



Navodaya Education Trust®
Navodaya Dental College
Raichur



SOLAR ENERGY PROPOSAL

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

Phone No: 08472-256900
Fax No: 08472-256842
Website: www.gescom.in



Corporate Office
GESCOM, Station Road
KALABURAGI

No. GESCOM/CEE (CP)/EE/AEE (FTC)/2016-17/

Date:

To,

The Executive Engineer (E)
O&M Urban Division,
GESCOM, Raichur,

Sub: Submission of Solar Roof Top Evacuation Proposal -reg
Ref: 1) EEE/AEE (O)/AE (T)/UD/ROR/2016-17 dated: 14.07.2016
2) TO Lt No. GESCOM/CEE (CP)/SEE (MRT- LDG) /EE/AEE
(PTC)/2016-17/CYS- 108 dated: 24.07.2016.

With reference to the above subject, where in you have requested to accord approval for evacuation of power from proposed Solar Roof Top installations in your jurisdiction.

Further, as per the ltr under ref.(2) , it has been communicated that in respect of the Power Purchase Agreement which had been entered into on or before 22.03.2016 at Divisional level for Solar Roof Top installations having permanent structure upto 500 kw, the concerned Executive Engineer (E) O&M is authorized to accord approval for power to be generated in respect of grid connected Solar PV installations.

Hence, this is for further needful in this matter at your end.

Your's Faithfully,

Chief Engineer (Electy),
Corporate Planning,
GESCOM, Kalaburagi.

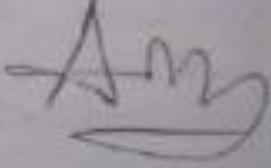
SOLAR ENERGY AGREEMENT


सत्यमेव जयते

INDIA NON JUDICIAL
Government of Karnataka
e-Stamp

Certificate No.	: IN-KA220219374190890
Certificate Issued Date	: 22-Mar-2016 04:49 PM
Account Reference	: NONACC (FI)/ kach10B/ RAICHUR/ KA-RC
Unique Doc. Reference	: SUBIN-KAKACRSFLO9333646252911550
Purchased by	: SWATHI REDDY
Description of Document	: Article 12 Bond
Description	: AGREEMENT
Consideration Price (Rs.)	: 0 (Zero)
First Party	: SWATHI REDDY
Second Party	: E E GESCOM RAICHUR
Stamp Duty Paid By	: SWATHI REDDY
Stamp Duty Amount (Rs.)	: 200 (Two Hundred only)





.....Please write or type below this line.....

POWER PURCHASE AGREEMENT FOR ROOFTOP SOLAR PV PLANTS
WITH
NET METERING ARRANGEMENT



Navodaya Education Trust[®]
Navodaya Dental College
Raichur



CHEQUES RECEIVED FROM GESCOM FOR WHEELING TO THE GRID

Account No.

भारतीय स्टेट बैंक
State Bank Of India

(20203) - RAICHUR MAIN
11-1-104, M.G. ROAD LOHARWADI
RAICHUR, KARNATAKA 584101
Tel: 8532-234506 IFS Code: SBIN0020203

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
04012021
D D M M Y Y Y Y

Pay to the order of the Chairman Navodaya Education Trust Raichur

को या उनके आदेश पर OR ORDER

रुपये RUPEES One Lakh forty two thousand two hundred twenty two only

अदा करें ₹ 142222/-

20-10-2020

62237832756

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

65723873226

CURRENT A/C

PREFIX:
1515500002

[Signature]
Asst. Accounts Officer

[Signature]
Accounts Officer
Urban Division

EXECUTIVE ENGINEER (ELE) O & M URBAN DIVISION,
Urban Division,
GESCOM, RAICHUR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 359424⑈ 584002008⑈ 000314⑈ 29

[Signature]

Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

PAY TO THE ORDER OF the Chairman Navodaya Education Trust Raichur
रुपये RUPEES Nine thousand Eight hundred twelve only.

को या उनके आदेश पर OR ORDER

₹ 9812/-

खा. सं.
A/c No 62237832756

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

65723873226

CURRENT A/C

PREFIX:
1515500002

[Signature]
ASST. ACCOUNTS OFFICER / EXECUTIVE ENGINEER
O & M Urban Division
GESCOM, RAICHUR.

[Signature]
ASST. ACCOUNTS OFFICER / EXECUTIVE ENGINEER
O & M Urban Division
GESCOM, RAICHUR.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 560892⑈ 584002008⑈ 000314⑈ 29

17-11-2021

PAY TO THE ORDER OF the Chairman Navodaya Education Trust Raichur
रुपये RUPEES One lakh fourten thousand nine hundred eight only

को या उनके आदेश पर OR ORDER

₹ 114908/-

खा. सं.
A/c No 62237832756

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

65723873226

CURRENT A/C

PREFIX:
1515500002

[Signature]
ASST. ACCOUNTS OFFICER / EXECUTIVE ENGINEER
O & M Urban Division
GESCOM, RAICHUR.

[Signature]
ASST. ACCOUNTS OFFICER / EXECUTIVE ENGINEER
O & M Urban Division
GESCOM, RAICHUR.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 502814⑈ 584002008⑈ 000314⑈ 29

31-07-2021

[Signature]
Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.



Navodaya Education Trust®
Navodaya Dental College
Raichur



**SOLAR ENERGY BILLS SHOWING EXPORT/IMPORT DATA OF ENERGY AND
WHEELING TO GRID**

**(WHEELING TO GRID CAN BE SHOWN BY AMOUNT TO BE PAID BY GESCOM
FOR EXPORTED ENERGY)**

RRNO	8062611829	21	Cost of Purchase	Without Subsidy	With Subsidy
Account ID / Connection ID	8062611829			9.56	7.20
Name and Address : S Rajendra Reddy S/o S Rajendra Reddy, # 6-2-87/A/1 Sy no 911/2, Bijengera road.		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
Meter-Reader Code	44003399	23	Gross Amount payable to Consumer (18 X 21 A or B)	252097	
Tariff	HT2(b)	24	To be paid by Consumer		
Sanctioned Load in KVA	500	A	Fixed/Demand Charges (KW X Unit Rate)	KVA	Charges
Solar installed capacity in KVA	500				
Billing Period	01-09-2020 TO 31-09-2020			YES	
Reading Date	01-10-2020	i	Slab1	425	230.00
Bi-Directional Meter SI No	16192369		Slab2		0.00
Energy Recorded	(A) Energy Import with TOD	(B) Energy Export	24A	Total Fixed charges(i+ii)	
Present Reading	173.81 28.43 7.00 55.33 83.03	766.52	24B	MD Penalty Charges [(MD Recorded - Sanctioned load) X Rate]	
Previous Reading	171.20 28.29 6.94 54.52 81.42	755.12	C	Energy Charges [Units X Rate]	
Difference (11-12)	2.61 0.14 0.06 0.81 1.61	11.4	i	Slab1(EC)	7830.00
Meter Constant	3000		ii	Slab2(TOD-1)	420.00
Total Energy Import / Export (13X 14)	7830 420 180 2430 4830	34200	iii	Slab3(TOD-2)	180.00
Net Import (Consumption) /Export	26370		iv	Slab4(TOD-3)	2400.00
15A - 15B = Plus / Net Consumption) / Payable by Consumer	Not required			Slab5(TOD-4)	4830.00
Recorded MD	0.010		24C	FAC	7830.00
Power Factor	30		24D	Total Energy charges(i+ii+iii+iv)	
V Meter Details:	0.92		24E	Tax @ 9% on 23C	
SRTPV Meter SI No	0.99		24F	Rebates IOD FY-18-19	
Present Reading	0		24G	Power Factor Penalty	
Previous Reading	0		24H	Arrears	
Difference (2 - 3)	0		25	Credits, Adjustments/Round off ad; - IOD for Fn Year	
Meter Constant	0		28	ಗ್ರಾಹಕರು ಪಾವತಿಸಬೇಕಾದ ನಿವ್ವಳ ಮೊತ್ತ / Amount to be paid by Consumer (24A+24B+24C+24D+24E+24F+24G-24H)	
	0		29	Net Amount to be paid by GESCOM (If -ve Consumer has to pay, if +ve GESCOM has to pay)	
	0			Due Date for Payment	
	0			Signature of the Meter Reader	

Certificate : Certified that the above readings and bill prepared found correct

DR. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.
E & O.E

Asst Accounts Officer
Urban Sub-Division 1 Raichur
O & M USD - I GESCOM
RAICHUR

Asst Executive Engineer (Elec)
Urban Sub-Division 1 Raichur
O & M USD - I GESCOM
RAICHUR

