



ಶ್ರೀ ದೇವರಾಜ್ ಅರಸ ವಿಧ್ಯಾಸಂಸ್ಥೆ (ರಿ.)

ಫೋನ್ : 08192 - 221086

ಎ. ಆರ್. ಎಂ. ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು
ಎಸ್. ನಿಜಲಿಂಗಪ್ಪ ಏಡಾವಲೆ, ದಾವಣಗೆರೆ-577 004, ಕರ್ನಾಟಕ ರಾಜ್ಯ.

A. R. M. FIRST GRADE COLLEGE

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

E-mail : armfgcdvg@gmail.com

Web : www.armfgcdvg.org

ಶ್ರ.ಸಂಖ್ಯೆ : ಎ.ಆರ್.ಎಂ. ಪ್ರ.ದ.ಕಾ/ /

ದಿನಾಂಕ :

2. 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	Account ID / ER NO	CONSUMER NAME	OTC Name	Sanctioned Load(KVA)	Sanctioned Load(HP)	Date Of Service	Deposit Type	Receipt No.	Deposit Amount (Rs.)	Deposit Date
DAVANGERE URBAN	543294002 / ADDRESS	N. Lingappa	S. N Layout	425	575	22 JUL 2006	2940000	54329400227	11990	21-JUL-2009
TOTAL 11990										

Sl. No.	Month	Day	CONSUMER NAME	MAXIMUM DEMAND (KVA)	PRESENT LOAD (KVA)	PLANS (KVA)	COG. UNIT (KVA)	READ STATE	OPERATION (KVA)	FIXED CHARGE (Rs.)	ENERGY CHARGE (Rs.)	TOTAL CHARGE (Rs.)	RECEIPT NO.	DEPOSIT DATE	DEPOSIT AMOUNT (Rs.)
1	JA	17	15794	15521	273	Normal	2278	280	1725.5	0	5	5	103.97	20-10-22	0.00
2	FE	15	16082	15794	298	Normal	2123	280	1905.6	0	1	0	114.85	21-07-22	0.00
3	MA	16	15475	16032	383	Normal	2313	280	2517.6	0	0	0	152.08	28-12-20	0.00
4	AP	15	16906	16475	431	Normal	2965	280	2963.2	0	12	0	171.82	31-01-21	0.00
5	NO	16	17299	16906	393	Normal	3331	360	2987.85	0	9	0	161.37	30-01-20	0.00
6	MAY	16	17299	16906	393	Normal	3331	360	2987.85	0	9	0	161.37	30-01-20	0.00
7	JUN	16	17742	17299	443	Normal	3223	360	3050.35	0	3	0	184.00	30-04-20	0.00
8	JUL	16	18096	17742	354	Normal	3510	360	2397.3	0	6	0	474.85	27-08-20	0.00
9	AUG	16	15482	18096	386	Normal	1892	360	2639.7	0	1	0	158.73	29-09-20	0.00
10	SEP	16	18940	18482	458	Normal	3161	360	3172.1	0	8	0	190.90	30-09-20	0.00
11	OCT	16	18940	18482	458	Normal	3161	360	3172.1	0	8	0	190.90	30-09-20	0.00
12	NOV	16	19374	18940	434	Normal	3737	360	2993.3	0	0	0	179.70	30-11-20	0.00
13	DEC	16	19779	19374	405	Normal	3533	360	2777.25	0	5	0	167.04	31-12-20	0.00
14	JAN	16	20212	19779	433	Normal	3309	360	2965.85	0	0	0	178.15	30-01-21	0.00
15	FEB	17	20637	20212	425	Normal	3524	360	3026.25	0	4	0	175.72	30-01-21	0.00

