

GREEN, ENERGY AND ENVIRONMENTAL AUDIT REPORT



Sivananda Sarma Memorial RV College
(SSMRV)
Jayanagar, Bengaluru

Audit Conducted and Submitted by





BANGALORE UNIVERSITY
Department of Environmental Science
Jnanabharathi, Bangalore – 560 056

☎ 080-2296 1365 (O)
080-23473349 (R)
09886490778 (M)

Email: nagenvi@gmail.com

Web: www.bangaloreuniversity.ac.in

Dr. B.C. Nagaraja
Chairman

Date: 11/04/2022

To

The Principal
Sivananda Sarma Memorial RV College
Jayanagar,
Bengaluru - 560041

This is to certify that Green, Energy and Environment Audit has been carried out at
Sivananda Sarma Memorial RV College, Bengaluru.

In recent times, the entire world is facing the challenge of energy management on the face of progress and development. It is essential to take measures to make the built environment green and sustainable for the benefit of our present and future generations.

Aligning with this vision, Sivananda Sarma Memorial RV College believes in sustainability and the urgent need to take the necessary step towards a sustainable campus. A sustainable campus comprises several components such as Energy Consumption, Water Conservation, Landscaping & mapping of Biodiversity, Waste Management and Alternate Energy. With this framework, the specific objective purpose of the audit was to evaluate the several aspects of Sustainability standards at college. This can positively impact the students and staff's approach and lifestyle to spread awareness to others.

We are highly obliged & sincerely thank the college's senior management, faculty and non-teaching staff who rendered their valuable assistance and cooperation in smoothly conducting the audits. The system present at the college have been verified and accepted. The efforts taken by the faculty towards environment and sustainability is highly appreciated and commendable.

B.C. Nagaraja
11/04/2022

Dr B C Nagaraja
Chairman

Department of Environmental Science
Bangalore University

ABOUT COLLEGE

Sivananda Sarma Memorial RV College (SSMRV), popularly known as SSMRV College is affiliated to Bengaluru City University and recognised by UGC under 2(f) and 12B. Established in 1940, RV Group of Educational Conglomerate is one of India's largest educational conglomerates with over 20 institutions and 20,000+ students.

It was founded by Sri. M. C. Sivananda Sarma, a prominent freedom fighter, educator, and administrator. He was a firm believer in the power of education and wanted to make it accessible to all. Thanks to his immense hard work, today, RV is at the forefront of research, innovation, and learning — empowering young minds to scale new heights!

The college offers undergraduate Commerce, Business Administration and Computer Applications and post graduate courses in Commerce.



GREEN AUDIT

Green Audit is evaluation of an organisation that contributes to having an infrastructure or development that is structured and planned to use less energy, less water, less or no pollution, and emit less or no CO₂ emission. Green Campus Audit is an environment management system tool that is used methodically for environmental protection and conservation, as well as ecosystem sustenance. Green campus refers to the combination of environmentally friendly practises and education in order to promote sustainable and eco-friendly practises as well as user-friendly technology on campus. It fosters environmental culture, develops long-term solutions to environmental problems, and addresses a variety of social and economic needs. It introduces the concept of green and oxygenated buildings, which provide stakeholders with a healthy environment.

The Green Campus Audit ensures that the Organization's campus is greenish with a diverse range of trees, herbs, shrubs, climbers, and lawns to reduce environmental pollution and soil erosion. It is also beneficial for biodiversity conservation, landscape management, proper water irrigation, natural topography, and vegetation. The upkeep of an environmentally friendly campus ensures a neat and clean environment. Solid waste management, water recycling, sewage and waste disposal, including electronic and biomedical waste, plastic use, and other practises should be implemented consistently on the organization's campus for the benefit of stakeholders.

Green Campus Audit procedures include the definition of green audit, methodology for conducting green audits at educational institutions and industrial sectors in accordance with the checklist of Environment Management Systems and International Standards on ISO 14001:2015, Indian Green Building Council, Swachh Bharath Scheme under Clean India, and Swachh Bharath Scheme under Clean India. The mission is to comprehend the principles and significance of various audits in the context of the organisation and risk assessment from all angles. It conducts research to assist educational institutions and industries in maintaining an eco-friendly environment and personal hygiene for various stakeholders, and it supports the nation as a whole for the noble cause of environmental protection and nature conservation, which improves the quality of life for all living beings.

OBJECTIVES OF GREEN AUDIT

In recent years, a Green Audit of an institution has become increasingly significant for selfassessment, as it represents the organisation's participation in addressing current environmental issues. Since its establishment, the institution has worked to keep our surroundings clean. As a result, the current green audit's goal is to identify, quantify, explain, and prioritise a framework for environmental sustainability that complies with applicable rules, policies, and standards. The major goals of doing a Green Audit are as follows:

To create awareness among the stakeholders about the importance of environmental degradation and conservation as per the Environment Management Systems and Environmental Legislations by the organization.

To establish a baseline information about the eco-friendly environment in the campus to the stakeholders for future sustainability.

To correlate the flora and fauna with environmental sustainability in the audit sites to provide a healthy atmosphere to the stakeholders of the institution.

To to minimize the utilisation of resources by follwing 'Water conservation policy', 'Waste management policy' and 'Green campus and Environment policy'

Enumeration of Trees and Flowering Plants

Trees are the natural carbon dioxide sink which fix carbon during the process of the photosynthesis and store carbon as their biomass. Trees sequester and store carbon as they grow, affecting thereby local climate, carbon cycles, air temperature, climate change, energy use, and altering emissions, in the end.

Variety of species of the trees within the SSMRV campus possess minimal potential in terms of storage of substantial biomass and contributions to the environmental health.

While SSMRV currently has minimal number of trees on campus, it also has potential for a small patch of plantation on the campus.

Trees having a minimum circumference of 10cm, were enumerated for calculating the carbon sequestration capacity of the campus.

Data Collection

The study involved a detailed ecological and taxonomic enumeration of trees and flowering plants in SSMRV Campus. The identified trees and flowering plants were documented along with salient features.

There a total of 8 species of trees and 20 species of flowring plants within the SSMRV campus. The eight species of tress is comprised of 23 individual trees. The table below presents the descriptions of the identified species including their scientific names, common names, IUCN Status, wood density and abundance in terms of individual counting.

[illegible]

TREES

1. Mango/*Mangifera indica*

Mangifera indica, commonly known as mango, is a species of flowering plant in the family Anacardiaceae. It is a large fruit tree, capable of growing to a height of 30 metres. There are two distinct genetic populations in modern mangoes – the "Indian type" and the "Southeast Asian type"

Medicinal Uses: Various parts of plant are used as a dentrifice, antiseptic, astringent, diaphoretic, stomachic, vermifuge, tonic, laxative and diuretic and to treat diarrhea, dysentery, anaemia, asthma, bronchitis, cough, hypertension, insomnia, rheumatism, toothache, leucorrhoea, haemorrhage and piles.



2. Indian almond/*Terminalia catappa*

Terminalia catappa is a large tropical tree in the leadwood tree family, Combretaceae, native to Asia, Australia, the Pacific and Madagascar. Common names in English include country almond, Indian almond, Malabar almond, sea almond, tropical almond, beach almond and false kamani.

Medicinal Uses: Reduces Inflammation, helps in weight loss, promotes brain health, prevents constipation.



3. Pongam/Millettia pinnata

Millettia pinnata is a species of tree in the pea family, Fabaceae, native to eastern and tropical Asia, Australia, and Pacific islands. It is often known by the synonym *Pongamia pinnata*. Its common names include Indian beech and Pongame oiltree.

Medicinal Uses: *Pongamia pinnata* has been applied as crude drug for the treatment of tumors, piles, skin diseases, and ulcers. The root is effective for treating gonorrhea, cleaning gums, teeth, and ulcers, and is used in vaginal and skin diseases.



4. Orchid tree/Bauhinia variegata

Bauhinia variegata is a species of flowering plant in the legume family, Fabaceae. It is native to an area from China through Southeast Asia to the Indian subcontinent. Common names include orchid tree and mountain ebony.

Medicinal Uses: *Bauhinia purpurea* is a species of flowering plant is used in several traditional medicine systems to cure various diseases. This plant has been known to possess antibacterial, antidiabetic, analgesic, anti-inflammatory, anti-diarrheal, anticancerous, nephroprotective and thyroid hormone regulating activity.



5. Fiddle fig tree/*Ficus lyrata*

Ficus lyrata, commonly known as the fiddle-leaf fig, is a species of flowering plant in the mulberry and fig family *Moraceae*. It is native to western Africa, from Cameroon west to Sierra Leone, where it grows in lowland tropical rainforest. It can grow up to 12–15 m tall.

Medicinal Uses: The fruit, root, and leaves of *Ficus lyrata* have been used to treat disorders such as: gastrointestinal – colic, indigestion, loss of appetite, and diarrhea. respiratory – sore throats, coughs bronchial problems. inflammatory and cardiovascular disorders.



6. Peepal/*Ficus religiosa*

Ficus religiosa or sacred fig is a species of fig native to the Indian subcontinent and Indochina that belongs to *Moraceae*, the fig or mulberry family. It is also known as the bodhi tree, pippala tree, peepul tree, peepal tree, pipal tree, or ashvattha tree.

Medicinal Uses: Peepal tree leaves have been traditionally used in the treatment of heart ailments, nose bleeding, diabetes, constipation, fever, jaundice, etc. You can take some extract of 2-3 leaves of Peepal tree and mix it with water and little sugar, taking this mix twice a day can help in relieving symptoms of jaundice.



7. Paradise tree/*Simarouba glaucae*

The Fruit, root, and leaves of *ficus lyrata* have been used to treat disorders such as: gastrointestinal – colic, indigestion, loss of appetite, and diarrhea. respiratory – sore throats, coughs bronchial problems. inflammatory and cardiovascular disorders.

Medicinal uses: *Simarouba* is a plant that grows in the Caribbean islands and in the northern parts of South America. The bark is used as medicine. People take *simaruba* for diarrhea, dysentery, malaria, water retention (edema), fever, and stomach upset. It is also used as a tonic.



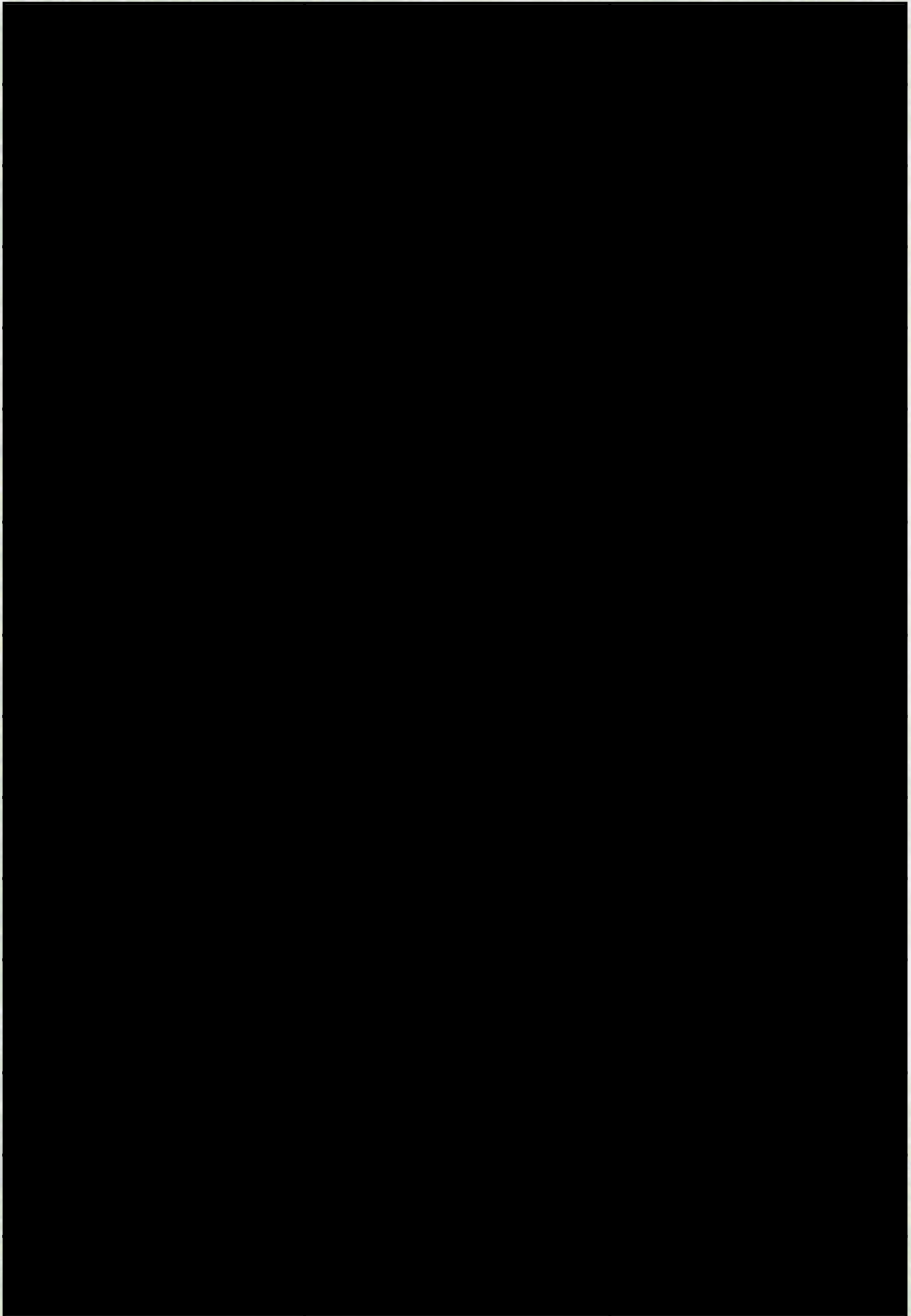
9. Umbrella tree/ *Heptapleurum actinophyllum*

Heptapleurum actinophyllum is a tree in the family *Araliaceae* is native to tropical rainforests and gallery forests in northern and north-eastern Queensland coasts and the Northern Territory of Australia, as well as New Guinea and Java.

