



Bangalore Electricity Supply Company Limited

(Wholly Owned by Govt. of Karnataka)

Office of the Executive Engineer (Ele), C.O&M Division, BESCOM, Nelamangala

Estimate for arranging power supply to 880 KVA HT power supply to the installation of The Regional Director, ESI Hospital at Apparel Park Phase-2, KIADB Indl. area Bashettihall section D.B.Pura Urban sub division Under self execution

Ref:- T.O. Ref:- Administrative Approval Obtained from CEE/BRAZ B'lore vide Ltr No. CEBRAZ/SE(O)/AEE-2/23-24/1325-28/dtd. 26.05.2023

Certificate No. EEE/NEL/AEE(O)/AET/2022-23/

CERTIFICATE

3748
16/8/23

This Estimate for arranging power supply to 880 KVA HT power supply to the installation of The Regional Director, ESI Hospital at Apparel Park Phase-2, KIADB Indl. area Bashettihall section D.B.Pura Urban sub division, under self execution 10% of Supervision charges of Rs. 10,95,530/- (Ten Lakhs Ninety Five Thousand Five Hundred & thirty only) vide receipt nos. 20230005268 dtd 24.4.23 Collected on estimate amounting for Rs. 1,09,55,309 /- (Rs. One crore ninety Lakhs fifty five Thousand three Hundred & nine only). No work order is assigned under any Head of Account of the Corporation to this work. This Certificate itself is treated as sanction. After completion of work, joint inventory as prescribed vide Chief Controller of Accounts Circular No. AO/Sn.4/Cys-10/92-93 dated 20.04.1992 (page 246 of Compendium Vol.I) will be taken and asset accounted in the books of Company."

All the materials be used should be got inspected by Q&S/BESCOM staff before commencement of work.

AET/JET
(C.O&M) Division BESCOM,

AEE (O)
Nelamangala

Executive Engineer (Ele.,)
(C.O&M) Division BESCOM,
Nelamangala.

Note:-

- 1 The concerned sub divisional Asst. Executive Engineer Ele, is instructed to take further action observing the conditions stipulated in CEE/BRAZ office intimation/KERC rules/BESCOM norms
2. In future, the applicant has to pay any variation/difference of charges payable to BESCOM, if any.
3. The Released material as per the 7th schedule credit estimate has to be handed over to the concerned Divisional stores if any.
4. After completion of work, joint inventory as per prescribed vide Chief Controller of Accounts circular No. AP/CYS-10/92-93/20-4-1992 (Page 246 of compendium vol I) will be taken and asset accounted in the books of company

Copies to:-

1. The Regional Director, ESI Hospital at Apparel Park Phase-2, KIADB Indl. area Bashettihalli section D.B.Pura Urban sub division AEE (Ele.) BESCOM, D.B.Pura Urban sub division. 3. O/C AE-T/MF.

| Sl No. | Deposits | Amount in Rs. | Rt No. and Date |
|--------|-------------------------------------|---------------|--------------------------|
| 1 | ISD | 1,91,8400/- | 20230005277/dtd. 24.4.23 |
| 2 | Supervision charges 10% on estimate | 10,95,530/- | 20230005268/dtd. 24.4.23 |
| 3 | CGST of 9% on (SL No. 2) | 98,597/- | 20230005269/dtd. 24.4.23 |
| 4 | SGST of 9% on (SL No. 2) | 98,597/- | 20230005270/dtd. 24.4.23 |
| 5 | Cable testing charges | 20,000/- | 20230005271/dtd. 24.4.23 |
| 6 | CGST of 9% on (SL No. 5) | 1,800/- | 20230005272/dtd. 24.4.23 |
| 7 | SGST of 9% on (SL No. 5) | 1,800/- | 20230005273/dtd. 24.4.23 |
| 8 | RMU and OD testing charges | 16,320/- | 20230005274/dtd. 24.4.23 |
| 9 | CGST of 9% on (SL No. 8) | 1,469/- | 20230005275/dtd. 24.4.23 |
| 10 | SGST of 9% on (SL No. 8) | 1,469/- | 20230005276/dtd. 24.4.23 |



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

20230005276

24/04/2023 13:28

Receipt No. 601905170

Consumer I.D. No.