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,
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. INVT	CONVICTIVE	MAXIMUM DEMAND	PRESER	PREVIOUS	CUM	REAS	DEMAND	PREV	REAS	REBATE	FINALLY	OTHER	ADJUST	CARRY	NET	PAID	RECEI	RECEI	CLOSUR			
16	SLT2	B1	8	21073	20637	436	Normal	3483	300	3008.2	0	1	0	180.84	3384.36	0.00	7983.00	5422863	10-FEB-17	3480.00	5422864	28-FEB-17	3579
17	SLT2	B1	8	21857	21073	484	Normal	3578	300	3365.8	0	4	0	201.57	3764.84	0.00	7129.00	5422868	10-MAR-17	3579.00	5422864	24-MAR-17	3980
18	SLT2	B1	8	22136	21857	578	Normal	3660	300	4073.55	0	9	0	244.48	4468.29	0.00	8882.00	5422869	10-APR-17	3660.00	5422864	26-APR-17	4722
19	SLT2	B1	8	22707	22136	571	Normal	4722	440	4175.25	0	6	0	250.20	4648.91	0.00	9628.00	5422869	10-MAY-17	4722.00	5422864	29-MAY-17	4908
20	SLT2	B1	8	23280	22707	583	Normal	4908	440	4288.25	0	8	0	256.58	4743.23	0.00	9916.00	5422869	10-JUN-17	4916.00	5422864	26-JUN-17	5008
21	SLT2	B1	8	23736	23280	446	Normal	5008	440	3206.5	0	7	0	-737.06	3713.40	0.00	7989.00	5422869	10-JUL-17	5008.00	5422864	26-JUL-17	2983
22	SLT2	B1	8	24234	23736	498	Normal	2983	440	3609.5	0	2	0	216.30	4124.20	0.00	7325.00	5422871	10-AUG-17	2983.00	5422864	23-AUG-17	4342
23	SLT2	B1	8	24802	24234	668	Normal	4342	440	4827	0	0	0	299.80	5467.20	0.00	10705.00	5422872	10-SEP-17	4342.00	5422864	22-SEP-17	5783
24	SLT2	B1	8	25278	24802	676	Normal	5783	440	4389	0	0	0	299.60	5930.40	0.00	11583.00	5422868	10-OCT-17	5783.00	5422864	28-OCT-17	5830
25	SLT2	B1	8	25203	25278	625	Normal	5830	440	4583.75	0	0	0	275.50	5127.50	0.00	11233.00	5422869	10-NOV-17	5830.00	5422864	25-NOV-17	5403
26	SLT2	B1	8	26777	26203	574	Normal	5403	440	4198.5	0	9	0	252.39	4724.60	0.00	10389.00	5422871	10-DEC-17	5403.00	5422864	26-DEC-17	4980
27	SLT2	B1	8	27269	26777	492	Normal	4980	440	3563	0	7	0	213.56	4376.80	0.00	9283.00	5422876	10-JAN-18	4980.00	5422864	29-JAN-18	4203
