

ENERGY AUDIT REPORT

ST JOSEPH'S COLLEGE OF PHARMACY

CHERTHALA

Executed by



2023


OTTOTRACTIONS
Energy - Engineering - Environment
DNRA 170, Valiyavila, Thirumala P O, Thiruvananthapuram 695006
Ph/Fax:0471 3966250,2368747 Helpline: +919447068747, 9447621674,
email:ottotractions@email.com, otenergy@gmail.com
www.ottotractions.com

 Accredited Energy Auditor: AEA-33
Empanelled Accredited Energy Auditor: EmAEA-33
Bureau of Energy Efficiency,
Government of India.

 Empanelled Energy Auditor: EMCEEA-0211F,
EMC (Energy Management Centre-Kerala)

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ENERGY AUDIT REPORT
ST. JOSEPH'S COLLEGE OF PHARMACY
CHERTHALA





Energy Audit Report
St. Joseph's College of Pharmacy, Cherthala
Report No: EA 985
2023



Empaneled Accredited Energy Auditor, AEA 33
Bureau of Energy Efficiency
Government of India



Empaneled Energy Auditor, EMCEEA-0211F,
Energy Management Centre
Government of Kerala.



Authorized Energy Auditor, GEDA/ENC/EAC: Autho/2014/8/103/2316,
Gujarat Energy Development Agency
Government of Gujarat



Empaneled Energy Auditor, India SME Technology Services Ltd
A joint Venture of SIDBI, SBI, Indian Bank, Oriental Bank of Commerce
& Indian Overseas Bank

About OTTOTRACTIONS

OTTOTRACTIONS established in 2005, is an organization with proven track record and knowledge in the field of energy, engineering, and environmental services. They are the first Accredited Energy Auditor from Kerala for conducting Mandatory Energy Audits in Designated Consumers as per Energy Conservation Act-2001. Government of Kerala recognized and appreciated OTTOTRACTIONS by presenting its prestigious “The Kerala State Energy Conservation Award” for the best performance as an Energy Auditor.

Acknowledgment

We were privileged to work together with the administration and staff of St. Joseph's College of Pharmacy, Cherthala

for their timely help extended to complete the audit and bringing out this report.

With gratitude, we acknowledge the diligent effort and commitments of all those who have helped to bring out this report.

We also take this opportunity to thank the bona-fide efforts of audit team for unstinted support in carrying out this audit.

We thank our consultants, engineers and backup staff for their dedication to bring this report.

Thank you.

B V Suresh Babu
Accredited Energy Auditor
AEA 33, Bureau of Energy Efficiency
For OTTOTRACTIONS

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Certification

This is to certify that

The data collection has been carried out diligently and truthfully;

All data monitoring devices are in good working condition and have been calibrated or certified by approved agencies authorised and no tampering of such devices has occurred;

All reasonable professional skill, care and diligence had been taken in preparing the energy audit report and the contents thereof are a true representation of the facts;

Adequate training provided to personnel involved in daily operations after implementation of recommendations; and

The energy audit has been carried out in accordance with the Bureau of Energy Efficiency (Manner and Intervals of Time for the Conduct of Energy Audit) Regulations, 2010.

SURESH BABU B V
ACCREDITED ENERGY AUDITOR (AEA 33)

Executive Summary					
Consolidated Cost Benefit Analysis of Energy Efficiency Improvement Projects					
St. Joseph's College of Pharmacy					
Sl No	Projects	Investment	Cost saving	SPB	Energy saved
		(Lakhs Rs)	(Lakhs Rs)/Yr	Months	kWh/Yr
1	Energy Saving in Lighting by replacing existing 300 No's T8 (40W) Lamps to 18W LED Tube	0.75	0.382	23.56	4245
2	Energy Saving by replacing existing 600No's in-efficient ceiling fans with Energy Efficient Five star fans/BLDC Fans	15.00	1.012	177.81	12197
	Total	15.75	1.39	100.68	16442
(The saving are projected as per the assumed operation time observed based in the discussions with the plant officials. The data of saving percentages are taken from BEE guide books and field measurements.)					

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Introduction

A detailed energy audit has been carried out at St. Joseph's College of Pharmacy, Cherthala by OTTOTRACTIONS in December 2022. OTTOTRACTIONS is an Accredited Energy Auditor of Bureau of Energy Efficiency and Empaneled Energy Auditor of Energy Management Centre, Government of Kerala.

This energy audit report complies with the clauses in *Energy Conservation Act, 2001* on mandatory energy audit (**Form 4** [refer regulation 6(2)] guidelines for preparation of energy audit report) and complies with the G.O (Rt) No.2/2011/PD dated 01.01.2011 issued by Government of Kerala on mandatory energy audit.

1.1. General Building details and descriptions

St. Joseph's College of Pharmacy is one of the pioneers in the field of pharmacy education in Kerala. It is a unit of Nirmala Province of the Medical Sisters of St. Joseph (MSJ Dharmagiri), Aluva, Kerala, India. The Medical Sisters of St. Joseph is a Christian Congregation dedicated to St. Joseph, started in the year 1944 by Servant of God Rev. Msgr. Joseph. C. Panjikaran. (Photo) We are called to the Congregation of Medical Sisters of St. Joseph in order to experience the merciful love of the Father, revealed through Jesus Christ and to reciprocate that love through loving service to the poor, the sick and the least of the brethren, to share it in our community and to attain holiness of life. The Founder was a highly qualified person with a divine vision, the vision of the great prophet Isaiah. "The spirit of the Lord is upon me, because he has anointed me to preach good news to the poor. He has sent me to proclaim release to the captives

and recovering of sight to the blind, to set at liberty those who are oppressed to proclaim the acceptable year of the Lord".