Medicinal Uses: Modern uses of *Heptapleurum* include the treatment of rheumatoid arthritis, numbness in the limbs, abdominal pain, headaches, arthralgia, and sore and/or swollen throat. It can also help to relieve asthma. Externally, it can be ground into a paste to treat injuries and stop bleeding.



FLOWERING PLANTS



Sl.No.	Common Name	Scientific Name
15	Mauritus hemp	Mauritus hemp
16	Silver bay	Aglaonema commutatum
17	Dumb cane	Dieffenbachia
18	Copperleaf	Copperleaf
19	Red hot cat's tail	Acalypha hispida
20	Mexican pepper leaf	Piper auritum

1. Broad leaf lady palm/*Rhapis excelsa*

Rhapis excelsa, also known as broadleaf lady palm or bamboo palm, is a species of fan palm in the genus *Rhapis*, probably native to southern China and Taiwan. It is not known in the wild; all known plants come from cultivated groups in China.

Medicinal Uses: The plant has proven successful in removing airborne toxins within the home, including ammonia, formaldehyde, xylene, and carbon dioxide. Unlike other plants, who simply make oxygen, *Rhapis excelsa* will actually make the air in your home cleaner and safer to breathe.



2. Weeping fig/*Ficus benjamina*

Ficus benjamina, commonly known as weeping fig, benjamin fig or ficus tree, and often sold in stores as just ficus, is a species of flowering plant in the family Moraceae, native to Asia and Australia. It is the official tree of Bangkok.

Medicinal Uses: Its latex and some fruit extracts are used by indigenous communities to treat skin disorders, inflammation, piles, vomiting, leprosy, malaria, nose-diseases and cancer besides the use as a general tonic. The plant is also used as antimicrobial, antinociceptive, antipyretic, hypotensive and anti-dysentery remedy.



3. Banana leaf fig/*Ficus maclellandii*

Banana leaf fig is an evergreen tree in the Moraceae (fig) family native to India, Southeast Asia and China. It is commonly grown as a houseplant in temperate climates. The most popular one found for sale is the cultivar 'Alii' which is sometimes sold with a braided trunk.

Medicinal uses: These polyphenols battle all the free radicals in the body and prevent diseases. Banana leaf is also rich in polyphenol oxidase which is an enzyme to treat Parkinson's disease. Banana leaves also have peculiar anti-bacterial properties that can kill germs in the food and aids proper digestion.



4. Arrowhead plant/*Syngonium podophyllum*

Syngonium podophyllum is a species of aroid that is a popular houseplant. Common names include: arrowhead plant, arrowhead vine, arrowhead philodendron, goosefoot, nephthytis, African evergreen, and American evergreen.

Medicinal Use: The tubers were made into a decoction for treating indigestion, rheumatism or as a diuretic for urinary and kidney ailments. The tubers were also used as a poultice for treating wounds and sores.



5. Yellow bird of paradise/*Strelitzia reginae*

Yellow bird of paradise is an upright, fast growing shrub originating from Argentina and Uruguay. Clusters of bright yellow flowers with long red stamens are produced in the summer. Its natural growth habit is irregular and open, but pruning will encourage dense growth.

Medicinal Use: The juice from the leaves is said to cure fever, the juice from the flower cures sores, and the seeds cure bad cough, breathing difficulty, and chest pain. Four grams from the root is also said to induce abortion in the first trimester of pregnancy.



6. Golden palm plant/*Dypsis lutescens*

Dypsis lutescens, also known as golden cane palm, areca palm, yellow palm, butterfly palm, or bamboo palm, is a species of flowering plant in the family Arecaceae, native to Madagascar.

Medicinal Uses: According to one study by the University of Vermont, plants like areca palm help in reducing anxiety by 37 percent, depression by 58 percent, and fatigue by 38 percent, thereby increasing productivity and positivity.



7. Peace lily/Spathiphyllum

Spathiphyllum is a genus of about 47 species of monocotyledonous flowering plants in the family Araceae, native to tropical regions of the Americas and southeastern Asia. Certain species of *Spathiphyllum* are commonly known as spath or peace lilies.

Medicinal Uses: It helps filter the indoor air, increase the levels of humidity, helping you breathe better.



8. Oleander/Nerium oleander

Nerium oleander, most commonly known as oleander or nerium, is a shrub or small tree cultivated worldwide in temperate and subtropical areas as an ornamental and landscaping plant. It is the only species currently classified in the genus *Nerium*, belonging to subfamily Apocynoideae of the dogbane family Apocynaceae.

Medicinal Uses: Despite the danger, oleander seeds and leaves are used to make medicine. Oleander is used for heart conditions, asthma, epilepsy, cancer, painful menstrual periods, leprosy, malaria, ringworm, indigestion, and venereal disease; and to cause abortions.



9. Cape honeysuckle/*Tecoma capensis*

Tecoma capensis, the Cape honeysuckle, is a species of flowering plant in the family Bignoniaceae, native to southern Africa. Despite its common name, it is not closely related to the true honeysuckle.

Medicinal Uses: In southern Africa, the bark of the Cape Honeysuckle is used as medicine to relieve pain and to treat sleeplessness, bronchitis, fevers, and dysentery. They treat bleeding gums by rubbing dried powdered bark on their teeth. The leaves are used to treat diarrhea and gastroenteritis.



10. Balfour aralia/*Polyscias scutellaria*

Polyscias balfouriana, known as Balfour aralia or dinner plate aralia, is a species in the family Araliaceae. The species is native from New Guinea to Queensland, Australia. It is a bushy shrub. Leaves are alternate and have long petioles.

Medicinal Uses: It has a long medicinal history and is widely used in the treatment of various diseases, such as hepatitis, rheumatoid arthritis, bruises, lumps and carbuncles.



11. Xandu/Thaumatophyllum xandu

Thaumatophyllum xandu is a perennial plant belonging to the arum family Araceae and the genus *Thaumatophyllum*, formerly classified under the *Meconostigma* subgenus of *Philodendron*. This plant is native to Brazil, but is widely cultivated as a landscape plant in tropical, subtropical and warm temperate climates.

Uses: Xandu can absorb radiation, release oxygen and purify air at the same time.



12. Dwarf umbrella tree/Schefflera arboricola

Schefflera arboricola is a flowering plant in the family Araliaceae, native to Taiwan and Hainan Province, China. Its common name is dwarf umbrella tree, as it resembles a smaller version of the umbrella tree, *Schefflera actinophylla*. Current taxonomy places both species in the genus *Heptapleurum*.

Medicinal Uses: According to the concepts of traditional Chinese medicine, *schefflera* has bitter, sweet and warm properties, and is associated with the Liver meridian. Its main functions are to promote the circulation of the blood and to alleviate pain. sore and/or swollen throat. It can also help to relieve asthma.



13. Dragon tree/*Dracaena marginata*

Dracaena draco, the Canary Islands dragon tree or drago, is a subtropical tree in the genus *Dracaena*, native to the Canary Islands, Cape Verde, Madeira, western Morocco, and is thought to be introduced in the Azores. Its closest living relative is the dragon blood tree of Socotra, *Dracaena cinnabari*.

Medicinal Uses: It has got several therapeutic uses: haemostatic, antidiarrhetic, antiulcer, antimicrobial, antiviral, wound healing, antitumor, anti-inflammatory, antioxidant.



14. Corn plant/*Dracaena fragrans*

Dracaena fragrans, is a flowering plant species that is native throughout tropical Africa, from Sudan south to Mozambique, west to Côte d'Ivoire and southwest to Angola, growing in upland regions at 600–2,250 m altitude. It is also known as striped dracaena, compact dracaena, and corn plant.

Medicinal Uses: It is used for the treatment of cystitis, edema, kidney stones, diuretic, prostate disorder, and urinary infections as well as bedwetting and obesity. It soothes and relaxes the lining of the bladder and urinary tubules, hence reducing irritation and increasing urine secretion.



15. Mauritius hemp/*Furcraea foetida*

Furcraea foetida is a species of flowering plant native to the Caribbean and northern South America. It is widely cultivated and reportedly naturalized in many places.

Medicinal Uses: An infusion with sweet oil is drunk as a treatment for syphilis. The root is mixed with gin and used as a treatment for back pain. The leaves are febrifuge. They are used in a preparation with molasses or honey to treat children's obstinate colds.



16. Silver bay/*Aglaonema commutatum*

Aglaonema Silver Bay is a type of Chinese evergreen plant grown for the silver patterns on its leaves. It is an excellent plant to grow in homes with lower light conditions and even offices. This plant is not too pretentious when it comes to growing requirements, but it is sensitive to cold and poor-draining soils.

Uses: *Aglaonema Silver Bay* is also a good choice for those looking for air-purifying plants. According to a NASA study, *Aglaonemas* can remove benzene and formaldehyde from the air inside your home. Silver Bay is easy to match with any décor.



17. Dumb cane/Dieffenbachia

Dieffenbachia, commonly known as dumb cane or leopard lily, is a genus of tropical flowering plants in the family Araceae. It is native to the New World Tropics from Mexico and the West Indies south to Argentina.

Medicinal Uses: seguiné is a popular ornamental, especially those forms with variegated leaves. The sap is used in tropical America as an antidote (counter-irritant) against snakebites, and to treat rheumatism and gout externally. It is also used to treat tumours and warts. The seed oil is applied on wounds, burns and inflammations.



18. Copperleaf/Acalypha wilkesiana

Acalypha wilkesiana, common names copperleaf and Jacob's coat, is an evergreen shrub growing to 3 metres high and 2 metres across. It has a closely arranged crown, with an erect stem and many branches. Both the branches and the leaves are covered in fine hairs.

Medicinal Uses: Copperleaf is native to Fiji and neighboring South Pacific islands, widely cultivated in India. Medicinal uses: *Acalypha wilkesiana* ointment is used to treat fungal skin diseases.



19. Red hot cat's tail/*Acalypha hispida*

Acalypha hispida, the chenille plant, is a flowering shrub which belongs to the family Euphorbiaceae, the subfamily Acalyphinae, and the genus *Acalypha*. *Acalypha* is the fourth largest genus of the family Euphorbiaceae, and contains many plants native to Hawaii and Oceania.

Medicinal Uses: Leaf poultice used for leprosy. In Malaya, decoction of leaves and flowers taken internally as laxative and diuretic for gonorrhea. Bark used as expectorant and for asthma. In Africa, bark root used for pulmonary problems; leaf for leprosy, and flower for kidney ailments and as diuretic.



20. Mexican pepper leaf/*Piper auritum*

Piper auritum is an aromatic culinary herb in the pepper family Piperaceae, which grows in tropical Central America. Common names include hoja santa, yerba santa, hierba santa, Mexican pepperleaf, acuyo, tlanepa, anisillo, root beer plant, Vera Cruz pepper and sacred pepper.

Medicinal Uses: *auritum* and other plants in the *Piper* genus have been the subject of several pharmacological studies. This research has indicated antifungal, antibacterial, anti-inflammatory, anti-cancer, antidiabetic, antiulcer, and antiprotozoal properties.