28	SLT2	B1	8	27807	27269	538	Normal	4203	440	4384.5	0	7	0	262.66	4914.20	0.00	9477.00	5422868	10-FEB-18	4203.00	5422864	23-FEB-18	5177
29	SLT2	B1	8	28487	27807	620	Normal	5177	440	4055	0	10	0	273.66	5088.00	0.00	10549.00	5422868	10-MAR-18	5177.00	5422864	02-MAR-18	5369
30	SLT2	B1	8	28487	27807	620	Normal	5177	440	4055	0	10	0	273.66	5088.00	0.00	10549.00	5422868	10-MAR-18	5177.00	5422864	20-MAR-18	5369
31	SLT2	B1	8	29259	28487	772	Normal	5369	440	5733	0	11	0	344.28	6173.00	0.00	11887.00	5422876	10-APR-18	5378.00	5422864	25-APR-18	6527
32	SLT2	B1	8	30034	29259	775	Normal	6527	440	5756.25	0	7	0	345.24	6196.25	0.00	12075.00	5422868	10-MAY-18	6527.00	5422864	02-MAY-18	6548
33	SLT2	B1	8	30034	29259	775	Normal	6548	520	5950	0	0	4541.49	357.49	6470.00	0.00	6834.00	5422868	10-MAY-18	0.00	5422864	02-MAY-18	6834
34	SLT2	B1	8	30754	30034	720	Normal	6834	520	5510	0	32	0	331.04	6030.00	0.00	13227.00	5422868	10-JUN-18	6553.00	5422864	07-JUN-18	6877
35	SLT2	B1	8	30754	30034	720	Normal	6834	520	5510	0	32	0	331.04	6030.00	0.00	13227.00	5422868	10-JUN-18	6550.00	5422864	28-JUN-18	6877
36	SLT2	B1	8	31254	30754	500	Normal	6877	520	3750	0	10	0	-584.18	4270.00	0.00	10373.00	5422868	10-JUL-18	6877.00	5422864	06-JUL-18	3605
37	SLT2	B1	8	32071	31254	617	Normal	3605	520	6286	0	17	0	377.41	6660.00	0.00	10695.00	5422815	10-AUG-18	0.00	5422864	29-AUG-18	10885
38	SLT2	B1	8	32771	32071	700	Normal	10885	520	5350	0	35	0	481.62	5870.00	0.00	17282.00	5422835	10-SEP-18	0.00	5422864	03-SEP-18	6287
39	SLT2	B1	8	33993	32771	822	Normal	6287	520	6326	0	32	0	568.16	6910.00	0.00	13848.00	5422880	10-OCT-18	0.00	5422864	07-OCT-18	13848
40	SLT2	B1	8	34084	33993	491	Normal	13848	520	3678	0	101	0	465.08	4268.74	0.00	16782.00	5422856	10-NOV-18	13800.00	5422864	08-NOV-18	8832

