

DEMAND CUM DISCONNECTION NOTICE FOR DECEMBER 2025

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

Cons#	1356850003755	Bill Date	03-Dec-2025	Due Date	10-Dec-2025	DC Date	25-Dec-2025	Bill.No	21028112275722 Ver : 0
LCN	25/2539	Tariff	HT II (B) GENERAL			CD		9438555	BG 4938355
M/s Amala Cancer Hospital Society Amala Cancer Hospital, Amala Nagar, Thrissur, III/60, Amalanagar, THRISSUR., Mobile no--9895107090					SBI Virtual A/c No(IFS Code:SBIN0070493)-KSEBHT25C2539 Consumer GSTIN_ID- 32AAATA4065B1ZH/KSEB (L)GST ID=32AAECK2277NBZ1 TDS u/s 194Q : 2285.67				

Arrears as on 31-Oct-2025				Date of Previous Reading	31-Oct-2025	amalafin@gmail.com			
Disputed		Undisputed	7472	Date of Present Reading	30-Nov-2025	Supply Voltage	11 kV	HT	
Contract Demand(kVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average			Billing Type	DPS	
1755.0	1316.25	2281.5	5360.42	MD (kVA)	Consumption (kWh)	PF	Section	Muduvara	
				1559.01	716947	0.98	Circle	Thrissur	

Reading Details of meter 16497202 A-Working (KVA,KWh,KVAh & KVArh) for 11-2025

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	1717437.00	1696790.00	20.000	412940	1	333222.	329235.	20.000	79740	98.00	98.00	0	
2	554432.00	548308.00	20.000	122480	2	82018.0	81058.0	20.000	19200	19.00	19.00	0	
3	879813.00	869921.00	20.000	197840	3	93624.0	92321.0	20.000	26060	477.00	477.00	0	
Total				733260	Total kVArh(Lag)				125000	kVArh(Lead)			0
2. Energy Consumption(KVAh)					4. Demand (KVA)			Readings		MF	Units		
Zone	FR	IR	MF	Units	1	2	3						
1	1755237.00	1734195.00	20.000	420840		85.389		20.000		1707.78			
2	561339.00	555138.00	20.000	124020		61.727		20.000		1234.54			
3	886135.00	876152.00	20.000	199660		51.062		20.000		1021.24			
Total				744520									
Ave.PF=KWh/KVAh				0.99	5.Factory Lighting						0.0		
					6.Colony Lighting						0.0		
					7.Generator						2940		

INVOICE

	Unit	Rate	Amount (Rs)	Amount	
1.Total Demand Charge				9.Other Charges	
a. Demand Charge - Normal	1708.0	535.000	913780.00	Reconnection Fee	0.00
b. Demand Charge - Peak	0.0	535.000	0.00	Monthly Fuel Surcharge	36663.00
c. Demand Charge - Off peak	0.0	535.000	0.00	Green Energy Charge	0.00
d. Excess Demand Charge	0.0	267.500	0.00		
e. Excess Demand Charge(Peak)	0.0	267.500	0.00		
f. Excess Demand Charge (Off)	0.0	267.500	0.00		
Sub Total (a+b+c+d+e+f)			913780.00		
2.Total Energy Charges					
a. Energy charges - Normal	412940	7.85000	3241579.00		
b. Energy charges - Peak	122480.0	11.7750	1442202.00		
c. Energy charges - Off peak	197840.0	5.88750	1164783.00		
Sub Total(a+b+c)			5848564.00		
3.PF Incentive / Disincentive				-116971.28	
Total Energy Charge				5731592.72	
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				5848564.00	
6.Ele. Surcharge (*)				18331.50	
7.Duty on self generated energy				441.00	
8.Penalty for non-segrn. of light load					
				10.Total(add 1 to 9)	7285664.62
				Plus/Minus (Round off)	0.38
				UnDisputed Arr Amount	7472.00
				ACD FY Assessment	0.00
				Less	
				1. Advance / Credit	
				2. CD Interest	0.00
				3. CD/Oth Ref	0.00
				Net Payable	7293137.00

(Rupees Seventy Two Lakh Ninety Three Thousand One Hundred Thirty Seven Only)

E & O.E

Balance Advance at Credit, if any

1.As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer(Revenue)). For Enquiry,please contact:0471 2514323,2514262. Please follow our official Facebook page fb.com/ksebl for information & announcements.(Please see the instructions overleaf)

2.The connection will be disconnected without further notice,if the amount is not remitted on or before the DC date above

(*): Charged as per Section 3 of The Kerala State Electricity Surcharge (Levy and Collection) Act,1989

SPECIAL OFFICER (REVENUE)

