

BANGALORE ELECTRICITY SUPPLY COMPANY LTD. NONAVINAKERE OMU

Order No: 222301002513  
Date: 22/3/2021  
To: KRS  
From: 11/04/2025 02:15:25 PM  
To: 61.1007  
From: 62232304250007  
To: 1415879  
From: SHARADAMMA  
To: C/O MANCHAPPABALLEKERE/ APPABALLEKERE-0  
To: N/A  
From: 00053706132  
To: 11/04/2025  
To: KARNATAKA BANK  
To: 51.150  
To: 1415879  
To: NON-REVENUE  
To: SC CHARGES (SUPERVISION) (Two thousand Eight hundred Eight Only)

THANKS FOR USING CASHCOUNTER

BANGALORE ELECTRICITY SUPPLY COMPANY LTD. NONAVINAKERE OMU

Order No: 222301002514  
Date: 22/3/2021  
To: KRS  
From: 11/04/2025 02:15:25 PM  
To: 55.1177  
From: 62232304250007  
To: 1415879  
From: SHARADAMMA  
To: C/O MANCHAPPABALLEKERE/ APPABALLEKERE-0  
To: N/A  
From: 00053706132  
To: 11/04/2025  
To: KARNATAKA BANK  
To: 51.150  
To: 1415879  
To: NON-REVENUE  
To: METER COST (55.1177) (Two thousand Eight hundred Eight Only)

THANKS FOR USING CASHCOUNTER

BANGALORE ELECTRICITY SUPPLY COMPANY LTD. NONAVINAKERE OMU

Order No: 222301002515  
Date: 22/3/2021  
To: KRS  
From: 11/04/2025 02:15:25 PM  
To: 61.1007  
From: 62232304250007  
To: 1415879  
From: SHARADAMMA  
To: C/O MANCHAPPABALLEKERE/ APPABALLEKERE-0  
To: N/A  
From: 00053706132  
To: 11/04/2025  
To: KARNATAKA BANK  
To: 51.150  
To: 1415879  
To: NON-REVENUE  
To: TP BOX CHARGES (Two thousand Three hundred Only)

THANKS FOR USING CASHCOUNTER

BANGALORE ELECTRICITY SUPPLY COMPANY LTD. NONAVINAKERE OMU

Order No: 222301002516  
Date: 22/3/2021  
To: KRS  
From: 11/04/2025 02:15:25 PM  
To: 55.1177  
From: 62232304250007  
To: 1415879  
From: SHARADAMMA  
To: C/O MANCHAPPABALLEKERE/ APPABALLEKERE-0  
To: N/A  
From: 00053706132  
To: 11/04/2025  
To: KARNATAKA BANK  
To: 51.150  
To: 1415879  
To: NON-REVENUE  
To: TP FENALTY CHARGES (Two thousand Only)

THANKS FOR USING CASHCOUNTER

BANGALORE ELECTRICITY SUPPLY COMPANY LTD. NONAVINAKERE OMU

Order No: 222301002517  
Date: 22/3/2021  
To: KRS  
From: 11/04/2025 02:15:25 PM  
To: 40.1007  
From: 62232304250007  
To: 1415879  
From: SHARADAMMA  
To: C/O MANCHAPPABALLEKERE/ APPABALLEKERE-0  
To: N/A  
From: 00053706132  
To: 11/04/2025  
To: KARNATAKA BANK  
To: 51.150  
To: 1415879  
To: NON-REVENUE  
To: ASD (seventeen thousand Only)

Bengaluru Electricity Supply Company Limited  
(Wholly Owned Government of Karnataka Undertaking)  
BESCOM GSTN No: 29AACCB14126123

AEE/ATBL/AET

Office of the  
Assistant Executive Engineer Ee.,  
C,O&M, TIPTUR Sub Division  
BESCOM, TIPTUR

SHARADAMMA  
C/O MANCHAPPABALLEKERE/C/O MANCHAPPABALLEKERE-0

Sub: Arranging power supply to an extent of 0.00 KVA 10 HP in favor of SHARADAMMA C/O MANCHAPPABALLEKERE/C/O MANCHAPPABALLEKERE-0 in NONAVINAKERE OMU, TIPTUR  
Ref: 1) Your application registration 62232304250007 dated 16-APR-2025  
2) AEE/ATBL/AET a/ 16-APR-2025

In reference to your application dated 16-APR-2025. Requesting for arranging power supply to an extent of 0.00 KVA 10 HP power installations in favor of SHARADAMMA C/O MANCHAPPABALLEKERE/C/O MANCHAPPABALLEKERE-0 in NONAVINAKERE OMU, TIPTUR Sub division in hereby sanctioned subject to the following Conditions.

You are requested to pay the following charges by DD/cash (above 10000/- only DD will be Accepted) payable at the Office of C, O&M TIPTUR sub-division and furnish the payment certificate for taking further action in this matter.

Application No	Sub Application No	Tariff	Requested Load	Account Head	Amount(Rs.)
62232304250007	1415879	LT4A(UM)- IRRIGATION PUMPSSETS- LT4A	0.00 KVA/10.00 HP	55.1177-METER- COST(55.1177)	2808
62232304250007	1415879	LT4A(UM)- IRRIGATION PUMPSSETS- LT4A	0.00 KVA/10.00 HP	61.9047-61.9047 - SC CHARGES(SUPERVISION CHARGES)	150
62232304250007	1415879	LT4A(UM)- IRRIGATION PUMPSSETS- LT4A	0.00 KVA/10.00 HP	55.1047-55.1047 - IP PENALTY CHARGES	10000
62232304250007	1415879	LT4A(UM)- IRRIGATION PUMPSSETS- LT4A	0.00 KVA/10.00 HP	61.9067-61.9067 - TP BOX CHARGES	4300
62232304250007	1415879	LT4A(UM)- IRRIGATION PUMPSSETS- LT4A	0.00 KVA/10.00 HP	48.1017-48.1017 - ISD	800
62232304250007	1415879	LT4A(UM)- IRRIGATION PUMPSSETS- LT4A	0.00 KVA/10.00 HP	48.1037-48.1037 - ASD	17000
Total Amount In Rupees					44558

The power supply will be arranged at 0V.

The Tariff applicable to your installation will be LT4A(UM), or the Tariff in force From time to time.

You have to enter into an agreement with the BESCOM in the prescribed form.

Submit the Contractor's Completion-Cum-Test Report along with diagram in Duplicate.

You shall install LT metering panel approved by the BESCOM with suitable Capacity MCCB and/or ELCB.

Energy meter should be placed outside the premises at the height of 5ft from the ground level.

Amount through DD should be paid in the name AEE RSD-01 BESCOM TIPTUR.

Intimation is valid up to 90 days from the date of issue.

In case the above requirements are not fulfilled within one month from the date of this communication, the sanction of power and registration will

34258

Deposit Revised