



RV College of Engineering®
Mysore Road, RV Vidyaniketan Post,
Bengaluru - 560059, Karnataka, India

facilities@rvce.edu.in
www.rvce.edu.in
Tel: 080-68188101 / 8208 (O)

Central Maintenance Office

Ref: RVE/CM/ 83 /24-25



Dated: 07-05-24

Submitted:

1. High Tension (11KV) Bill:

The electricity bill for the month of APRIL - 2024 is received. The bill is verified and found correct as per the following details:

The actual RVCE HT consumption = 65.69 x 4000 (constant)	=	2,62,800.00 units
LT consumption (refer LT Bill)	=	(-) 3,230 units
500 Kwp PV Roof top Solar Export Units (refer to bill)	=	(-) 00 units
Billed RVCE HT consumption which is correct	=	2,59,740 units

The bill may be passed for payment in favour of M/s **BESCOM Ltd**, Bengaluru
For an amount of **Rs.25,45,079 /-** (Rupees Twenty Five Lakhs Forty Five Thousand Seventy Nine Only).

2. Low Tension (440V) Bill:

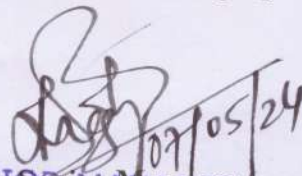
The BESCOM has issued LT bill for the month of APRIL 2024 for 3230 units (kwh) Rs.33,808/- The bill is verified and found correct.

Hence the bill may be passed for payment in favour of M/s. **BESCOM Ltd**, Bengaluru for an amount of **Rs.33,808 /-** (Rupees Thirty Three Thousand Eight Hundred Eight only).

The bill amount will be distributed among Kotak Mahindra Bank, BSNL and Post Office in proportion of their respective sub meter readings.


Senior Electrician




Senior Manager
Estate & Facilities
R.V.C.E. CAMPUS,
BANGALORE - 560 059

Note: Roof top solar PV has generated 51680 units (as per the SCADA date and the solar energy meter reading) of power during APRIL 2024 and resulted in the reduction of approximately **Rs.4,96,128/-**.
The rate per unit is derived from BESCOM bill as = (Total bill amount ÷ Total No. of units) = **25,45,079 ÷ 2,59,740 = Rs. 9.6/-**

Date: 08.05.2024

Forwarded W/C to Hon. Secretary, RSST, Bengaluru for kind information and requested to sanction Rs.25,78,887/- (Rs.25,45,079/- + Rs.33,808/-) towards electricity charges for the month of April 2024

If sanctioned, we may also be permitted to pay through online from Principal, RVCE a/c , SBI , RR Nagar branch and will be processed for reimbursement from RVCE a/c in due course.

Geetha 8/5/24
PRINCIPAL
RV College of Engineering
Bangalore - 560 059
d 08/05

RV COLLEGE OF ENGINEERING
Ch No. 010406 Date 14-5-2024
(Principal's A/c)
Head of A/c Electricity charge
Passed for Rs. 2545079/-
PRINCIPAL
d 14/5

RVCE/ACCTS/109 /2024-25/08.05.2024

Sanctioned
9/5

RV COLLEGE OF ENGINEERING
Ch No. 010407 Date 14-5-2024
(Principal's A/c)
Head of A/c Electricity charge
Passed for Rs. 33808/-
PRINCIPAL
d 14/5



190000009
11/5/2024



11/5



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 - K1 KENGERI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
9429068839 (W6HT25)	9429068000	942748794116	01-04-2024 - 01-05-2024	01-05-2024	15-05-2024	31-05-2024

Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	0
R.V. COLLEGE OF ENGINEERING EDUCATIONAL INSTITUTIONPVT RRNAGAR, KAR -	Tariff	1HT2C	High Cost Energy	
	Contract Demand(KVA)	740	Special Energy	
	90% of CD (KVA)	666	Base Consumption	
	Recorded Demand (KVA)	566	Power Cut	
	Billing Demand (KVA)	666	Energy Entitlement	
			Demand Entitlement	

Meter Readings for Meter ID: 6735492516					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-05-2024	3705.175932	3742.16592 2	0.1887	0.99
Previous Reading	01-04-2024	3639.47998	3675.87011 7		
Difference		65.695952	66.295805	0.1887	
Meter Constant		4000	4000	4000	
Consumption		362799.808	265199.22	754.8	
Less/Add: Consumption		0	0		
Net Consumption		262800	198899.408 25	666.100037	0.99