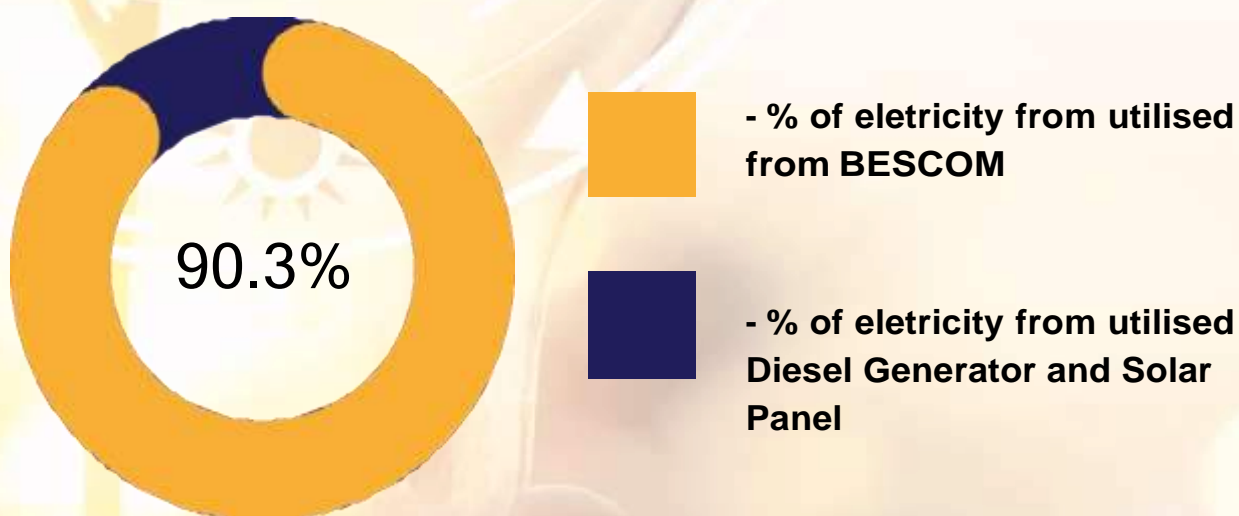
A conceptual graphic for an energy audit. It features a circular flow diagram with four icons: a water drop, a hand holding a leaf, a sun, and a leaf. The diagram is overlaid on a background of a plant in a glass container, with a warm, bokeh light effect.

ENERGY AUDIT

Energy Audit

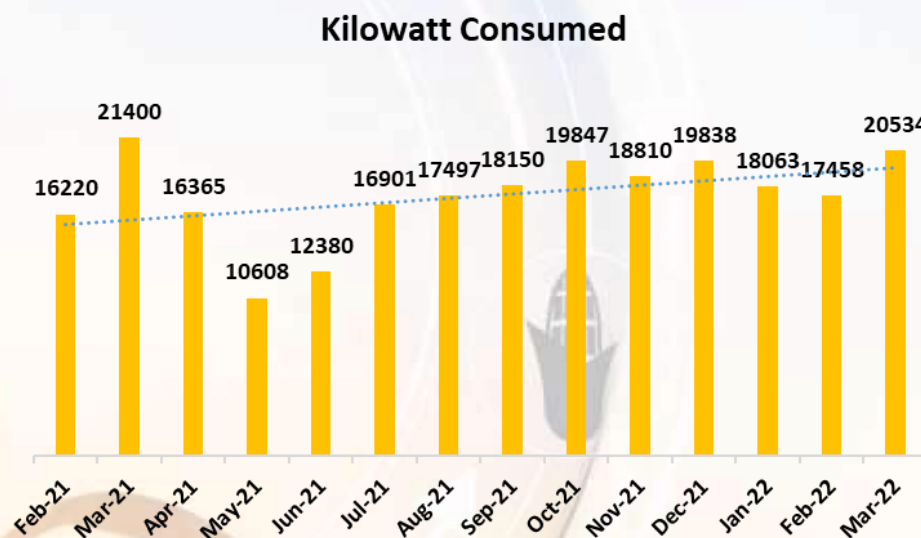
Energy audit at SSMRV was conducted for **February 1st 2021 to March 31st 2022**. The goal of the assessment was primarily to identify existing equipment operational performance to find energy saving opportunities in the campus and provide a report that will help facility college select and implement the solutions. The scope of detailed energy audit includes electrical energy consumption and the inventory of electrical lightning and appliances present on campus. This will help the college to understand their usage patterns and plan for efficient utilisation of energy.

The audit documented details of the various type of energy sources consumed in the college and its tariff structure. College is currently utilising electricity provided by BESCO as a primary energy source to meet the requirement of lighting and other electrical loads. In addition to this, solar panel and diesel is used in generator set. Details of different energy sources are shown in the chart below. About 90.3% energy for the college is from BESCO, while 9.7% is from solar panels and diesel generator.



Electricity Bill Analysis

The detailed analysis of electricity bill shows an increase in energy consumption. The college is initiated measures to reduce the electricity usage by installation of Energy Efficient LED Lights and power efficient equipments on campus.



Solar Pannels

SSMRV college has also installed solar pannels on rooftop. About 7% electrical energy is generated from solar panel. College has 20 solar panel of 8KWA capacity.



Solar pannels installed on rooftop

ENVIRONMENTAL AUDIT



Rain water harvesting

Water scarcity is one of today's growing challenges, and the only solution is water conservation. Water conservation measures are put into place at several levels throughout the college, including rainwater collection, tree planting to preserve subsurface water levels, recycling used water for gardening, and many more. Harvesting rainwater is a method of conservation that is employed for current and future needs.

In accordance with government regulations and rules, the college used roof-top harvesting systems. Rainwater is collected, cleaned frequently, and filtered via a number of layers of mesh or strainers that are installed across the inlet to the storage system.

With a total storage capacity of up to 1 lakh litres, the college has installed 2 rain harvesting tanks on campus. Excess rainwater is left into drainage. College should make alternate measure to utilise this rain water in near future.



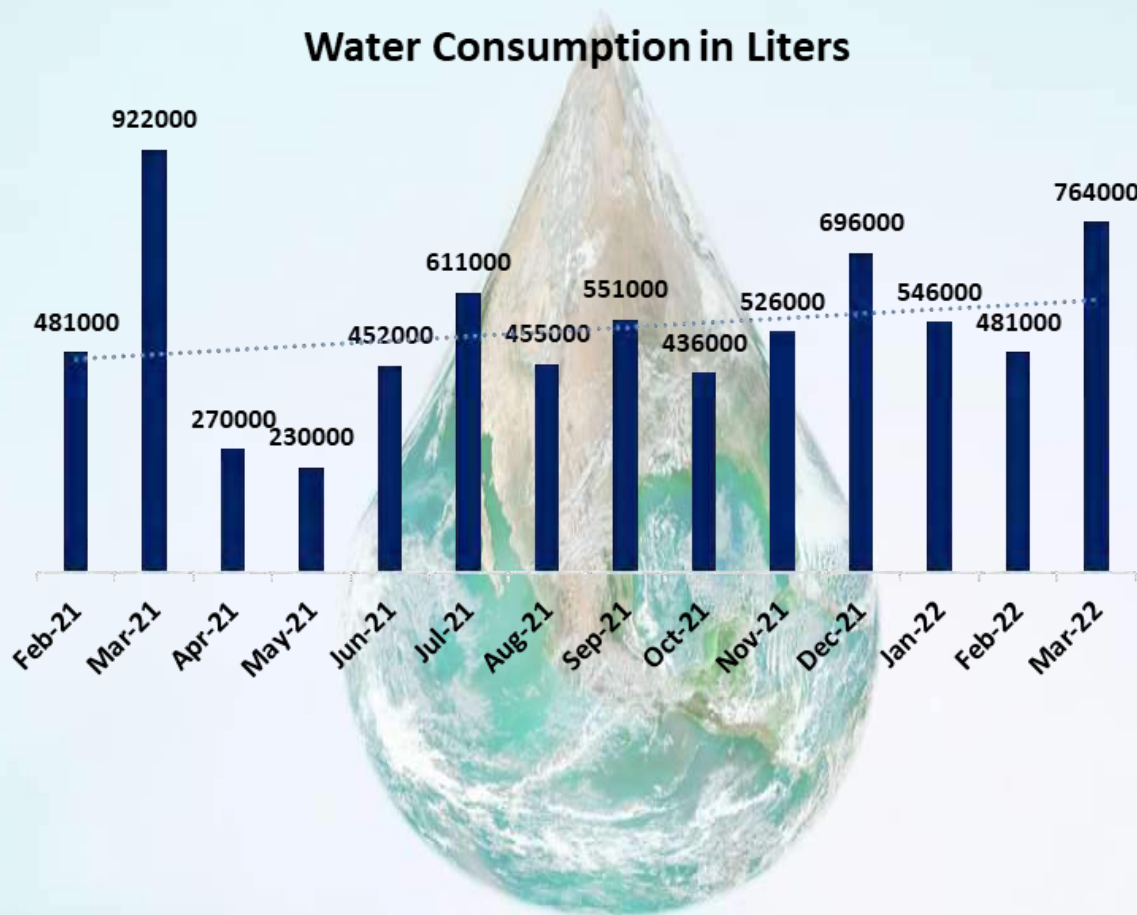
Rainwater Harvesting Sumps





Water Bill Analysis

The detailed analysis of water bill shows an increase in water consumption. The college should make use of rainwater to decrease the consumption of water from BWSSB in the near future. College has all potential to meet its annual water need from rainwater harvesting.



Sewage Treatment System

Sewage treatment is the process of removing contaminants from municipal wastewater. Physical, chemical, and biological processes are used to remove contaminants and produce treated wastewater (or treated effluent) that is safe enough for release into the environment.

At SSMRV College, a STP (Sewage Treatment Plant) has been set up, the waste water generated within the campus of RVCE has been collected and treated with treatment processes such as Screening, Aeration, Sedimentation, Filtration and chlorination. The treated effluent has been used for gardening in the college campus.



STP Sytem at SSMRV

ANNEXURES



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217089822377	01-02-2021 - 01-03-2021	01-03-2021	15-03-2021	31-03-2021

Name & Address: THE SECRETARY. EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	52	Power Cut	
	Billing Demand (KVA)	77	Energy Entitlement Demand	
			Entitlement	

Meter Readings for Meter ID: 1632665375					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-03-2021	12360.735	12493.56	5238	0.99
Previous Reading	01-02-2021	12198.535	12329.075		
Difference		162.2	164.485	5238	
Meter Constant		100	100	100	
Consumption		16220	16448.5	52.38	
Less/Add Consumption		0	0		
Net Consumption		16220	16448.5	52.38	0.99

TOD meter readings for meter ID 1632665375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2107.19	2066.725	4046.5	23.82
10:00 Hrs to 18:00 Hrs	Normal	8358.21	8260.295	9751.5	52.38
18:00 Hrs to 22:00 Hrs	On Peak	1896.335	1871.515	2302	32.72
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : BESCOM

Account Number : 2170865000

Bank Name : Bank of India

Branch : Cantonment

IFSC : BKID00BSCOM

Amount : 161444.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 77.00 KVA at Rs220.00 per kVA		16,940.00
Energy Charges: First 16,220.00 kWh at Rs8.10 per kWh		131,382.00
Fuel Cost Adjustment Charges: 16,220.00 KWH at Rs0.08 per KWH		1,297.60
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		11824.38
Current Bill Amount		161443.98
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.02
Net Payable Amount		161444.00
Rupees One Lakh Sixty-One Thousand Four Hundred Forty-Four Only		

Sd/-
Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217081077430	01-03-2021 - 01-04-2021	01-04-2021	15-04-2021	01-05-2021

Name & Address: THE SECRETARY. EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	97	Power Cut	
	Billing Demand (KVA)	97	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID 1632665375					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-04-2021	12574.74	12708.64	9654	1.00
Previous Reading	01-03-2021	12360.735	12493.56		
Difference		214.005	215.08	9654	
Meter Constant		100	100	100	
Consumption		21400.5	21508	96.54	
Less/Add: Consumption		0	0		
Net Consumption		21400.5	21508	96.54	1.00

TOD meter readings for meter ID 1632665375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2151.31	2107.19	4412	24.78
10:00 Hrs to 18:00 Hrs	Normal	8498.395	8358.21	14018.5	96.54
18:00 Hrs to 22:00 Hrs	On Peak	1925.035	1895.335	2970	50.64
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : **BESCOM**

