

Bangalore Electricity Supply Company (BESCOM)

(Wholly owned Government of Karnataka Undertaking)

New Connection Application Acknowledgement

Application Id: 9547699

Sub Division: TUMKUR RURAL SUB

Application Details			
Applicant Name	UGRAIAH S/O LAKSHMINARASAIH SY NO:27/4 AT KOTTANAHALLI	Father/Husband Name	LAKSHMINARASAIH
Perm Address	KOTTNAHALLIKOTTNAHALLI	Corresp Address	KOTTNAHALLIKOTTNAH ALLI
Mobile	9964440948	Email Id	
Application Date	11/04/2023		
Location Details			
Taluk	TUMKUR	GP	MALLASANDRA
Village	KOTTANAHALLI	Pincode	0
Additional Details			
Premises Located in	Village Panchayat / Gram Panchayat	Site Dimension(Sq m)	110.00

Document Details		
Proof Type	Document Type	Proof ID NO
Identity Proof	Aadhar card	439566738144
Proof of Ownership	Katha Certificate	SY NO:27/4
Completion Certificate	Completion-Cum test report along with wiring diagram	1

Registration Fees Details						
Application ID	Sub Application ID	Type of Charges	Amount in Rs.	CGST(9%)	SGST(9%)	Total Amount
9547699	10879228	Registration Fees	25.00	23	23	296
Total :			25.00	23	23	296

Total Amount Payable : Rs.29.00

LT New Connection Details(Multiple)						
Application ID	Sub Application ID	Power Supply Required For	Nature Of Business	Requested Load	Required Voltage	Phase
9547699	10879228	Public Lighting - LT-6 (b)	Street lights/Park lights of village Panchayat	1.00KW,0.0 OHP	230V	Single Phase

Registration Fees is to be Paid within 30 days of Application Registration.



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ರಸೀದಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No. Tumkur RSD2 Online 1
ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ
Consumer I.D. No. 20230004581
ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ
Bill No. 10879228/0
ಇವರಿಂದ
Received From
ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ
SRI UGRAIAH KOTTANAHALLI
ಮೊತ್ತ (ರೂ.)
Amount in Words
Rupees Two Hundred Fifty 0
ಮುನ್ನಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Before leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ
Date
ವಿಧ
Type
ಬಿಲ್ಲಿನ ದಿನಾಂಕ
Bill Date
ಮೊತ್ತ (ರೂ.)
Amount in Rs.
ಪಾವತಿ ವಿಧಾನ/
Payment Mode

11/05/2023 12:50
Supervisory Charges(47.311)

Cash Cheque DD
DD- 319640 09/05/2023

Signature of the Cashier

Suvarna.Kg



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Tumkur RSD2 Online 1 ರಸೀದಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No. 20230004582
ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ
Consumer I.D. No. 10879228/0
ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ
Bill No. SRI UGRAIAH KOTTANAHALLI
ಇವರಿಂದ
Received From
ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ
Rupees Twenty Three Only
ಮೊತ್ತ (ರೂ.)
Amount in Words
Rupees Twenty Three Only
ಮುನ್ನಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Before leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ
Date
ವಿಧ
Type
ಬಿಲ್ಲಿನ ದಿನಾಂಕ
Bill Date
ಮೊತ್ತ (ರೂ.)
Amount in Rs.
ಪಾವತಿ ವಿಧಾನ/
Payment Mode

11/05/2023 12:50

CGST 9%

23.00
DD- 319640 09/05/2023
Cash Cheque DD

Signature of the Cashier

Suvarna.Kg



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Tumkur RSD2 Online 1 ರಸೀದಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No. 20230004583
ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ
Consumer I.D. No. 10879228/0
ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ
Bill No. SRI UGRAIAH KOTTANAHALLI
ಇವರಿಂದ
Received From
ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ
Rupees Twenty Three Only
ಮೊತ್ತ (ರೂ.)
Amount in Words
Rupees Twenty Three Only
ಮುನ್ನಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Before leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ
Date
ವಿಧ
Type
ಬಿಲ್ಲಿನ ದಿನಾಂಕ
Bill Date
ಮೊತ್ತ (ರೂ.)
Amount in Rs.
ಪಾವತಿ ವಿಧಾನ/
Payment Mode

11/05/2023 12:50

SGST 9%

23.00
DD- 319640 09/05/2023
Cash Cheque DD

Signature of the Cashier

Suvarna.Kg



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

Tumkur RSD2 Online 1 ರಸೀದಿ / RECEIPT

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No. 20230004584
ಬಳಕೆದಾರನ ಸಂಖ್ಯೆ
Consumer I.D. No. 10879228/0
ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ
Bill No. SRI UGRAIAH KOTTANAHALLI
ಇವರಿಂದ
Received From
ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ
Rupees Forty Three Thousand Eight Hundred Seventeen Only
ಮೊತ್ತ (ರೂ.)
Amount in Words
Rupees Forty Three Thousand Eight Hundred Seventeen Only
ಮುನ್ನಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Before leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ
Date
ವಿಧ
Type
ಬಿಲ್ಲಿನ ದಿನಾಂಕ
Bill Date
ಮೊತ್ತ (ರೂ.)
Amount in Rs.
ಪಾವತಿ ವಿಧಾನ/
Payment Mode