Occupancy Details	
Particulars	2022-23
Total Students	439
Staffs	62
Total Occupancy of the college	501

For calculating specific energy consumption, the total built-up area is taken into account.

Energy audit team

The Energy Audit team is listed below. Besides this list various domine experts also participated in this project.

1. Suresh Babu B V, Accredited Energy Auditor, AEA 33
2. B. Zachariah, Chief Technical Consultant
3. Abin Baby, Project Engineer
4. Devan J, Project Engineer
5. Jomon J S, Project Engineer

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Process description

The energy audit has been carried out at St. Joseph's College of Pharmacy. The following is the baseline data of this building.

BASELINE DATA SHEET FOR GREEN AUDIT							
1	Name of the Organisation	St. Joseph's College of Pharmacy					
2	Address (include telephone, fax & e-mail)	St. Joseph's College of Pharmacy, Dharmagiri College Campus, Naipunnya Road, Cherthala, Kerala 688524					
3	Year of Establishment	1944					
4	Name of building and Total No. of Electrical Connections/building	7 Blocks					
5	Total Number of Students	Boys		Girls		Total	
6	Total Number of Staff	62					
7	Total Occupancy	501					
8	Total area of green cover (hectare)	2.02					
9	Type of Electrical Connection	HT	0	LT	7		
10	Total Connected Load (kW)	85					
11	Average Maximum Demand (KVA)	-					
12	Total built up area of the building (M ²)	7964					
13	Number of Buildings	7					
14	Average system Power Factor	0.98					
15	Details of capacitors connected	0					
16	Transformer Details (Nos., kVA, Voltage ratio)	TR 1	Remarks				
		0					
17	DG Set Details (kVA,)	DG1	DG2	DG3	DG4	DG5	Remarks
		62.5					
18	Details of motors	Rating		Nos.		Remarks	
		5 to 10		2			
		10 to 50					
		Above 50					

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Energy and utility system description

3.1.1 Electricity

Electricity is purchased from KSEB under 7 LT Connections, the details are given below.

Base Line Energy Data		
St. Joseph's College of Pharmacy		
		2022-23
1	Electricity KSEB (kWh)	27061
2	Electricity Solar Consumption (kWh)	23122
3	Electricity (KSEB + Solar) kWh	50183
4	Electricity Solar Export (kWh)	15203
5	Diesel (L)	6151
6	LPG (kg)	570
7	Biogas (m ³)	28000

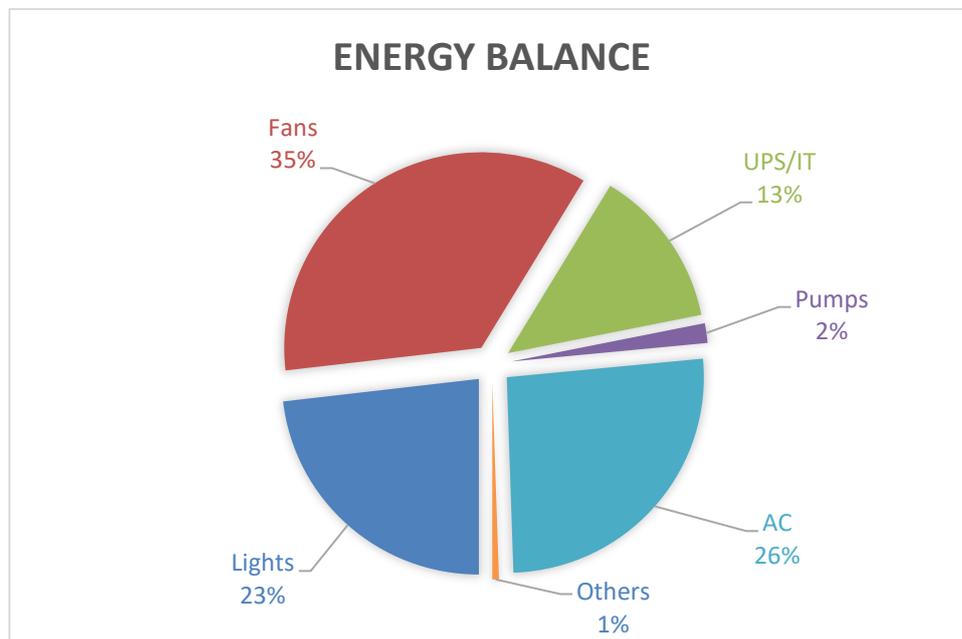
3.2. Thermal Energy / Transportation

There are Three vehicles. A Jeep and Innova operated from college for transportation. LPG and biogas are used for cooking. Diesel is also used for operate generator.

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Energy Balance



35% is consumed for the operation of fans. 23 % of the total energy consumed in this facility is used to operate Lights. UPS and IT uses 13% AC uses 26%, Others uses 1% and Pumps uses 2%.

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Performance evaluation of major utilities and process equipment's /systems.

5.1. List of equipment and process where performance testing was done.

5.1.1. Electrical System

5.1.2. Lighting & Fans

5.2. Results of performance testing

5.2.1. Electrical System

The average unit cost of electricity is **9.00 Rs/kWh**. This is taken as the basis for the financial analysis of electrical energy efficiency projects. The information on average energy consumption is taken from the historical electricity bill analysis.

