



ಶ್ರೀ ದೇವರಾಜ್ ಅರಸ ವಿದ್ಯಾಸಂಸ್ಥೆ (ರಿ.)

ಫೋನ್ : 08192 - 221086

ಎ. ಆರ್. ಎಂ. ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು

ಎಸ್. ನಿಜಲಿಂಗಪ್ಪ ಬಡಾವಣೆ, ದಾವಣಗೆರೆ-577 004, ಕರ್ನಾಟಕ ರಾಜ್ಯ.

A. R. M. FIRST GRADE COLLEGE

S. Nijalingappa Layout, DAVANGERE-577004, Karnataka State.

E-mail : armfgc.dvg@gmail.com

Web : www.armfgcdvg.org

ಕ್ರ.ಸಂಖ್ಯೆ : ಎ.ಆರ್.ಎಂ. ಪ್ರ.ದ.ಕಾ/ /

ದಿನಾಂಕ :

Energy audit Report

Bangalore Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)

CONSUMER HISTORY STATEMENT
Statement showing the Consumer Transactions from 27-DEC-2015 to 27-JAN-2022

Sub Division	DAVANAGERE URBA	DTC Name	Sanctioned Load(KVA)	Sanctioned Load(HP)	Date Of Service	Deposit Transactions	Receipt No.	Deposit Amount (Rs.)	Deposit Date
Account ID / RR NO.	543294007 / AENHNS	10	6		27-12-2015	2NMDUSD (48 101)	5432944/227	11990	21-JUL-2022
Meter Reading Day									
Name of the Consumer	N Lingappa								
Address	#11795, S.N.Layout								
Nature of Usage	Educational Institutions							TOTAL 11990	

Sl. No.	MO	DAY	CONSUMPTION (KVA)	MAXIMUM DEMAND (KVA)	PREVIOUS READING (KVA)	CURRENT READING (KVA)	READ. CLASS.	OPENING BALANCE (RS)	UNIT CHARGE (RS)	ENERGY CHARGE (RS)	REBATE (RS)	PENALTY (RS)	OTHERS (RS)	ADJUSTMENT (RS)	NET AMOUNT (RS)	RECEIPT NO.	RECEIPT DATE	Balance (RS)	
1	JAN	15	1574	1521	273	Normal	2278	280	1725.6	0	5	0	103.97	2516.52	0.00	4403.09	5432944/10264	15-JAN-16	2280.00
2	FEB	15	16092	1574	298	Normal	2123	280	1905.6	0	3	0	114.65	2197.52	0.00	4438.00	5432944/23813	15-FEB-16	2125.00
3	MAR	15	16475	16092	383	Normal	2313	280	2517.6	0	0	0	152.08	2812.92	0.00	5278.90	5432944/40563	15-MAR-16	2215.00
4	APR	15	16906	16475	431	Normal	2965	280	2463.2	0	12	0	171.83	3147.51	0.00	6296.30	5432944/56950	15-APR-16	2363.00
5	MAY	15	17299	16906	393	Normal	3331	360	2687.85	0	9	0	161.37	3051.78	0.00	9353.00	5432944/69950	15-MAY-16	2444.16
6	JUN	15	17299	16906	393	Normal	3331	360	2687.85	0	9	0	161.37	3051.78	0.00	6353.00	5432944/68754	15-JUN-16	2223.00
7	JUL	15	17742	17299	443	Normal	3223	360	3060.35	0	3	0	474.85	2760.64	0.00	1002.00	5432944/83490	15-JUL-16	-3610.00
8	AUG	15	18096	17742	354	Normal	3610	360	2397.3	0	6	0	158.73	2993.56	0.00	5093.00	5432944/16427	15-AUG-16	-1892.00
9	SEP	15	18482	18096	366	Normal	1892	360	2635.7	0	3	0	180.90	3536.68	0.00	6897.00	5432944/54478	15-SEP-16	-3160.00
10	OCT	15	18940	18482	458	Normal	3161	360	3172.1	0	8	0	190.90	3536.68	0.00	6997.00	5432944/54478	15-OCT-16	-3173.00
11	NOV	15	19374	18940	434	Normal	2737	360	2993.3	0	0	0	179.70	3353.30	0.00	7210.00	5432944/54478	15-NOV-16	-3533.00
12	DEC	15	19779	19374	405	Normal	3533	360	2777.25	0	5	0	167.04	3137.25	0.00	6842.00	5432944/49302	15-DEC-16	-3310.00
13	JAN	16	20212	19779	433	Normal	3309	360	2945.85	0	0	0	179.15	3345.85	0.00	6834.00	5432944/65807	16-JAN-17	-3522.00
14	FEB	16	20637	20212	425	Normal	3524	360	2926.25	0	4	0	175.72	3311.75	0.00	7019.00	5432944/65807	16-FEB-17	-3483.00