11/05/2023 12:50

10% Supervisory Charge(61.904)

43817.00
DD- 319640 09/05/2023
Cash Cheque DD

Signature of the Cashier

Suvarna.Kg

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
 Tumkur RSD2 Online 1 ರಸೀದಿ / RECEIPT
 20230004585
 Receipt No. 10879228/0
 Consumer I.D. No. SRI.UGRAIAH KOTTANAHALLI
 Bill No. Rupees Three Thousand Nine Hundred Forty Four Only
 Received From
 Amount in Words 3944.00
 Amount in Rs. 3944.00
 Payment Mode DD - 319640 09/05/2023
 Date 11/05/2023 12:50
 Type CGST 9%
 Signature of the Cashier Suvama.Kg

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
 Tumkur RSD2 Online 1 ರಸೀದಿ / RECEIPT
 20230004586
 Receipt No. 10879228/0
 Consumer I.D. No. SRI.UGRAIAH KOTTANAHALLI
 Bill No. Rupees Three Thousand Nine Hundred Forty Four Only
 Received From
 Amount in Words 3944.00
 Amount in Rs. 3944.00
 Payment Mode DD - 319640 09/05/2023
 Date 11/05/2023 12:50
 Type SGST 9%
 Signature of the Cashier Suvama.Kg

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
 Tumkur RSD2 Online 1 ರಸೀದಿ / RECEIPT
 20230004587
 Receipt No. 10879228/0
 Consumer I.D. No. SRI.UGRAIAH KOTTANAHALLI
 Bill No. Rupees Two Lakhs Fifty Five Thousand Two Hundred Fifty Six Only
 Received From
 Amount in Words 255256.00
 Amount in Rs. 255256.00
 Payment Mode DD - 319640 09/05/2023
 Date 11/05/2023 12:50
 Type DEPOSIT CONTRIBUTION WOR
 Signature of the Cashier Suvama.Kg

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
 Tumkur RSD2 Online 1 ರಸೀದಿ / RECEIPT
 20230004588
 Receipt No. 10879228/0
 Consumer I.D. No. SRI.UGRAIAH KOTTANAHALLI
 Bill No. Rupees Thirty Four Thousand Eight Hundred Twenty Six Only
 Received From
 Amount in Words 34828.00
 Amount in Rs. 34828.00
 Payment Mode DD - 319640 09/05/2023
 Date 11/05/2023 12:50
 Type One time maintenance charges 5
 Signature of the Cashier Suvama.Kg

Proposed by

The applicant Sri, Ugraiah For Electrification of Proposed 27 No. 511
self av



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
Tumkur RSD2 Online 1

ರಸೀದಿ / RECEIPT

11/05/2023 12:50

CGST 9%

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

20230004589

ಒಳಕವಾರನ ಸಂಖ್ಯೆ
Consumer I.D. No.

10879228/0

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ
Bill No.

SRI.UGRAIAH KOTTANAHALLI

ಇವರಿಂದ
Received From

Rupees Three Thousand One
Hundred Thirty Five Only

ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ
Received From

26j36h3130yrO22Qnx30z45Y22Mnc

ದಯವಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿಕೊಳ್ಳಿ
Before leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ
Date

ವಿಧ
Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ
Bill Date

ಮೊತ್ತ(ರೂ.)
Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/
Payment Mode

3135.00

DD-319640 09/05/2023

Cash	Cheque	DD
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Suvarna.Kg

Signature of the Cashier



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
Tumkur RSD2 Online 1

ರಸೀದಿ / RECEIPT

11/05/2023 12:50

SGST 9%

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

20230004590

ಒಳಕವಾರನ ಸಂಖ್ಯೆ
Consumer I.D. No.

10879228/0

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ
Bill No.

SRI.UGRAIAH KOTTANAHALLI

ಇವರಿಂದ
Received From

Rupees Three Thousand One
Hundred Thirty Five Only

ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ
Received From

26j36h3130yrO22Qnx30z45Z22Mnc

ದಯವಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿಕೊಳ್ಳಿ
Before leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ
Date

ವಿಧ
Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ
Bill Date

ಮೊತ್ತ(ರೂ.)
Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/
Payment Mode

3135.00

DD-319640 09/05/2023

Cash	Cheque	DD
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Suvarna.Kg

Signature of the Cashier



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
Tumkur RSD2 Online 1

ರಸೀದಿ / RECEIPT

11/05/2023 12:50

Deposit Amount 2

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

20230004591

ಒಳಕವಾರನ ಸಂಖ್ಯೆ
Consumer I.D. No.