Electricity Consumption

Animal House (1155127001836)	
2022-23	
Month	kWh
Feb-22	32
Apr-22	29
Jun-22	22
Aug-22	7
Oct-22	12
Dec-22	93
Total	195

B-Pharm (1155127020395)	
2022-23	
Month	kWh
Feb-22	781
Mar-22	950
Apr-22	1031
May-22	283
Jun-22	965
Jul-22	833
Aug-22	1015
Sep-22	751
Oct-22	598
Nov-22	740
Dec-22	846
Jan-23	787
Total	9580

Hostel (1155127024177)	
2022-23	
Month	kWh
Feb-22	898
Mar-22	1066
Apr-22	1220
May-22	298
Jun-22	1149
Jul-22	1402
Aug-22	921
Sep-22	726
Oct-22	637
Nov-22	820
Dec-22	1119
Jan-23	845
Total	11101

M-Pharm (1155121023494)	
2022-23	
Month	kWh
Feb-22	241
Mar-22	245
Apr-22	309
May-22	66
Jun-22	337
Jul-22	308
Aug-22	195
Sep-22	209
Oct-22	184
Nov-22	236
Dec-22	275
Jan-23	212
Total	2817

Mess Hall (1155127001759)	
2022-23	
Month	kWh
Feb-22	145
Apr-22	160
Jun-22	283
Aug-22	308
Oct-22	249
Dec-22	476
Total	1621

Convent (1155120024402)	
2022-23	
Month	kWh
Feb-22	101
Apr-22	371
Jun-22	543
Aug-22	382
Oct-22	145
Dec-22	56
Total	1598

Security Room (1155126023569)	
2022-23	
Month	kWh
Feb-22	12
Apr-22	10
Jun-22	16
Aug-22	41
Oct-22	37
Dec-22	33
Total	149

Annual Electricity Consumption (kWh)				Connected Load
Sl.No	Location	Consumer No	2022-23	
1	Animal House	1155127001836	195	2
2	B-Pharm	1155127020395	9580	38
3	Hostel	1155127024177	11101	17
4	M-Pharm	1155121023494	2817	15
5	Mess Hall	1155127001759	1621	4
6	Convent	1155120024402	1598	8
7	Security room	1155126023569	149	1
Total			27061	85

Diesel

The campus has three vehicles in operation. The details of Diesel consumption is given below.

Diesel Consumption Details				
	Vehicles	Generator	Total	cost
	in L	in L	in L	Rs
2022-23	5930	221	6151	590501

Base Line Energy Data		
St. Joseph's College of Pharmacy		
		2022-23
1	Electricity KSEB (kWh)	27061
2	Electricity Solar Consumption (kWh)	23122
3	Electricity (KSEB + Solar) kWh	50183
4	Electricity Solar Export (kWh)	15203
5	Diesel (L)	6151
6	LPG (kg)	570
7	Biogas (m ³)	28000

Energy Consumption Profile			
Sl No	Fuel	2022-23	
		kCal	kWh
1	Electricity	43157380	50183
2	Diesel	64586053	75100
3	LPG	6840000	7953
4	Biogas	6160000	7163
Total		120743433	140399

Solar Power Plant

Solar Power Plant Details				
Particulars	Plant 1	Plant 2	Plant 3	Total
Capacity kWp	10	5	15	30
Type	On-Grid	Off-Grid	On-Grid	
Annual generation (kWh)	12775	6388	19163	38325
Total kWh Exported	843	0	14360	15203
Total kWh Consumed	11932	6388	4803	23122

Biogas

Biogas Consumption				
	m3	kcal/m3	Daily production	Annual production (kCal)
Biogas plant 1	6	3500	21000	4620000
Biogas plant 2	2	3500	7000	1540000

LPG

LPG Consumption Details	
Particulars	2022-23
No Cylinders	30
LPG Consumption in kg	570
Total in kg	570



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Energy efficiency in utility and process system

The specific energy consumption is normally taken as the ratio of total energy consumed to the total area of building.

OTTOTRACTIONS- ENERGY AUDIT		
St. Joseph's College of Pharmacy		
Energy Performance Index (EPI)		
SI No	Particulars	2022-23
1	Total building area (m ²)	7964
2	Annual Energy Consumption (kCal)	120743433
3	Annual Energy Consumption (kWh)	140399
4	Total Energy in Toe	12.07
5	Specific Energy Consumption kWh/m ²	17.63

The Energy Performance Index (EPI) is

17.63 kWh/m²

The EPI of 2022-23 may be taken as benchmark.

7

Evaluation of energy management system

Energy management policy

There is no written energy policy available, but environment policy is available which includes energy conservation also. A draft energy management policy is given below. The management may constitute an energy management policy and display the same in the plant to motivate the staff.

**ST. JOSEPH'S COLLEGE OF PHARMACY
CHERTHALA**

ENERGY POLICY

(Draft)

We are committed to optimally utilize various forms of energy in a cost effective manner to effect conservation of energy resources. We are committed to conserve the energy which is a scarce resource with the requisite consistency in the efficiency, effectiveness in the cost involved in the operations and ensuring that production quality and quantity, environment, safety, health of people are maintained. We are also committed to increase the renewable energy share of the total energy we use.

We are also committed to monitor continuously the saving achieved and reduce its specific energy consumption by minimum of 2% every year.

Date -----

Head of the Institution

7.1. Energy management monitoring system

- **Energy Management Cell** has to be constituted with an objective to revise action plan for energy conservation thereby reducing the production cost.
- Energy conservation tips/ posters are displayed in crucial points.
- Use of renewable energy has to be encouraged.