Co-ordinator
Co-ordinator
Internal Quality Assurance Cell (IQAC)
A.R.M. First Grade College,
S.N. Layout, Davanagere-577 004.

Principal
PRINCIPAL
A.R.M. First Grade College
S. Nijalingappa Layout,
DAVANAGERE-577004

Co-ordinator
Co-ordinator
Internal Quality Assurance Cell (IQAC)
A.R.M. First Grade College,
S.N. Layout, Davanagere-577 004.



Principal
PRINCIPAL
A.R.M. First Grade College
S. Nijalingappa Layout,
DAVANAGERE-577004

Sl. No.	MO	DA	YR	CONVICTE CLASSNO	MANNER DESIGN	FRESEN	PREVIOUS HEADIN	COMPT	PREO STATE	DEFEND BALANCE	FIND CHARG	BUDGET	REBATE	PENALTY	OTHERS	ADJUST	CORRECT	ADJUST	NET	REL	REL	FATHER	RECEI	RECEI	CLOSING	
16	FE	15	17	MA	17	8	21073	20637	436	Normal	3483	360	3008.2	0	1	0	180.64	3384.36	0.00	7869.00	5432983	10-FEB-17	3490.00	5432984	28-FEB-17	3579
17	MA	17	17	MA	17	8	21557	21073	484	Normal	3579	360	3365.9	0	4	0	201.57	3754.84	0.00	7539.00	5432988	10-MAR-17	3579.00	5432984	31-MAR-17	3660
18	AP	17	17	MA	17	8	22136	21557	578	Normal	3900	360	4073.55	0	9	0	244.48	4668.28	0.00	8853.00	5432989	10-APR-17	3660.00	5432984	26-APR-17	4722
19	MA	17	17	MA	17	8	22707	22136	571	Normal	4722	440	4179.25	0	6	0	250.20	4649.51	0.00	9628.00	5432990	10-MAY-17	4722.00	5432984	26-MAY-17	4908
20	JU	17	17	MA	17	8	23280	22707	583	Normal	4908	440	4288.25	0	8	0	256.59	4743.23	0.00	9816.00	5432993	10-JUN-17	4908.00	5432984	26-JUN-17	5008
21	JU	17	17	MA	17	8	23736	23280	446	Normal	5006	440	3206.5	0	7	0	-737.06	3713.40	0.00	7899.00	5432990	10-JUL-17	5006.00	5432984	26-JUL-17	2893
22	AU	17	17	MA	17	8	24234	23736	488	Normal	2983	440	3609.5	0	2	0	216.30	4124.20	0.00	7225.00	5432997	10-AUG-17	2983.00	5432984	23-AUG-17	4242
23	SE	17	17	MA	17	8	24802	24234	668	Normal	4342	440	4827	0	0	0	395.80	5487.20	0.00	10105.00	5432992	10-SEP-17	4342.00	5432984	22-SEP-17	5163
24	OCT	17	17	MA	17	8	25576	24802	676	Normal	5763	440	4369	0	0	0	299.60	5530.40	0.00	11593.00	5432988	10-OCT-17	5763.00	5432984	24-OCT-17	5830
25	NO	17	17	MA	17	8	26203	25576	625	Normal	5830	440	4563.75	0	0	0	275.50	5127.50	0.00	11223.00	5432989	10-NOV-17	5830.00	5432984	28-NOV-17	5493
26	DEC	17	17	MA	17	8	26777	26203	574	Normal	5403	440	4198.5	0	0	0	252.39	4724.50	0.00	10288.00	5432991	10-DEC-17	5403.00	5432984	28-DEC-17	4886