Account Officer
Urban Division Raichur

Executive Engineer (Ele)
Urban Division Raichur

(Handwritten Signature)

1	RRNO	8062611829					21	Cost of Purchase	Without Subsidy	With Subsidy			
2	Account ID / Connection ID	8062611829							9.56	7.20			
3	Name and Address : S Rajendra Reddy S/o S Rajendra Reddy, # 6-2-87/A/1 Sy no 911/2, Bijengera road.						22	whether the consumer has availed MNRE subsidy (Yes or No)	NO				
4	Meter-Reader Code	44003399					23	Gross Amount payable to Consumer (18 X 21 A or B)	280777				
5	Tariff	HT2(b)					24	To be paid by Consumer					
6a	Sanctioned Load in KVA	500					A	Fixed/Demand Charges (KW x Unit Rate)	BBMP/CMC/ULB in Rs.	Village Panchayath in Rs.	Charges		
6b	Solar installed capacity in KVA	500											
7	Billing Period	01-10-2020 TO 31-10-2020							YES				
8	Reading Date	01-11-2020					i	Slab1	425	230.00	0.00	97750	
9	Bi-Directional Meter SI No	16192369						Slab2		0.00	0.00	0	
10	Energy Recorded	(A) Energy Import with TOD			(B) Energy Export		24A	Total Fixed charges(i+ii)			97750		
11	Present Reading	177.48	28.67	7.17	56.48	85.15	779.98	24B	MD Penalty Charges [(MD Recorded - Sanctioned load) X Rate]			0	
12	Previous Reading	173.81	28.43	7.00	55.33	83.03	766.52	C	Energy Charges [Units X Rate]				
13	Difference (11-12)	3.67	0.24	0.17	1.15	2.12	13.46	i	Slab1(EC)	11010.00	8.65	0.00	95236.50
14	Meter Constant	3000					ii	Slab2(TOD-1)	720.00	1.00	0.00	720.00	
15	Total Energy Import / Export (13X 14)	11010	720	510	3450	6360	40380	iii	Slab3(TOD-2)	510.00	0.00	0.00	0.00
17								iv	Slab4(TOD-3)	3420.00	1.00	0.00	3420.00
18	Net Import (Consumption) /Export	29370						Slab5(TOD-4)	6360.00	-1.00	0.00	-6360.00	
19	(15A - 15B = Plus / Net Consumption) / Payable by Consumer	Not required					24C	FAC	11010.00	0.13	0.00	1431.30	
20							24D	Total Energy charges(i+ii+iii+iv)			94447.8		
21	Recorded MD	0.013					0.117	24E	Tax @ 9% on 23C			9072.7	
22	Power Factor	0.99					0.98	24F	Rebates IOD FY-18-19				
23								24F	Power Factor Penalty			0	
SRTPV Meter Details:							24G	Arrears			0		
1	SRTPV Meter SI No						24H	Credits, Adjustments/Round off adj - IOD for Fn Year			0		
2	Present Reading						25	ಗೃಹಕಾರ್ಯ ಪಾವತಿಸಬೇಕಾದ ನಿವ್ವಳ ಮೊತ್ತ / Amount to be paid by Consumer (24A+24B+24C+24D+24E+24F+24G-24H)			108254		
3	Previous Reading						28	Net Amount to be paid by GESCOM (If -ve Consumer has to pay, if +ve GESCOM has to pay)			172523		
4	Difference (2 - 3)	0					29	Due Date for Payment					
5	Meter Constant	0						Signature of the Meter Reader					
6		0						E & O E					

Dr. GIRISH KATTI M.D.S. PRINCIPAL

NAVODAYA DENTAL COLLEGE RAICHUR-584 103.

Asst. Accounts Officer
Urban Sub-Division 1 Raichur
O & M USD - I GESCOM
RAICHUR

Asst. Executive Engineer (Ele)
Urban Sub-Division 1 Raichur
Asst. Executive Engineer (Elect)
O & M USD - I GESCOM
RAICHUR

Account Officer
Urban Division Raichur

Executive Engineer (Ele)
Urban Division Raichur

[Handwritten Signature]

Certificate Certified that the above readings and bill prepared found correct

1	RRNO	8062611829	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID / Connection ID	8062611829			9.56	7.20
3	Name and Address : S Rajendra Reddy S/o S Rajendra Reddy, # 6-2-87/A/1 Sy no 911/2, Bijengera road.		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	44003399	23	Gross Amount payable to Consumer (18 X 21 A or B)	281924	
5	Tariff	HT2(b)	24	To be paid by Consumer		
6a	Sanctioned Load in KVA	500	A	Fixed/Demand Charges (KW X Unit Rate)	BBMP/CMC/ULB in Rs	Village Panchayath in Rs
6b	Solar installed capacity in KVA	500				Charges
7	Billing Period	01-11-2020 TO 30-11-2020			YES	
8	Reading Date	01-12-2020	i	Slab1	425	240.00
9	Bi-Directional Meter SI No	16192369		Slab2		0.00
10	Energy Recorded	(A) Energy Import with TOD (B) Energy Export	24A	Total Fixed charges(i+ii)	102000	
11	Present Reading	181.11 28.93 7.35 57.62 87.19 779.98	24B	MD Penalty Charges [(MD Recorded - Sanctioned load) X Rate]	0	
12	Previous Reading	177.48 28.67 7.17 56.48 85.15 766.52	C	Energy Charges [Units X Rate]		
13	Difference (11-12)	3.63 0.26 0.18 1.14 2.04 13.46	i	Slab1(EC)	10890.00	8.90
14	Meter Constant	3000	ii	Slab2(TOD-1)	780.00	1.00
15	Total Energy Import / Export (13X 14)	10890 780 540 3420 6120 40380	iii	Slab3(TOD-2)	540.00	0.00
17			iv	Slab4(TOD-3)	3450.00	1.00
18	Net Import (Consumption) /Export	29490		Slab5(TOD-4)	6120.00	-1.00
19	(15A - 15B = Plus / Net Consumption) / Payable by Consumer	Not required	FAC		10890.00	0.13
20			24C	Total Energy charges(i+ii+iii+iv)	96446.7	
21	Recorded MD	0.013	24D	Tax @ 9% on 23C	9231.0	
22	Power Factor	39	24E	Rebates IOD FY-18-19		
23		0.99	24F	Power Factor Penalty	0	
SRTPV Meter Details:			24G	Arrears	0	
1	SRTPV Meter SI No		24H	Credits, Adjustments/Round off adj - IOD for Fn Year	0	
2	Present Reading		25	Amount to be paid by Consumer (24A+24B+24C+24D+24E+24F+24G-24H)	112647	
3	Previous Reading		28	Net Amount to be paid by GESCO (If -ve Consumer has to pay, if +ve GESCO has to pay)	169278	
4	Difference (2 - 3)	0	29	Due Date for Payment	15-12-2020	
5	Meter Constant	0		Signature of the Meter Reader	E & O E	
6		0				

Certificate : Certified that the above readings and bill prepared found correct

Asst Account Officer
Urban Sub-Division 1 RaichurAsst Executive Engineer (Ele)
Urban Sub-Division 1 RaichurAccount Officer
Urban Division RaichurExecutive Engineer (Ele)
Urban Division RaichurNAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

Dr. GIRISH KATTI M.D.S.