7.2. Training to staff responsible for operational and Documentation.

- The staff and students need to be made more aware of the importance of energy saving and management.
- Log books shall be maintained to record Electricity Consumption and Diesel consumption.
- Meter reading shall be taken and compared with KSEB regularly.
- Better operating practices regarding appliances and fixtures should be taught to the staff.

7.3. Best Practices

- Have solid waste management program
- Conducted Green Audit.
- Have different social and environmental clubs
- Installed LED bulbs
- Conducted Energy Conservation Training Programs
- Installed Solar Power Plant

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Energy Conservation Measures and Recommendations

Executive Summary					
Consolidated Cost Benefit Analysis of Energy Efficiency Improvement Projects					
St. Joseph's College of Pharmacy					
SI No	Projects	Investment	Cost saving	SPB	Energy saved
		(Lakhs Rs)	(Lakhs Rs)/Yr	Months	kWh/Yr
1	Energy Saving in Lighting by replacing existing 300 No's T8 (40W) Lamps to 18W LED Tube	0.75	0.382	23.56	4245
2	Energy Saving by replacing existing 600No's in-efficient ceiling fans with Energy Efficient Five star fans/BLDC Fans	15.00	1.012	177.81	12197
	Total	15.75	1.39	100.68	16442
(The saving are projected as per the assumed operation time observed based in the discussions with the plant officials. The data of saving percentages are taken from BEE guide books and field measurements.)					

OTTOTRACTIONS- ENERGY AUDIT	
Energy Saving Proposal Code 1	
Energy Saving in Lighting by replacing existing 300 No's T8 (40W) Lamps to 18W LED Tube	
Existing Scenario	
300 numbers of T8(40 W) lamps were identified during the energy audit field survey in the facility. During discussion with officers it is observed that the average utility of these fittings are of 30%.	
Proposed System	
The existing T8 may be replaced to LED Tube of 18W in phased manner and the savings will be of 55% (inclusive of improved light output and reduced energy consumption)	
Financial Analysis	
Annual working hours (hr)	1760
No of fittings	300
Total load (kW)	12.00
Annual Energy Consumption (kWh)	6336
Expected Annual Energy saving for replacing all fittings (kWh)	4245
Cost of Power	9.00
Annual saving in Lakhs Rs (1st year)	0.38
Investment required for complete replacements [@Rs 250 per fittings](Lakhs Rs)	0.75
Simple Pay Back (in Months)	23.56

OTTOTRACTIONS- ENERGY AUDIT	
Energy Saving Proposal Code 3	
Energy Saving by replacing existing 600No's in-efficient ceiling fans with Energy Efficient Five star fans/BLDC Fans	
Existing Scenario	
There are 600 numbers of ceiling fans installed in the facility with minimum 8 hrs a day operation. All are conventional type and most of them are very old.	
Proposed System	
There is an energy saving opportunity in replace the existing fans with new five star labelled fans. The five star labelled fans give a savings up to 55% with higher service value (air delivery/watt). The operating factor is taken as 50%	
Financial Analysis	
Annual working hours (hrs)	1760
Total numbers of ordinary fans	600
Total load (kW)	42.00
Annual Energy Consumption (kWh)	22176
Expected Annual Energy saving, for total replacement(kWh)	12197
Cost of Power (Rs)	8.30
Annual saving in Lakhs Rs (1st year)	1.01
Investment required for a total replacement (Lakhs Rs)[@2500 Rs per Fan with 30W at full speed]	15.00
Simple Pay Back (in Months)	177.81

Energy Saving Proposal Code 4	
Installation of 30 kWp Solar Power Plant	
Existing Scenario	
There is a good potential of solar power electricity generation. The availability of sunlight is very high. There are some canopies available in the proposed site, but by having proper trimming of trees this may be avoided. If the SPVs are placed on the roof top it will help in improving RTTV (Roof Thermal Transmittance Value) of the building.	
Proposed System	
It is proposed to install a 30kWp Solar Power Plant in addition to the existing one. The state and central government is pushing and giving good assistance to the installation. It can be installed as an internal grid connected system which is much cheaper than an off-grid system. Nowadays the technology provides a trouble-free grid interactive and connected system. The installation will provide 25 years of trouble-free generation with only 20% efficiency loss at the 25th year.	
Financial Analysis	
Proposed Solar installed Capacity (kW)	30
Total average kWh per day expected (3.5kWh/day average)	105.00
Annual generation kWh	38325
Cost of energy generated annually Lakhs Rs	3.18
Investment required (INR lakh)(Approx)	16.50
Simple Pay Back (in Months)	62.25
Life cycle in Yrs	25
Total Saving in Life Cycle (Approx) RS lakh	79.52