27	JAN	18	18	MA	17	8	27269	26777	492	Normal	4886	440	3563	0	7	0	213.56	4076.80	0.00	9283.00	5432992	10-JAN-18	4886.00	5432984	25-JAN-18	4263
28	FEB	18	18	MA	17	8	27887	27269	536	Normal	4293	440	4384.5	0	7	0	262.66	4914.20	0.00	9477.00	5432988	10-FEB-18	4293.00	5432984	25-FEB-18	5177
29	MAR	18	18	MA	17	8	28487	27887	620	Normal	5177	440	4555	0	10	0	273.66	5088.00	0.00	10549.00	5432992	10-MAR-18	5177.00	5432984	02-MAR-18	5269
30	APR	18	18	MA	17	8	28487	27887	620	Normal	5177	440	4555	0	10	0	273.66	5088.00	0.00	10549.00	5432992	10-MAR-18	5177.00	5432984	30-MAR-18	5369
31	MAY	18	18	MA	17	8	29259	28487	772	Normal	5369	440	5733	0	11	0	344.28	6172.00	0.00	11897.00	5432976	10-APR-18	5369.00	5432984	27-APR-18	6527
32	JUN	18	18	MA	17	8	30034	29259	775	Normal	6527	440	5796.25	0	7	0	345.24	6196.25	0.00	12075.00	5432989	10-MAY-18	6527.00	5432984	25-MAY-18	6548
33	JUL	18	18	MA	17	8	30034	29259	775	Normal	6548	520	5950	0	0	-651.49	357.49	6470.00	0.00	6834.00	5432960	10-JUN-18	0.00	5432984	07-JUN-18	6834
34	AUG	18	18	MA	17	8	30754	30034	720	Normal	6834	520	5510	0	32	0	331.04	6830.00	0.00	13227.00	5432920	10-JUN-18	6550.00	5432984	07-JUN-18	6677
35	SEP	18	18	MA	17	8	30754	30034	720	Normal	6834	520	5510	0	32	0	331.04	6830.00	0.00	13227.00	5432920	10-JUN-18	6550.00	5432984	28-JUN-18	6677
36	OCT	18	18	MA	17	8	31254	30754	500	Normal	6677	520	3750	0	10	0	584.18	4270.00	0.00	10373.00	5432900	10-JUL-18	6677.00	5432984	08-JUL-18	3695
37	NOV	18	18	MA	17	8	32071	31254	817	Normal	3695	520	6286	0	17	0	377.41	6806.00	0.00	10895.00	5432915	10-AUG-18	0.00	5432984	28-AUG-18	10895
38	DEC	18	18	MA	17	8	32771	32071	700	Normal	10895	520	5350	0	35	0	491.62	5870.00	0.00	17282.00	5432930	10-SEP-18	10895.00	5432984	28-SEP-18	6387
39	JAN	19	19	MA	17	8	33593	32771	822	Normal	6387	520	6236	0	32	0	569.16	6961.08	0.00	13643.00	5432980	10-OCT-18	0.00	5432984	28-OCT-18	13643
40	FEB	19	19	MA	17	8	34084	33593	491	Normal	13643	520	3078	0	101	0	465.09	4286.74	0.00	18782.00	5432956	10-NOV-18	13643.00	5432984	28-NOV-18	18782

Co-ordinator
 Quality Assurance Cell (IQAC)
 A.R.M. First Grade College,
 S.N. Layout, Davanagere-577 004



PRINCIPAL
 A.R.M. First Grade College
 S. Nijalingappa Layout,
 DAVANGERE-577004

Co-ordinator
 Internal Quality Assurance Cell (IQAC)
 A.R.M. First Grade College,
 S.N. Layout, Davanagere-577 004.