PRINCIPAL

GOLDEN ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Government of Karnataka Undertaking)

01-11-2021 to 30-11-2021 Month SRTPV Electricity Generation / Grid Electricity Consumption Bill2

1	RRNO	8062611829	21	Cost of Purchase	BR No. 431 Date 17-12-2021	Without Subsidy	With Subsidy		
2	Account ID / Connection ID	8062611829				9.56	7.20		
3	Name and Address : S Rajendra Reddy S/o S Rajendra Reddy, # 6-2-87/A/1 Sy no 911/2, Bijengera road.		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO			
4	Meter-Reader Code	44003399	23	Gross Amount payable to Consumer (18 X 21 A or B)		136230			
5	Tariff	HT2(b)	24	To be paid by Consumer					
6a	Sanctioned Load in KVA	500	A	Fixed/Demand Charges (kw x Unit Rate)	KVA	BBMP/CMC/ULB in Rs	Village Panchayath in Rs		
6b	Solar installed capacity in KVA	500				YES	Charges		
7	Billing Period	01-11-2021 TO 30-11-2021		Slab1	425	260.00	0.00		
8	Reading Date	01-12-2021		Slab2		0.00	0.00		
9	Bi-Directional Meter Si No	18192369					110500		
10	Energy Recorded	(A) Energy Import with TOD	(B) Energy Export	24A	Total Fixed charges(i+ii)			110500	
11	Present Reading	231.32	33.31	8.63	73.30	116.06	968.85	24B	
	Previous Reading	225.98	32.74	8.29	71.68	113.24	958.74	MD Penalty Charges	
								MD Recorded - Sanctioned load) X Rate	
13	Difference (11-12)	5.36	0.57	0.34	1.62	2.82	10.11	C	
14	Meter Constant	3000							Energy Charges (Units X Rate)
15	Total Energy Import / Export (13X 14)	16080	1710	1020	4680	8460	30330	Slab1 (EC)	
16	Net Import (Consumption) /Export	14250							Slab2 (TOD-1)
17	(15A - 15B = Plus / Net Consumption) / Payable by Consumer	Not required							Slab3 (TOD-2)
								Slab4 (TOD-3)	
								Slab5 (TOD-4)	
								FAC	
								24C	
								Total Energy charges(i+ii+iii+iv)	
								24D	
								Tax @ 9% on 23C	
								24E	
								Rebates	
								24F	
								Power Factor Penalty	
								24G	
								Arrears (Tariff Short Claim Adjustment for Revenue&tax)	
								24H	
								Credits, Adjustments/	
								25	
								ಗ್ರಾಹಕ ಪಾವತಿಸಹಜ ದಿವ್ಯ ಮೊತ್ತ / Amount to be paid by Consumer (24A+24B+24C+24D+24E+24F+24G-24H)	
								28	
								Net Amount to be paid by GESCO (If -ve Consumer has to pay) (If +ve GESCO has to pay)	
								29	
								Signature of the Meter Reader	
								15-12-2021	
								E & O E	

Certificate: Certified that the above readings and bill prepared found correct

Asst Accounts Officer
Urban Sub-Division Raichur
O & M USD - I GESCOM
RAICHUR

Asst Executive Engineer (Elec)
Urban Sub-Division Raichur
O & M USD - I GESCOM
RAICHUR

Dr. GIRISH KATI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

Executive Engineer (Elec)
Urban Division Raichur
GESCOM, RAICHUR

I. No. 234. 3133.4
9812.6

January - 2021

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: **M/S Chairman Navodaya Education trust**

RR No/Account ID: **8062611829**

Installed Capacity(Solar Power): **500KWP**

CD: **500KVA**

Month: 01/01/2021 to 31/01/2021

Sub Division/Division: USD1, Raichur

Date of Synchronise: **14 /9/2016**

Reading Date: 01/02/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
				LAG		LEAD	
		Export	Import	Export	Import	Export	Import
1	Final Meter Reading	822.36	189.17	75.15	0.78	1.39	173.35
2	Intial Meter Reading	806.26	184.80				
3	difference=(Final-Intial As on Readings)	16.1	4.37				
4	Meter Constant	3000	3000				
5	Export (Units) = KWH EXP X MC	48300					
6	Import (Units) = KWH IMP X MC		13110				
7	Net Energy Exported (Units) (Export - Import)	35190					
8	Recorded Maximum demand	0.017	0.018				
9	Recorded P.F	1.00	1.00				

For Consumer


(Chairman Navodaya Edu. Trust)


Assistant Engineer(Ele)
SO5 O&M, USD1, Raichur

Assistant Executive Engineer(Ele)
O&M, USD1, Raichur


Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: M/S The Secretary Navodaya Education Trust

RR No: HTR-72

Tariff: HT2(b)

Installed Capacity(Solar Power): 500KWP

CD: 990KVA

Month: 01/01/2021 to 31/01/2021

Sub Division/Division: USD1, Raichur

Date of Synchronise: 23 /8/2017

Reading Date: 01/02/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
				LAG		LEAD	
		Export	Import	Export	Import	Export	Import
1	Final Meter Reading	112.07	446.40	15.09	112.39	37.16	70.14
2	Intial Meter Reading	106.92	439.27				
3	difference=(Final-Intial As on Readings)	5.15	7.13				
4	Meter Constant	5000	5000				
5	Export (Units) = KWH EXP X MC	25750					
6	Import (Units) = KWH IMP X MC		35650				
7	Net Energy Exported (Units) (Export - Import)	-9900					
8	Recorded Maximum demand	0.0506	0.0243				
9	Recorded P.F	0.98	0.99				

For Consumer


(Chairman Navodaya Edu. Trust)


Assistant Engineer(Ele)
SO5 O&M, USD1, Raichur

Assistant Executive Engineer(Ele)
O&M, USD1, Raichur


Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: Smt.Swathi Reddy W/o.Rajendra Reddy Navoday Educatin Trust

Month: 01/01/2021 to 31/01/2021

RR No: HTR-165

Tariff: HT2(b)

Sub Division/Division: USD1, Raichur

Installed Capacity(Solar Power):255KWP

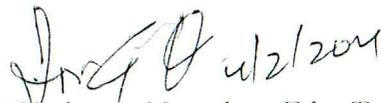
Date of Synchronise: 23 /8/2017

CD: 300KVA HTR-165

Reading Date: 01/02/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
		Export	Import	LAG		LEAD	
Export	Import			Export	Import		
1	Final Meter Reading	70.50	1353.51	0.03	422.09	58.34	0.05
2	Intial Meter Reading	67.53	1310.97				
3	difference=(Final-Intial As on Readings)	2.97	42.54				
4	Meter Constant	1500	1500				
5	Export (Units) = KWH EXP X MC	4455					
6	Import (Units) = KWH IMP X MC		63810				
7	Net Energy Exported (Units) (Export - Import)	-59355					
8	Recorded Maximum demand	0.064	0.149				
9	Recorded P.F	1.00	0.96				

For Consumer


(Chairman Navodaya Edu. Trust)

Dr. GIRISH KATTI MDS
 Assistant Engineer(Ele) PRINCIPAL Assistant Executive Engineer(Ele)
 SO5 O&M, USD1, Raichur NAVODAYA DENTAL COLLEGE O&M, USD1, Raichur
 RAICHUR-584 103.



GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED
(Wholly owned by Government of Karnataka Undertaking)

01-01-2021 to 31-01-2021 Month SRTPV Electricity Consumption / Grid Electricity Consumption

RRNO	8062611829					21	Cost of Purchase	CR NO	134	240		
Account ID / Connection ID	8062611829					22	Whether the consumer has waived SPARE supply (Yes or No)	Date	17-02-2021	240		
Meter Reader Code	44003359					23	Gross Amount payable to Consumer (I & II A or B)			23416		
Tariff	HT2(b)					24	To be paid by Consumer					
Sanctioned Load in KVA	900					A	Fixed Demand Charges (per month)	KVA				
Over installed capacity in KVA	500											
Billing Period	01-01-2021 TO 31-01-2021											
Reading Date	01-02-2021											
Directional Meter SI No	16192169											
Energy Recorded	(A) Energy Import with TOD					(B) Energy Export	24A	Total Fixed Charges		102000		
Present Reading	189.17	29.87	7.55	80.18	91.55	822.36	24B	MD Penalty Charges if MD Recorded - Sanctioned Load X Rate		0		
Previous Reading	184.60	29.31	7.47	58.60	89.21	856.20	C	Energy Charges (Units X Rate)				
Difference (11-12)	4.57	0.56	0.08	1.33	2.34	16.10	i	Slab 1 (2C)	13110.00	8.90	0.00	113578.00
Meter Constant	3000						ii	Slab 2 (100-1)	1650.00	1.00	0.00	1650.00
Total Energy Import / Export (13X 14)	13110	1680	240	4140	7020	48300	iii	Slab 3 (100-3)	240.00	0.00	0.00	4140.00
Net Import (Consumption) / Export	35190						iv	Slab 4 (100-3)	4140.00	1.00	0.00	7550.00
(15A + 15B + Plus / Net Consumption) / Payable by Consumer	Not required						v	Slab 5 (100-4)	7020.00	1.00	0.00	855.50
Recorded MD	0.018					0.617	24C	FAC	13110.00	0.05	0.00	116104.5
Power Factor	54					51.0	24D	Total Energy Charges (Part A + B)				10549.40
	0.99					1.00	24E	Tax @ 9% on 23C				0
SRTPV Meter Details:							24F	Rebates IOD FY-18-19				0
1. SRTPV Meter SI No.							24G	Power Factor Penalty				0
2. Present Reading							24H	Aircons				0
3. Previous Reading							25	Credits, Adjustments Round off 20% IOD for FY Year				0
4. Difference (2 - 3)							26	Net Amount to be paid by GESCOM (If -ve Consumer has to pay)				113105.00
5. Meter Constant	0					0	27	Signature of the Meter Reader				223311
6	0					0						150000