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,
 DAVANAGERE-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,
 DAVANAGERE-577004

SL NO	MO	YR	CONCRETE	MAXIMUM DEMAND	PREVIOUS	PREVIOUS	CONTR	READ	OPENING	FIXED	AMOUNT	REMARK	PENALTY	OTHERS	ADJUST	CURRENT	NET	BILL	BILL	PAID	RECEIPT	RECEIPT	CLOSING	
NO	NO	NO	TYPE	AMOUNT	READING	READING	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	
41	DE	18	BT	8	3480	3400	800	Normal	4832	520	3914	0	14	0	811.89	7881.12	0.00	13128.00	542028	19-DEC-18	4640.00	542084	03-DEC-19	8299
42	JA	18	BT	8	3518	3480	830	Normal	4799	520	4278	0	44	0	427.95	5340.86	0.00	14118.00	542028	15-JAN-19	0.00	542084	31-JAN-19	14118
43	JA	18	BT	8	3518	3480	830	Normal	4799	520	4278	0	44	0	427.95	5340.86	0.00	14118.00	542028	15-JAN-19	0.00	542084	31-JAN-19	14118
44	FE	18	BT	8	3620	3518	847	Normal	14118	520	4826	0	71	0	443.35	5517.17	0.00	20150.00	542028	15-FEB-19	0.00	542084	31-JAN-19	8035
45	AP	18	BT	8	3681	3620	718	Normal	6030	520	5478	0	26	0	493.41	6076.76	0.00	12026.00	542028	15-MAR-19	0.00	542084	25-MAR-19	12026
46	MA	18	BT	8	3741	3681	760	Normal	12626	520	5830	0	32	0	524.21	6356.80	0.00	19688.00	542028	15-APR-19	12626.00	542084	30-APR-19	7803
47	MA	18	BT	8	3840	3741	749	Normal	7063	520	5742	0	38	0	516.40	6346.42	0.00	14074.00	542028	15-MAY-19	0.00	542084	23-MAY-19	14074
48	JA	18	BT	8	3840	3741	749	Normal	14074	600	5881.8	0	31	0	611.219	6265.42	0.00	14268.00	542028	15-MAY-19	14074.00	542084	23-MAY-19	214
49	JA	18	BT	8	3829	3840	829	Normal	274	600	6629.8	0	0	0	597.18	7380.82	0.00	8252.00	542028	15-JUN-19	0.00	542084	30-JUN-19	8252
50	NO	18	BT	8	4080	3829	731	Normal	8252	600	5744.2	0	2	0	-232.14	6556.19	0.00	14578.00	542028	15-JUL-19	-808.00	542084	15-JUL-19	8070
51	NO	18	BT	8	4080	4080	596	Normal	6570	600	4637.2	0	34	0	417.22	5410.04	0.00	12431.00	542028	15-AUG-19	4570.00	542084	15-AUG-19	5861
52	NO	18	BT	8	4080	4080	596	Normal	6570	600	4637.2	0	34	0	417.22	5410.04	0.00	12431.00	542028	15-AUG-19	4570.00	542084	28-AUG-19	5861
53	NO	18	BT	8	4137	4080	719	Normal	5861	600	6645.8	0	1	0	507.66	6454.31	0.00	12824.00	542028	15-SEP-19	5861.00	542084	27-SEP-19	6883
54	NO	18	BT	8	4243	4137	668	Normal	6883	600	5227.6	0	7	0	470.48	5974.56	0.00	13415.00	542028	15-OCT-19	4870.00	542084	25-OCT-19	6440
55	NO	18	BT	8	4281	4243	768	Normal	6445	600	6047.6	0	2	0	544.30	6815.56	0.00	13809.00	542028	15-NOV-19	6445.00	542084	22-NOV-19	7363
56	NO	18	BT	8	4350	4281	719	Normal	7363	600	5645.8	0	0	0	508.02	6403.98	0.00	14275.00	542028	15-DEC-19	7363.00	542084	23-DEC-19	8912
57	NO	18	BT	8	4440	4350	710	Meter Not Recording (MNR)	6912	600	5572	0	0	0	501.80	6257.20	0.00	13671.00	542028	15-JAN-20	4812.00	542084	18-JAN-20	6758
58	NO	18	BT	8	4850	4440	710	Meter Not Recording (MNR)	6758	600	5572	0	0	0	501.80	6257.20	0.00	13518.00	542028	15-FEB-20	4760.00	542084	22-FEB-20	6758
59	NO	18	BT	8	4560	4850	710	Meter Not Recording (MNR)	6758	600	5572	0	0	0	501.80	6257.20	0.00	13517.00	542028	15-MAR-20	4760.00	542084	19-MAR-20	6757
60	NO	18	BT	8	4630	4560	710	Meter Not Recording (MNR)	7107	600	5572	0	36	0	501.97	6172.00	0.00	13817.00	542028	15-APR-20	0.00	542084	15-APR-20	13817
61	NO	18	BT	8	4780	4630	710	Meter Not Recording (MNR)	13817	600	5572	0	89	0	501.31	6172.00	0.00	20588.00	542028	15-MAY-20	0.00	542084	15-MAY-20	20588