PRINCIPAL
 A.R.M. First Grade College
 S. Nijalingappa Layout,
 DAVANGERE-577004

SL NO	MO	YR	DATE	COUNCIL	MANPOWER	PREVIOUS	PREVIOUS	ODDS	READ	UPGRADE	FIXED	EMERGENCY	EMERGENCY	EMERGENCY	OTHER	ADJUST	CURRENT	NET	BILL	BILL	PREVIOUS	RECEIPT	RECEIPT	CLOSING	
NO				NO	DEMAND	READER	READING	UNIT	STATUS	REMARKS	CHARGE	CHARGE	CHARGE	CHARGE	CHARGE	CHARGE	CHARGE	AMOUNT	NO	DATE	AMOUNT	NO	DATE	BALANCE	
39	DE	18	15/12/18	8		3480	3480	808	Normal	4832	520	7014	0	14	0	631.89	768.12	0.00	13739.00	5432928	10-DEC-18	4640.00	5432984	03-DEC-18	6299
40	JA	18	15/12/18	8		3518	3480	836	Normal	4799	520	4738	0	44	0	427.95	5346.86	0.00	14118.00	5432928	10-JAN-19	0.00	5432984	31-JAN-19	14118
41	FE	18	15/12/18	8		3518	3480	836	Normal	4799	520	4738	0	44	0	427.95	5346.86	0.00	14118.00	5432928	10-JAN-19	0.00	5432984	31-JAN-19	14118
42	MA	18	15/12/18	8		3625	3518	847	Normal	14118	520	4826	0	71	0	443.35	5517.17	0.00	20150.00	5432998	10-FEB-19	14120.00	5432984	31-JAN-19	14118
43	AP	18	15/12/18	8		3681	3625	716	Normal	8030	520	5478	0	20	0	493.41	6076.76	0.00	12626.00	5432958	10-MAR-19	0.00	5432984	25-MAR-19	12626
44	MA	18	15/12/18	8		3741	3681	700	Normal	12626	520	5830	0	32	0	524.21	6506.80	0.00	19669.00	5432992	10-APR-19	12626.00	5432984	25-MAR-19	12626
45	MA	18	15/12/18	8		3840	3741	749	Normal	7063	520	5742	0	38	0	516.40	6346.82	0.00	14014.00	5432912	10-MAY-19	0.00	5432984	23-MAY-19	14014
46	JU	18	15/12/18	8		3840	3741	749	Normal	14014	600	5818	0	31	6913.219	530.03	6636.52	0.00	14268.00	5432952	10-MAY-19	14014.00	5432984	23-MAY-19	274
47	JU	18	15/12/18	8		3928	3840	829	Normal	274	600	6628	0	0	0	597.18	7360.82	0.00	8252.00	5432971	10-JUL-19	0.00	5432984	19-JUL-19	8252
48	AU	18	15/12/18	8		4000	3928	731	Normal	8252	600	5744.2	0	2	0	-232.14	6556.19	0.00	14578.00	5432932	10-AUG-19	8008.00	5432984	19-AUG-19	8252
49	SE	18	15/12/18	8		4056	4000	536	Normal	6570	600	4637.2	0	34	0	417.22	5410.04	0.00	12431.00	5432919	10-AUG-19	4670.00	5432984	19-AUG-19	5861
50	SE	18	15/12/18	8		4056	4000	536	Normal	6570	600	4637.2	0	34	0	417.22	5410.04	0.00	12431.00	5432919	10-AUG-19	4670.00	5432984	19-AUG-19	5861
51	OC	18	15/12/18	8		4137	4056	719	Normal	5861	600	5645.8	0	1	0	507.69	6454.31	0.00	12824.00	5432913	10-SEP-19	5861.00	5432984	27-SEP-19	5863
52	NO	18	15/12/18	8		4243	4137	668	Normal	6963	600	5227.6	0	7	0	470.48	5974.56	0.00	13415.00	5432946	10-OCT-19	4970.00	5432984	25-OCT-19	6445
53	DE	18	15/12/18	8		4281	4243	768	Normal	6445	600	6047.6	0	2	0	544.30	6816.56	0.00	13808.00	5432985	10-NOV-19	6445.00	5432984	22-NOV-19	7363
54	JA	18	15/12/18	8		4320	4281	719	Normal	7363	600	5645.8	0	0	0	508.02	6403.88	0.00	14275.00	5432966	10-DEC-19	-7363.00	5432984	23-DEC-19	6912
55	FE	18	15/12/18	8		4424	4320	710	Meter Not Recording (MNR)	6912	600	5572	0	0	0	501.80	6257.20	0.00	13671.00	5432962	10-JAN-20	6912.00	5432984	18-JAN-20	6758
56	MA	18	15/12/18	8		4495	4424	710	Meter Not Recording (MNR)	6758	600	5572	0	0	0	501.80	6257.20	0.00	13518.00	5432913	10-FEB-20	4760.00	5432984	22-FEB-20	6758
57	AP	18	15/12/18	8		4560	4495	710	Meter Not Recording (MNR)	6758	600	5572	0	0	0	501.80	6257.20	0.00	13517.00	5432973	10-MAR-20	4760.00	5432984		6757
58	MA	18	15/12/18	8		4637	4560	710	Meter Not Recording (MNR)	7107	600	5572	0	36	0	501.97	6172.00	0.00	13817.00	5432921	10-APR-20	0.00	5432984		13817
59	MA	18	15/12/18	8		4708	4637	710	Meter Not Recording (MNR)	13817	600	5572	0	99	0	501.31	6172.00	0.00	20589.00	5432973	10-MAY-20	0.00	5432984		20589