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

Section	[5512]-Electrical Section Cherthala	Phone#	0478-2812504	Customer Care	1912	
Consumer#	1155126023569	Reg. Mob# 996xxxx055	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NBZ1		
Name & Mailing Address		For redressing complaints/grievance approach the concerned CGRF				
ADMINISTRATOR		South: Chairperson,CGRF(South),KSEB Ltd, Vydhythi Bhavanam,Kottarakkara-691506, Ph:0474-2060220				
ST\ \ JOSEPH PHARMACY COLLEGE, C M C.-2., CHE		Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288				
RTHALA P.O, CHERTHALA		North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2367820				
		State Electricity Ombudsman, Pallikkavil Building,Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488				
Bill#	5512221206858	Bill Area	B01/18	DTR	ST JOSEPH	
Billing Period	12/2022[Bi-Monthly]	Tariff/Phase	LT-7A/Single	Pole#	STJ/S/	
Bill Date	21-12-2022	Due Date	31-12-2022	DC Date	16-01-2023	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	860 Watts	Security Deposit	Rs.549.00	
Meter#	L&T001010055349370	Average consumption(Monthly)				
Meter Digits	6.0	Power Unit/Zone	CUMULATIVE			
Meter Type/Owner	TOD/KSEB	KWH	16			
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status		
21-10-2022	21-10-2022	Working	21-12-2022	Working		
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*
KWH	Cumulative	Import	990.00	1023.00	1	33
Remarks :			Bill Details			
Last Paid Amount - Rs.394.00 Last Payment Date - 17-01-2023			[INR] Amount(Rs.)			
			a)	Fixed Charges	Fixed Charge[FC]	160.00
					Sub Total	160.00
			b)	Energy Charges	Energy Charge[EC]	199.65
					Sub Total	199.65
			c)	Other Charges	Electricity Duty[ED]	19.97
					Meter Rent[MR]	12.00
					Sub Total	31.97
			d)	GST	MR-CGST	1.08
					MR-SGST	1.08
					Sub Total	2.16
			e)	Round Off		0.22
			f)	Total Amt.(Bill#5512221206858) (a+b+c+d+e)		394.00
			g)	Surcharge		0.00
h)	Reconnection Fee		0.00			
i)	Interim Bills		0.00			
j)	Arrears		-0.00			
k)	Less paid/adj.		-394.00			
l)	Less Advance		-0.00			
	Net Payable(f+g+h+i+j-k-l)		0.00			
Demand for 12/2022 is Rupees Three Hundred and Ninety Four Only						

E&OE **Payment Options:** Cash,Cheque,DD,MO. **Online:** www.kseb.in (Debit/Credit Cards,Net Banking). Other Platforms: BBPS,Friends,Akshaya,CSC,NACH

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

Section	[5512]-Electrical Section Cherthala	Phone#	0478-2812504	Customer Care	1912		
Consumer#	1155127001836	Reg. Mob# 996xxxx055	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NBZ1			
Name & Mailing Address		For redressing complaints/grievance approach the concerned CGRF					
THE ADMINISTRATOR ST JOSEPH'S HOSPITAL, DHARMAGIRI, CHERTHALA P O		South: Chairperson,CGRF(South),KSEB Ltd, Vydhythi Bhavanam,Kottarakkara-691506, Ph:0474-2060220					
		Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288					
		North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2367820					
		State Electricity Ombudsman, Pallikkavil Building,Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488					
Bill#	5512221206859	Bill Area	B01/18	DTR	ST JOSEPH		
Billing Period	12/2022[Bi-Monthly]	Tariff/Phase	LT-7A/Single	Pole#	STJ/S/		
Bill Date	21-12-2022	Due Date	31-12-2022	DC Date	16-01-2023		
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	2200 Watts	Security Deposit	Rs.1800.00		
Meter#	L&T00SCM0093228496	Average consumption(Monthly)					
Meter Digits	5.1	Power Unit/Zone	CUMULATIVE				
Meter Type/Owner	TOD/KSEB	KWH	5				
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status			
21-10-2022	21-10-2022	Working	21-12-2022	Working			
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*	
KWH	Cumulative	Import	1329.00	1422.00	1	93	
Remarks : Last Paid Amount - Rs.1113.00 Last Payment Date - 17-01-2023			Bill Details		[INR] Amount(Rs.)		
			a)	Fixed Charges	Fixed Charge[FC]	480.00	
					Sub Total	480.00	
			b)	Energy Charges	Energy Charge[EC]	562.65	
					Sub Total	562.65	
			c)	Other Charges	Electricity Duty[ED]	56.27	
					Meter Rent[MR]	12.00	
					Sub Total	68.27	
			d)	GST	MR-CGST	1.08	
					MR-SGST	1.08	
					Sub Total	2.16	
			e)	Round Off		-0.08	
			e)	Total Amt.(Bill#5512221206859) (a+b+c+d+e)		1113.00	
			f)	Surcharge		0.00	
			g)	Reconnection Fee		0.00	
h)	Interim Bills		0.00				
i)	Arrears		-0.00				
j)	Less paid/adj.		-1113.00				
k)	Less Advance		-0.00				
	Net Payable(e+f+g+h+i-j-k)		0.00				

Demand for 12/2022 is Rupees One Thousand One Hundred and Thirteen Only

E&OE **Payment Options:** Cash,Cheque,DD,MO. **Online:** www.kseb.in (Debit/Credit Cards,Net Banking). Other Platforms: BBPS,Friends,Akshaya,CSC,NACH

