

# KERALA STATE ELECTRICITY BOARD LIMITED

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

## DEMAND NOTICE FOR APRIL 2021

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

Con. Code	1355410001864	Bill Date	05-Apr-2021	Due Date	12-Apr-2021	Bill.No	2102811874489 Ver : 0
Tariff	HT II (B) GENERAL			Last Date	27-Apr-2021	CD(cash)	291890 BG 0
THE PRINCIPAL, SACRED HEART COLLEGE Secret Heart College, Thevara, Ernakulam., CC57/1903, P.K.Road, Ernakulam., Mobile no--9447433901				SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT28C5066 Consumer GSTIN_ID- /KSEB (L)GST ID=32AAECK2277NBZ1			
<b>LCN :28/5066</b>							

Arrears as on 28-Feb-2021				Date of Previous Reading	28-Feb-2021	Email: accounts@shcollege.ac.in		
Disputed	0	Undisputed	140992	Date of Present Reading	31-Mar-2021	Supply Voltage	11 kV HT	
Contract Demand(KVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average			Billing Type	DPS
120.0	90.0	156.0	353.1	MD (kVA)	Consumption (kWh)	PF	Section	Thevara
				47.71	10163	0.88	Circle	Ernakulam

Reading Details of meter 18113449-Working (KVA,KWh,KVAh & KVArh) for 03-2021													
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	113745.00	112972.00	2.000	0	1	54529.00	53738.00	2.000	1582	68.00	68.00	0	
2	32270.00	30990.00	2.000	0	2	15028.00	14425.00	2.000	1206	0.00	0.00	0	
3	54710.00	52692.00	2.000	2014	3	30001.00	28983.00	2.000	2036	0.00	0.00	0	
Total				2014	Total kVArh(Lag)				4824	kVArh(Lead)			0
2. Energy Consumption(KVAh)					4. Demand (KVA)			Readings		MF		Units	
Zone	FR	IR	MF	Units	1			23.62	2.000	47.24			
1	127856.00	126688.00	2.000	2336	2			17.474	2.000	34.95			
2	35698.00	34281.00	2.000	2834	3			11.232	2.000	22.46			
3	62605.00	60342.00	2.000	4526	5.Factory Lighting					0.0			
Total				9696	6.Colony Lighting					0.0			
Ave.PF=KWh/KVAh				0.84	7.Generator					19244			

INVOICE				
	Unit	Rate (Rs)	Amount (Rs)	Amount
1.Total Demand Charge				
a. Demand Charge - Normal	90.0	440.000	39600.00	9.Other Charges Reconnection Fee 0.00
b. Demand Charge - Peak	0.0	440.000	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	0.0	6.200	0.00	10.Total(add 1 to 9) 50978.92
b. Energy charges - Peak	0.0	9.300	0.00	
c. Energy charges - Off peak	2014.0	4.650	9365.10	
Sub Total(a+b+c)			9365.10	Plus/Minus (Round off) 0.08
3.PF Incentive / Disincentive			796.03	UnDisputed Arr Amount 140992.00
Total Energy Charge			10161.13	Less 1. Advance / Credit
4.Energy Charges on Lighting load				
a.Factory Lighting	0	0.2		2. CD Interest 0.00
b.Colony Lighting	0	0.2	0.00	3. CD Refund 0.00
Sub Total(a+b)				<b>Net Payable</b> 191971.00
5.Electricity Duty	9365	0.100	936.51	
6.Ele. Surcharge	2014	0.025	50.35	
7.Duty on self generated energy	19244	0.012	230.93	
8.Penalty for non-segn. of light load				

(Rupees One Lakh Ninety One Thousand Nine Hundred Seventy One Only)

E & O.E Balance Advance at Credit, if any

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(instructions overleaf) SPECIAL OFFICER (REVENUE)