Account Number : **2170865000**

Bank Name : **Bank of India**

Branch : **Cantonment**

IFSC : **BKID00BSCOM**

Amount : **211825.00**

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 90.00 KVA at Rs220.00 per kVA		19,800.00
Energy Charges: First 21,400.50 kWh at Rs8.10 per kWh		173,344.05
Excess Load/MD Penalty: 7.00 kVA at Rs440.00 per kVA		3,080.00
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		15600.96
Current Bill Amount		211825.01
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.01
Net Payable Amount		211825.00

Rupees Two Lakh Eleven Thousand Eight Hundred Twenty-Five Only

Sd/-
Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217084085333	01-04-2021 - 01-05-2021	01-05-2021	15-05-2021	31-05-2021

Name & Address: THE SECRETARY. EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	76	Power Cut	
	Billing Demand (KVA)	77	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID 1632665375					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-05-2021	12738.39	12878.125	7562	0.96
Previous Reading	01-04-2021	12574.74	12708.64		
Difference		163.65	169.485	7562	
Meter Constant		100	100	100	
Consumption		16365	16948.5	75.62	
Less/Add Consumption		0	0		
Net Consumption		16365	16948.5	75.62	0.97

TOD meter readings for meter ID 1632665375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2193.645	2151.31	4233.5	21.98
10:00 Hrs to 18:00 Hrs	Normal	8594.42	8498.395	9602.5	75.62
18:00 Hrs to 22:00 Hrs	On Peak	1950.325	1925.035	2529	43.68
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : BESCOM
Account Number : 2170865000
Bank Name : Bank of India
Branch : Cantonment
IFSC : BKID00BSCOM
Amount : 161427.00

Your Detailed Bill	
Description	Amount (Rs.)
Demand Charges: 77.00 KVA at Rs220.00 per kVA	16,940.00
Energy Charges: First 16,365.00 kWh at Rs8.10 per kWh	132,556.50
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	11930.09
Current Bill Amount	161426.59
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.41
Net Payable Amount	161427.00
Rupees One Lakh Sixty-One Thousand Four Hundred Twenty-Seven Only	

Sd/-
Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217088659041	01-05-2021 - 01-06-2021	01-06-2021	15-06-2021	01-07-2021

Name & Address: THE SECRETARY. EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	24	Power Cut	
	Billing Demand (KVA)	77	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID 1632685375					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-06-2021	12844.47	12985.58	2382	0.90
Previous Reading	01-05-2021	12738.39	12678.125		
Difference		106.08	117.455	2382	
Meter Constant		100	100	100	
Consumption		10608	11745.5	23.82	
Less/Add Consumption		0	0		
Net Consumption		10608	11745.5	23.82	0.90

TOD meter readings for meter ID 1632685375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2230.565	2183.645	3692	19.14
10:00 Hrs to 18:00 Hrs	Normal	8644.79	8594.42	5037	23.56
18:00 Hrs to 22:00 Hrs	On Peak	1969.115	1950.325	1879	23.82
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : **BESCOM**
Account Number : **2170865000**
Bank Name : **Bank of India**
Branch : **Cantonment**
IFSC : **BKID00BSCOM**
Amount : **93877.00**

Your Detailed Bill	
Description	Amount (Rs.)
Demand Charges: 77.00 KVA at Rs220.00 per kVA	16,940.00
Energy Charges: First 10,608.00 kWh at Rs8.10 per kWh	85,924.80
Interest on Revenue	412.97
Interest on Tax	19.88
Tax	7733.23
Current Bill Amount	111030.88
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.12
Interest on MSD (IOD)	-2614.00
TDS on IOD	1906.00
Interest on ISD/ASD (IOD)	-16446.00
Net Payable Amount	93877.00
Rupees Ninety-Three Thousand Eight Hundred Seventy-Seven Only	

Sd/-

Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217082977342	01-06-2021 - 01-07-2021	01-07-2021	15-07-2021	31-07-2021

Name & Address: THE SECRETARY, EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	39	Power Cut	
	Billing Demand (KVA)	77	Energy Entitlement	
			Demand Entitlement	

Meter Readings for Meter ID 1632665375					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-07-2021	12968.275	13127.24	3926	0.94
Previous Reading	01-06-2021	12844.47	12995.58		
Difference		123.805	131.66	3926	
Meter Constant		100	100	100	
Consumption		12380.5	13166	39.26	
Less/Add Consumption		0	0		
Net Consumption		12380.5	13166	39.26	0.94

TOD meter readings for meter ID 1632665375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2267.455	2230.565	36.89	22.46
10:00 Hrs to 18:00 Hrs	Normal	8711.52	8644.79	66.73	39.26
18:00 Hrs to 22:00 Hrs	On Peak	1989.3	1989.115	2018.5	25.64
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : **BESCOM**
 Account Number : **2170865000**
 Bank Name : **Bank of India**
 Branch : **Cantonment**
 IFSC : **BKID00BSCOM**
 Amount : **122947.00**

Your Detailed Bill	
Description	Amount (Rs.)
Demand Charges: 77.00 KVA at Rs240.00 per kVA	18,480.00
Energy Charges: First 12,380.50 kWh at Rs8.20 per kWh	101,520.10
Fuel Cost Adjustment Charges: 12,380.50 KWH at Rs-0.50 per KWH	-6,190.25
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	9136.81
Current Bill Amount	122946.66
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.34
Net Payable Amount	122947.00
Rupees One Lakh Twenty-Two Thousand Nine Hundred Forty-Seven Only	

Sd/-
 Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - 51 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217086080376	01-07-2021 - 01-08-2021	01-08-2021	15-08-2021	31-08-2021

Name & Address: THE SECRETARY, EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	67	Power Cut	
	Billing Demand (KVA)	77	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID: 1632665375					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-08-2021	13137.265	13299.795	6728	0.98
Previous Reading	01-07-2021	12968.275	13127.24		
Difference		169.01	172.555	6728	
Meter Constant		100	100	100	
Consumption		16901	17255.5	67.28	
Less/Add Consumption		0	0		
Net Consumption		16901	17255.5	67.28	0.98

TOD meter readings for meter ID 1632665375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2311.365	2267.455	4391	23.84
10:00 Hrs to 18:00 Hrs	Normal	8810.945	8711.52	9942.5	67.28
18:00 Hrs to 22:00 Hrs	On Peak	2014.975	1989.3	2567.5	30.88
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : BESCOM
Account Number : 2170865000
Bank Name : Bank of India
Branch : Cantonment
IFSC : BKID00BSCOM
Amount : 161091.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 77.00 KVA at Rs240.00 per kVA		18,480.00
Energy Charges: First 16,901.00 kWh at Rs8.20 per kWh		138,568.20
Fuel Cost Adjustment Charges: 16,901.00 KWH at Rs-0.50 per KWH		-8,450.50
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		12472.94
Current Bill Amount		161090.64
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		0.36
Net Payable Amount		161091.00
		Rupees One Lakh Sixty-One Thousand Ninety-One Only

Sd/-
Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217086381190	01-08-2021 - 01-09-2021	01-09-2021	15-09-2021	01-10-2021

Name & Address: THE SECRETARY, EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	67	Power Cut	
	Billing Demand (KVA)	77	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID: 1632665375					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-09-2021	13312.255	13478.87	6668	0.98
Previous Reading	01-08-2021	13137.285	13299.785		
Difference		174.97	179.075	6668	
Meter Constant		100	100	100	
Consumption		17497	17907.5	66.68	
Less: Add Consumption		0	0		
Net Consumption		17497	17907.5	66.68	0.98

TOD meter readings for meter ID: 1632665375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2355.325	2311.365	4396	26.94
10:00 Hrs to 18:00 Hrs	Normal	8915.155	8810.945	10421	66.68
18:00 Hrs to 22:00 Hrs	On Peak	2041.775	2014.975	2680	38.54
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : BESCOM
Account Number : 2170865000
Bank Name : Bank of India
Branch : Cantonment
IFSC : BKID00BSCOM
Amount : 166120.00

Your Detailed Bill	
Description	Amount (Rs.)
Demand Charges: 77.00 KVA at Rs240.00 per kVA	18,480.00
Energy Charges: First 17,497.00 kWh at Rs8.20 per kWh	143,475.40
Fuel Cost Adjustment Charges: 17,497.00 KWH at Rs-0.50 per KWH	-8,748.50
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	0.00
Current Bill Amount	12912.79
Arrears	166119.69
Bill Correction	0.00
Bill rounding adjustment	0.00
Net Payable Amount	0.31
	166120.00

Rupees One Lakh Sixty-Six Thousand One Hundred Twenty Only

Sd/-
Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217083823861	01-09-2021 - 01-10-2021	01-10-2021	16-10-2021	01-11-2021

Name & Address: THE SECRETARY. EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	64	Power Cut	
	Billing Demand (KVA)	77	Energy Entitlement Demand	

Meter Readings for Meter ID: 1632665375					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-10-2021	13493.76	13665.86	643	0.97
Previous Reading	01-09-2021	13312.255	13478.87		
Difference		181.505	186.99	643	
Meter Constant		100	100	100	
Consumption		18150.5	18699	64.3	
Less: Add Consumption		0	0		
Net Consumption		18150.5	18699	64.3	0.97

TOD meter readings for meter ID: 1632665375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2398.61	2355.325	4328.5	27.02
10:00 Hrs to 18:00 Hrs	Normal	9024.915	8915.155	10976	64.3
18:00 Hrs to 22:00 Hrs	On Peak	2070.235	2041.775	2846	46.92
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : BESCOM
Account Number : 2170865000
Bank Name : Bank of India
Branch : Cantonment
IFSC : BKID00BSCOM
Amount : 182944.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 77.00 KVA at Rs240.00 per kVA		18,480.00
Energy Charges: First 18,150.50 kWh at Rs8.20 per kWh		148,834.10
Fuel Cost Adjustment Charges: 18,150.50 KWH at Rs-0.06 per KWH		-1,089.03
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		13395.07
Current Bill Amount		179620.14
Arrears		0.00
Bill Correction		0.00
Tariff Short Claim Adjustment for Tax		147.28
Bill rounding adjustment		0.08
Tariff Short Claim Adjustment for Revenue		3176.50
Net Payable Amount		182944.00

Rupees One Lakh Eighty-Two Thousand Nine Hundred Forty-Four Only

Sd/-
Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217088887368	01-10-2021 - 01-11-2021	01-11-2021	15-11-2021	01-12-2021

Name & Address: THE SECRETARY, EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	72	Power Cut	
	Billing Demand (KVA)	77	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID 1632665375					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-11-2021	13692.235	13869.655	.7176	0.97
Previous Reading	01-10-2021	13493.76	13665.86		
Difference		198.475	203.795	.7176	
Meter Constant		100	100	100	
Consumption		19847.5	20379.5	71.76	
Less/Add Consumption		0	0		
Net Consumption		19847.5	20379.5	71.76	0.97

TOD meter readings for meter ID 1632665375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2447.265	2398.61	4867.5	27.72
10:00 Hrs to 18:00 Hrs	Normal	9143.805	9024.915	11889	71.76
18:00 Hrs to 22:00 Hrs	On Peak	2101.145	2070.235	3091	51.18
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.
 Beneficiary Name : BESCOM
 Account Number : 2170865000
 Bank Name : Bank of India
 Branch : Cantonment
 IFSC : BKID00BSCOM
 Amount : 197382.00

Your Detailed Bill	
Description	Amount (Rs.)
Demand Charges: 77.00 KVA at Rs240.00 per kVA	18,480.00
Energy Charges: First 19,847.50 kWh at Rs8.20 per kWh	162,749.50
Fuel Cost Adjustment Charges: 19,847.50 KWH at Rs-0.06 per KWH	-1,190.85
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	14647.46
Current Bill Amount	194686.11
Arrears	0.00
Bill Correction	0.00
Tariff Short Claim Adjustment for Tax	95.00
Bill rounding adjustment	-0.11
Tariff Short Claim Adjustment for Revenue	2601.00
Net Payable Amount	197382.00

Rupees One Lakh Ninety-Seven Thousand Three Hundred Eighty-Two Only

Sd/-
 Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217089294327	01-11-2021 - 01-12-2021	01-12-2021	15-12-2021	31-12-2021

Name & Address: THE SECRETARY, EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	62	Power Cut	
	Billing Demand (KVA)	77	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID: 1832665375

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-12-2021	13880.335	14062.015	6228	0.98
Previous Reading	01-11-2021	13692.235	13869.655		
Difference		188.1	192.36	6228	
Meter Constant		100	100	100	
Consumption		18810	19236	62.28	
Less/Add Consumption		0	0		
Net Consumption		18810	19236	62.28	0.98