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

Section	[5512]-Electrical Section Cherthala	Phone#	0478-2812504	Customer Care	1912	
Consumer#	1155127001759	Reg. Mob# 808xxxx470	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NBZ1		
Name & Mailing Address		For redressing complaints/grievance approach the concerned CGRF				
ADMINISTRATER ST JOSEPH HOSPITAL TRUST, CMC 2, CHERTHALA		South: Chairperson,CGRF(South),KSEB Ltd, Vydhythi Bhavanam,Kottarakkara-691506, Ph:0474-2060220 Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288 North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2367820 State Electricity Ombudsman, Pallikkavil Building,Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488				
Bill#	5512221206860	Bill Area	B01/18	DTR	ST JOSEPH	
Billing Period	12/2022[Bi-Monthly]	Tariff/Phase	LT-7A/Single	Pole#	STJ/S/	
Bill Date	21-12-2022	Due Date	31-12-2022	DC Date	16-01-2023	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	3514 Watts	Security Deposit	Rs.7332.00	
Meter#	L&T0B9730099499454	Average consumption(Monthly)				
Meter Digits	6.2	Power Unit/Zone	CUMULATIVE			
Meter Type/Owner	LCD/KSEB	KWH	140			
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status		
21-10-2022	21-10-2022	Working	21-12-2022	Working		
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*
KWH	Cumulative	Import	1268.00	1744.00	1	476
Remarks :			Bill Details			
Last Paid Amount - Rs.4581.00 Last Payment Date - 17-01-2023			[INR] Amount(Rs.)			
			a)	Fixed Charges	Fixed Charge[FC]	640.00
					Sub Total	640.00
			b)	Energy Charges	Energy Charge[EC]	3570.00
					Sub Total	3570.00
			c)	Other Charges	Electricity Duty[ED]	357.00
					Meter Rent[MR]	12.00
					Sub Total	369.00
			d)	GST	MR-CGST	1.08
					MR-SGST	1.08
					Sub Total	2.16
			e)	Round Off		-0.16
			e)	Total Amt.(Bill#5512221206860) (a+b+c+d+e)		4581.00
			f)	Surcharge		0.00
			g)	Reconnection Fee		0.00
h)	Interim Bills		0.00			
i)	Arrears		0.00			
j)	Less paid/adj.		-4581.00			
k)	Less Advance		-0.00			
	Net Payable(e+f+g+h+i-j-k)		0.00			
Demand for 12/2022 is Rupees Four Thousand Five Hundred and Eighty One Only						

E&OE **Payment Options:** Cash,Cheque,DD,MO. **Online:** www.kseb.in (Debit/Credit Cards,Net Banking). Other Platforms: BBPS,Friends,Akshaya,CSC,NACH

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

Section	[5512]-Electrical Section Cherthala		Phone#	0478-2812504	Customer Care	1912
Consumer#	1155120024402		Reg. Mob# 974xxxx668	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NB21	
Name & Mailing Address			For redressing complaints/grievance approach the concerned CGRF			
ADMINISTRATOR			South: Chairperson,CGRF(South),KSEB Ltd, Vidythi Bhavanam,Kottarakkara-691506, Ph:0474-2060220			
ST.JOSEPHS COLLEGE OF PHARMACY, DHARMAGIRI			Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288			
COLLEGE, CHERTHALA PO, NAIPUNNIYA COLLEGE			North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2367820			
E NEAR			State Electricity Ombudsman, Pallikkavil Building,Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488			
Bill#	5512221206861	Bill Area	B01/18	DTR	ST JOSEPH	
Billing Period	12/2022[Bi-Monthly]	Tariff/Phase	LT-6F/Three	Pole#	STJ/S1	
Bill Date	21-12-2022	Due Date	31-12-2022	DC Date	16-01-2023	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	7346 Watts	Security Deposit	Rs.12087.00	
Meter#	L+G020190004912720	Average consumption(Monthly)				
Meter Digits	5.1	Power Unit/Zone	CUMULATIVE			
Meter Type/Owner	TOD/KSEB	KWH	178			
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status		
21-10-2022	21-10-2022	Working	21-12-2022	Working		
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*
KWH	Cumulative	Import	9973.00	10029.00	1	56
Remarks :			Bill Details			[INR] Amount(Rs.)
Last Paid Amount - Rs.3125.00			a)	Fixed Charges	Fixed Charge[FC]	2720.00
Last Payment Date - 17-01-2023					Sub Total	2720.00
			b)	Energy Charges	Energy Charge[EC]	336.00
					Sub Total	336.00
			c)	Other Charges	Electricity Duty[ED]	33.60
					Meter Rent[MR]	30.00
					Sub Total	63.60
			d)	GST	MR-CGST	2.70
					MR-SGST	2.70
					Sub Total	5.40
			e)	Total Amt.(Bill#5512221206861) (a+b+c+d)		3125.00
			f)	Surcharge		0.00
			g)	Reconnection Fee		0.00
			h)	Interim Bills		0.00
			i)	Arrears		0.00
			j)	Less paid/adj.		-3125.00
			k)	Less Advance		-0.00
				Net Payable(e+f+g+h+i-j-k)		0.00
			Demand for 12/2022 is Rupees Three Thousand One Hundred and Twenty Five Only			

E&OE Payment Options: Cash,Cheque,DD,MO. Online: www.kseb.in (Debit/Credit Cards,Net Banking). Other Platforms: BBPS,Friends,Akshaya,CSC,NACH