1355410001864 2102811874489

THE PRINCIPAL, SACRED HEART COLLEGE Rs.191971.00 April 2021

Date Signature

DD/Payment Instruction Principal in Charge

Name of the Bank Sacred Heart College (Autonomous)

Thevara, Kochi-682 013

# KERALA STATE ELECTRICITY BOARD LIMITED

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

## DEMAND NOTICE FOR MAY 2021

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

Con. Code	1355410001864	Bill Date	05-May-2021	Due Date	12-May-2021	Bill.No	2102811881275 Ver : 0
Tariff	HT II (B) GENERAL			Last Date	27-May-2021	CD(cash)	397890 BG 0
THE PRINCIPAL, SACRED HEART COLLEGE Secret Heart College, Thevara, Ernakulam., CC57/1903, P.K.Road, Ernakulam., Mobile no--9447433901  LCN :28/5066				SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT28C5066 Consumer GSTIN_ID- /KSEB (L)GST ID=32AAECK2277NBZ1			

Arrears as on 31-Mar-2021				Date of Previous Reading	31-Mar-2021	Email: accounts@shcollege.ac.in		
Disputed	0	Undisputed	191971	Date of Present Reading	30-Apr-2021	Supply Voltage	11 kV HT	
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average			Billing Type	DPS
120.0	90.0	156.0	353.1	MD (kVA)	Consumption (kWh)	PF	Section	Thevara
				45.90	8271	0.87	Circle	Ernakulam

Reading Details of meter 18113449-Working (KVA,KWh,KVAh & KVArh) for 04-2021													
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	114216.00	113745.00	2.000	0	1	55012.00	54529.00	2.000	966	68.00	68.00	0	
2	33296.00	32270.00	2.000	0	2	15520.00	15028.00	2.000	984	0.00	0.00	0	
3	56536.00	54710.00	2.000	0	3	30955.00	30001.00	2.000	1908	0.00	0.00	0	
Total				0	Total KVArh(Lag)				3858	KVArh(Lead)			0
2. Energy Consumption(KVAh)					4. Demand (KVA)			Readings		MF		Units	
Zone	FR	IR	MF	Units	1								
1	128563.00	127856.00	2.000	1414	2	18.338		2.000		36.68			
2	36839.00	35698.00	2.000	2282	3	16.71		2.000		33.42			
3	64669.00	62605.00	2.000	4128	5.Factory Lighting				20.51				
Total				7824	6.Colony Lighting				0.0				
Ave.PF=KWh/KVAh				0.85	7.Generator				17819				

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	0.00	
b. Demand Charge - Peak	0.0	440.000	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	0.0	6.200	0.00			
b. Energy charges - Peak	0.0	9.300	0.00			
c. Energy charges - Off peak	0.0	4.650	0.00			
Sub Total(a+b+c)			0.00			
3.PF Incentive / Disincentive				0.00		
Total Energy Charge				0.00		
4.Energy Charges on Lighting load						
a.Factory Lighting	0	0.2		10.Total(add 1 to 9)	39813.83	
b.Colony Lighting	0	0.2	0.00	Plus/Minus (Round off)	0.17	
Sub Total(a+b)				UnDisputed Arr Amount	191971.00	
5.Electricity Duty				0	0.100	0.00
6.Ele. Surcharge				0	0.025	0.00
7.Duty on self generated energy				17819	0.012	213.83
8.Penalty for non-segn. of light load						
				Net Payable	231785.00	

**(Rupees Two Lakh Thirty One Thousand Seven Hundred Eighty Five Only)**  
E & O.E Balance Advance at Credit, if any

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(instructions overleaf)

Please Detach and enclose with the DD

1355410001864	2102811881275	Rs.231785.00	May 2021
THE PRINCIPAL, SACRED HEART COLLEGE		Dr. Jose John Principal in Charge Sacred Heart College (Autonomous) Thevara, Kochi-682 013	
Date		Signature	
DD/Payment Instruction			
Name of the Bank			