Co-ordinator
 Co-ordinator
 Internal Quality Assurance Cell (IQAC)
 A.R.M. First Grade College,
 S.N. Layout, Davanagere-577 004.



Principal
 PRINCIPAL
 A.R.M. First Grade College
 S. Nijalingappa Layout,
 DAVANGERE-577004

Co-ordinator
 Co-ordinator
 Internal Quality Assurance Cell (IQAC)
 A.R.M. First Grade College,
 S.N. Layout, Davanagere-577 004.



Principal
 PRINCIPAL
 A.R.M. First Grade College
 S. Nijalingappa Layout,
 DAVANGERE-577004

SL. NO.	MONTH	CONCRETE D.L.M.C.	MAXIMUM DEMAND	METER READING	PREVIOUS READING	CONS. QUANTITY	READ STATUS	OPENING BALANCE	FIXED CHARGES	ENERGY CHARGES	REBATE	PENALTY	OTHERS	ADJUSTMENTS	CURRENT BILL AMOUNT	REBATE	NET AMOUNT DUE	BILL NO.	BILL DATE	PAYMENT AMOUNT	RECEIPT NO.	RECEIPT DATE	UNPAID BALANCE
62	JUL-20	1.72 B1	8	4780	0	188	Normal	20589	600	1376.1	0	68	0	123.83	1976.10	0.00	22757.00	54329491632	10-JUN-20	0.00			22757
63	JUL-20	1.72 B1	8	738	188	540	Normal	22757	600	4178	0	97	0	376.03	4842.80	0.00	28073.00	543290333212	10-JUL-20	0.00	54329948598	22-JUL-20	28073
64	JUL-20	1.72 B1	8	738	188	540	Normal	22757	600	4178	0	97	0	376.03	4842.80	0.00	28073.00	543290333212	10-JUL-20	0.00	54329948598	22-JUL-20	28073
65	JUL-20	1.72 B1	8	738	188	540	Normal	22757	600	4178	0	97	0	376.03	4842.80	0.00	28073.00	543290333212	10-JUL-20	0.00	54329948598	22-JUL-20	28073
66	AUG-20	1.72 B1	8	1205	738	467	Normal	28073	600	3579.4	0	89	0	321.74	4236.44	0.00	32719.00	543298211115	10-AUG-20	27723.00	54329949597	26-AUG-20	4996
67	SEP-20	1.72 B1	8	1780	1205	575	Normal	4996	600	4465	0	2	0	401.48	5134.00	0.00	10533.00	543299607764	10-SEP-20	4650.00	54329948077	24-SEP-20	5883
68	OCT-20	1.72 B1	8	2343	1780	563	Normal	5883	600	4366.6	0	0	0	393.32	5056.68	0.00	11333.00	54329198969	10-OCT-20	5533.00	543299401124	23-OCT-20	5800
69	NOV-20	1.72 B1	8	3002	2343	659	Normal	5800	600	5153.8	0	0	0	463.76	5859.24	0.00	12123.00	543296432478	10-NOV-20	6450.00			6673
70	DEC-20	1.72 B1	8	3555	3002	553	Normal	6673	680	4422.85	0	32	0	380.95	5191.33	0.00	11515.00	543292161009	10-DEC-20	0.00	54329946794	10-DEC-20	11515
71	JAN-21	1.72 B1	8	3555	3002	553	Normal	6673	680	4422.85	0	32	0	380.95	5191.33	0.00	11515.00	543292161009	10-DEC-20	0.00	543299412427	10-DEC-20	11515
