
Balance Advance at Credit, if any								
Please follow our official Facebook page fb.com/ksebl for information & announcements.								
(Instructions overleaf)								
135692001862	2102811888770	SPECIAL OFFICER (REVENUE)		Rs.105024.00				
JYOTHI ENGINEERING COLLEGE				Date				
DD Payment Instruction				Name of the Bank				

To be paid
12/6/21
[Signature]

Annex
Dr. SUNNY JOSEPH KALAYATHANKAL
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PRINCIPAL
Jyothi Engineering College
Cheruthuruthy P.O. - 679 531

Jyothi Engineering College, Jyothi Hills, Vettikattiri, Cheruthuruthy, Thrissur 679 531

STOCK REGISTER 2881

(CENTRAL / DEPARTMENTAL / LABORATORY)

Name of Dept: Store

Name of Item: 1" casing pipe LED Bulb - 30 watt Name of Lab:

Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Unique No.....	
							Receipt / Issue	Balance
1-2-16		Boys hostel Council					75	48
10-2-16		BW project work					10	38
25-2-16								
10-11-17		Linkalines Elect	17678.			3617.00	2 NO	2 NO
18-3-18		Main Gate					2 NO	Nil

[Signature]
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 PRINCIPAL
 Jyothi Engineering College
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Jyothi Engineering College, Jyothi Hills, Vettikattiri, Cheruthuruthy, Thrissur 679 531

STOCK REGISTER

(CENTRAL / DEPARTMENTAL / LABORATORY)

JEC/MM

No.....

Name of Dept: Store

Name of Lab:.....

Name of Item: LED Zowatt - Poly Cab

Unique No.....

Sl. No.	Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials
1	8.5.19		ABC Marketing 9447170606	190256	848.21	12%	13300.00	14 nos	14 nos	JK
2	10.5.19		Replaced Street light					14 nos	Nil	JK
	15.5.19	✓	Return from work					01	01 nos	JK
	5.3.20		BH Mess.					01	Nil	JK

Ammas
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JEC/MMU

STOCK REGISTER

(CENTRAL / DEPARTMENTAL / LABORATORY)

Name of Dept: Store

Name of Lab: _____

Name of Item: LED Tube Bulbs 2'

Unique No. _____

Date	Purchase Order	Supplier / Issued to	Invoice No	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Re
26/18		ORBIT Electronics	61551	245.76	18%	580.00	2	2 nos	ae	P
16/18		office					2	nil	ae	
22/19		Link Lines Elect	21898	699.00	18%	1559.92	6	6 nos	ae	P
27/219		Link Lines Elect					6	nil	ae	
11/9/20		Link Lines Elect	7194	290.00	18%	180.26	1	1 no	ae	P
4/9/20		BH Guest Room					1	nil	ae	

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STOCK REGISTER

(CENTRAL / DEPARTMENTAL / LABORATORY)

No. _____

Name of Dept: Store

Name of Lab: _____

Name of Item: LED Tube Bulb 2'

Unique No. _____

Sl. No.	Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
	26/18		ORBIT Electricals	61551	243.76	18%	580.00	2	2000	ae	
	4/6/18		Office					2	Nil	ae	
	22/2/19		Link Lines Elect	21838	699.00	18%	1559.92	6	6000	ae	
	27/2/19		Link Lines Elect					6	Nil	ae	
	11/9/20		Link Lines Elect	7194	290.00	18%	180.26	1	100	ae	
	14/9/20		BH Auto Parts					1	Nil	ae	

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JEC/MMI/2013

STOCK REGISTER
(CENTRAL / DEPARTMENTAL / LABORATORY)

No.

Name of Dept: Store Street

Name of Lab:

Name of Item: LED Flood Light PCGLF T125W

Unique No.

Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
19.10.20		Sanjo Enterprises	B-3974	938.030	12%	12062.47	25 nos	25 nos	<i>[Signature]</i>	<i>[Signature]</i>

[Signature]
Dr. SURESH JOSEPH KALAYATHA
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STOCK REGISTER 4152

(CENTRAL / DEPARTMENTAL / LABORATORY)

Name of Dept: Store

Name of Lab:

Name of Item: Linker LED SLIM PANEL 18W WH SO

Unique No.....

No.	Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initial
	25.6.16		Link lines Elect	6764	1680.00	57.	5292.00	04 nos	04	ae
	4.7.16		fm office					01 nos	03	ae
	7.7.16		fm office					03 nos	nil	ae
	16.3.21		Sanjo Enterprises	7321	496.00	121.	2242.00	04	04 nos	ae
	20.3.21		Replaced in Acc					03	01 nos	ae

Amal
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 Cheruthuruthy P.O.-679

KERALA STATE ELECTRICITY BOARD

Office of the Special Officer (Revenue), Paltoom, Thiruvananthapuram

Hydel Year : Oct - 2020 - Sep - 2021 Month : Sep - 2021

SOLAR JYOTHI ENGG COLLEGE		
Transmission (%) 0	Wheeling (%) 0	Banking Charges 0

SOLAR JYOTHI ENGG COLLEGE (28/4106)

Capacity .06
No. of Days Generated 30

Zone	Export	Import	Net units Supplied to	Transmission	Wheeling	Balance
Normal	378.00	6038.00	-5660.00	0.00	0.00	0.00
Peak	0.00	2874.00	-2874.00	0.00	0.00	0.00
Offpeak	0.00	4914.00	-4914.00	0.00	0.00	0.00
Total	378.00	13826.00	-13448.00	0.00	0.00	0.00

Banking Details

Zone	Balance	Availble Balance	Total Balance	Current Balance	Banking	Balance in Bank
Normal	0.00	0.00	0.00	0.00	0.00	0.00
Peak	0.00	0.00	0.00	0.00	0.00	0.00
Offpeak	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Adjustments

JYOTHI ENGINEERING COLLEGE (28/4106)

Zone	Consumption	Adjusted	Billed kVA	Consumption kWh	Adjusted	Billed kWh
Normal	46.00	0	0	5660.00	0	5660
Peak	0.00	0	0	2874.00	0	2874
Offpeak	0.00	0	0	4914.00	0	4914
Total		0.00		13448.00	0.00	13448.00

Total kWh Adjusted	0.00
Total Energy in Bank	0.00
MD Relief	0.0

Remarks

SPECIAL OFFICER (REVENUE)

J. Kalay

[Signature]

Kalay

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