Certificate: Certified that the above readings and bill prepared found correct

Asst. Accounts Officer

Asst. Executive Engineer (Elec)
Urban Division

DR. GIRISH KARTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

Executive Engineer (Elec)
Urban Division

113105.00
223311
150000
E30E
Goss

217256.00

GL BARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: Smt.Swathi Reddy W/o.Rajendra Reddy Navodaya Educatin Trust
 RR No: HTR-165 Tariff: HT2(b)
 Installed Capacity(Solar Power):255KWP
 CD: 300KVA HTR-165

Month: 01/02/2021 to 28/02/2021
 Sub Division/Division: USD1, Raichur
 Date of Synchronise: 23 /8/2017
 Reading Date: 01/03/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
				LAG		LEAD	
		Export	Import	Export	Import	Export	Import
1	Final Meter Reading	73.02	1395.09	0.03	433.28	60.94	0.05
2	Intial Meter Reading	70.50	1353.51				
3	difference=(Final-Intial As on Readings)	2.52	41.58				
4	Meter Constant	1500	1500				
5	Export (Units) = KWH EXP X MC	3780					
6	Import (Units) = KWH IMP X MC		62370				
7	Net Energy Exported (Units) (Export - Import)	-58590					
8	Recorded Maximum demand	0.050	0.160				
9	Recorded P.F	0.95	0.95				

For Consumer


 (Chairman Navodaya Edu. Trust)


 Assistant Engineer (El) **Dr. GIRISH KATTI** Assistant Executive Engineer (El)
 SO5 O&M, USD1, Raichur PRINCIPAL O&M, USD1, Raichur
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.


GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: M/S The Seceretary Navodaya Education Trust
RR No: HTR-72 Tariff: HT2(b)
Installed Capacity(Solar Power): 500KWP
CD: 990KVA

Month: 01/02/2021 to 28/02/2021
Sub Division/Division: USD1, Raichur
Date of Synchronise: 23 /8/2017
Reading Date: 01/03/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
				LAG		LEAD	
		Export	Import	Export	Import	Export	Import
1	Final Meter Reading	112.48	453.68	15.27	112.48	37.39	71.32
2	Intial Meter Reading	112.07	446.40				
3	difference=(Final-Intial As on Readings)	0.41	7.28				
4	Meter Constant	5000	5000				
5	Export (Units) = KWH EXP X MC	2050					
6	Import (Units) = KWH IMP X MC		36400				
7	Net Energy Exported (Units) (Export - Import)	-34350					
8	Recorded Maximum demand	0.0498	0.0395				
9	Recorded P.F	0.99	0.99				

For Consumer


(Chairman Navodaya Edu. Trust)


Assistant Engineer(Ele) Dr. GIRISH KATTI Assistant Executive Engineer(Ele)
SO5 O&M, USD1, Raichur PRINCIPAL O&M, USD1, Raichur

NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

Account ID / Connection ID							22	Whether the consumer has availed TANHE subsidy (Yes or No)		NO				
Meter-Reader Code							44001359	23	Gross Amount payable to Consumer (Fig X 21 A or B)		24022			
Tardf							HT21b	24	To be paid by Consumer					
Sanctioned Load in KVA							500	A	Fixed-Demand Charges (see Form 10)	KVA	BBMW, INC. ILS in Rs	Voltage Penalty (Rs)	Charges	
Solar installed capacity in KVA							500				YES			
Billing Period							01-02-2021 TO 28-02-2021	Slab1	425	240.00	0.00	0.00	102500	
Reading Date							01-03-2021	Slab2		0.00	0.00	0.00	0	
Directional Meter SI No							10192359	Total Fixed charges (Rs)					102500	
(A) Energy Import with TOD							(B) Energy Export	24A	Total Fixed charges (Rs)				0	
10	Energy Received	193.91	30.50	7.62	61.09	94.09	839.28	24B	NO Penalty Charges (If MD Recorded - Sanctioned load) X Rate					
11	Present Reading	189.17	29.87	7.55	60.18	91.55	822.36	C	Energy Charges (Units X Rate)					
12	Previous Reading	4.74	0.63	0.07	1.51	2.64	16.92		Slab1 (EC)	14220.00	0.00	0.00	126558.00	
13	Difference (11-12)	3000							ii	Slab2 (TOD-1)	1890.00	1.00	0.00	0.00
14	Meter Constant	14220	1890	210	4530	7620	50760	iii	Slab3 (TOD-2)	210.00	0.00	0.00	0.00	
15	Total Energy Import / Export (13X 14)	35540							iv	Slab4 (TOD-3)	4530.00	1.00	0.00	4530.00
16	Net Import (Consumption) / Export (15A - 15B = Plus / Net Consumption) / Payable by Consumer	Not required							v	Slab5 (TOD-4)	7580.00	-1.00	0.00	-7580.00
17	Recorded MD	0.99							FAC	14220.00	0.05	0.00	0.00	211.00
18	Power Factor	0.99							Total Energy charges (Rs)					126099.00
SRTPV Meter Details:							24C	Tax @ 9% on 23C					11349.91	
1	SRTPV Meter SI No								24D	Rebate IOD FY-18-19				0
2	Present Reading								24E	Power Factor Penalty				0
3	Previous Reading	0							24F	Autocut				0
4	Difference (2-3)	0							24G	Credits Adjustments/Round off adj - IOD for fin Year				0
5	Meter Constant	0							24H	Gross Adjustments/Round off adj - IOD for fin Year				0
Certificate - Certified that the above readings and bill prepared found correct							25	Net Amount to be paid by GESCO (If +ve Consumer has to pay, If -ve GESCO has to pay)					114060.00	
							26	Due Date for Payment					225262.00	
							29	Signature of the Meter Reader					15-03-2021	

Assistant Engineer (Elec)

Executive Engineer (Elec)
Mian Division

Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

BR No. 587
Date: 18.03.2024

Crus 58511. 349322.00
RRM Adj @ 114060.00
I. Tax @ 1.8% @ 6288.00
Net pay. 228974.00

ವಾರ್ಷಿಕ ಪದವಿ -
10.901%
349322.00
ಅಂದಾಜು ಬಡ್ಡಿ (ಅಂದಾಜು ಬಡ್ಡಿ) ಮತ್ತು
ಇತರ ಸೇವೆಗಳಿಗೆ
The Channarayana Education Trust Run
228974.00 (ಅಂದಾಜು ಬಡ್ಡಿ ಮತ್ತು
ಇತರ ಸೇವೆಗಳಿಗೆ)
ರಾಜ್ಯ ಸರ್ಕಾರದ ವಿಭಾಗ
ರಾಜ್ಯ ಸರ್ಕಾರದ ವಿಭಾಗ


ಪರಿಶೀಲಿಸಿದ
ಲೆಕ್ಕಾಧಿಕಾರಿ (ಆಂ.ಪ)
ಸರ್ಕಾರಿ ವಿಭಾಗ ರು.ವ.ಸ.ಕಂ.ನಿ.
ರಾಯಚೂರು.

Drawn Vide Ch No. 394176
Date: 18.03.2024 for Rs. 228974.00
Accounts Officer
GESCO Urban Division - RAICHUR

9739050722

Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

March-2021

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: M/S Chairman Navodaya Education trust

Month: 01/03 2021 to 31/03/2021

RR No/Account ID: 8062611829

Sub Division/Division: USD1, Raichur

Installed Capacity(Solar Power): 500KWp

Date of Synchronise: 14/9/2016

CD: 500KVA

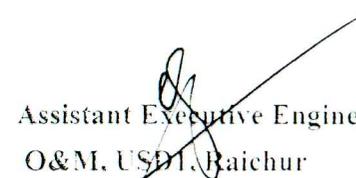
Reading Date: 01/04 2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
		Export	Import	LAG		LEAD	
				Export	Import	Export	Import
1	Final Meter Reading	858.91	199.05	77.04	0.94	1.56	177.47
2	Intial Meter Reading	839.28	193.91				
3	difference=(Final-Intial As on Readings)	19.63	5.14				
4	Meter Constant	3000	3000				
5	Export (Units) = KWH EXP X MC	58890					
6	Import (Units) = KWH IMP X MC		15420				
7	Net Energy Exported (Units) (Export - Import)	43470					
8	Recorded Maximum demand	0.116	0.018				
9	Recorded P.F	0.99	1.00				

