



GOVERNMENT OF KARNATAKA

DEPARTMENT OF COLLEGIATE AND TECHNICAL EDUCATION

**GOVERNMENT FIRST GRADE COLLEGE, SHIKARIPURA**

**REDUCTION IN USAGE OF ELECTRICITY BY USING ALTERNATIVE  
SOURCE OF ENERGY**

# ELECTRICITY CONSUMPTION FOR THE MONTH NOVEMBER, 2019

**ಮಂಗಳೂರು ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ**

MESCOM

SHIKARIPIURA SUBDIVISION

Receipt Number 403422307867  
 Receipt Date 08-11-2019 14:25:46  
 Cash Counter MESCOM : Shikaripura Subdivision Counter-01  
 Payor Account ID 1675401000  
 Person Name GVI FIRST GRADE COLLEGE  
 RR Number 3513  
 Total Payment Rs 8,370.00  
 Mode of pay Cheque  
 Cheque /DD No 993221  
 Bank Name SBI  
 Purpose Revenue

Eight Thousand Three Hundred Seventy Rupees Only

156817

----- THANK YOU -----

**ಮಂಗಳೂರು ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ**

MESCOM

SHIKARIPIURA SUBDIVISION

Receipt Number 403422307867  
 Receipt Date 08-11-2019 14:25:46  
 Cash Counter MESCOM : Shikaripura Subdivision Counter-01  
 Payor Account ID 4034223371  
 Person Name PRINCIPAL , GVI FIRST GRADE COLLEGE,  
 RR Number 29386  
 Total Payment Rs 604.00  
 Mode of pay Cheque  
 Cheque /DD No 993221  
 Bank Name SBI  
 Purpose Revenue

Six Hundred Four Rupees Only

156819

**ಮಂಗಳೂರು ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ**

MESCOM

SHIKARIPIURA SUBDIVISION

Receipt Number 403422307867  
 Receipt Date 08-11-2019 14:25:46  
 Cash Counter MESCOM : Shikaripura Subdivision Counter-01  
 Payor Account ID 1902170212  
 Person Name PRINCIPAL , GVI FIRST GRADE COLLEGE,  
 SHIKARIPIURA,  
 RR Number 27106  
 Total Payment Rs 1,277.00  
 Mode of pay Cheque  
 Cheque /DD No 993221  
 Bank Name SBI  
 Purpose Revenue

One Thousand Two Hundred and Seventy Seven Rupees Only

156818

**ಮಂಗಳೂರು ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ**

MESCOM

SHIKARIPIURA SUBDIVISION

Receipt Number 403422307867  
 Receipt Date 08-11-2019 14:25:46  
 Cash Counter MESCOM : Shikaripura Subdivision Counter-01  
 Payor Account ID 4675401000  
 Person Name PRINCIPAL,  
 RR Number 20945  
 Total Payment Rs 1,426.00  
 Mode of pay Cheque  
 Cheque /DD No 993221  
 Bank Name SBI  
 Purpose Revenue

One Thousand Eight hundred and Twenty Six Rupees Only

156820

*[Signature]*  
**PRINCIPAL**  
 GOVERNMENT FIRST GRADE COLLEGE  
 SHIKARIPIURA

*[Signature]*  
**PRINCIPAL**  
 GOVERNMENT FIRST GRADE COLLEGE  
 SHIKARIPIURA

1. Name of the consumer 2. Meter No. 3. Meter Reading 4. Meter Location 5. Meter Status 6. Meter Type 7. Meter Class 8. Meter Make 9. Meter Model 10. Meter Date of Installation 11. Meter Date of Last Reading 12. Meter Date of Next Reading 13. Meter Date of Last Repair 14. Meter Date of Next Repair 15. Meter Date of Last Calibration 16. Meter Date of Next Calibration 17. Meter Date of Last Test 18. Meter Date of Next Test 19. Meter Date of Last Inspection 20. Meter Date of Next Inspection	1. Name of the consumer 2. Meter No. 3. Meter Reading 4. Meter Location 5. Meter Status 6. Meter Type 7. Meter Class 8. Meter Make 9. Meter Model 10. Meter Date of Installation 11. Meter Date of Last Reading 12. Meter Date of Next Reading 13. Meter Date of Last Repair 14. Meter Date of Next Repair 15. Meter Date of Last Calibration 16. Meter Date of Next Calibration 17. Meter Date of Last Test 18. Meter Date of Next Test 19. Meter Date of Last Inspection 20. Meter Date of Next Inspection	1. Name of the consumer 2. Meter No. 3. Meter Reading 4. Meter Location 5. Meter Status 6. Meter Type 7. Meter Class 8. Meter Make 9. Meter Model 10. Meter Date of Installation 11. Meter Date of Last Reading 12. Meter Date of Next Reading 13. Meter Date of Last Repair 14. Meter Date of Next Repair 15. Meter Date of Last Calibration 16. Meter Date of Next Calibration 17. Meter Date of Last Test 18. Meter Date of Next Test 19. Meter Date of Last Inspection 20. Meter Date of Next Inspection	1. Name of the consumer 2. Meter No. 3. Meter Reading 4. Meter Location 5. Meter Status 6. Meter Type 7. Meter Class 8. Meter Make 9. Meter Model 10. Meter Date of Installation 11. Meter Date of Last Reading 12. Meter Date of Next Reading 13. Meter Date of Last Repair 14. Meter Date of Next Repair 15. Meter Date of Last Calibration 16. Meter Date of Next Calibration 17. Meter Date of Last Test 18. Meter Date of Next Test 19. Meter Date of Last Inspection 20. Meter Date of Next Inspection
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# ELECTRICITY CONSUMPTION FOR THE MONTH NOVEMBER, 2019