TOD meter readings for meter ID 6735492516

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 9:00 Hrs	Morning Peak	0	0	0	0
9:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 6:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS This Bill Payment Only. Beneficiary Name : BESCOM Account Number : 9429068000 Bank Name : Bank of India Branch : Cantonment IFSC : BKID00BSCOM Amount : 2545079.00	Your Detailed Bill	
	Description	Amount (Rs.)
	Demand Charges: 666.00 KVA at Rs 340.00 per kVA	226,440.00
	Energy Charges: 2,59,740.00 kWh at Rs 8.10 per kWh	2,103,894.00
	Fuel Cost Adjustment Charges: 2,59,740.00 KWH at Rs 0.08 per KWH	20,779.20
	Interest on Revenue	0.00
	Interest on Tax	0.00
	Tax	189,350.46
	Current Bill Amount	2540463.66
	Arrears	1987018.00
Bill Correction	-1982403.00	
Bill rounding adjustment	0.34	
Net Payable Amount	2545079.00	
Rupees Twenty-Five Lakh Forty-Five Thousand Seventy-Nine Only		
Sd/- Assistant Executive Engineer (Ele.)		

Ple Vij
Asst. Accounts Officer SENIOR MANAGER
ESTATE AND FACILITIES
R.V.C.E. CAMPUS,
BANGALORE - 560 059
 K-1 Sub Division, BESCOM
 Kengeri, Mysore Road, Bangalore

ಶಬ್ದಗಳನ್ನು ಕಡೆಗಡೆ ಬದಲಿಸಿ
 K1-Sub Division / Sub Division
 ಮಾಹಿತಿ ಮತ್ತು ಸಂಪನ್ಮೂಲ ಇಲಾಖೆ
 MAY 2024 - Month SRTPV Electricity Generation / Grid Electricity - Consumption Bill

1	ಸಂಸ್ಥೆ / BINO	W0HT25	21	ಮಾನ್ಯತೆ / Cost of Purchase	ಮಾನ್ಯತೆ / Without Subsidy	ಮಾನ್ಯತೆ / With Subsidy
2	ಮಾನ್ಯತೆ / Account ID / Consumer ID	9429068000			0	483
3	ಮಾನ್ಯತೆ / Name and Address	B.V. COLLEGE OF ENGINEERING EDUCATIONAL INSTITUTION, PVT	22	ಮಾನ್ಯತೆ / whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	ಮಾನ್ಯತೆ / Meter Reader Code	MR-14011000	23	ಮಾನ್ಯತೆ / Gross Amount payable to Consumer. (18 X 21 Am B)	0	
5	ಮಾನ್ಯತೆ / Tariff	RT2C	24	ಮಾನ್ಯತೆ / To be paid by Consumer		
6a	ಮಾನ್ಯತೆ / Sanctioned Load in KW	600KVA	A	ಮಾನ್ಯತೆ / Charges (KW x rate)	KVA	ಮಾನ್ಯತೆ / Village Panchayat in Rs.
6b	ಮಾನ್ಯತೆ / Meter Capacity in KW	500KWP				Charges
7	ಮಾನ್ಯತೆ / Billing Period	01-04-2024 30-04-2024			YES	
8	ಮಾನ್ಯತೆ / Reading Date	01-05-2024	1	Slab1	666	543.00
9	ಮಾನ್ಯತೆ / Bi-Directional Meter Sl No	18053042	ii	Slab2	0	0.00
10	ಮಾನ್ಯತೆ / Energy Recorded	(A) ಮಾನ್ಯತೆ / Energy Import	(B) ಮಾನ್ಯತೆ / Energy Export	24A	Total Fixed Charges (ii)	
11	ಮಾನ್ಯತೆ / Present Reading	3793.18	75.30	24B	Total Energy charges (ii+iii)	
12	ಮಾನ್ಯತೆ / Previous Reading	3629.48	75.30	24C	2103894	
13	ಮಾನ್ಯತೆ / Difference (11-12)	65.70	0.00	1	Slab1	259740
14	ಮಾನ್ಯತೆ / Meter Constant	4000	4000	ii	Slab2	8.10
15	ಮಾನ್ಯತೆ / Total Energy Import / Export (13X 14)	262800	0	iii	Slab3	0
	Sub Meter	3060		iv	Slab4	0
16	ಮಾನ್ಯತೆ / Net Import (Consumption) / Export	259740	0		TOD Charges	
17	(15A - 15B - 15C) / Net Consumption = Payable by Consumer	Not required		24D	Total Energy charges (ii+iii)	
18	(15B - 15A - 15C) / Net Export = Payable by BESCOM			24E	Tax @ 9% on 23C	
19	ಮಾನ್ಯತೆ / Recorded MD	0.1887	0.0005	24F	Rebates, TOD Charges, / Difference /	
20	ಮಾನ್ಯತೆ / Power Factor	0.990	1.000	24G	Power Factor Penalty/MD/FAC	
	ಮಾನ್ಯತೆ / SRTPV Meter Details			24G	Arrears/ interest on Revenue and Tax/FAC/TDS/TCS	
1	ಮಾನ್ಯತೆ / SRTPV Meter Sl No	3030975		24H	Credits, Adjustments/Found off adj./SD & MSD INTEREST/IOD/	
2	ಮಾನ್ಯತೆ / Present Reading	19093.0		25	ಮಾನ್ಯತೆ / Net Amount to be paid by Consumer (24A+24B+24C+24D+24E+24F+24G+24H)	
3	ಮಾನ್ಯತೆ / Previous Reading	18770.0		26	ಮಾನ್ಯತೆ / Net Amount to be paid to by BESCOM	
4	ಮಾನ್ಯತೆ / Difference (2 - 3)	323		29	ಮಾನ್ಯತೆ / Due Date for Payment	
5	ಮಾನ್ಯತೆ / Meter Constant	160			Signature of the Meter Reader	
6	ಮಾನ್ಯತೆ / Total Energy Generated (KVA)	51680			E & O E	

