



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly Owned Government of Karnataka Undertaking)

NO : AEE/V.Nagara/AET/2022-23/2730

Date : 07/2/23

Encl:

O/o Asst. Executive Engineer (Elec),
C, O&M Vidyanagara Sub Division,
BESCOM, Vidyanagara-562157.
EmailID: aeevidyanagar.work@gmail.com
☎: 9449871699

To,
The Executive Engineer (Ele)
C,O&M Hosakote Division, BESCOM
K R Road, Hosakote -562114.

Respected Sir,

Sub:Payment Certificate for Arranging power supply to an extent of 149 KW to Street light installation in Residential Layout in favour of Sri. Gopal Reddy S/o Chikkathayappa at Sy No 279, Marenahalli village Jala Hobli, Bangalore North Taluk in O&M-Bagalur, Vidyanagara Sub Division. Under self Execution works.

Ref: EEE/HKTD/AEE(O)/AE-1/2022-23/6054/18.11.2022

With reference to the above subject the party has paid the following deposits.

1. 2MMD Charges Rs. 10,040/- X1 No's (2KWX1No) RtNo-20230008660 Dt 15.02.2023
2. 10% Supervision Charges Rs. 1,54,291/- Rt No- 20230008661 Dt 15.02.2023.
3. 18 % GST on Supervision Charges Rs.13,886/- X 2 No.s (9% CGST & 9% SGST) Rt No- 20230008655-56 Dt 15.02.2023.
4. One Time Maintainance Charges Rs. 77,145/- Rt No- 20230008657 Dt 15.02.2023.
5. 18 % GST on One Time Maintainance Charges Rs.6,943/- X 2 No.s (9% CGST & 9% SGST) Rt No- 20230008658-59 Dt 15.02.2023
6. Transformer Testing Charges Rs. 1000/- Rt No- 20230008674 Dt 15.02.2023.
7. 18 % GST on Transformer Testing Charges Rs.90/- X 2 No.s (9% CGST & 9% SGST) Rt No- 20230008675-76 Dt 15.02.2023.

This is for your kind information & further needful.
Thanking you,

S. Balanick
Asst. Account Officer
C,O&M, Vidyanagara sub-division,

Yours faithfully,
W. S. H. H. H.
Asst. Executive Engineer (Ele)
C,O&M, Vidyanagara Sub-division





Self Execution CERTIFICATE

SL.No.931 & Page No.226


Date:- 17.02.2023

This estimate is sanctioned for Self-execution work for electrification of residential layout to an extent of 150KW consists of 28Nos of sites developed by Sri.Gopal Reddy S/o Chikkathayappa at Sy No.279, Marenahalli village, Jala Hobli, Bangalore North Taluk in Bagalur O&M unit of Vidyanagara Sub-Division. under Self execution Work Supervision charges of Rs.1,54,291/- at 10% on the cost of estimate is collected vide Cash Receipt No.20230008661 dt.15.02.2023 No Work Order is assigned under any Head of Account of the Company to this Work.

This certificate itself is treated as sanction. After Completion of the work, joint inventory as prescribed vide Chief Controller of Accounts Circular No. AO/ Sn.4/ Cys-10/ 92-93 dated 20.4.92(page 246 of Compendium Vol.I) will be taken and asset accounted in the books of Company".


AE(Tech)


AEE(O)


EE(E)

BESCOM, HOSAKOTE DIVISION, HOSAKOTE - 562114.

- 1.Power Sanction. letter. No.EE(E)/HKTD/AEE(O)/AE-1/22-23/6054 dt:18.11.2022 of EE(Ele), HKTD.
- 2.Payment Certificate Ltr. No. AEE(E)/V.Nagara/AE(T)/2022-23/2730 dt:05.02.2023.of AEE (Ele),V.Nagara sub dvn.

Deposits Paid:

- 2MMD Charges Rs.10,040/- Rt.No.20220008660 dt.15.02.2023
- 10 % SC Rs.1,54,291/- Rt.No.20230008661 dt.15.02.2023
- 9% CGST + SGST on 10% SC charges Rs.13,886/- x 2 Nos Rt.No.20230008655-56 dt.15.02.2023
- 5% One time maintainance charges on distribution network Rs.77,145/- Rt. No.20230008657 dt:15.02.2023
- CGST+SGST of 9% on One time maintainance charges Rs.77,145/- x 2 Nos Rt. No.20230008657 dt:15.02.2023
- Transformer Testing fees Rs.1000/- x 1 Nos Rt.No.20230008674 dt.15.02.2023.
- 9% CGST + SGST on T/F Testing fees Rs.90/- x 2 Nos Rt.No.20230008675-76 dt.15.02.2023.

Note:Transformer installed under Self execution schem has to be tested by the concerned MT Section.

Despatched vide No. 9052 dt: 24/2/23