Senior Superintendent

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

Section	[5512]-Electrical Section Cherthala	Phone#	0478-2812504	Customer Care	1912	
Consumer#	1155121023494	Reg. Mob#	808xxxx470	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NBZ1	
Name & Mailing Address		For redressing complaints/grievance approach the concerned CGRF				
SR.JOVANA		South: Chairperson,CGRF(South),KSEB Ltd, Vydhythi Bhavanam,Kottarakkara-691506, Ph:0474-2060220				
ADMNISTRATOR,ST.JOSEPH COLLEGE OF PHARMACY, C		Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288				
MC-2/28G, NEW BLOCK, NEAR NAIPUNYA COLLEGE		North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2367820				
		State Electricity Ombudsman, Pallikkavil Building,Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488				
Bill#	5512230100140	Bill Area	M02/2	DTR	ST JOSEPH	
Billing Period	1/2023[Monthly]	Tariff/Phase	LT-7A/Three	Pole#	STJ/S/	
Bill Date	03-01-2023	Due Date	13-01-2023	DC Date	28-01-2023	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	14700 Watts	Security Deposit	Rs.9038.00	
Meter#	L&T00SCM0018438385	Average consumption(Monthly)				
Meter Digits	6.1	Power Unit/Zone	CUMULATIVE			
Meter Type/Owner	TOD/KSEB	KWH	232			
Last Billed Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status		
01-12-2022		01-12-2022		Working		
Prst. Rdg. Date		Prst. Meter Rdg. Status				
03-01-2023		Working				
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	
KWH	Cumulative	Import	10600.00	10812.00	1	
Units*			212			
Remarks :			Bill Details			
Last Paid Amount - Rs.4174.00 Last Payment Date - 17-01-2023			[INR] Amount(Rs.)			
			a)	Fixed Charges	Fixed Charge[FC]	2400.00
					Sub Total	2400.00
			b)	Energy Charges	Energy Charge[EC]	1590.00
					Sub Total	1590.00
			c)	Other Charges	Electricity Duty[ED]	159.00
					Meter Rent[MR]	15.00
					Sub Total	174.00
			d)	GST	MR-CGST	1.35
					MR-SGST	1.35
					Sub Total	2.70
			e)	Round Off		0.30
			f)	Total Amt.(Bill#5512230100140) (a+b+c+d+e)		4167.00
			g)	Surcharge		7.00
			h)	Reconnection Fee		0.00
i)	Interim Bills		0.00			
j)	Arrears		0.00			
k)	Less paid/adj.		-4174.00			
l)	Less Advance		-0.00			
	Net Payable(f+g+h+i+j-k-l)		0.00			
Demand for 1/2023 is Rupees Four Thousand One Hundred and Sixty Seven Only						

E&OE **Payment Options:** Cash,Cheque,DD,MO. **Online:** www.kseb.in (Debit/Credit Cards,Net Banking). **Other Platforms:** BBPS, Friends, Akshaya, CSC, NACH

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

Section	[5512]-Electrical Section Cherthala	Phone#	0478-2812504	Customer Care	1912																								
Consumer#	1155127024177	Reg. Mob# 944xxxx570	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NBZ1																									
Name & Mailing Address		For redressing complaints/grievance approach the concerned CGRF																											
ADMINISTRATOR		South: Chairperson,CGRF(South),KSEB Ltd, Vydhythi Bhavanam,Kottarakkara-691506, Ph:0474-2060220																											
ST.JOSEPH COLLEGE DHARMAGIRI, CMC 30, NORTH O		Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288																											
F IRUVELY BRIDGE, CHERTHALA		North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2367820																											
		State Electricity Ombudsman, Pallikkavil Building,Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488																											
Bill#	5512230100166	Bill Area	M02/4	DTR	ST JOSEPH																								
Billing Period	1/2023[Monthly]	Tariff/Phase	LT-6F/Three	Pole#	STJ/S1																								
Bill Date	03-01-2023	Due Date	13-01-2023	DC Date	28-01-2023																								
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	16519 Watts	Security Deposit	Rs.22437.00																								
Meter#	GPI0CUST00A4535320	Average consumption(Monthly)																											
Meter Digits	6.2	Power Unit/Zone	CUMULATIVE																										
Meter Type/Owner	NET Meter/Customer	KWH	1600																										
Last Billed Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status		Prst. Rdg. Date	Prst. Meter Rdg. Status																								
03-12-2022	03-12-2022	Working		03-01-2023	Working																								
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	Units*																							
KWH	Cumulative	Import	14309.00	15154.00	1	845																							
KWH	Cumulative	Export	18075.00	19379.00	1	1304																							
Remarks :			Bill Details			[INR] Amount(Rs.)																							
Last Paid Amount - Rs.2913.00			a) Fixed Charges	Fixed Charge[FC]	2890.00																								
Last Payment Date - 17-01-2023				Sub Total	2890.00																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="8">Solar Generation</th> </tr> <tr> <th>Description</th> <th>Date</th> <th>Zone</th> <th>Tr.</th> <th>IR</th> <th>FR</th> <th>MF</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td>Regular Reading Point</td> <td>03-01-2023</td> <td>WAL</td> <td>I</td> <td>24535.00</td> <td>26196.00</td> <td>1</td> <td>1661</td> </tr> </tbody> </table>			Solar Generation								Description	Date	Zone	Tr.	IR	FR	MF	Units	Regular Reading Point	03-01-2023	WAL	I	24535.00	26196.00	1	1661		Sub Total	0.00
			Solar Generation																										
Description	Date	Zone	Tr.	IR	FR	MF	Units																						
Regular Reading Point	03-01-2023	WAL	I	24535.00	26196.00	1	1661																						
			c) Other Charges	ED[Self Generation]	19.93																								
				Sub Total	19.93																								
				Sub Total	0.00																								
			e) Round Off		0.07																								
			f) Total Amt.(Bill#5512230100166)	(a+c+e)	2910.00																								
			g) Surcharge		3.00																								
			h) Reconnection Fee		0.00																								
			i) Interim Bills		0.00																								
			j) Arrears		0.00																								
			k) Less paid/adj.		-2913.00																								
			l) Less Advance		-0.00																								
			Net Payable(f+g+h+i+j-k-l)		0.00																								
Demand for 1/2023 is Rupees Two Thousand Nine Hundred and Ten Only																													