THE REGIONAL DIRECTOR ESI HOS

Received From

Rs. One Thousand Four Hundred Sixty Nine Only

Amount in Words

1469 00

Payment Mode

Cash Cheque DD

ಶಾಖಾ, ಕೇಂದ್ರ ಮತ್ತು ಮೇಲಣ ಮಟ್ಟದ ವಾ.ಸಂ. ಮತ್ತು ವಾ.ಸಂ. ಅಂಚೆ ಪತ್ರಗಳ ಮೂಲಕ

ಅಥವಾ ಬ್ಯಾಂಕ್ ಖಾತೆಯಿಂದ ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿಯು ಸ್ವೀಕರಿಸಿದಂತಹ ಇತರ ಯಾವುದೇ ವಿಧದ ಪಾವತಿ ವಿಧಾನದ ಮೂಲಕ

ಶಾಖಾ, ಕೇಂದ್ರ ಮತ್ತು ಮೇಲಣ ಮಟ್ಟದ ವಾ.ಸಂ. ಮತ್ತು ವಾ.ಸಂ. ಅಂಚೆ ಪತ್ರಗಳ ಮೂಲಕ



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

20230005276

24/04/2023 13:28

Receipt No. 601905170

Consumer I.D. No.

THE REGIONAL DIRECTOR ESI HOS

Received From

Rs. One Thousand Four Hundred Seventy Only

Amount in Words

1470 00

Payment Mode

Cash Cheque DD

ಶಾಖಾ, ಕೇಂದ್ರ ಮತ್ತು ಮೇಲಣ ಮಟ್ಟದ ವಾ.ಸಂ. ಮತ್ತು ವಾ.ಸಂ. ಅಂಚೆ ಪತ್ರಗಳ ಮೂಲಕ

ಅಥವಾ ಬ್ಯಾಂಕ್ ಖಾತೆಯಿಂದ ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿಯು ಸ್ವೀಕರಿಸಿದಂತಹ ಇತರ ಯಾವುದೇ ವಿಧದ ಪಾವತಿ ವಿಧಾನದ ಮೂಲಕ

ಶಾಖಾ, ಕೇಂದ್ರ ಮತ್ತು ಮೇಲಣ ಮಟ್ಟದ ವಾ.ಸಂ. ಮತ್ತು ವಾ.ಸಂ. ಅಂಚೆ ಪತ್ರಗಳ ಮೂಲಕ



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

20230005277

24/04/2023 13:28

Receipt No. 601905170

Consumer I.D. No.

THE REGIONAL DIRECTOR ESI HOS

Received From

Rs. Fifteen Thousand Four Hundred Only

Amount in Words

15400 00

Payment Mode

Cash Cheque DD

ಶಾಖಾ, ಕೇಂದ್ರ ಮತ್ತು ಮೇಲಣ ಮಟ್ಟದ ವಾ.ಸಂ. ಮತ್ತು ವಾ.ಸಂ. ಅಂಚೆ ಪತ್ರಗಳ ಮೂಲಕ

ಅಥವಾ ಬ್ಯಾಂಕ್ ಖಾತೆಯಿಂದ ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿಯು ಸ್ವೀಕರಿಸಿದಂತಹ ಇತರ ಯಾವುದೇ ವಿಧದ ಪಾವತಿ ವಿಧಾನದ ಮೂಲಕ

ಶಾಖಾ, ಕೇಂದ್ರ ಮತ್ತು ಮೇಲಣ ಮಟ್ಟದ ವಾ.ಸಂ. ಮತ್ತು ವಾ.ಸಂ. ಅಂಚೆ ಪತ್ರಗಳ ಮೂಲಕ

DHTP339