72	FEB-21	1.72 B1	8	4214	3555	659	Normal	11515	680	5318.55	0	14	0	478.96	6051.27	0.00	18059.00	543290551304	10-JAN-21	11160.00	543299411835	22-JAN-21	6899
73	MAR-21	1.72 B1	8	4931	4214	717	Normal	6899	680	5808.65	0	0	0	522.99	6546.01	0.00	13968.00	543299245574	10-FEB-21	6550.00	543299444889	19-FEB-21	7418
74	APR-21	1.72 B1	8	5757	4931	866	Normal	7418	680	7067.7	0	0	0	648.02	7816.98	0.00	15884.00	543293855955	10-MAR-21	7070.00	543299485953	22-MAR-21	8614
75	MAY-21	1.72 B1	8	6622	5757	835	Normal	8814	680	6805.75	0	0	0	612.25	7485.75	0.00	16912.00	543296096173	10-APR-21	8462.00	543299463787	22-APR-21	8450
76	JUN-21	1.72 B1	8	7584	6622	962	Normal	8450	680	8104.4	0	0	0	549.60	8784.40	0.00	15784.00	543299608869	10-MAY-21	8100.00			7684
77	JUL-21	1.72 B1	8	7749	7584	365	Normal	7684	680	2834.25	0	39	0	254.64	3514.25	0.00	11492.00	543290353542	10-JUN-21	0.00			11492
78	AUG-21	1.72 B1	8	8199	7749	450	Normal	11492	0	3597.5	0	90	0	234.24	4172.50	0.00	15520.00	543290959004	10-JUL-21	0.00	543299499465	27-JUL-21	15520
79	SEP-21	1.72 B1	8	8901	8199	702	Normal	15520	0	5732.1	0	63	0	521.35	6221.10	0.00	22225.00	543299385461	10-AUG-21	15170.00			7155
80	OCT-21	1.72 B1	8	9867	8901	966	Normal	7155	0	8029.3	0	39	0	721.00	8326.30	0.00	16241.00	543297845084	10-SEP-21	0.00	54329948589	24-SEP-21	16241
81	NOV-21	1.72 B1	8	10796	9867	929	Normal	16241	0	7629.95	0	32	0	898.24	8457.21	0.00	25628.00	543291458865	10-OCT-21	15881.00	543298422674	26-OCT-21	9737
82	DEC-21	1.72 B1	8	11515	10796	719	Normal	9737	0	5887.45	0	7	0	690.91	6654.31	0.00	17089.00	543281308424	10-NOV-21	9380.00			7699
83	JAN-22	1.72 B1	8	12413	11515	898	Normal	7699	0	7427.9	0	22	0	668.95	8174.02	0.00	16564.00	543299496137	10-DEC-21	7350.00	543299417443	03-DEC-21	9214
84	FEB-22	1.72 B1	8	12413	11515	898	Normal	7699	0	7427.9	0	22	0	668.95	8174.02	0.00	16564.00	543299496137	10-DEC-21	7350.00	543299491594	23-DEC-21	9214
85	MAR-22	1.72 B1	8	13276	12413	863	Normal	9214	0	7128.65	0	0	0	641.35	7928.65	0.00	17784.00	543296470017	10-JAN-22	8854.00	543299432390	13-JAN-22	8920
86	APR-22	1.72 B1	8	13276	12413	863	Normal	9214	0	7128.65	0	0	0	641.35	7928.65	0.00	17784.00	543296470017	10-JAN-22	8854.00	543299403917	27-JAN-22	8920