TOD meter readings for meter ID: 1832665375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2492.515	2447.285	4523	26.9
10:00 Hrs to 18:00 Hrs	Normal	9258.34	9143.805	11453.5	62.28
18:00 Hrs to 22:00 Hrs	On Peak	2129.48	2101.145	2833.5	47.98
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : **BESCOM**
Account Number : **2170865000**
Bank Name : **Bank of India**
Branch : **Cantonment**
IFSC : **BKID00BSCOM**
Amount : **185475.00**

Your Detailed Bill

Description	Amount (Rs.)
Demand Charges: 77.00 KVA at Rs240.00 per kVA	18,480.00
Energy Charges: First 18,810.00 kWh at Rs8.20 per kWh	154,242.00
Fuel Cost Adjustment Charges: 18,810.00 KWH at Rs-0.06 per KWH	-1,128.60
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	13881.78
Current Bill Amount	185475.18
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	-0.18
Net Payable Amount	185475.00

Rupees One Lakh Eighty-Five Thousand Four Hundred Seventy-Five Only

Sd/-
Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217084219355	01-12-2021 - 01-01-2022	01-01-2022	16-01-2022	01-02-2022

Name & Address: THE SECRETARY, EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	68	Power Cut	
	Billing Demand (KVA)	77	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID 1632665375

Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-01-2022	14078.72	14265.12	682	0.98
Previous Reading	01-12-2021	13880.335	14062.015		
Difference		198.385	203.105	682	
Meter Constant		100	100	100	
Consumption		19838.5	20310.5	68.2	
Less/Add: Consumption		0	0		
Net Consumption		19838.5	20310.5	68.2	0.98

TOD meter readings for meter ID 1632665375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2539.99	2492.515	4747.5	24.56
10:00 Hrs to 18:00 Hrs	Normal	9379.81	9258.34	12147	68.2
18:00 Hrs to 22:00 Hrs	On Peak	2158.92	2129.48	2944	46.8
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : **BESCOM**

Account Number : **2170865000**

Bank Name : **Bank of India**

Branch : **Cantonment**

IFSC : **BKID00BSCOM**

Amount : **195797.00**

Your Detailed Bill

Description	Amount (Rs.)
Demand Charges: 77.00 KVA at Rs240.00 per kVA	18,480.00
Energy Charges: First 19,838.50 kWh at Rs8.20 per kWh	162,675.70
Interest on Revenue	0.00
Interest on Tax	0.00
Tax	14640.81
Current Bill Amount	195796.51
Arrears	0.00
Bill Correction	0.00
Bill rounding adjustment	0.49
Net Payable Amount	195797.00
Rupees One Lakh Ninety-Five Thousand Seven Hundred Ninety-Seven Only	

Sd/-

Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217086898543	01-01-2022 - 01-02-2022	01-02-2022	15-02-2022	03-03-2022

Name & Address: THE SECRETARY. EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	56	Power Cut	
	Billing Demand (KVA)	77	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID: 1632665375					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-02-2022	14259.35	14452.17	.5614	0.96
Previous Reading	01-01-2022	14078.72	14265.12		
Difference		180.63	187.05	.5614	
Meter Constant		100	100	100	
Consumption		18063	18705	56.14	
Less/Add Consumption		0	0		
Net Consumption		18063	18705	56.14	0.97

TOD meter readings for meter ID 1632665375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2587.765	2539.99	4777.5	23.46
10:00 Hrs to 18:00 Hrs	Normal	9494.245	9379.81	10443.5	56.14
18:00 Hrs to 22:00 Hrs	On Peak	2187.34	2158.92	2842	35.36
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS
This Bill Payment Only.
Beneficiary Name : BESCOM
Account Number : 2170865000
Bank Name : Bank of India
Branch : Cantonment
IFSC : BKID00BSCOM
Amount : 179927.00

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 77.00 KVA at Rs240.00 per kVA		18,480.00
Energy Charges: First 18,063.00 kWh at Rs8.20 per kWh		148,116.60
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		13330.49
Current Bill Amount		179927.09
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.09
Net Payable Amount		179927.00
Rupees One Lakh Seventy-Nine Thousand Nine Hundred Twenty-Seven Only		

Sd/-
Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217080643966	01-02-2022 - 01-03-2022	01-03-2022	15-03-2022	31-03-2022

Name & Address: THE SECRETARY. EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	62	Power Cut	
	Billing Demand (KVA)	77	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID: 1632665375					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-03-2022	14433.935	14629.6	6236	0.98
Previous Reading	01-02-2022	14259.35	14452.17		
Difference		174.585	177.43	6236	
Meter Constant		100	100	100	
Consumption		17458.5	17743	6236	
Less/Add Consumption		0	0		
Net Consumption		17458.5	17743	6236	0.98

TOD meter readings for meter ID 1632665375

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	2631.295	2587.765	4353	22.78
10:00 Hrs to 18:00 Hrs	Normal	9568.805	9484.245	10456	62.36
18:00 Hrs to 22:00 Hrs	On Peak	2213.835	2187.34	2649.5	37.78
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS

This Bill Payment Only.

Beneficiary Name : **BESCOM**
Account Number : **2170865000**
Bank Name : **Bank of India**
Branch : **Cantonment**
IFSC : **BKID00BSCOM**
Amount : **174524.00**

Your Detailed Bill		Amount (Rs.)
Description		
Demand Charges: 77.00 KVA at Rs240.00 per kVA		18,480.00
Energy Charges: First 17,458.50 kWh at Rs8.20 per kWh		143,159.70
Interest on Revenue		0.00
Interest on Tax		0.00
Tax		12884.37
Current Bill Amount		174524.07
Arrears		0.00
Bill Correction		0.00
Bill rounding adjustment		-0.07
Net Payable Amount		174524.00
Rupees One Lakh Seventy-Four Thousand Five Hundred Twenty-Four Only		

Sd/-
Assistant Executive Engineer (Ele.)



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

BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - S1 JAYANAGARA

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
2170865572 (1SHT79)	2170865000	217083432556	01-03-2022 - 01-04-2022	01-04-2022	16-04-2022	02-05-2022

Name & Address: THE SECRETARY. EDUCATIONAL INSTITUTION 1110040, KAR -560041	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C2	High Cost Energy	
	Contract Demand(KVA)	90	Special Energy	
	85% of CD (KVA)	77	Base Consumption	
	Recorded Demand (KVA)	91	Power Cut	
	Billing Demand (KVA)	91	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID: 1632665375					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-04-2022	14639.28	14837.16	906	0.99
Previous Reading	01-03-2022	14433.935	14629.6		
Difference		205.345	207.56	906	
Meter Constant		100	100	100	
Consumption		20534.5	20756	90.6	
Less/Add Consumption		0	0		
Net Consumption		20534.5	20756	90.6	0.99

TOD meter readings for meter ID 1632665375					
Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	2631.295	736870.5	0
10:00 Hrs to 18:00 Hrs	Normal	0	9588.805	41119.5	0
18:00 Hrs to 22:00 Hrs	On Peak	0	2213.835	778616.5	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS This Bill Payment Only. Beneficiary Name : BESCOM Account Number : 2170865000 Bank Name : Bank of India Branch : Cantonment IFSC : BKID00BSCOM Amount : 205617.00	Your Detailed Bill		Amount (Rs.)
	Description		
	Demand Charges: 90.00 KVA at Rs240.00 per kVA		21,600.00
	Energy Charges: First 20,534.50 kWh at Rs8.20 per kWh		168,382.90
	Excess Load/MD Penalty: 1.00 kVA at Rs480.00 per kVA		480.00
	Interest on Revenue		0.00
	Interest on Tax		0.00
	Tax		15154.46
	Current Bill Amount		205617.36
	Arrears		0.00
	Bill Correction		0.00
	Bill rounding adjustment		-0.36
	Net Payable Amount		205617.00
	Rupees Two Lakh Five Thousand Six Hundred Seventeen Only		
	Sd/- Assistant Executive Engineer (Ele.)		



@Rashtreeya Sikshana Samithi Trust

R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL: rvim.edu.in; Email: contact@rvim.edu.in

Ref: 35 /RVIM/MBA/2021-22

Date 14/09/2021

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,

Sub: Forwarding of Bill from BWSSB.



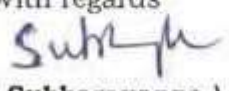
With reference to the above subject, we hereby forwarding Bill received from **BWSSB** for the month of August 2021 for the period from 10/08/2021 to 10/09/2021 total consumption was **4,55,000 litres** of water and an amount of **Rs 51,925.00** (Fifty one thousand and nine hundred twenty five rupees only) which have been used in all the three blocks of college of the campus, R.V. SKILLS and renovation works are in progress at degree college.

The previous month consumption was **6,11,000 Ltrs** and an amount of **Rs 68,890.00** (sixty eight thousand and eight hundred ninety rupees only).

This is for yours kind information and approvals to pay the bill.

Thanking you


With regards


(Subbarayappa)
Maintenance Engineer
SSMRV College campus.

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and permission
To pay the Bill.

Truly yours


(Dr. Purushottam Bung)
Propesser and Director




Alice
16/9





ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಲೇವರಿಂಗ್ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

SE205187/J3-57

ಉಪ ವಿಭಾಗ / Sub Division : 20464

ಹೋಟೆಲ್ ಮತ್ತು ಸಂಪಿಗೆ / RRN: Hotels and Cafeteria

ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : SE205187090

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 10/09/2021

ಲೆವರಿಂಗ್ ದಿನಾಂಕ / Rdg Date : 25/09/2021

ಪಾವತಿಸಬೇಕಾದ ದಿನಾಂಕ / Due Date

H U S MURTHI HON SECRETAR

CA Site 17 Rastriya Sikshana S

4th T Block Jayanagar

Consumer Details

35018000

ಬಳಕೆ ಮಾಡಿದ / Consumption Details

ಇಂದಿನ ವಾಚ / Pres Rdg : 455000

ಹಿಂದಿನ ವಾಚ / Prev Rdg :

ಬಳಕೆ / Consumption-Ltrs : 37940.00

ಬಿಲ್ ಮಾಡಿದ ದಿನಾಂಕ / Billing Details

ನೀರಿನ ವೆಚ್ಚ / Water Charges : 10485.00

ಮೀಟರ್ ವೆಚ್ಚ / Meter Charges : 2500.00

ಲೇವರಿಂಗ್ ವೆಚ್ಚ / Sanitary Charges : 0.00

ಹಿರಿ ಬಾವಿ ವೆಚ್ಚ / S.C For Borewell : 0.00

ಇತರೆ ವೆಚ್ಚ / Other Charges : 0.00

ಹಿಂದಿನ ಬಾಕಿ / Arrears : 51925.00

ಬಡ್ಡಿ / Interest : 0.00

ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 51925.00

RUPEES FIFTY ONE THOUSAND NINE HUNDRED TWO
NINETY FIVE RUPEES ONLY

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ / Net Amount Due :

711/23-08-2021/68890/Chequ/T-BLOCK

AMOUNT PAYABLE AFTER DUE DATE 52790

Receipt No. / Pay Date / Amount / Mode / Paid at



Device No: 867523037901951

13-09-2021 12:32:35

ಗಮನಿಸಿ : ಪಾವತಿಯ ಕಡೆಯ ದಿನದೊಳಗೆ ಪಾವತಿಯಾಗದಿದ್ದರೆ
ನೀರು ಸರಬರಾಜು ನಿಲ್ಲಿಸುವ ಕ್ರಮ ಜರುಗಿಸಲಾಗುವುದು.

Note : If payment is not made before the due date steps
for disconnection of water supply will be initiated.

ಬಳಕೆದಾರರು ಒಪ್ಪಿಗೆಯನ್ನು ಸಹಿ ಮಾಡಿ ಪಾವತಿಯಾಗಬೇಕು

ಅಥವಾ ಮುಖಾಂತರ ಭರಿಸಿ



@Rashtreeya Sikshana Samithi Trust

R.V. INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

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Ref: 017 /RVIM/MBA/2020-21

Date 20/04/2021

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,

Sub: Forwarding of Bill from BWSSB.



With reference to the above subject, we hereby forwarding Bill received from **BWSSB** for the month of March 2021 for the period from 10/03/2021 to 10/04/2021 with total consumption was **9,22,000 litres** of water and an amount of **Rs 1,02,711.00** (one lakh two thousand and seven hundred eleven rupees only) which have been used in all the three blocks of college of the campus, R.V. SKILLS and renovation works are in progress at PU and degree college. (Summer effect + well)

Previous month consumption was **6,35,000 litres** and amount of **Rs 71,500.00** (Seventy one thousand and five hundred rupees only).

This is for your kind information and approvals to pay the bill.

Thanking you

With regards

Subbarayappa

(Subbarayappa)
Maintenance Engineer
SSMRV College campus.