10879228/

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ
Bill No.

SRI.UGRAIAH KOTTANAHALLI

ಇವರಿಂದ
Received From

Rupees Five Thousand Eight
Only

ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ
Received From

26j36cPcyrO22Qnx30z459122Mnc

ದಯವಿಟ್ಟು ಕೌಂಟರ್ ಬಿಡುವ ಮೊದಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿಕೊಳ್ಳಿ
Before leaving the counter please check the Amount & ID No.

ದಿನಾಂಕ
Date

ವಿಧ
Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ
Bill Date

ಮೊತ್ತ(ರೂ.)
Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/
Payment Mode

5080.00

DD-319640 09/05/2023

Cash	Cheque	DD
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Suvarna.Kg

Signature of the Cashier



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED 05/2023-24
(Wholly owned Government of Karnataka undertaking)

No: EEE/TKR/AEE(O)/AE-1/2023-24/ 1788-89

To,
Sri. Ugraiah S/o Lakshminarasaiiah,
SY No. 27/4 at Kottanahalli village,
Tumkur Taluk.

Office of the
Executive Engineer, El.,
C, O & M Division,
Date: 06 MAY 2023

NEW LAYOUT INTIMATION

Sir,
Sub:- For complete electrification of Proposed residential layout (33 Sites) in favour of Sri. Ugraiah S/o Lakshminarasaiiah at SY No. 27/4 (Total 01 Acre and 32 Guntas) at Kottanahalli village, Tumkur in Siddharthanagar Section, RSD-2, Tumkur. (UNDER SELF EXECUTION AND DCW).

- Ref:-
1. KERC/CoS/D/14/14-15, Bangalore dated:25-08-2014.
 2. BESCOM/CGM(EI)/AGM-OP1/BC-07/F-384/14-15/CYS-50/22.09.2014.
 3. KERC/CoS/D/2/16-17, Bangalore dated:22.11-2016.
 4. BESCOM/CGM(Proj)/DGM-3/BC-14/CYS-117/13.01.2023.
 5. CEA (Measures relating to Safety & Electrical Supply) Regulations-2010.
 6. AEE(E)/AE(T)/ RSD-2/2023-24/636/Dated:11.04.2023.
 7. Account ID : 10879228/11.04.2023.

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We are pleased to convey For complete electrification of Proposed residential layout (33 Sites) in favour of Sri. Ugraiah S/o Lakshminarasaiiah at SY No. 27/4 (Total 01 Acre and 32 Guntas) at Kottanahalli village, Tumkur in Siddharthanagar Section, RSD-2, Tumkur. (UNDER SELF EXECUTION AND DCW) Subject to following conditions:

1. You shall pay D2 Charges Rs. **5,080/-** (Five Thousand and Eighty only).
2. Supervision Charges Rs. **250/-** (Two Hundred and Fifty).
3. You shall pay Rs. **23/-** (Twenty Three only) the C.G.S.T @ 9% of Total S.C of Rs-250/-
4. You shall pay Rs. **23/-** (Twenty Three only) the S.G.S.T @ 9% of Total S.C of Rs-250/- & Seventeen only) at 10% on total cost of Self execution work of Rs- **43,817/-** (Forty Three Thousand Eight Hundred
5. You shall pay Rs. **3,944/-** (Three Thousand Nine Hundred & Forty Four Only) the C.G.S.T @ 9% on 10% of S.C Total Supervision Charges of Rs. **43,817/-**
6. You shall pay Rs. **3,944/-** (Three Thousand Nine Hundred & Forty Four Only) the C.G.S.T @ 9% on 10% of S.C Total Supervision Charges of Rs. **43,817/-**
7. You shall pay Rs. **2,55,256/-** (Two Lakh Fifty Five Thousand Two Hundred and Fifty Six only) under **Deposit contribution** towards the cost of Distribution Transformer installation.
8. You shall pay One Time Maintenance charges of Rs. **34,826/-** (Thirty Seven Thousand Two Hundred and Ninety Six only) at 5% of the total cost of Electrification of the layout (estimate cost of Rs. **6,96,527/-**) towards maintaining the Distribution network in the layout, after satisfactory completion of the work. The difference amount on any incremental cost on the sanctioned estimate if any shall be paid by you after satisfactory completion of the electrification work in the layout.
9. You shall pay Rs. **3,135/-** (Three Thousand One Hundred And Thirty Five only) the C.G.S.T @ 9% of 5% Maintenance Charges of Rs. 34,826/-.
10. You shall pay Rs. **3,135/-** (Three Thousand One Hundred And Thirty Five only) the S.G.S.T @ 9% of 5% Maintenance Charges of Rs. 34,826/-.

(P.T.O)