Co-ordinator
Co-ordinator
 Internal Quality Assurance Cell (IQAC)
 A.R.M. First Grade College,
 S.N. Layout, Davanagere-577 004.




Principal
Principal
 A.R.M. First Grade College
 S. Nijalingappa Layout,
 DAVANGERE-577004.

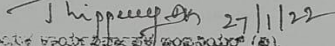
Co-ordinator
Co-ordinator
 Internal Quality Assurance Cell (IQAC)
 A.R.M. First Grade College,
 S.N. Layout, Davanagere-577 004.

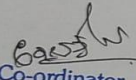


Principal
Principal
 A.R.M. First Grade College
 S. Nijalingappa Layout,
 DAVANGERE-577004.

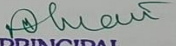
SL. NO.	NO. OF METER	TARIFF	CONSUMED LOAD	MAXIMUM DEMAND	TREASURY	PREVIOUS READING	CURRENT READING	CONSUMPTION	READ STATUS	OPENING BALANCE	FIXED CHARGE	ENERGY CHARGE	REBATE	PENALTY	OTHERS	ADJUSTMENTS	CURRENT BILL AMOUNT	SURCHARGE	NET AMOUNT DUE	BILL NO.	BILL DATE	PAYMENT AMOUNT	RECEIPT NO.	RECEIPT DATE	CLOSING BALANCE
---------	--------------	--------	---------------	----------------	----------	------------------	-----------------	-------------	-------------	-----------------	--------------	---------------	--------	---------	--------	-------------	---------------------	-----------	----------------	----------	-----------	----------------	-------------	--------------	-----------------



 Assistant Accounts Officer
 DAVANGERE URBAN SUB DIVISION 1
 BESCOM
 ಸಹಾಯಕ ಲೆಕ್ಕಾಧಿಕಾರಿ, ಕಂದಾಯ ವಿಭಾಗ
 ದಾವಣಗೆರೆ-1, ಕೆ.ಎಂ.ಎ. ದಾವಣಗೆರೆ-2.


 Assistant Executive Engineer
 DAVANGERE URBAN SUB DIVISION 1
 BESCOM
 ಶಿಪ್ಪೇಗೌಡ 27/1/22
 ಸಹಾಯಕ ಕಾರ್ಯ ವಿಭಾಗ ವ್ಯಕ್ತಿ (ಇಂಜಿನಿಯರ್) (ಜಿ),
 ಕಾರ್ಯದ ಮುಖ್ಯ ವ್ಯಾಖ್ಯಾನಕರರ ಕಛೇರಿ ದಾವಣಗೆರೆ-1
 ಜಿ.ಎ.ಕೆ.ಎ. ದಾವಣಗೆರೆ


 Co-ordinator
 Internal Quality Assurance Cell (IQAC)
 A.R.M. First Grade College,
 S.N. Layout, Davanagere-577 004.




 PRINCIPAL
 A.R.M. First Grade College
 S. Nijalingappa Layout,
 DAVANGERE-577004.


 Co-ordinator
 Internal Quality Assurance Cell (IQAC)
 A.R.M. First Grade College,
 S.N. Layout, Davanagere-577 004.




 PRINCIPAL
 A.R.M. First Grade College
 S. Nijalingappa Layout,
 DAVANGERE-577004.