



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

Work Order Report

Field Study , Estimation and Execution. Consumer Class :LT5-Rural , RequestedLoad(KVA):0.0 KVA, Phase: 3,VoltageRequirement :

The details of sanctioned estimate/Work order issued are as follows

Work Order No :	1213242500036
Status :	ACTIVE
Estimation No :	1213250725160557
Estimate Created Date :	25-07-2025
Estimate Sanctioned Authority and Date :	VISWAS K & 31-07-2025
Manual WO/Tentative No issued :	C-1158
Stock Transfer No :	
Award no and Date :	
Contract Awarded to :	
Account head :	New Service Connection
Budget head :	
Estimation Work Type :	Service Connection (SELF EXECUTION WORKS)

LT-Part A-Service Line Main

SI No	Material Code	Description of Material	Quantity	Unit	Rate	Materials Amount	Labour Rate	Labour Amount
1	200006	PSC Pole - 9 Mtr Long- 200 Kg WL	18	No	4199	75582	31356	31356

Abstract

1	Material Cost (Exclusive of GST)	75582
2	Labour Charges (Exclusive of GST)	31356
3	Basic Rate (Sum of SI No. 1 & 2)	106938
4	Area Specific Loading on Basic Rates (SI No. 3) wherever applicable	0
5	Applicable GST on SI No. 3 & 4	9624.42
6	Cost of Estimate (Sum of SI No. 3 to 5)	126186.84
8	Total Cost of Estimate (Sum of SI No. 6 & 7)	126186.84

Cost Summary:

Item Description	Cost
Total Estimation Cost	126186.84
TOTAL	126186.84

And so on covering all tasks planned:

Certificate:

Report: This estimate has been prepared for APS to an extent of 66.00 HP LT5-Rural installation in Favour of Krishnareddy G N . Total Built up area is 60 Sq Ft. It has existing 2 Floors.Each floor has 60 Sq Ft each floor.Newly Constructed SF,TF has area of 60 Sq Ft each. Existing Common Sub-Application Nos. are 12131072500050001.

Payment certificate

The applicant has paid the following deposit charges :

Application Number	Sub Application Number	Tariff	Requested Load	Account Head	Amount(Rs)
1213107250005	12131072500050001	LT5-Rural-INDUSTRIAL POWER - LT5A-RLB	0.0 KVA66.00HP	48.1017-48.1017 - ISD	40240
1213107250005	12131072500050001	LT5-Rural-INDUSTRIAL POWER - LT5A-RLB	0.0 KVA66.00HP	55.1077-55.1077 - INFRASTRUCTURE CHARGES - NO TAX	287500
1213107250005	12131072500050001	LT5-Rural-INDUSTRIAL POWER - LT5A-RLB	0.0 KVA66.00HP	55.1067-55.1067 - SERVICE LINE CHARGES	69550
1213107250005	12131072500050001	LT5-Rural-INDUSTRIAL POWER - LT5A-RLB	0.0 KVA66.00HP	61.9047-61.9047 - SC CHARGES(SUPERVISION CHARGES)	250
1213107250005	12131072500050001	LT5-Rural-INDUSTRIAL POWER - LT5A-RLB	0.0 KVA66.00HP	48.1037-48.1037 - ASD	940

SI No	Receipt Number	Receipt Date	Charge Name	Paid Amount
1	1213101002603	2025-07-25	48.1017 - ISD	40240
2	1213101002605	2025-07-25	55.1077 - INFRASTRUCTURE CHARGES - NO TAX	287500
3	1213101002604	2025-07-25	55.1067 - SERVICE LINE CHARGES	69550
4	1213101002601	2025-07-25	61.9047 - SC CHARGES(SUPERVISION CHARGES)	250
5	1213101002602	2025-07-25	48.1037 - ASD	940

W.O. No.: 1213242500036

Date:

Budget head: -

Cost: 126186.84

one hundred and twenty-six thousand one hundred and eighty-seven Rupees only

AE(T),

AEE(O),

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