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



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

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



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

SL NO	DATE	AMOUNT	REMARKS	PREVIOUS BALANCE	CURRENT BALANCE	CHARGES	REBATE	PENALTY	OTHERS	ADJUSTMENTS	CURRENT BILL AMOUNT	SUBSIDY	NET AMOUNT DUE	BILL NO	BILL DATE	PAYMENT AMOUNT	RECEIPT NO	RECEIPT DATE	CLOSING BALANCE	
82	15.12.21	4780	0	188	Normal	20589	600	1316.1	0	68	0	123.83	1976.10	0.00	22787.00	5432894	1832	15-JAN-20	0.00	22787
83	15.12.21	738	190	540	Normal	22757	600	4178	0	97	0	378.03	4842.80	0.00	28073.00	5432894	1838	22-JUL-20	28073	
84	15.12.21	738	190	540	Normal	22757	600	4178	0	97	0	378.03	4842.80	0.00	28073.00	5432894	1837	22-JUL-20	28073	
85	15.12.21	738	190	540	Normal	22757	600	4178	0	97	0	378.03	4842.80	0.00	28073.00	5432894	1835	22-JUL-20	28073	
86	15.12.21	1205	738	467	Normal	28073	600	3579.4	0	89	0	321.74	4226.44	0.00	32719.00	5432894	1837	15-AUG-20	27723.00	4996
87	15.12.21	1780	1205	575	Normal	4996	600	4465	0	2	0	491.48	5134.00	0.00	10533.00	5432894	1837	24-SEP-20	4655.00	5883
88	15.12.21	2343	1780	563	Normal	5883	600	4366.6	0	0	0	392.32	5056.68	0.00	11333.00	5432894	1839	10-OCT-20	5533.00	5800
89	15.12.21	3002	2343	659	Normal	5800	600	5153.6	0	0	0	463.76	5692.24	0.00	12123.00	5432894	1840	10-NOV-20	5400.00	6673
90	15.12.21	3555	3002	553	Normal	6673	680	4422.85	0	32	0	380.95	5191.33	0.00	11515.00	5432894	1840	15-DEC-20	0.00	11515
91	15.12.21	3555	3002	553	Normal	6673	680	4422.85	0	32	0	380.95	5191.33	0.00	11515.00	5432894	1840	15-DEC-20	0.00	11515
92	15.12.21	4214	3555	658	Normal	11515	680	5318.55	0	14	0	478.96	6051.27	0.00	18059.00	5432894	1841	10-JAN-21	11180.00	6899
93	15.12.21	4931	4214	717	Normal	6899	680	5808.65	0	0	0	522.99	6546.01	0.00	13968.00	5432894	1842	15-FEB-21	4555.00	7418
94	15.12.21	5797	4931	866	Normal	7418	680	7667.7	0	0	0	649.02	7916.68	0.00	15684.00	5432894	1843	15-MAR-21	7070.00	8814
95	15.12.21	6632	5797	835	Normal	8814	680	8957.5	0	0	0	612.25	7485.75	0.00	16912.00	5432894	1844	10-APR-21	8463.00	9450
96	15.12.21	7384	6632	752	Normal	9450	680	1104.4	0	0	0	549.60	6784.40	0.00	15784.00	5432894	1845	10-MAY-21	8100.00	7684
97	15.12.21	7748	7384	365	Normal	7684	680	2834.25	0	39	0	254.64	3514.25	0.00	11492.00	5432894	1846	10-JUN-21	0.00	11492
98	15.12.21	8189	7748	450	Normal	11492	0	3597.5	0	90	0	-234.24	4172.50	0.00	15520.00	5432894	1847	10-JUL-21	0.00	15520
99	15.12.21	8901	8189	702	Normal	15520	0	5782.1	0	63	0	521.35	6221.10	0.00	22325.00	5432894	1848	10-AUG-21	15170.00	7155
100	15.12.21	9857	8901	956	Normal	7155	0	8509.3	0	39	0	721.00	8326.30	0.00	16241.00	5432894	1849	10-SEP-21	0.00	16241
101	15.12.21	10796	9857	939	Normal	16241	0	7692.95	0	32	0	898.24	6457.21	0.00	23628.00	5432894	1850	10-OCT-21	15891.00	9737
102	15.12.21	11515	10796	719	Normal	9737	0	5887.45	0	7	0	680.91	6654.31	0.00	17089.00	5432894	1851	10-NOV-21	9380.00	7689
103	15.12.21	12413	11515	898	Normal	7689	0	7427.9	0	22	0	668.95	8174.02	0.00	16564.00	5432894	1852	10-DEC-21	7350.00	9214
104	15.12.21	12413	11515	898	Normal	7689	0	7427.9	0	22	0	668.95	8174.02	0.00	16564.00	5432894	1853	10-DEC-21	7350.00	9214
105	15.12.21	13276	12413	863	Normal	9214	0	7128.60	0	0	0	641.35	7928.65	0.00	17784.00	5432894	1854	10-JAN-22	4864.00	8820
106	15.12.21	13276	12413	863	Normal	9214	0	7128.65	0	0	0	641.35	7928.65	0.00	17784.00	5432894	1855	10-JAN-22	4864.00	8820