For Consumer


(Chairman Navodaya Edu. Trust)


Assistant Engineer (Ele)
SO5 O&M, USD1, Raichur


Assistant Executive Engineer(Ele)
O&M, USD1, Raichur


Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: M/S The Secretary Navodaya Education Trust
 RR No: HTR-72 Tariff: HT2(b)
 Installed Capacity(Solar Power): 500KWP
 CD: 990KVA

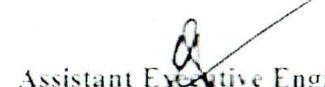
Month: 01/03/2021 to 31/03/2021
 Sub Division/Division: USD1, Raichur
 Date of Synchronise: 23/8/2017
 Reading Date: 01/04/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
				LAG		LEAD	
		Export	Import	Export	Import	Export	Import
1	Final Meter Reading	118.28	465.52	15.35	113.07	37.7	71.91
2	Initial Meter Reading	116.23	453.68				
3	Difference=(Final-Initial As on Readings)	2.05	11.84				
4	Meter Constant	5000	5000				
5	Export (Units) = KWH EXP X MC	10250					
6	Import (Units) = KWH IMP X MC		59200				
7	Net Energy Exported (Units) (Export - Import)	-48950					
8	Recorded Maximum demand	0.0451	0.0430				
9	Recorded P F	0.99	0.98				

For Consumer


 Chairman Navodaya Edu. Trust


 Assistant Engineer(Ele)
 S05 O&M, USD1, Raichur


 Assistant Executive Engineer(Ele)
 O&M, USD1, Raichur


Dr. GIRISH KATTI M.D.S.
 PRINCIPAL
 NAVODAYA DENTAL COLLEGE
 RAICHUR-584 103.

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: Smt.Swathi Reddy W/o.Rajendra Reddy Navoday Educatin Trust

Month: 01/03/2021 to 31/03/2021

RR No: HTR-165 Tariff: HT2(b)

Sub Division/Division: USD1, Raichur

Installed Capacity(Solar Power):255KWP

Date of Synchronise: 23/8/2017

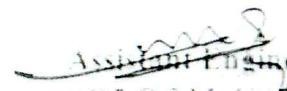
CD: 300KVA HTR-165

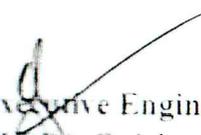
Reading Date: 01/04/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
				LAG		LEAD	
		Export	Import	Export	Import	Export	Import
1	Final Meter Reading	73.99	1453.20	0.03	447.79	62.56	0.05
2	Intial Meter Reading	73.02	1395.09				
3	difference=(Final-Intial As on Readings)	0.97	58.11				
4	Meter Constant	1500	1500				
5	Export (Units) = KWH EXP X MC	1455					
6	Import (Units) = KWH IMP X MC		87165				
7	Net Energy Exported (Units) (Export - Import)	-85710					
8	Recorded Maximum Demand	0.041	0.171				
9	Recorded PF	0.95	0.94				

For Consumer


Chairman, Navodaya Dental College, Raichur


Assistant Engineer(Ele)
SO5 O&M, USD1, Raichur


Assistant Executive Engineer(Ele)
O&M, USD1, Raichur


Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

1	RRNO	8062611829	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID / Connection ID	8062611829			9.56	7.20
3	Name and Address : S Rajendra Reddy S/o S Rajendra Reddy, # 6-2-87/A/1 Sy no 911-2 Bijengera road.		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	44003399	23	Gross Amount payable to Consumer (18 X 21 A or B)	415573	
5	Tariff	HT2(B)	24	To be paid by Consumer		
6a	Sanctioned Load in KVA	500	A	Fixed/Demand Charges (kw x unit Rate)	KVA	Charges
6b	Solar installed capacity in KVA	500				
7	Billing Period	01-03-2021 TO 31-03-2021			BBMP CMCDULE in Rs	village Panchayath in Rs
8	Reading Date	01-04-2021		Slab1	YES	
9	Bi-Directional Meter Sl No	16192369		Slab2		
10	Energy Recorded	(A) Energy Import with TOD (B) Energy Export	24A	Total Fixed charges (18X)		102000
11	Present Reading	199.05 30.99 7.66 63.29 97.09 858.91	24B	MD Penalty Charges [(MD Recorded - Sanctioned load) X Rate		0
	Previous Reading	193.91 30.50 7.62 61.69 94.09 839.28	C	Energy Charges (Units X Rate)		
13	Difference (11-12)	5.14 0.49 0.04 1.60 3.00 19.63		Slab1(EC)	15420.00	8.90 0.00 137238.00
14	Meter Constant	3000		Slab2(TOD-1)	1470.00	1.00 0.00 1470.00
15	Total Energy Import / Export (13X 14)	15420 1470 120 4800 9060 56890		Slab3(TOD-2)	120.00	0.00 0.00 0.00
				Slab4(TOD-3)	4800.00	1.00 0.00 4800.00
				Slab5(TOD-4)	9030.00	-1.00 0.00 -9030.00
19	Net Import (Consumption) /Export	43470		FAC	15420.00	0.05 0.00 771.00
20	(15A - 15B = Plus / Net Consumption Payable by Consumer	Not required	24C	Total Energy charges (11+12+13)		135249.0
			24D	Tax @ 9% on 23C		12985.1
		0.116 0.013	24E	Rebates IOD FY-18-19		
		348 84.0	24F	Power Factor Penalty		0
		0.99 1.00	24G	Arrears		0
			24H	Credits Adjustments Round off adj - IOD for Fin Year		0
			25	Net Amount to be paid by Consumer (24A+24B+24C+24D+24E+24F+24G-24H)		115756
			26	Net Amount to be paid by GESCOM (If -ve Consumer has to pay, if +ve GESCOM has to pay)		299817
			27	Due Date for Payment		15-04-2021
			28	Signature of the Meter Reader		E & O E

SRTPV Meter Details	
1	Present Reading
2	Previous Reading
3	Difference (2 - 3)
4	Meter Constant
5	
6	

Asst Accounts Officer
Urban Sub-Division 7
O & M USD - I GESCOM
RAICHUR

Asst. Executive Engineer (Eelec)
O & M USD - I GESCOM
RAICHUR

Dr. GIRISH KATTI M.D.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

April-2021

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: M/S Chairman Navodaya Education trust

Month: 01/04/2021 to 30/04/2021

RR No/Account ID: 8062611829

Sub Division/Division: USD1, Raichur

Installed Capacity(Solar Power): 500KWP

Date of Synchronise: 14 /9/2016

CD: 500KVA

Reading Date: 01/05/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
				LAG		LEAD	
		Export	Import	Export	Import	Export	Import
1	Final Meter Reading	877.14	203.27	77.04	0.94	1.56	177.47
2	Intial Meter Reading	858.91	199.05				
3	difference=(Final-Intial As on Readings)	18.23	4.22				
4	Meter Constant	3000	3000				
5	Export (Units) = KWH EXP X MC	54690					
6	Import (Units) = KWH IMP X MC		12660				
7	Net Energy Exported (Units) (Export - Import)	42030					
8	Recorded Maximum demand	0.111	0.017				
9	Recorded P.F	1.00	1.00				

For Consumer


(Chairman Navodaya Edu. Trust)