Assistants Officer
 K1-Sub Division, BESCOM
 Kengeri Mysore Road, Bangalore - 56

Asst Executive Engineer (EI),
 K1-Sub Division, Bescom, Kengeri.



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The bill amount will be distributed among Kotak Mahindra Bank, BSNL and Post Office in proportion of their respective sub meter readings.

VK

Senior Electrician



Senior Manager
Estate & Facilities
R.V.C.E. CAMPUS,
BANGALORE - 560 059

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Date: 08.05.2024

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If sanctioned, we may also be permitted to pay through online from Principal, RVCE a/c , SBI , RR Nagar branch and will be processed for reimbursement from RVCE a/c in due course.

1500000 20)
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PRINCIPAL
RV College of Engineering
Bangalore - 560 059
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Ch No. 010406 Date 14-5-2024
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190000009)
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11/5 *11/5*



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 - K1 KENGERI

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
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Name & Address:	Type	Educational Institutions - HT2C	Wheeling Energy	0
R.V. COLLEGE OF ENGINEERING EDUCATIONAL INSTITUTIONPVT RRNAGAR, KAR -	Tariff	1HT2C	High Cost Energy	
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	Recorded Demand (KVA)	566	Power Cut	
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Difference		65.695952	66.295805	0.1887	
Meter Constant		4000	4000	4000	
Consumption		362799.808	265199.22	754.8	
Less/Add: Consumption		0	0		
Net Consumption		262800	198599.40825	566.100037	0.99

TOD meter readings for meter ID 6735492516

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
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Details for NEFT/RTGS This Bill Payment Only. Beneficiary Name : BESCOM Account Number : 9429068000 Bank Name : Bank of India Branch : Cantonment IFSC : BKID00BSCOM Amount : 2545079.00	Your Detailed Bill	
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ESTATE AND FACILITIES
 K-1 Sub Division, BESCOM
 R.V.C. CAMPUS,
 BANGALORE - 560 059
 Kengeri, Mysore Road, Bangalore



Customer Acknowledgement

Branch: RVLE

Date: 14-05-2024

We acknowledge the receipt of NEFT/RTGS instructions for an amount of ₹ 2545079/- vide cheque number 010406 to be credited to the Account number 9429268000 of Bank of India Bank.