**Receipt / Tariff**

Max. Demand / Snet Load

Account No. / Billing Period

Account No. / Reading Date

Account No. / Bill Number

Account No. / Meter No.

Account No. / Prev. Bp.

Account No. / Const.

Account No. / Ampson

Account No. / Recorded MD

Account No. / Power Factor

Account No. / Fixed Charges (Unit, Rate, Amount)

Account No. / Energy Charges (Unit, Rate, Amount)

Account No. / Rebates, TOD charges :

Account No. / PF Penalty :

Account No. / Ex. Load MD Penalty :

Account No. / Interest

Account No. / Others

Account No. / Tax

Account No. / Current Bill Amt. :

Account No. / Credits & Adj.

Account No. / GOK Subsidy :

Account No. / Net Amt. Due :

Account No. / Due Date :

07/12/19

Sub Divn. SHIKARIPURA

**ELECTRICITY BILL**

Account No. / RR Number :

Account No. / Account ID :

Account No. / Mtr. Rtr. Code :

Account No. / Name and Address :

MESCOM, SHIKARIPURA

Receipt No : 3410100032564

Pay Mode : Cheque

Pay Date : 14/12/2019 12:58:24 PM

Pay Type : BILL

RR No : 3613

A/c ID : 1675401000

Name : GOVT FIRST GRADE COLLEGE

Paid Amount : Rs.8363

(Eight thousand Three hundred Sixty Three Only)

Sec Key : 31308

Cheque No : 993224

Cheque Date : 14/12/2019

Bank Name : SBI

Drawn By : Operator

THANKS FOR USING ATP KIOSK ("EASYPAY")

ATP KIOSK : OPEN ON ALL 365 DAYS

(3/4)

MESCOM, SHIKARIPURA

Receipt No : 3410100032565

Pay Mode : Cheque

Pay Date : 14/12/2019 12:58:24 PM

Pay Type : BILL

RR No : 29386

A/c ID : 4034223371

Name : PRINCIPALE, GOVT FIRST GRADE COLLEGE,

Paid Amount : Rs.551

(Five hundred Fifty One Only)

Sec Key : AskGa

Cheque No : 993224

Cheque Date : 14/12/2019

Bank Name : SBI

Drawn By : Operator

THANKS FOR USING ATP KIOSK ("EASYPAY")

ATP KIOSK : OPEN ON ALL 365 DAYS

(4/4)

MESCOM, SHIKARIPURA

Receipt No : 3410100032562

Pay Mode : Cheque

Pay Date : 14/12/2019 12:58:24 PM

Pay Type : BILL

RR No : 20845

A/c ID : 4675401000

Name : PRINCIPAL,

Paid Amount : Rs.1510

(One thousand Five hundred Ten Only)

Sec Key : i7Whw

Cheque No : 993224

Cheque Date : 14/12/2019

Bank Name : SBI

Drawn By : Operator

THANKS FOR USING ATP KIOSK ("EASYPAY")

ATP KIOSK : OPEN ON ALL 365 DAYS

MESCOM, SHIKARIPURA

Receipt No : 3410100032563

Pay Mode : Cheque

Pay Date : 14/12/2019 12:58:24 PM

Pay Type : BILL

RR No : 27106

A/c ID : 1902770212

Name : PRINCIPALE, GOVT FIRST GRADE COLLEGE, SHIKARIPURA.

Paid Amount : Rs.575

(Five hundred Seventy Five Only)

Sec Key : T02L9

Cheque No : 993224

Cheque Date : 14/12/2019

Bank Name : SBI

Drawn By : Operator

THANKS FOR USING ATP KIOSK ("EASYPAY")

ATP KIOSK : OPEN ON ALL 365 DAYS

(2/4)





**TABLE SHOWING THE DIFFERENCE IN ELECTRICITY BILL**

<b>MEETER RR NUMBER</b>	<b>NOVEMBER</b>	<b>DECEMBER</b>	<b>DIFFERENCE</b>
3613	8370	8363	07
20845	1826	1510	316
29836	604	551	53
<b>TOTAL</b>	<b>10,800</b>	<b>10,424</b>	<b>376</b>

  
PRINCIPAL  
GOVERNMENT FIRST GRADE COLLEGE  
SHIKARIPURA



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