Assistant Engineer(Ele)
SO5 O&M, USD1, Raichur

Assistant Executive Engineer(Ele)
O&M, USD1, Raichur


Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

1	RRNO	8062611829	21	Cost of Purchase	Without Subsidy	With Subsidy						
2	Account ID / Connection ID	8062611829			9.56	7.20						
3	Name and Address : S Rajendra Reddy S/o S Rajendra Reddy, # 6-2-87/A/1 Sy no 911/2, Bijengera road.		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO							
4	Meter-Reader Code	44003399	23	Gross Amount payable to Consumer (18 X 21 A or B)	401807							
5	Tariff	HT2(b)	24	To be paid by Consumer								
6a	Sanctioned Load in KVA	500	A	Fixed/Demand Charges (KW x Unit Rate)	KVA	BBMP/CMC/ULB in Rs.	Village Panchayath in Rs.	Charges				
6b	Solar installed capacity in KVA	500				YES						
7	Billing Period	01-04-2021 TO 30-04-2021		Slab1	425	240.00	0.00	102000				
8	Reading Date	01-05-2021		Slab2		0.00	0.00	0				
9	Bi-Directional Meter SI No	16192369										
10	Energy Recorded	(A) Energy Import with TOD	(B) Energy Export	24A	Total Fixed charges (i+ii)			102000				
11	Present Reading	203.27	31.23	7.71	64.61	99.69	377.14	24B MD Penalty Charges [(MD Recorded - Sanctioned load) X Rate]	0			
12	Previous Reading	199.05	30.99	7.66	63.29	97.09	358.91	C Energy Charges [Units X Rate]				
13	Difference (11-12)	4.22	0.24	0.05	1.32	2.60	18.23	i Slab1(EO)	12660.00	8.90	0.00	112674.00
14	Meter Constant	3000						ii Slab2(TOD-1)	720.00	1.00	0.00	720.00
15	Total Energy Import / Export (13X 14)	12660	720	150	3960	7860	54890	iii Slab3(TOD-2)	150.00	0.00	0.00	0.00
16								iv Slab4(TOD-3)	3960.00	1.00	0.00	3960.00
17	Net Import (Consumption) /Export	42030						Slab5(TOD-4)	7830.00	-1.00	0.00	-7830.00
18	15A - 15B = Plus / Net Consumption) / Payable by Consumer	Not required						FAC	12660.00	0.05	0.00	633.00
19	20	21	22	23	24C	Total Energy charges (i+ii+iii+iv)			110157.0			
21	22	23	24D	Tax @ 9% on 23C			24E	Rebates IOD FY-18-19			10618.8	
22	23	24	24F	Power Factor Penalty			24G	Arrears			0	
23	24	25	24H	Credits Adjustments Round off adj - IOD for Fn Year			25	Amount to be paid by Consumer (24A+24B+24C+24D+24E+24F+24G-24H)			113252	
24	25	26	26	Net Amount to be paid by GESCOM (If -ve Consumer has to pay, if +ve GESCOM has to pay)			27	Due Date for Payment			15-05-2021	
25	26	27	27	Signature of the Meter Reader			28				E & O E	

Certificate: Certified that the above readings and bills prepared found correct

Asst. Accounts Officer
Urban Sub-Division Raichur
GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED
RAICHUR

Asst. Executive Engineer (Elec)
O & M USD - I GESCOM
RAICHUR

Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: Smt.Swathi Reddy W/o.Rajendra Reddy Navodaya Educatin Trust

RR No: HTR-165 Tariff: HT2(b)

Installed Capacity(Solar Power):255KWP

CD: 300KVA HTR-165

Month: 01/04/2021 to 30/04/2021

Sub Division/Division: USD1, Raichur

Date of Synchronise: 23 /8/2017

Reading Date: 01/05/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
		Export	Import	LAG		LEAD	
				Export	Import	Export	Import
1	Final Meter Reading	74.54	1517.10	0.03	464.31	63.66	0.06
2	Intial Meter Reading	73.99	1453.20				
3	difference=(Final-Intial As on Readings)	0.55	63.90				
4	Meter Constant	1500	1500				
5	Export (Units) = KWH EXP X MC	825					
6	Import (Units) = KWH IMP X MC		95850				
-	Net Energy Exported (Units) (Export - Import)	-95025					
8	Recorded Maximum demand	0.040	0.196				
9	Recorded %	1.00	0.95				

For Consumer


(Chairman Navodaya Educatin Trust)


Assistant Engineer(Ele)
SOS O&M, USD1, Raichur

Assistant Executive Engineer(Ele)
O&M, USD1, Raichur


Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: M/S The Seceretary Navodaya Education Trust
RR No: HTR-72 Tariff: HT2(b)
Installed Capacity(Solar Power): 500KWP
CD: 990KVA

Month: 01/04/2021 to 30/04/2021
Sub Division/Division: USD1, Raichur
Date of Synchronise: 23 /8/2017
Reading Date: 01/05/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
		Export	Import	LAG		LEAD	
Export	Import			Export	Import		
1	Final Meter Reading	119.22	480.04	15.38	114.18	37.96	72.14
2	Intial Meter Reading	118.28	465.52				
3	difference=(Final-Intial As on Readings)	0.94	14.52				
4	Meter Constant	5000	5000				
5	Export (Units) = KWH EXP X MC	4700					
6	Import (Units) = KWH IMP X MC		72600				
7	Net Energy Exported (Units) (Export - Import)	-67900					
8	Recorded Maximum demand	0.0319	0.0659				
9	Recorded P.F	0.99	0.98				

For Consumer


Chairman Navodaya Edu. Trust)


Assistant Engineer(Ele)
S05 O&M, USD1, Raichur

Assistant Executive Engineer(Ele)
O&M, USD1, Raichur


Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: Smt.Swathi Reddy W/o.Rajendra Reddy Navodaya Educatin Trust
RR No: HTR-165 Tariff: HT2(b)
Installed Capacity(Solar Power):255KWP
CD: 300KVA HTR-165

Month: 01/05/2021 to 31/05/2021
Sub Division/Division: USD1, Raichur
Date of Synchronise: 23 /8/2017
Reading Date: 01/05/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
				LAG		LEAD	
		Export	Import	Export	Import	Export	Import
1	Final Meter Reading	76.34	1569.82	0.03	479.79	65.43	0.06
2	Intial Meter Reading	74.54	1517.10				
3	difference=(Final-Intial As on Readings)	1.80	52.72				
4	Meter Constant	1500	1500				
5	Export (Units) = KWH EXP X MC	2700					
6	Import (Units) = KWH IMP X MC		79080				
7	Net Energy Exported (Units) (Export - Import)	-76380					
8	Recorded Maximum demand	0.047	0.160				
9	Recorded P.F	0.95	0.92				

For Consumer


(Chairman Navodaya Edu. Trust)


Assistant Engineer(Ele)
SO5 O&M, USD1, Raichur


Assistant Executive Engineer(Ele)
O&M, USD1, Raichur


Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: M/S Chairman Navodaya Education trust

RR No/Account ID: 8062611829

Installed Capacity(Solar Power): 500KWp

CD: 500KVA

Month: 01/05/2021 to 31/05/2021

Sub Division/Division: USD1, Raichur

Date of Synchronise: 14 /9/2016

Reading Date: 01/05/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
				LAG		LEAD	
		Export	Import	Export	Import	Export	Import
1	Final Meter Reading	894.08	206.16	79.65	0.96	1.58	180.63
2	Intial Meter Reading	877.14	203.27				
3	difference=(Final-Intial As on Readings)	16.94	2.89				
4	Meter Constant	3000	3000				
5	Export (Units) = KWH EXP X MC	50820					
6	Import (Units) = KWH IMP X MC		8670				
7	Net Energy Exported (Units) (Export - Import)	42150					
8	Recorded Maximum demand	0.110	0.011				
9	Recorded P.F	1.00	0.99				

For Consumer



(Chairman Navodaya Edu. Trust)



Assistant Engineer (Ele)
SO5 O&M, USD1, Raichur



Assistant Executive Engineer (Ele)
O&M, USD1, Raichur


Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Government of Karnataka Undertaking)

01-05-2021 to 31-05-2021 Month SRTPV Electricity Generation / Grid Electricity Consumption Bill2

1	RRNO	8062611829	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID / Connection ID	8062611829			9.56	7.20
3	Name and Address : S Rajendra Reddy S/o S Rajendra Reddy, # 6-2-87/A/1 Sy no 911/2, Bijengera road.		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	44003399	23	Gross Amount payable to Consumer (18 X 21 A or B)	402954	
5	Tariff	HT2(b)	24	To be paid by Consumer		
6a	Sanctioned Load in KVA	500	A	Fixed/Demand Charges (kw x Unit Rate)	KVA	Charges
6b	Solar installed capacity in KVA	500			BBMP/CMC/ULB in Rs.	Village Panchayath in Rs.
7	Billing Period	01-05-2021 TO 31-05-2021			YES	
8	Reading Date	01-06-2021	i	Slab1	425	240.00
9	Bi-Directional Meter SI No	16192369		Slab2		0.00
10	Energy Recorded	(A) Energy Import with TOD	(B) Energy Export	24A	Total Fixed charges(i+ii)	
11	Present Reading	206.16 31.31 7.74 65.49 101.60	894.08	24B	MD Penalty Charges [(MD Recorded - Sanctioned load) X Rate]	
	Previous Reading	203.27 31.23 7.71 64.61 99.69	877.14	C	Energy Charges [Units X Rate]	
13	Difference (11-12)	2.89 0.08 0.03 0.88 1.91	16.94	i	Slab1(EC)	8670.00
14	Meter Constant	3000		ii	Slab2(TOD-1)	240.00
15	Total Energy Import / Export (13X 14)	8670	240	iii	Slab3(TOD-2)	90.00
17		90	2640	iv	Slab4(TOD-3)	2640.00
18	Net Import (Consumption) /Export	42150			Slab5(TOD-4)	5700.00
19	(15A - 15B = Plus / Net Consumption) / Payable by Consumer	Not required		FAC	8670.00	0.05
20				24C	Total Energy charges(i+ii+iii+iv)	
21	Recorded MD	0.011		24D	Tax @ 9% on 23C	
22	Power Factor	33		24E	Rebates IOD FY-18-19	
23		0.99		24F	Power Factor Penalty	
				24G	Arrears	
				24H	Credits. Adjustments. Round off adj - IOD for Fn Year	
				25	ಗ್ರಾಹಕರ ಪಾವತಿಸಬೇಕಾದ ನಿವ್ವಳ ಮೊತ್ತ / Amount to be paid by Consumer (24A+24B+24C+24D+24E+24F+24G-24H)	
				28	Net Amount to be paid by GESCOM (If -ve Consumer has to pay, if +ve GESCOM has to pay)	
				29	Due Date for Payment	
					Signature of the Meter Reader	
					E & O E	