UTR # _____

Bank Officials
Signature _____

Bank Seal

With Date & Time
of Request

RFSCOM.K1 - KFNQFRT

Receipt No : 4310100645611
Pay Mode : Cheque
Pay Date : 14/05/2024 12:58:34 PM
Pay Type : RTI
NRR No : K104326
A/c ID : 9868304939
YName : THE PRINCIPAL R.V. C.

Paid Amount : Rs.33808
(Thirty Three thousand Eight hundred Eight Only)

Ref Key : HrRuA
Cheque No : 010407
Cheque Date : 14/05/2024
Bank Name : KOTAK MAHINDRA BANK LTD
Drawn By : Operator

THANKS FOR USING ATP KIOSK ("FASYPAY")

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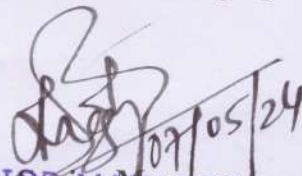
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190000009
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ಶಬ್ದಗಳನ್ನು ಕಡೆಗಡೆ ಬದಲಾಯಿಸುವ
 K1-Sub-Division / Sub-Division
 ಮತ್ತು ಇತರ ವಿವರಗಳನ್ನು ಸೇರಿಸುವ
 MAY-2024-Month SRTPV Electricity Generation / Grid Electricity Consumption Bill

1	ಮಾನ್ಯತೆ / BINO	W0HT25	21	ಮಾನ್ಯತೆ / Cost of Purchase	ಮಾನ್ಯತೆ / Without Subsidy	ಮಾನ್ಯತೆ / With Subsidy
2	ಮಾನ್ಯತೆ / Account ID / Consumer ID	9429068000			0	483
3	ಮಾನ್ಯತೆ / Name and Address	B.V. COLLEGE OF ENGINEERING EDUCATIONAL INSTITUTION, PVT	22	ಮಾನ್ಯತೆ / whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	ಮಾನ್ಯತೆ / Meter Reader Code	MR-14011000	23	ಮಾನ್ಯತೆ / Gross Amount payable to Consumer. (18 X 21 Am B)	0	
5	ಮಾನ್ಯತೆ / Tariff	RT2C	24	ಮಾನ್ಯತೆ / To be paid by Consumer		
6a	ಮಾನ್ಯತೆ / Sanctioned Load in KW	600KVA	A	ಮಾನ್ಯತೆ / Charges (KW x rate)	KVA	ಮಾನ್ಯತೆ / Village Panchayath in Rs.
6b	ಮಾನ್ಯತೆ / Meter Capacity in KW	500KWP				Charges
7	ಮಾನ್ಯತೆ / Billing Period	01-04-2024 30-04-2024			YES	
8	ಮಾನ್ಯತೆ / Reading Date	01-05-2024	i	Slab1	666	543.00
9	ಮಾನ್ಯತೆ / Bi-Directional Meter S/N	18053042	ii	Slab2	0	0.00
10	ಮಾನ್ಯತೆ / Energy Recorded	(A) ಮಾನ್ಯತೆ / Energy Import	(B) ಮಾನ್ಯತೆ / Energy Export	24A	Total Fixed Charges (a)	
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	Sub Meter	3060		iv	Slab4	0
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19	ಮಾನ್ಯತೆ / Recorded MD	0.1887	0.0005	24F	Tax @ 9% on 23C	
20	ಮಾನ್ಯತೆ / Power Factor	0.990	1.000	24G	189350.46	
ಮಾನ್ಯತೆ / SRTPV Meter Details:			24H	Total Energy charges (b+c+d)		
1	ಮಾನ್ಯತೆ / SRTPV Meter S/N	3030975	24I	20779.2		
2	ಮಾನ್ಯತೆ / Present Reading	19093.0	24J	0		
3	ಮಾನ್ಯತೆ / Previous Reading	18770.0	24K	4615		
4	ಮಾನ್ಯತೆ / Difference (2 - 3)	323	24L	2545079		
5	ಮಾನ್ಯತೆ / Meter Constant	160	24M	0		
6	ಮಾನ್ಯತೆ / Total Energy Generated (KVA)	51680	24N	15-05-2024		

29/7/22

Assl Executive Engineer (E1)
 K1-Sub-Division, BESCOM
 Kengeri Mysore Road, Bangalore - 56

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