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and permission
To pay the Bill.

Truly yours

Dr. Purushottam Bung
(Dr. Purushottam Bung)
Propresser and Director



Approved
21/4/21

RVIM 592448 20/04/21

R.S.S.T. Jayanagar, Bangalore-11	
Head of A/c...	Water charges
Passed for Rs...	1,02,711/-
Rupees...	one lakh two thousand seven hundred eleven only
Authorized Signatory	

20-4-21



BANGALORE WATER SUPPLY AND SEWERAGE BOARD

Sub Division / Sub Division : SE5

RRNo : SE205187/J3-57

Consumption No : 20464
Hotels and Cafeteria

Bill No : SE205187040

Rdg Date : 10/04/2021

Due Date : 25/04/2021

Consumer Details

A. S. MURTHY HDN SECRETAR
CA Site 17, Rastriya Sikshana S
4th T Block, Jayanagar

Consumption Details

Pres Rdg : 33000000

Prev Rdg : 32078000

Consumption-Ltrs : 922000

Billing Details

Water Charges : 78569.00

Meter Charges : 1000.00

Sanitary Charges : 20642.00

S.C For Borewell : 2560.00

Other Charges : 0.00

Arrears : 0.00

Interest : 0.00

Total Amount : 102711.00

Adv Amount : 0.00

Net Amount Due : 102711.00

RUPEES ONE LAKHS TWO THOUSAND ELEVEN RUPEES ONLY

Previous Month's Payment

015/25-03-2021 / 91500 / CHEQUES / MADE K Paid at

AMOUNT PAYABLE AFTER DUE DATE 104423



Device No: 867523037801951
15-04-2021 16:54:47

ನೋಟ : ಪಾವತಿ, ಕಡತ ನಿರ್ದೇಶನ ಪರಿಶೀಲಿಸುವುದು

Note : If payment is not made before the due date steps for disconnection of water supply will be initiated.

Software support provided by NIC



Bangalore Water Supply & Sewerage Board

Kiosk ID : 049-JAYANAGARA T 3LOC

Sub Division : SE5
Receipt No. : 262
Pay Mode : Cheque
Cheque No. : 592448
Cheque Date : 21-04-2021
Pay Date : 21-04-2021
Pay Time : 3:03:56
Bill No : SE205187040
Bill Amt : Rs. 102711.00
Paid Amt : Rs. 102711.00
Excess Amt. : Rs. 0.00
Less Amt. : Rs. 0.00

4592448 5500150271 000168 31

Barcode of previous bill and consumption for 100%

592448

45 No 0471101029128

Pay. Su.4 Bus SB Jayanagar
Rupees one lakh two thousand seven hundred eleven only

₹ 102,711/-

for RV INSTITUTE OF MANAGEMENT
Authorized Signatures

ATC
Canaan Bank
BANGALORE JAYANAGARA 4TH T BLOCK
IFSC: CNB00000371

PAID CITY SB

210421
DOMYYYY

Signature of Biller

Receipt Subject To Realization Of
Cheque/DD And Correctness Of the
Amount Entered
Thank You For Using
EWSSB KIOSK For Bill Payment
Service Provided By FTL



@Rashtreeya Sikshana Samithi Trust

R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

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Ref : 029 /RVIM/MBA/2021-22

Date 16/06/2021

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,

Sub: Forwarding of Bill from BWSSB.



With reference to the above subject, we hereby forwarding Bill received from **BWSSB** for the month of April and May 2021 for the period from 10/04/2021 to 10/06/2021 (two months) with total consumption was **2,70,000 and 2,30,000 litres** of water and an amount of **Rs 59,792.00** (fifty nine thousand and seven hundred ninety two rupees only) which have been used in all the three blocks of college of the campus, R.V. SKILLS and renovation works are in progress at degree college.

The month of March consumption was **9,22,000 litres** and amount of **Rs 1,02,711.00** (one lakh two thousand and seven hundred eleven rupees only).

This is for yours kind information and approvals to pay the bill.

Thanking you

With regards

(Subbarayappa)
Maintenance Engineer
SSMRV College campus.

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and permission
To pay the Bill.

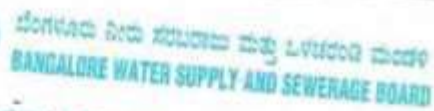
Truly yours

(Dr. Purushottam Bung)
Propesser and Director



Approved
16/6

Atce
L
17/6



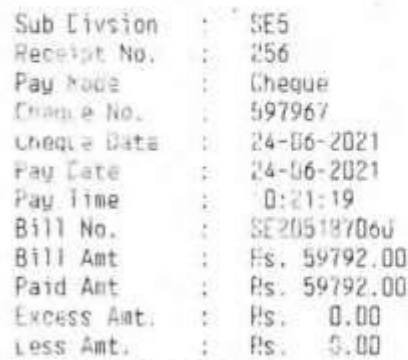
A U S MURTHY HON SECRETAR
CA Site 17 Rastriya Sikshana S
4th I Block, Javanagi

RUPEES FIFTY NINE THOUSAND SEVEN HUNDRED N
INTY TWO RUPEES ONLY

AMOUNT PAYABLE AFTER DUE DATE 60789



"www.bwnb.gov.in/sakala_services"



Pay to the  Bank
 A/c. Payee Only
 BANGALORE, KARNATA
 TSC : CHN0000471
 Pay to the SWA BASSB
 Rupees and Fifty Nine Thousand Six
 Two only
 A/c No. 0471101029127
 597967

^a 10^{-4} a.

Thank You For Using
EWSSB KIOSK For Bill Payment
Service Provided By FTL



Rashtreeya Sikshana Samithi Trust

R.V. INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL: rvim.edu.in; Email: contact@rvim.edu.in

Ref : 331 /RVIM/MBA/2022-23

Date 07/01/2022

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,

Sub: Forwarding of Bill from BWSSB.



With reference to the above subject, we hereby forwarding Bill received from **BWSSB** for the month of December 2021 for the period from 05/12/2021 to 05/01/2022 total consumption was **6,96,000 litres** of water and an amount of **Rs 79,128.00** (Seventy nine thousand one hundred and twenty eight rupees only) which have been used in all the three blocks of college of the campus, R.V. SKILLS and Canteen. Previous month we bought the water and bill amount also less, because the water comes from bwssb properly did not come. This month is hike, due to the sufficient water has been comes from bwssb and we did not purchased the water.

The previous month consumption was **5,26,000 Ltrs** and an amount of **Rs 59,646.00** (Fifty nine thousand six hundred and forty six rupees only).

This is for yours kind information and approvals to pay the bill.

Thanking you

With regards

Subbarayappa

(Subbarayappa)
Maintenance Engineer
SSMRV College campus.

Submitted to,

The Hon. Secretary, RSS Trust

For kind consideration and permission
To pay the Bill.

Truly yours

Dr. Purushottam Bung
07.01.2022

(Dr. Purushottam Bung)
Propesser and Director



Atc
L
10/1

Ch No.	472942	Date	11/01/22
R.V. INSTITUTE OF MANAGEMENT			
Filed of A/c.	Water charges		
Passed for Rs.	79,128/-		
Rupees	Seventy nine thousand one hundred and twenty eight only		
Authorised Signatories			

11.1.22



Bangalore Water Supply & Sewerage Board

Kiosk ID : H49-JAYANAGARA T BLOC
Sub Division : SE5
Receipt No. : H40
Pay Mode : Cheque
Cheque No. : 472942
Cheque Date : 3-01-2022
Pay Date : 3-01-2022
Pay Time : 4:05:29
Bill No. : SE205187010
Bill Amt : Rs. 79128.00
Paid Amt : Rs. 79128.00
Excess Amt. : Rs. 0.00
Less Amt. : Rs. 0.00



BANGALORE WATER SUPPLY AND SEWERAGE BOARD
SE205187010-52

Sub Division / Sub Division : 0464
Hotel and Catereria
RRNo : SE205187010
Cons No : 05/01/2022
Bill No : 20/01/2022
Rdg Date :
Consumer Details

37227000

Consumption Details

Pres Rdg : 36531000
Prev Rdg : 58987.00
Consumption-Ltrs : 1000.00

Billing Details

Water Charges : 2500.00
Meter Charges : 0.00
Sanitary Charges : 954.00
S.C For Borewell : 0.00
Other Charges : 79128.00
Arrears : 0.00
Interest : 0.00
Total Amount : 79128.00

RUPEES SEVENTY NINE THOUSAND ONE HUNDRED AND TWENTY EIGHT RUPEES ONLY
Adv Amount :

Net Amount Due :

036/22-12/2017/596467/Net Amount Due

AMOUNT PAYABLE AFTER 10% DATE 80447

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at



Device No: 862524 J2801951
06-01-2022 04:37:52

ಪೆಪ್ಸಿಕ್ ಟ್ಯಾಂಕ್/ಪೀಪರ್‌ರನ್ನು ಸುರಕ್ಷಿತವಾಗಿ
ಸ್ವಚ್ಛಗೊಳಿಸಲು ಕರೆ ಮಾಡಿ 14420.

Call 14420 for safe cleaning of Septic tank/Sewer.

ಪೆಪ್ಸಿಕ್ ಟ್ಯಾಂಕ್/ಪೀಪರ್‌ರನ್ನು ಸುರಕ್ಷಿತವಾಗಿ ಸ್ವಚ್ಛಗೊಳಿಸಲು ಕರೆ ಮಾಡಿ 14420.

Provide at all branches in India

862524 J2801951 5600150277: 000313 31

472942

0471101029128

Signature

BY INSTITUTE OF MANAGEMENT

Pay A/c Sec Bank Bangalore
Superhyndi the word one hundred thousand only
79128/-

11012022

Receipt Subject To Realization Of
Cheque/DD And Correctness Of the
Amount Entered
Thank You For Using
BWSSB KIOSK For Bill Payment
Service Provided By FTL



@Rashtreeya Sikshana Samithi Trust

R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL: rvim.edu.in; Email: contact@rvim.edu.in

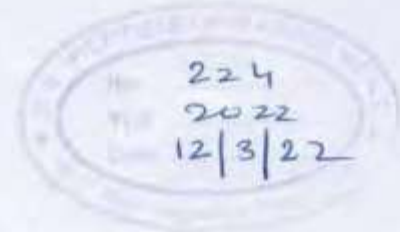
Ref: 409 /RVIM/MBA/2022-23

Date 08/03/2022

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,

Sub: Forwarding of Bill from BWSSB.



With reference to the above subject, we hereby forwarding Bill received from **BWSSB** for the month of February 2022 for the period from 05/02/2021 to 05/03/2022 total consumption was **4,81,000 litres** of water and an amount of **Rs 54,753.00** (Fifty four thousand seven hundred and fifty three rupees only) which have been used in all the three blocks of college of the campus, R.V. SKILLS and canteen.

The previous month consumption was **5,46,000 Ltrs** and an amount of **Rs 61,821.00** (Sixty one thousand eight hundred and twenty one rupees only).

This is for yours kind information and approvals to pay the bill.

Thanking you

With regards

Subbarayappa
(Subbarayappa)
Maintenance Engineer
SSMRV College campus.

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and permission
To pay the Bill.

Truly yours

Dr. Purushottam Bung
(Dr. Purushottam Bung)
Propesser and Director

Ch. No.	598086	Date	19/03/22
R.V INSTITUTE OF MANAGEMENT			
Head of A/c.	water charges		
Passed for Rs	54753.00		
Rupees	Fifty four thousand seven hundred and fifty three only		
AORVIM	Director		



h

ALICE
12/3



BANGALORE WATER SUPPLY AND SEWERAGE BOARD

Sub Division : SE5

RRNo : SE205187/J3-57

Cons No : 20464
Hotels and Cafeteria

Bill No : SE205187030

Rdg Date : 05/03/2022

Due Date : 20/03/2022

Consumer Details

H. U. S. MURTHY HON. SECRETAR
Site 17 Rastriya Sikshara S
4th I Block, Jayanagar

Consumption Details

Pres Rdg : 38254000

Prev Rdg : 37773000

Consumption-Ltrs : 48100

Billing Details

Water Charges : 40202.00

Meter Charges : 1000.00

Sanitary Charges : 11051.00

S.C For Borewell : 2500.00

Other Charges : 0.00

Arrears : 0.00

Interest : 0.00

Total Amount : 54753.00

Adv Amount : 0.00

Net Amount Due : 54753.00

RUPEES FIFTY FOUR THOUSAND SEVEN HUNDRED FIFTY THREE RUPEES ONLY

Previous Month Payment

Serial No / Pay Date / Amount / Mode / Paid at

AMOUNT PAYABLE AFTER DUE DATE 55666



Device No: 867523037801951
06-03-2022 02:01:59

Call 14420 for safe cleaning of Septic tank/Sewer.