E&OE Payment Options: Cash,Cheque,DD,MO. Online: www.kseb.in (Debit/Credit Cards,Net Banking). Other Platforms: BBPS, Friends, Akshaya, CSC, NACH

Solar OnGrid Consumer (Generator)

Consumer No.	1155127024177	Consumer Name	ADMINISTRATOR
SPIN	551200017	Plant Capacity	15 KW
Grid Connected On	01-09-2021		

Bank Statement for 202301 (Generator)

Units Imported	845 kWh	Units Exported	1304 kWh
Bank Opening	1029	Billed Consumption	0 kWh
Bank Closing	1488		

Consumption Adjustment Report

Bill Month	Consumer #	Zone Code	Import	Export	Export + Bank	Solar Energy (Bank Energy X Factor)	Adjusted from bank	Billed Cons.	Banked Balance
202301	24177	A	845	1304	2333	2333	845	0	1488

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FACTOR : 0-Reading Not Accepted/Door Lock 0.9415-Applying Wheeling Charges 1/0.9415-Resetting Wheeling Charges

KERALA STATE ELECTRICITY BOARD LIMITED

DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)

Section	[5512]-Electrical Section Cherthala	Phone#	0478-2812504	Customer Care	1912	
Consumer#	1155127020395	Reg. Mob# 996xxxx055	Regular CC Bill	KSEBL GSTIN: 32AAECK2277NBZ1		
Name & Mailing Address		For redressing complaints/grievance approach the concerned CGRF				
MOTHER SUPERIOR ST JOSEPH PHARMACY COLLEGE, CMC 2, NORTH WEST OF ERUVELI BRIDGE/ NRC NO CW 4626, CHERTHAL A NORTH		South: Chairperson,CGRF(South),KSEB Ltd, Vydhythi Bhavanam,Kottarakkara-691506, Ph:0474-2060220				
		Central: Chairperson,CGRF(Central),KSEB Ltd, Power House Building Ernakulam-682018, Ph:0484-2394288				
		North: Chairperson,CGRF(North),KSEB Ltd,Gandhi Road,Kozhikode-32, Ph:0495-2367820				
		State Electricity Ombudsman, Pallikkavil Building,Mamangalam, Edappally, Kochi-682024 Ph:0484-2346488				
Bill#	5512230100167	Bill Area	M02/4	DTR	ST JOSEPH	
Billing Period	1/2023[Monthly]	Tariff/Phase	LT-6F/Three	Pole#	STJS/	
Bill Date	03-01-2023	Due Date	13-01-2023	DC Date	28-01-2023	
Contract Demand	(Nil) VA [75% : 0KV, 130% : 0KV]	Connected Load	37860 Watts	Security Deposit	Rs.45900.00	
Meter#	SCM020180000819403	Average consumption(Monthly)				
Meter Digits	6.1	Power Unit/Zone	CUMULATIVE			
Meter Type/Owner	NET Meter/Customer	KWH	744			
Last Billed Rdg. Date		Prev. Rdg. Date		Prev. Meter Rdg. Status		
03-12-2022		03-12-2022		Working		
Prst. Rdg. Date		Prst. Meter Rdg. Status				
03-01-2023		Working				
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF	
KWH	Cumulative	Import	40052.00	40839.00	1	
KWH	Cumulative	Export	8396.00	8603.00	1	
Remarks :			Bill Details			
Arrears(Disputed) : Rs.146894/- Last Paid Amount - Rs.12385.00 Last Payment Date - 17-01-2023			[INR] Amount(Rs.)			
			a)	Fixed Charges	Fixed Charge[FC]	6460.00
					Sub Total	6460.00
			b)	Energy Charges	Energy Charge[EC]	5365.00
					Sub Total	5365.00
			c)	Other Charges	Electricity Duty[ED]	536.50
					ED[Self Generation]	9.58
					Sub Total	546.08
					Sub Total	0.00
			e)	Round Off		-0.08
			e)	Total Amt.(Bill#5512230100167) (a+b+c+e)		12371.00
			f)	Surcharge		14.00
			g)	Reconnection Fee		0.00
			h)	Interim Bills		0.00
			i)	Arrears		0.00
j)	Less paid/adj.		-12385.00			
k)	Less Advance		-0.00			
	Net Payable(e+f+g+h+i-j-k)		0.00			
Demand for 1/2023 is Rupees Twelve Thousand Three Hundred and Seventy One Only						

E&OE **Payment Options:** Cash,Cheque,DD,MO. **Online:** www.kseb.in (Debit/Credit Cards,Net Banking). **Other Platforms:** BBPS,Friends,Akshaya,CSC,NACH

Solar OnGrid Consumer (Generator)

Consumer No.	1155127020395	Consumer Name	MOTHER SUPERIOR
SPIN	551200002	Plant Capacity	10 KW
Grid Connected On	14-11-2018		

Bank Statement for 202301 (Generator)

Units Imported	787 kWh	Units Exported	207 kWh
Bank Opening	0	Billed Consumption	580 kWh
Bank Closing	0		

Consumption Adjustment Report

Bill Month	Consumer #	Zone Code	Import	Export	Export + Bank	Solar Energy (Bank Energy X Factor)	Adjusted from bank	Billed Cons.	Banked Balance
202301	20395	A	787	207	207	207	207	580	0

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FACTOR : 0-Reading Not Accepted/Door Lock 0.9415-Applying Wheeling Charges 1/0.9415-Resetting Wheeling Charges

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