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



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

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



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

SL. NO.	NO. IN THE	CONNECTION D. NO.	METER NO.	CONNECTION D. NO.	PREVIOUS READING	CURRENT READING	READ STATUS	OPENING BALANCE	FIXED CHARGES	ENERGY CHARGES	REBATE	PENALTY	OTHERS	ADJUSTMENTS	CURRENT BILL AMOUNT	DISCOUNT	NET AMOUNT DUE	BILL NO.	BILL DATE	PAYMENT AMOUNT	RECEIPT NO.	RECEIPT DATE	CLOSING BALANCE
---------	------------	-------------------	-----------	-------------------	------------------	-----------------	-------------	-----------------	---------------	----------------	--------	---------	--------	-------------	---------------------	----------	----------------	----------	-----------	----------------	-------------	--------------	-----------------

[Signature]
 Assistant Accounts Officer
 DAVANGERE URBAN SUB DIVISION 1
 BESCOM
 ನವಾಯಕ ಲೆಕ್ಕಾಧಿಕಾರಿ, ಒಂದನೇ ವಿಭಾಗ
 ಪೆಟೆ ಕಾಲೇಜ್ ಲೇಔಟ್-1, ದಾವಣಗೆರೆ-2.

[Signature] 27/1/22
 Assistant Executive Engineer
 DAVANGERE URBAN SUB DIVISION 1
 BESCOM
 ನವಾಯಕ ಕಾರ್ಯನಿರ್ವಹಣಾಧಿಕಾರಿಯವರು (ಆ).
 ಕಾರ್ಯದ ಬಗ್ಗೆ ಪಾಲುದಾರ ಸಹಿತ ಕಾಲೇಜ್ ಲೇಔಟ್-1
 ಬಿ.ಎ.ಒ., ದಾವಣಗೆರೆ

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



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

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



[Signature]
 PRINCIPAL
 A.R.M. First Grade College
 S. Nijalingappa Layout,
 DAVANGERE-577004;

3. Environment Audit Request Letter

ಫೋನ್ : 08192 - 221086

ಶ್ರೀ ದೇವರಾಜ್ ಅರಸ್ ವಿದ್ಯಾಸಂಸ್ಥೆ (ರಿ.)
ಶ್ರೀ ದೇವರಾಜ್ ಅರಸ್ ವಿದ್ಯಾಸಂಸ್ಥೆ (ರಿ.)

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/ 629/2022 ದಿನಾಂಕ : 27/1/2022

ಗೆ

ಅಧಿಕಾರಿಗಳು,
ರಾಜ್ಯ ಪರಿಸರ ಮಾಲಿನ್ಯ ಮಂಡಳಿ,
ದೇವರಾಜ್ ಅರಸ್ ಬಡಾವಣೆ,
ದಾವಣಗೆರೆ ಜಿಲ್ಲೆ,
ದಾವಣಗೆರೆ.

ಮಾನ್ಯರೇ,

ವಿಷಯ:- ನಮ್ಮ ಕಾಲೇಜಿಗೆ ಪರಿಸರ ಏನರ್ಜಿ ದೃಢೀಕರಣ ಆಡಿಟ್ ಮಾಡಿಕೊಡುವ ಬಗ್ಗೆ.