Call 14420 for safe cleaning of Septic tank/Sewer.
www.bwssb.gov.in



Bangalore Water Supply & Sewerage Board

Kiosk ID : B49-JAYANAGARA T 3LUC

Sub Division : SE5

Receipt No. : 965

Pay Mode : Cheque

Cheque No. : 598086

Cheque Date : 9-03-2022

Pay Date : 9-03-2022

Pay Time : 4:58:42

Bill No. : SE205187030

Bill Amt : Rs. 54753.00

Paid Amt : Rs. 54753.00

Excess Amt. : Rs. 0.00

Less Amt. : Rs. 0.00

Payable at all our branches in India

598086

0471101029127

FOR DIRECTOR & INSTITUTE OF MANAGEMENT

Signature of Director

Pay to the order of
H. U. S. MURTHY HON. SECRETAR
Site 17 Rastriya Sikshara S
4th I Block, Jayanagar

1032022
MAY 2022

Receipt Subject To Realization Of
Cheque/DD And Correctness Of the
Amount Entered
Thank You For Using
BWSSB KIOSK For Bill Payment
Service Provided By FTL



®Rashtreeya Sikshana Samithi Trust

R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

Ref : 378 /RVIM/MBA/2022-23

Date 09/02/2022

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,

Sub: Forwarding of Bill from BWSSB.



With reference to the above subject, we hereby forwarding Bill received from **BWSSB** for the month of January 2022 for the period from 05/01/2021 to 05/02/2022 total consumption was **5,46,000 litres** of water and an amount of **Rs 61,821.00** (Sixty one thousand eight hundred and twenty one rupees only) which have been used in all the three blocks of college of the campus, R.V. SKILLS and canteen.

The previous month consumption was **6,96,000 Ltrs** and an amount of Rs **79,128.00** (Seventy nine thousand one hundred and twenty eight rupees only).

This is for yours kind information and approvals to pay the bill.

Thanking you

With regards

Subbarayappa
(Subbarayappa)
Maintenance Engineer
SSMRV College campus.

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and permission
To pay the Bill.

Truly yours

Dr. Purushottam Bung
(Dr. Purushottam Bung)
Propesser and Director



Ch No. 472961 Date 18/02/22
R.V. INSTITUTE OF MANAGEMENT
Head of A/c. water charges
Received for Rs. 61,821/-
Rupees Sixty one thousand eight hundred twenty one only
Authorised Signatories

(10)
18.2.22



BANGALORE WATER SUPPLY AND SEWERAGE BOARD

Sub Division / Sub Division : SE205187/J3-57

RRNo / RRNo : 20464
Hotels and Cafeteria

Cons No / Cons No : SE205187020

Bill No / Bill No : 05/02/2022

Rdg Date / Rdg Date : 20/02/2022

Due Date / Due Date :

Consumer Details
4th T Block, Jayanagar

Consumption Details
37773000

Pres Rdg / Pres Rdg : 37227000

Prev Rdg / Prev Rdg : 545000

Consumption-Ltrs / Consumption-Ltrs : 45867.00

Billing Details
1000.00

Water Charges / Water Charges : 12464.00

Meter Charges / Meter Charges : 2500.00

Sanitary Charges / Sanitary Charges : 0.00

S.C For Borewell / S.C For Borewell : 0.00

Other Charges / Other Charges : 0.00

Arrears / Arrears : 61821.00

Interest / Interest :

Total Amount / Total Amount : 0.00

Adv Amount / Adv Amount : 61821.00

RUPEES SIXTY ONE THOUSAND EIGHT HUNDRED THIRTY ONE / Rupees Amount Due :

840/13-01-2022/79128/Cheque/T-BLOCK

Amount Paid / Pay Date / Amount Paid at



Device No: 867523037801351
08-02-2022 13:49:28

Call 14420 for safe cleaning of Septic tank/Sewer.

www.bwssb.gov.bd/multi_services



Bangalore Water Supply & Sewerage Board

Kiosk ID : 849-JAYANAGARA T 3LOC

Sub Division : SE5
Receipt No. : 510
Pay Mode : Cheque
Cheque No. : 472961
Cheque Date : 9-02-2022
Pay Date : 9-02-2022
Pay Time : 09:47:24
Bill No. : SE205187020
Bill Amt : Rs. 61821.00
Paid Amt : Rs. 61821.00
Excess Amt. : Rs. 0.00
Less Amt. : Rs. 0.00

472961 5600150271 000313 31

Pay to the order of BWSSB Jayanagar
SIXTY ONE THOUSAND EIGHT HUNDRED THIRTY ONE ONLY

472961

61821/-

RECEIVED BY MANAGEMENT

18022022

Receipt Subject To Realization Of
Cheque/DD And Correctness Of the
Amount Entered

Thank You For Using
BWSSB KIOSK For Bill Payment
Service Provided By FIL



@Rashtreeya Sikshana Samithi Trust

R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL: rvim.edu.in; Email: contact@rvim.edu.in

Ref : 059/RVIM/MBA/2021-22

Date 15/07/2021

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,

Sub: Forwarding of Bill from BWSSB.



With reference to the above subject, we hereby forwarding Bill received from **BWSSB** for the month of June 2021 for the period from 10/06/2021 to 10/07/2021 total consumption was **4,52,000.00 litres** of water and an amount of **Rs 51,599.00** (Fifty one thousand and five hundred ninety nine rupees only) which have been used in all the three blocks of college of the campus, R.V. SKILLS and renovation works are in progress at degree college.

The month of May consumption was **2,30,000.00 litres** and an amount of **Rs 27,456.00** (Twenty seven thousand and four hundred fifty six rupees only).

(Because of lockdown)

This is for yours kind information and approvals to pay the bill.

Thanking you

With regards

(Subbarayappa)
Maintenance Engineer
SSMRV College campus.

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and permission
To pay the Bill.

Truly yours

(Dr. Purushottam Bung)
Propesser and Director



ALC
20/7

RV



ಖರೀದಿದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

R U S MURPHY, NON SECRETAR
H Site 17 Rastriya Sikshana S
1th T Block, Jayanagar

Wt Avg / Consumption Details

total mtr / Pres Rdg :	33952000
total mtr / Prev Rdg :	33500000
net / Consumption-Ltrs :	452000

255 222 / Billing Details

ಜಲ ಶುಲ್ಕ / Water Charges :	37679.00
ಮೀಟರ್ ಶುಲ್ಕ / Meter Charges :	1000.00
ಸ್ಯಾನಿಟರಿ ಶುಲ್ಕ / Sanitary Charges :	10420.00
ಬೋರಿಂಗ್ ಸಿಸ್ಟಂ ಶುಲ್ಕ / S.C For Borewell :	2500.00
ಇತರೆ ಶುಲ್ಕ / Other Charges :	0.00
ಒಟ್ಟು ಮೊತ್ತ / Arrears :	0.00
ಸುಸ್ಥಿತಿ / Interest :	0.00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount :	51599.00

ಮಂಗಳ ಮೊತ್ತ / Adv Amount : 51599 00

RUPEES FIFTY ONE THOUSAND FIVE HUNDRED NIN
TY NINE RUPEES ONLY

256/24-06-2021/59792/Chequ/T-BLOCK
AMOUNT PAYABLE AFTER DUE DATE 52459



Device No: 867523037801951
13-07-2021 17:29:26

ಮುಖ್ಯ : ಪಾಕಿಸ್ತಾನಿ ಕವಿತೆಗೆ ಹಿನ್ನೆಲೆಯಾಗಿ ಪಾಕಿಸ್ತಾನದ ಸಾಹಿತ್ಯ
ನೀತಿ ಸಂಪ್ರದಾಯ ನಿರ್ದಿಷ್ಟವ ಕವಿ ಬರಹಗಾರರಾದರು.

Note : If payment is not made before the due date steps for disconnection of water supply will be initiated.

is sent through the cell.

⁴www.inssb.gov.in/ankara_services

Bangalore Water Supply & Sewerage Board

Kiosk ID : H49-JAYANAGARA T BLUC

Sub Division	:	SE5
Receipt No.	:	419
Pay Mode	:	Cheque
Cheque No.	:	597986
Cheque Date	:	23-07-2021
Pay Date	:	23-07-2021
Pay Time	:	4:04:44
Bill No.	:	SE205187070
Bill Amt	:	Rs. 51599.00
Paid Amt	:	Rs. 51599.00
Excess Amt.	:	Rs. 0.00
Less Amt.	:	Rs. 0.00

AC No 0471101029127
597966

547965 5600150271 000167 31

FOR DIRECTOR R V INSTITUTE OF MANAGEMENT

Authorized Signatures

Bank of America

BANK OF AMERICA
NATIONAL ASSOCIATION
MEMBER FDIC
7000 WILLOW CREEK DRIVE
DALLAS, TEXAS 75206-8900
TEL: 214 766 0000 FAX: 214 766 0001
WWW.BANKOFAMERICA.COM

MODEL TT-CTTY 550

2	3	0	7	2	0	2	1
D	D	M	M	Y	Y	Y	Y

What has blood research told us about the role of cholesterol?

Receipt Subject To Realization Of
Cheque/DD And Correctness Of the
Amount Entered
Thank You For Using
EWSSB KIOSK For Bill Payment
Service Provided By FTL



©Rashtreeya Sikshana Samithi Trust

R.V. INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL: rvim.edu.in; Email: contact@rvim.edu.in

+

Ref: 101 /RVIM/MBA/2021-22

Date 14/08/2021

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,

Sub: Forwarding of Bill from BWSSB.



With reference to the above subject, we hereby forwarding Bill received from **BWSSB** for the month of July 2021 for the period from 10/07/2021 to 10/08/2021 total consumption was **6,11,000.00 litres** of water and an amount of **Rs 68,890.00** (Sixty eight thousand and eight hundred ninety rupees only) which have been used in all the three blocks of college of the campus, R.V. SKILLS and renovation works are in progress at degree college.

The previous month consumption was **4,52,000** Ltrs and an amount of **Rs 51,599.00** (Fifty one thousand and five hundred ninety nine rupees only).

This is for yours kind information and approvals to pay the bill.

Thanking you

With regards

Subbarayappa
(Subbarayappa)
Maintenance Engineer
SSMRV College campus.

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and permission
To pay the Bill.

Truly yours

Purushottam Bung
(Dr. Purushottam Bung)
Propesser and Director



Pay Ady 14/8

Alce
17/8

Ch. No. <u>597997</u>	Date <u>23/08/21</u>
R V INSTITUTE OF MANAGEMENT	
Head of A/c <u>water charges</u>	
Passed for Rs <u>68,890/-</u>	
Rupees <u>sixty eight thousand eight hundred ninety only</u>	
AORVIM	Director



ਮੁਲਾਂਕ ਫਾਈਲ ਓਪਨ / Due Date :

Ch. 17: Kastriya Sikshana S
41: 1 Block, Jayanagar

use / Consumption-Ltrs :

..... 0.80

₹ 1,00,000 / Net Amount Due :

© 2003 Blackwell Publishing Ltd, *Journal of Internal Medicine* 253: 101–108

Receipt No. 712-PTER (U.S. OF TE 20038 Paid at



^awww.bwssh.org.za/unikala_services

Ref: 018/RVIM/MBA/2022-23

Date: 09-04-2022

The Hon. Secretary,
RSS Trust,
II Block, Jayanagar,
Bangalore



Respected Sir,

Sub: Forwarding of Bill from BWSSB.

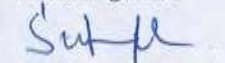
With reference to the above subject, we hereby forwarding Bill received from **BWSSB** for the month of March 2022 for the period from 05/03/2022 to 05/04/2022 with total consumption was 7,64,000 litres of water and an amount of Rs 85,528-00 (Eighty five thousand and five hundred twenty eight rupees only) which have been used in all the three blocks of college of the campus, R.V. SKILLS, Canteen and renovation works in progress.

The previous month consumption was 4,81,000 litres and the Bill amount of **Rs 54,753-00** (Fifty four thousand and seven hundred fifty three rupees only).

This is for yours kind information and approvals to pay the bill.

Thanking you

With regards



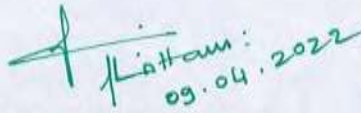
(Subbarayappa)
Maintenance Engineer
SSMRV College

Ch No.	598.106	Date	18/04/22
RV INSTITUTE OF MANAGEMENT			
Head of Ac.	water charges		
Passed for Rs.	85528		
Rupees	Eighty five thousand five hundred twenty eight only		
AO RVIM	Director		

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and permission
To pay the Bill.