Please Detach and enclose with bill

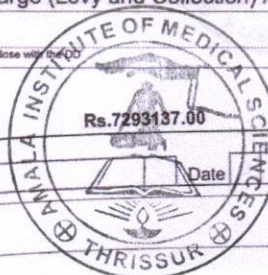
1356850003755

21028112275722

M/s Amala Cancer Hospital Society

DD/Payment Instruction

Name of the



Signature

Handwritten: 04-12-28

KERALA STATE ELECTRICITY BOARD LIMITED

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

Hydel Year : Apr - 2025 - Mar - 2026 Month : Nov - 2025

Solar- AMALA CANCER HOSPITAL

Transmission 0 Wheeling 0 Banking Charges 0

Solar- AMALA CANCER HOSPITAL(25/2539)

Capacity 0.390

No. of Days Generated 30 From Date 01-Nov-2025 To Date 30-Nov-2025

Zone	Export	Import	Solar Gen	Net units	Transmission	Wheeling	Balance
Normal	0.00	412940.00	37631.00	0.00	0.00	0.00	0.00
Peak	0.00	122480.00	1.00	0.00	0.00	0.00	0.00
Offpeak	0.00	197840.00	1.00	0.00	0.00	0.00	0.00
Total	0.00	733260.00	37631.00	0.00	0.00	0.00	0.00

Banking Details

Zone	Balance	Available	Total Balance	Current	Banking	Balance in Bank
Normal	0.00	0.00	1.00	0.00	0.00	0.00
Peak	0.00	0.00	1.00	0.00	0.00	0.00
Offpeak	0.00	0.00	1.00	0.00	0.00	0.00
Total	0.00	0.00	1.00	0.00	0.00	0.00

Adjustments

M/s Amala Cancer Hospital Society (25/2539)

Zone	Consumption kVA	Adjusted kVA	Billed kVA	Consumption kWh	Adjusted kWh	Billed kWh
Normal	1708.00	0	0	412940.00	0	412940
Peak	0.00	0	0	122480.00	0	122480
Offpeak	0.00	0	0	197840.00	0	197840
Total		0.00		733260.00	0.00	733260.00

Total kWh Adjusted 0.00

Total Energy in Bank	0.00
MD Relief	0.0

Remarks

SPECIAL OFFICER (REVENUE)



KERALA STATE ELECTRICITY BOARD LIMITED

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

Hydel Year : Apr - 2025 - Mar - 2026 Month : Aug - 2025

Solar- AMALA CANCER HOSPITAL

Transmission 0 Wheeling 0 Banking Charges 0

Solar- AMALA CANCER HOSPITAL(25/2539)

Capacity 0.390

No. of Days Generated 31 From Date 01-Aug-2025 To Date 31-Aug-2025

Zone	Export	Import	Solar Gen	Net units	Transmission	Wheeling	Balance
Normal	0.00	404100.00	31763.00	0.00	0.00	0.00	0.00
Peak	0.00	118740.00	0.00	0.00	0.00	0.00	0.00
Offpeak	0.00	194860.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	717700.00	31763.00	0.00	0.00	0.00	0.00

Banking Details

Zone	Balance	Availble	Total Balance	Current	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

M/s Amala Cancer Hospital Society (25/2539)

Zone	Consumption kVA	Adjusted kVA	Billed kVA	Consumption kWh	Adjusted kWh	Billed kWh
Normal	1572.00	0	0	404100.00	0	404100
Peak	0.00	0	0	118740.00	0	118740
Offpeak	0.00	0	0	194860.00	0	194860
Total		0.00		717700.00	0.00	717700.00

Total kWh Adjusted 0.00

Total Energy in Bank	0.00
MD Relief	0.0

Remarks

SPECIAL OFFICER (REVENUE)



KERALA STATE ELECTRICITY BOARD LIMITED

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

Hydel Year : Apr - 2024 - Mar - 2025 Month : Feb - 2025

Solar- AMALA CANCER HOSPITAL

Transmission 0 Wheeling 0 Banking Charges 0

Solar- AMALA CANCER HOSPITAL (25/2539)

Capacity 0.390

No. of Days Generated 28 From Date 01-Feb-2025 To Date 28-Feb-2025

Zone	Export	Import	Solar Gen	Net units	Transmission	Wheeling	Balance
Normal	0.00	320500.00	57912.00	0.00	0.00	0.00	0.00
Peak	0.00	110800.00	0.00	0.00	0.00	0.00	0.00
Offpeak	0.00	181200.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	612500.00	57912.00	0.00	0.00	0.00	0.00

Banking Details

Zone	Balance	Avaiible	Total Balance	Current	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

M/s Amala Cancer Hospital Society (25/2539)

Zone	Consumption KVA	Adjusted kVA	Billed kVA	Consumption kWh	Adjusted kWh	Billed kWh
Normal	1328.00	0	0	320500.00	0	320500
Peak	0.00	0	0	110800.00	0	110800
Offpeak	0.00	0	0	181200.00	0	181200
Total		0.00		612500.00	0.00	612500.00

Total kWh Adjusted 0.00

Total Energy in Bank	0.00
MD Relief	0.0

Remarks

SPECIAL OFFICER (REVENUE)

Betsy



Dr. BETSY THOMAS
MD, FRCOG, DNB, MICOG
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