ಈ ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮಲ್ಲಿಕೋರುವುದೇನೆಂದರೆ, ನಮ್ಮ ಕಾಲೇಜು ನ್ಯಾಕ್ ಮಾನ್ಯತೆಯ ಮಾಹಿತಿ ಸಲುವಾಗಿ ನಮ್ಮ ಕಾಲೇಜಿಗೆ ಪರಿಸರ ಏನರ್ಜಿ ದೃಢೀಕರಣ ಆಡಿಟ್ ನ್ನು 2016-17 ರಿಂದ 2020-21 ರವರೆಗೆ ಮೇಲಾಧಿಕಾರಿಯ ಸಹಿಯೊಂದಿಗೆ ದೃಢೀಕರಣ ನೀಡಬೇಕೆಂದು ತಮ್ಮಲ್ಲಿ ಕೋರುತ್ತೇವೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ಅಡಕ : ಪ.ಅ, ಕರಾಮಾನಿಮಂ.
ದಾವಣಗೆರೆ.
ಸಂಖ್ಯೆ: 0
ದಿನಾಂಕ: 29/01/2022
ಇವರಿಗೆ: 00

ತಮ್ಮ ವಿಶ್ವಾಸಿ
ಪ್ರಾಚಾರ್ಯರು
ಎ.ಆರ್.ಎಂ. ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು
ಎಸ್. ನಿಜಲಿಂಗಪ್ಪ ಬಡಾವಣೆ,
ದಾವಣಗೆರೆ-577004.

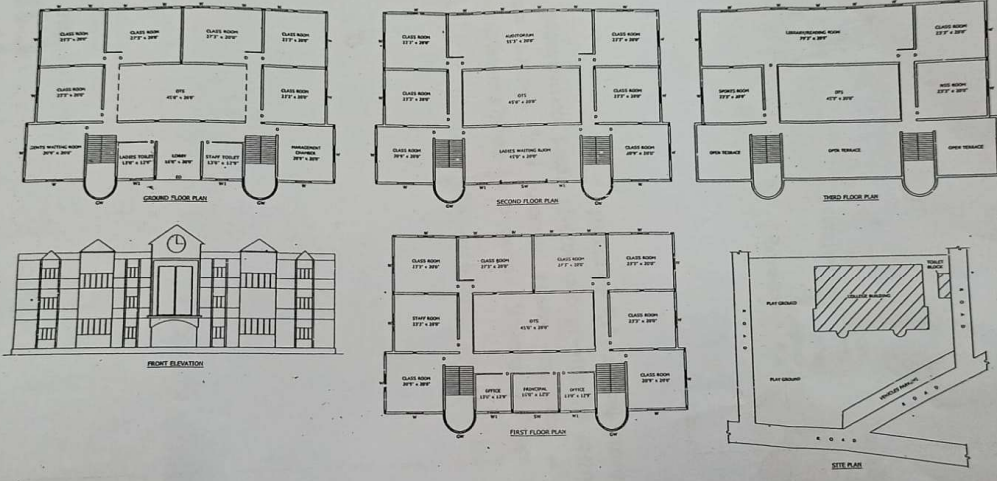
1. ಕಟ್ಟಡ ನಕ್ಷೆ

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;

PLAN SHOWS THE A.R.M. FIRST GRADE COLLEGE AT SRI S. NIJALINGAPPA LAYOUT, DAVANGERE-4.



AREA STATEMENT
 GROUND FLOOR : 5910.00 SFT OR 549.04 SHTR.
 FIRST FLOOR : 5910.00 SFT OR 549.04 SHTR.
 SECOND FLOOR : 5910.00 SFT OR 549.04 SHTR.
 THIRD FLOOR : 3611.00 SFT OR 335.50 SHTR.

OFFICE USE:

ENG. SIGN.
 S. N. LAYOUT
 PRINCIPAL
 A.R.M. First Grade College
 S. Nijalingappa Layout
 DAVANGERE-577004

Handwritten notes:
 For work
 Done
 25/05/2024
 2024.00. 25/05/2024
 2024.00. 25/05/2024
 Davangere - 577 004

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;