Truly yours


(Dr. Purushottam Bung)
Professor and Director

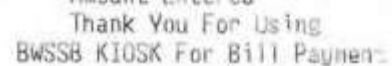


A/c

12/4



LESS AMT. RS. 0.00





@Rashtreeya Sikshana Samithi Trust

R.V. INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL: rvim.edu.in; Email: contact@rvim.edu.in

Ref: 279 /RVIM/MBA/2021-22

Date 06/12/2021

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,

Sub: Forwarding of Bill from BWSSB.



With reference to the above subject, we hereby forwarding Bill received from **BWSSB** for the month of November 2021 for the period from 10/11/2021 to 05/12/2021 total consumption was **5,26,000 litres** of water and an amount of **Rs 59,646.00** (fifty nine thousand six hundred and forty six rupees only) which have been used in all the three blocks of college of the campus, R.V. SKILLS and Canteen. (started working)
The previous month consumption was **4,36,000** Ltrs and an amount of Rs **49,859.00** (Forty nine thousand eight hundred and fifty nine rupees only).

This is for yours kind information and approvals to pay the bill.

Thanking you

With regards

Subbarayappa
(Subbarayappa)
Maintenance Engineer
SSMRV College campus.

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and permission
To pay the Bill.

Truly yours

Pattam
(Dr. Purushottam Bung)
Propesser and Director



Ch. No.	638944	Date	17/12/21
R.V. INSTITUTE OF MANAGEMENT			
Head of A/c. <u>Water charges</u>			
Paid for Rs. <u>59,646/-</u>			
Rupees <u>Fifty nine thousand six hundred forty six only</u>			
Authorized Signatories			

17.12.21



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD
 SE5
 SE205187/J3-57

ಉಪ ವಿಭಾಗ / Sub Division : 20464

ಆರ್ಟ್.ಆರ್.ಸಂಖ್ಯೆ / RRNO : 187 and Cafeteria

ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : SE205187120

05/12/2021

ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : 20/12/2021

ಓದಿನ ದಿನಾಂಕ / Rdg Date :

ಪಾವತಿಸಬೇಕಾದ ದಿನಾಂಕ / Due Date :

ಬಳಕೆದಾರರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ / Consumer Details

36531000

ಬಳಕೆ ವಿವರ / Consumption Details 00

ಇಂದಿನ ಓದಿನ / Pres Rdg : 526000

ಹಿಂದಿನ ಓದಿನ / Prev Rdg :

ಬಳಕೆ / Consumption-Ltrs : 44117 00

ಬಿಲ್ ವಿವರ / Billing Details 00 00

ನೀರಿನ ಮೊತ್ತ / Water Charges : 12029 00

ಮೀಟರ್ ಮೊತ್ತ / Meter Charges : 2500 00

ಒಳಚರಂಡಿ ಮೊತ್ತ / Sanitary Charges : 0 00

ಕೊ ಬಾ ಸ್ಕ್ಯಾ ಮೊತ್ತ / S.C For Borewell : 0 00

ಇತರೆ ಮೊತ್ತ / Other Charges : 0 00

ಹಿಂದಿನ ಬಾಕಿ / Arrears : 59646 00

ಬಡ್ಡಿ / Interest :

ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 0 00

59646 00

ಮಾನ್ಯತೆ ಮೊತ್ತ / Adv Amount INR SIX HUNDRED FOUR

THY SIX RUPEES ONLY

ಶೇಷ ಮೊತ್ತ / Net Amount Due :

638924-11-2021-0000-0000-0000-BLECK

Previous Month Payment

Receipt No. / Pay Date / Amount / Mode / Paid at



Device No: 8675705780190
 05-12-2021 16:15:10

ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್ / ಸೆವರ್‌ನಲ್ಲಿ ಸುರಕ್ಷಿತವಾಗಿ
 ಸ್ವಚ್ಛಗೊಳಿಸಲು 14420

Call 14420 for safe cleaning of Septic tank/Sewer.
 ಸುರಕ್ಷಿತವಾಗಿ ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್/ಸೆವರ್‌ನಲ್ಲಿ ಸ್ವಚ್ಛಗೊಳಿಸಲು
 14420 ಕರೆ ಮಾಡಿ
 "www.bwsb.gov.in/takala_services"



Rashtreeya Sikshana Samithi Trust

R.V. INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL: rvim.edu.in; Email: contact@rvim.edu.in

+

Ref: 218 /RVIM/MBA/2021-22

Date 15/11/2021

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,

Sub: Forwarding of Bill from BWSSB.



With reference to the above subject, we hereby forwarding Bill received from **BWSSB** for the month of October 2021 for the period from 10/10/2021 to 10/11/2021 total consumption was **4,36,000 litres** of water and an amount of **Rs 49,859.00** (forty nine thousand eight hundred and fifty nine rupees only) which have been used in all the three blocks of college of the campus and R.V. SKILLS.

The previous month consumption was **5,51,000 Ltrs** and an amount of Rs **62,365.00** (Sixty two thousand three hundred and sixty five rupees only).

This is for yours kind information and approvals to pay the bill.

Thanking you

With regards

Subbarayappa

(Subbarayappa)
Maintenance Engineer
SSMRV College campus.

Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and permission
To pay the Bill.

Truly yours

Purushottam Bung
15/11/2021

(Dr. Purushottam Bung)
Propresser and Director



Pay 15/11

ACE
L
16/11

No.	638933	Date	23/11/21
INSTITUTE OF MANAGEMENT			
A/c. Water charges			
for Rs. 49,859/-			
Rs. Forty nine thousand thousand eight hundred fifty nine only			
Authorised Signatories			

Subbarayappa

W



BANGALORE WATER SUPPLY AND SEWERAGE BOARD

Bangalore Water Supply & Sewerage Board

Riosk ID	:	049 JAYANAGARA T BLOC
Sub Division	:	SES
Receipt No.	:	038
Pay Mode	:	Cheque
Cheque No.	:	038933
Cheque Date	:	24-1-2021
Pay Date	:	24-1-2021
Pay Time	:	2:0:37
Bill No.	:	SE205187110
Bill Amt	:	Rs. 49859.00
Paid Amt	:	Rs. 49859.00
Excess Amt.	:	Rs. 0.00
Less Amt.	:	Rs. 0.00

Sub Division _____ and Case No. _____

ಕರ್ತೃತ್ವ ಸಂಖ್ಯೆ / RRNO 54 07 1e7110

Witnessed and / Cons No : 10-11-2021

25/11/2021

1. Rdg Date:

Được Duyệt: KẾ HOẠCH
Sinh hoạt: 5

[illegible]

36085000

వివర / Consumption Details

436000

60000 44175 / Pres Rdg

[Volver al inicio](#) / [Previa R&G](#)

36287 30

222 / Consumption-Lies

1000 00

చిట్టా వివరాలు / Billing Details

14072 00

and 24 / Water Charges

2'00 00

ಮೀಟರ್ ಚಾರ್ಜ್ / Meter Charges

0 02

ಬಳಸುವಿಕೆ ಮೆ / Sanitary Charges :

0 00

ಕೊ ಬಾ ಸಿ ಪೆ / S.C For Borewell :

0 08

ಇತರೆ ಶುಲ್ಕ / Other Charges :

49859 00

2005 236 / Annals

22 / Interest

0 00

ಮೊತ್ತ / Total Amount :

49859 00

RUPEES FORTY NINE AND EIGHT HUNDRED
EIGHTY TWO AND ONE HUNDRED

₹ 22.50 Lakhs / Net Amount Due :

[illegible]

FIGURE 1 Previous Month Payment⁹⁰

Receipt No.	Pay Date	Amount	Mode	Paid at
-------------	----------	--------	------	---------



Device No.: 862720378017
13-11-2021 17:09:31

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

Call 14420 for safe cleaning of Septic tank/Sewer
 systems. Licensed & Insured. 24 Hour Emergency Service.
 We have been in business since 1988.

Receipt Subject to Realization Of
Chance/D0 And Correctness Of the
Amount Entered
Thank You for Using
EWSSB KIOSK For Bill Payment
Service Provided By FTL



Ref: 181 /RVIM/MBA/2021-22

Date 18/10/2021

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,

Sub: Forwarding of Bill from BWSSB.



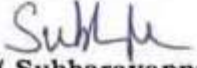
With reference to the above subject, we hereby forwarding Bill received from **BWSSB** for the month of September 2021 for the period from 10/09/2021 to 10/10/2021 total consumption was **5,51,000 litres** of water and an amount of **Rs 62,365.00** (Sixty two thousand and three hundred sixty five rupees only) which have been used in all the three blocks of college of the campus, R.V. SKILLS and renovation works are in progress at degree college.

The previous month consumption was **4,55,000** Ltrs and an amount of Rs **51,925.00** (Fifty five thousand and nine hundred twenty five rupees only).

This is for your kind information and approvals to pay the bill.

Thanking you


With regards


(Subbarayappa)
Maintenance Engineer
SSMRV College campus.


Submitted to,

The Hon. Secretary, RSS Trust
For kind consideration and permission
To pay the Bill.

Truly yours


(Dr. Purushottam Bung)
Propesser and Director



Pay  18/10

A/c
L
21/10



ಬೆಂಗಳೂರು ನೀರು ಸರಬರಾಜು ಮತ್ತು ಲಘುರೂಪಿ ಮಂಡಳಿ
BANGALORE WATER SUPPLY AND SEWERAGE BOARD

ಉಪ ವಿಭಾಗ / Sub Division : SE5
ಆರ್.ಆರ್.ಸಂಖ್ಯೆ / RRNo : SE205187/J3-57
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ / Cons No : 20464
Hotels and Careteria
ಬಿಲ್ ಸಂಖ್ಯೆ / Bill No : SE205187100
ಓದಿದ ದಿನಾಂಕ / Rdg Date : 10/10/2021
ಪಾವತಿಸಬೇಕಾದ ದಿನಾಂಕ / Due Date : 25/10/2021

ಬಳಕೆದಾರರ ವಿವರ ಮತ್ತು ವಿವರ / Consumer Details

H O S NUKHTI DON SEKELIKK
CH Site 17 Kasturba Sikshana S
4th T Block, Javanagar

ಬಳಕೆ ವಿವರ / Consumption Details

ಇಂದಿನ ಓದ / Pres Rdg : 35569000
ಹಿಂದಿನ ಓದ / Prev Rdg : 35018000
ಬಳಕೆ / Consumption-Ltrs : 551000

ಬಿಲ್ ವಿವರ / Billing Details

ನೀರಿನ ಮೊತ್ತ / Water Charges : 16252 00
ಮೀಟರ್ ಮೊತ್ತ / Meter Charges : 1000 00
ಲಘುರೂಪಿ ಮೊತ್ತ / Sanitary Charges : 12573 00
ಕೊ ಬಾ ಸ್ಕಾ ಮೊತ್ತ / S.C For Borewell : 2500 00
ಇತರೆ ಮೊತ್ತ / Other Charges : 0 00
ಹಿಂದಿನ ಬಾಕಿ / Arrears : 0 00
ಬಡ್ಡಿ / Interest : 62365 00
ಒಟ್ಟು ಮೊತ್ತ / Total Amount : 0 00

ಮುಂಗಡ ಮೊತ್ತ / Adv Amount : 62365 00

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ / Net Amount Due
THREE HUNDRED AND THREE HUNDRED SI
XTY FIVE RUPEES ONLY

958/22-09-2021/951925/THIRUVA BLOCK

Receipt No. / Pay Date / Amount / Mode / Paid at
AMOUNT PAYABLE AFTER DUE DATE 63404



Device No: 867523037801951
13-10-2021 16:06:39

ಸೂಚನೆ : ಪಾವತಿಯು ಕಡೆಯ ದಿನದೊಳಗೆ ಪಾವತಿಯಾಗದಿದ್ದಲ್ಲಿ
ನೀರು ಸರಬರಾಜು ನಿಲ್ಲಿಸುವ ಕ್ರಮ ಜರುಗಿಸಲಾಗುವುದು.

Note : If payment is not made before the due date steps
for disconnection of water supply will be initiated.

ಪಾವತಿಯನ್ನು ಒಪ್ಪಿಸುವುದು ಸಹಜ ಸೇವೆಗಾಗಿ ಸಹಾಯಕರಾಗಬೇಕು
ಈ ಕೆಳಗಿನ ಹೆಸರುಗಳಲ್ಲಿ ಲಭ್ಯವಿದೆ

"www.bwssb.gov.in/sakala_services"