Certificate : Certified that the above readings and bill prepared found correct

Asst Accounts Officer
Urban Sub-Division 1 Raichur
RAICHUR

Asst Executive Engineer (Ele)
Urban Sub-Division 1 Raichur (Elect)
O & M USD - 1 GESCOM
RAICHUR

Dr. GIRISH KATTI M.D.S
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

Executive Engineer (Ele)
Urban Division Raichur

							Without Subsidy	With Subsidy	
1	RRNO	HTR-165		21	Cost of Purchase		5.67	4.83	
2	Account ID / Connection ID	7861692000					YES		
3	Name and Address : Smt.Swathi Reddy W/o.Rajendra Reddy Navoday Educatin Trust, Yeragera road			22	whether the consumer has availed MNRE subsidy (Yes or No)		0		
4	Meter-Reader Code			23	Gross Amount payable to Consumer (18 X 21 A or B)				
5	Tariff	HT2(b)		24	To be paid by Consumer		Charges		
6a	Sanctioned Load in KVA	300		A	Fixed/Demand Charges (KW X Unit Rate)	kw	BBMP/CMC/ULB in Rs.	Village Panchayath in Rs	
6b	Solar installed capacity in KWP	255					YES		
7	Billing Period	01-05-2021 TO 31-05-2021							
8	Reading Date	01-06-2021		i	Slab1	255	240.00	20.00	
9	Bi-Directional Meter SI No	16113182			Slab2	0	480.00		
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24A	Total Fixed charges(i+ii)				61200 ✓
11	Present Reading	1569.82	76.34	24B	MD Penalty Charges ((MD Recorded - Sanctioned load) X Rate				0
12	Previous Reading	1517.10 ✓	74.54 ✓	C	Energy Charges [Units X Rate]				
13	Difference (11-12)	52.72 ✓	1.8 ✓	i	Slab1	79080	8.90		703812 ✓
14	Meter Constant	1500		ii	Slab2				0
15	Total Energy Import / Export (13X 14)	79080 ✓	2700 ✓	iii	Slab3				0
16	Net Import (Consumption) /Export :	76380	0	iv	Slab4				0
17	(15A - 15B = Plus / Net Consumption) = / Payable by Consumer	Not required		FAC		79080	0.05	0.00	3954
18	(15B - 15A = Plus / Net Export) =			24C	Total Energy charges(i+ii+iii+iv)				707766.0 ✓
19	Recorded MD	0.16	0.047	24D	Tax @ 9% on 23C				63698.9
20		240	70.5	24E	Rebate COVID19:Prompt Payment Incentive -May-20				0
21	Power Factor	0.92	0.95	24F	Power Factor Penalty				0
SRTPV Meter Details:				24G	Arrears Sohrt Claim MAY-18 BILL				0.00
1	SRTPV Meter SI No			24H	Credits, Adjustments/Round off adj (Bill for Export Energy)				24030 ✓
2	Present Reading			25	ಗ್ರಾಹಕನ ವಾಪಸಿನಬೇಕಾದ ನಿವ್ವಳ ಮೊತ್ತ / Net Amount to be paid by Consumer (24A+24B+24C+24D+24E+24F+24G-24H)				808635 ✓
3	Previous Reading			28	Net Amount to be paid by GESCOM / Consumer (If -ve Consumer has to pay, if +ve GESCOM has to pay)				-808635 ✓
4	Difference (2 - 3)	0		29	Due Date for Payment				15-06-2021
5	Meter Constant	0							E & O E
6		0							

Certificate : Certified that the above readings and bill prepared found correct

Asst. Accounts Officer
O & M USD - I GESCO
RAICHUR

Asst. Executive Engineer (Elect)
O & M USD - I GESCO
RAICHUR

Account Officer
Urban Division Raichur

11/6/2021

Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

1	RRNO	HTR-72	21	Cost of Purchase	Without Subsidy	With Subsidy	
2	Account ID / Connection ID	961692000			5.67	4.83	
3	Name and Address : The Secretary Navodaya Education Trust, Mantralayam road Raichur			22	whether the consumer has availed MNRE subsidy (Yes or No)		
4	Meter-Reader Code		23	Gross Amount payable to Consumer (18 X 21 A or B)	0		
5	Tariff	HT2(b)	24	To be paid by Consumer			
6a	Sanctioned Load in KVA	990	A	Fixed/Demand Charges (kW x Unit Rate)	BBMP/CMC/ULB in Rs.	Village Panchayath in Rs.	
6b	Solar installed capacity in KWP	500		kW		Charges	
7	Billing Period	01-05-2021 TO 31-05-2021			YES		
8	Reading Date	01-06-2021	i	Slab1	842	240.00	
9	Bi-Directional Meter SI No	16113253		Slab2		0.00	
10	Energy Recorded	(A) Energy Import with TOD	(B) Energy Export	24A	Total Fixed charges(i+ii)		
11	Present Reading	494.86	41.04	117.63	132.82	203.44	
12	Previous Reading	480.04	40.19	113.63	129.07	197.13	
13	Difference (11-12)	14.82	0.85	4	3.75	6.31	
14	Meter Constant	5000					1.44
15	Total Energy Import / Export (13X 14)	74100	4250	20000	18750	31550	
17						7200	
18	Net Import (Consumption) /Export	66900					0
19	(15A - 15B = Plus / Net Consumption) / Payable by Consumer	Not required					
21	Recorded MD	0.058		0.039			
22		291.5		195.5			
23	Power Factor	0.99		0.98			
RTPV Meter Details:				24C	Total Energy charges(i+ii+iii+iv)		
1	SRTPV Meter SI No						24D
2	Present Reading						24E
3	Previous Reading						24F
4	Difference (2 - 3)	0					24G
5	Meter Constant	0					24H
6		0					25
							28
							29

Certificate : Certified that the above readings and bill prepared found correct

Asst. Accounts Officer
O & M USD - I GESCOM
RAICHUR

Asst. Executive Engineer (Elec)
O & M USD - I GESCOM
RAICHUR

Account Officer
Urban Sub-Division 1 Raichur

Executive Engineer (Ele)
Urban Division Raichur

Dr. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: Smt.Swathi Reddy W/o.Rajendra Reddy Navoday Educatin Trust

Month: 01/06/2021 to 30/06/2021

RR No: HTR-165 Tariff: HT2(b)

Sub Division/Division: USD1, Raichur

Installed Capacity(Solar Power):255KWP

Date of Synchronise: 23 /8/2017

CD: 300KVA HTR-165

Reading Date: 01/07/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
				LAG		LEAD	
		Export	Import	Export	Import	Export	Import
1	Final Meter Reading	77.69	1610.26	0.03	491.11	66.56	0.06
2	Intial Meter Reading	76.34	1569.82				
3	difference=(Final-Intial As on Readings)	1.35	40.44				
4	Meter Constant	1500	1500				
5	Export (Units) = KWH EXP X MC	2025					
6	Import (Units) = KWH IMP X MC		60660				
-	Net Energy Exported (Units) (Export - Import)	-58635					
8	Recorded Maximum demand	0.043	0.159				
9	Recorded P.F	0.95	1.00				

For Consumer


(Chairman Navodaya Edu. Trust)


Dr. GIRISH KATTI M.A.S.
Assistant Engineer(Ele) PRINCIPAL Assistant Executive Engineer(Ele)
SO5 O&M, USD1, Raichur NAVODAYA DENTAL COLLEGE O&M, USD1, Raichur
RAICHUR-584 103.


GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

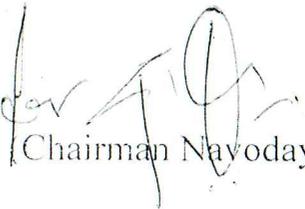
B- Form

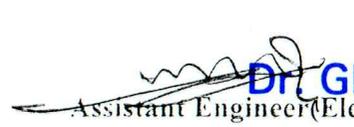
Name of the Generator: M/S The Secretary Navodaya Education Trust
RR No: HTR-72 Tariff: HT2(b)
Installed Capacity(Solar Power): 500KWP
CD: 990KVA

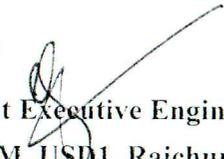
Month: 01/06/2021 to 30/06/2021
Sub Division/Division: USD1, Raichur
Date of Synchronise: 23 /8/2017
Reading Date: 01/07/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
		Export	Import	LAG		LEAD	
Export	Import			Export	Import		
1	Final Meter Reading	121.57	509.02	15.41	118.18	38.66	72.23
2	Intial Meter Reading	120.66	494.86				
3	difference=(Final-Intial As on Readings)	0.91	14.16				
4	Meter Constant	5000	5000				
5	Export (Units) = KWH EXP X MC	4550					
6	Import (Units) = KWH IMP X MC		70800				
7	Net Energy Exported (Units) (Export - Import)	-66250					
8	Recorded Maximum demand	0.0390	0.0580				
9	Recorded P.F	0.98	0.99				

For Consumer


Chairman Navodaya Edu. Trust)


Assistant Engineer(Ele)
SO5 O&M, USD1, Raichur


Assistant Executive Engineer(Ele)
O&M, USD1, Raichur

DR. GIRISH KATTI M.D.S.
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.



GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: M/S Chairman Navodaya Education trust

RR No/Account ID: 8062611829

Installed Capacity(Solar Power): 500KWP

CD: 500KVA

Month: 01/06/2021 to 30/06/2021

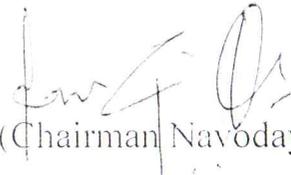
Sub Division/Division: USD1, Raichur

Date of Synchronise: 14 /9/2016

Reading Date: 01/06/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
				LAG		LEAD	
		Export	Import	Export	Import	Export	Import
1	Final Meter Reading	907.40	208.62	81.06	0.98	1.58	181.93
2	Intial Meter Reading	894.08	206.16				
3	difference=(Final-Intial As on Readings)	13.32	2.46				
4	Meter Constant	3000	3000				
5	Export (Units) = KWH EXP X MC	39960					
6	Import (Units) = KWH IMP X MC		7380				
7	Net Energy Exported (Units) (Export - Import)	32580					
8	Recorded Maximum demand	0.124	0.010				
9	Recorded P.F	0.98	0.99				

For Consumer


(Chairman Navodaya Edu. Trust)


Assistant Engineer(Ele)
SO5 O&M, USD1, Raichur

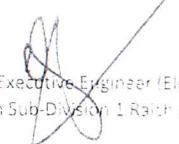
Dr. GIRISH KATTI M.D.S.
PRINCIPAL Assistant Executive Engineer(Ele)
NAVODAYA DENTAL COLLEGE, USD1, Raichur
RAICHUR-584 103.



1	RRNO	8062611829	21	Cost of Purchase	Without Subsidy	With Subsidy								
2	Account ID / Connection ID	8062611829			9.56	7.20								
3	Name and Address : S Rajendra Reddy S/o S Rajendra Reddy, # 6-2-87/A/1 Sy no 911/2, Bijengeru road.		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO									
4	Meter-Reader Code	44003399	23	Gross Amount payable to Consumer (18 X 21 A or B)	311465									
5	Tariff	HT2(b)	24	To be paid by Consumer										
6a	Sanctioned Load in KVA	500	A	Fixed/Demand Charges (kw x Unit Rate)	KVA	BBMP/CMC/ULB in Rs.	Village Panchayath in Rs.	Charges						
6b	Solar installed capacity in KVA	500				YES								
7	Billing Period	01-06-2021 TO 30-06-2021												
8	Reading Date	01-07-2021	i	Slab1	425	240.00	0.00	102000						
9	Bi-Directional Meter SI No	16192369		Slab2		0.00	0.00	0						
10	Energy Recorded	(A) Energy Import with TOD	(B) Energy Export	24A	Total Fixed charges(i+ii)			102000						
11	Present Reading	208.62	31.39	7.79	66.25	103.18	907.40	24B	MD Penalty Charges [(MD Recorded - Sanctioned load) X Rate]	0				
	Previous Reading	206.16	31.31	7.74	65.49	101.60	894.08	C	Energy Charges [Units X Rate]					
13	Difference (11-12)	2.46	0.08	0.05	0.76	1.58	13.32	i	Slab1(EC)	7380.00	8.90	0.00	65682.00	
14	Meter Constant	3000							ii	Slab2(TOD-1)	240.00	1.00	0.00	240.00
15	Total Energy Import / Export (13X 14)	7380	240	150	2280	4740	39960	iii	Slab3(TOD-2)	150.00	0.00	0.00	0.00	
17								iv	Slab4(TOD-3)	2280.00	1.00	0.00	2280.00	
									Slab5(TOD-4)	4710.00	-1.00	0.00	-4710.00	
18		Net Import (Consumption) /Export	32580							FAC	7380.00	-0.34	0.00	-2509.20
19	(15A - 15B = Plus / Net Consumption) /	Not required							24C	Total Energy charges(i+ii+iii+iv)			60982.8	
20	Payable by Consumer								24D	Tax @ 9% on 23C			5912.4	
21	Recorded MD	0.010			0.124				24E	Robates IOD FY-18-19				
22	Power Factor	29.7			372.0				24F	Power Factor Penalty			0	
23	Power Factor	0.99			0.98				24G	Arrears			0	
SRTPV Meter Details:								24H	Credits, Adjustments/Round off adj - IOD for Fn Year			0		
1	SRTPV Meter SI No								25	ಗ್ರಾಹಕನು ಪಾವತಿಸಬೇಕಾದ ನಿಟ್ಟಳ ಮೊತ್ತ / Amount to be paid by Consumer (24A+24B+24C+24D+24E+24F+24G-24H)			105403	
2	Present Reading								28	Net Amount to be paid by GESCOM (If -ve Consumer has to pay, if +ve GESCOM has to pay)			206062	
3	Previous Reading								29	Date for Payment			15-07-2021	
4	Difference (2 - 3)	0							Signature of the Meter Reader			E & O E		
5	Meter Constant	0												
6	Meter Constant	0												

Certificate : Certified that the above readings and bill prepared found correct


Asst Account Officer
Urban Sub-Division 1 Raichur


Asst Executive Engineer (Ele)
Urban Sub-Division 1 Raichur

Dr. GIRISH KATTILALS
PRINCIPAL
NAVODAYA DENTAL COLLEGE
RAICHUR-584 103.

Executive Engineer (Ele)
Urban Division Raichur

GULBARGA ELECTRICITY SUPPLY COMPANY LIMITED

B- Form

Name of the Generator: M/S The Secretary Navodaya Education Trust
RR No: HTR-72 Tariff: HT2(b)
Installed Capacity(Solar Power): 500KWP
CD: 990KVA

Month: 01/05/2021 to 31/05/2021
Sub Division/Division: USDI, Raichur
Date of Synchronise: 23 /8/2017
Reading Date: 01/05/2021

S.No	Energy Meter Reading	Main Meter					
		KWH		KVARH			
				LAG		LEAD	
		Export	Import	Export	Import	Export	Import
1	Final Meter Reading	120.66	494.86	15.40	115.94	38.38	72.19
2	Intial Meter Reading	119.22	480.04				
3	difference=(Final-Intial As on Readings)	1.44	14.82				
4	Meter Constant	5000	5000				
5	Export (Units) = KWH EXP X MC	7200					
6	Import (Units) = KWH IMP X MC		74100				
7	Net Energy Exported (Units) (Export - Import)	-66900					
8	Recorded Maximum demand	0.0391	0.0583				
9	Recorded P.F	0.98	0.99				

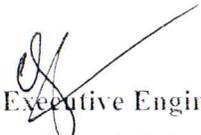
For Consumer



(Chairman Navodaya Edu. Trust)



Assistant Engineer(Ele)
SOS O&M, USDI, Raichur



Assistant Executive Engineer(Ele)
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