



Bangalore Electricity Supply

SUB DIVISION/ACCOUNTING SECTION:CN HALLY/HANDANAKERE OMU

SR REPORT

SL NO	DETAILS	DESCRIPTION
1	ACCOUNT ID:	4767442
2	RRNO:	HNP1932
3	CONSUMER NAME:	MOHAN NAIK
4	CONSUMER ADDRESS:	KATHE NO 84DODDAENNEGERE GTE0
5	TARIFF:	LT5-Rural
6	DATE OF SERVICE:	28-05-2019
7	SANCTION LOAD:	0.000 KW/ 5.000 HP/ 0.000 KVA
8	METER CONSTATNT	1.00
9	MOBILE NO:	9480245690
10	READING DAY:	3
11	METER READER CODE:	2231403
12	FEEDER CODE:	1320203908010103
13	DTC CODE:	175320
14	LINE MAN CODE:	242
15	CURRENT BALANCE AMOUNT:	2220.00
16	BACK BILLING ARREARS:	
17	COURT CASE:	
18	DISPUTE CASE:	
19	REMARKS:	

DEPOSIT DETAILS

TYPE	AMOUNT	RECEIPT NO.	RECEIPT DATE
INITIAL SECURITY DEPOSIT~48.1017	2320.00	20190000243	05-03-2019

Assistant Accounts Officer/ Senior Assistant

BESCOM