



# Bangalore Electricity Supply Company Limited

(Wholly owned Government of Karnataka Undertaking)

Date 21-FEB-2025

Office of the,

Assistant/Executive Engineer(Ele.)

HULIYURDURGA, BESCOM

To,

Name of the Consumer : PUTTAMMA

Application No : 2243102250067

Application No	Sub Application No	Type of Charge	Amount in Rs	Tariff	Total Amount
2243102250067	224310225006701	Registration Fees	50	LT4A	50
		Total:	50		50

Total Amount Payable : Rs 50

Note : CGST/SGST is applicable on registration fee, agreement charges, SLC and ASLC only.

GSTIN : 29AACCB1412G1Z5

With reference to your application registered with Application No. 2243102250067 on 21-FEB-2025. Power supply to an extent of is hereby subject to the following conditions:

1. You are requested to pay the above mentioned Demand Charges through DD payable in favour of the Assistant / Executive Engineer(Ele.), HULIYURDURGA, BESCOM within a period of 3 days from the date of this letter if payment is not made through online.
2. After payment of the charge the following requirements may please be submitted to this office:
  - a) Execute an agreement in prescribed form for individual installations in the prescribed format.
  - b) Produce necessary License / Permit / No Objection certificate etc., issued by the competent authority as required under statute.
3. The metering equipment to be installed should be conspicuously visible and the main entrance to the premises preferably with an independent entrance.
4. BESCOM approved suitable capacity circuit breaker, ELCB & switchgears shall be used.
5. BESCOM reserves the right to cancel power supply and forfeiting of the Deposits paid to you, if the documents submitted by you are duplicate or unauthorized.
6. The demand charges should be paid in full and no part payment will be accepted.
7. Installations will be serviced within 3 working days from the date of payment as per demand charges.

Assistant/Executive Engineer(Ele.)

HULIYURDURGA, BESCOM



ಕೆರೆ ಸಂಖ್ಯೆ : 724XU1001118  
 ಉದ್ದೇಶ ಸಂಖ್ಯೆ : 22-0-1191  
 ಪಾವತಿ ಮಾಡಿದ : 2104  
 ಪಾವತಿ ದಿನಾಂಕ : 04/02/2025 04:42:25 PM  
 ಪಾವತಿ ವಿಧಾನ : 47.3117  
 ಈಗ ಈ ಸಂಖ್ಯೆ : M  
 ಬಳಸಬಹುದಾದ ನಂ. : 0  
 ಸರ್ವಿಸ್‌ನಲ್ಲಿ ಸೇರಲು : ENTERNAME HERE IF NOT ALIAS  
 ಆಲಿಯ : KENKERE  
 ಜಿಲ್ಲೆ :  
 ರೂ.ನಂ ಸಂಖ್ಯೆ : 00041060  
 ಮುಖ್ಯಸ್ಥರ ಹೆಸರು : ಎಚ್/ಎಂ/ಎಂಎಲ್  
 ಮುಖ್ಯಸ್ಥರ ಅಧಿಕಾರ : 204  
 ಭದ್ರತಾ ಇಂತರಿ : ಗುಣಿಪು  
 ಪಾವತಿ ಚೀಟಿ : Rs.750  
 ಆದಾಯದ ಪ್ರಕಾರ : NON-REVENUE  
 ಆಡಳಿತದ ಹೆಸರು : Supervisory Charges(47.3117)  
 (FWD) ಸಂದರ್ಭದಲ್ಲಿ (ಮಾತ್ರ)

ರೆಸಿಡೆನ್ಸ ಸಂಖ್ಯೆ : 2243101001114  
 ಪಾಲಿಕೆ ಮುಖ್ಯಸ್ಥರು : KUDS  
 ಪಾಲಿಕೆ ದಿನಾಂಕ : 04/03/2025 04:42:25 PM  
 ಪಾಲಿಕೆ ವಿಧಾನ : 619047  
 ಅಂಶ ಅಂಶ ಸಂಖ್ಯೆ : M  
 ಬೃಹತ್ ನಗರ ಪಂಚಾಯತ್ : 0  
 ALIAS : PHATTANMA 0001 KATE NEM  
 ವಿಳಾಸ : KENKERE  
 ಜಿಲ್ಲೆ :  
 ಅಂಶ ಸಂಖ್ಯೆ : 00041060  
 ಸಂಖ್ಯೆ : KUDS 4444444  
 ಬಿಲ್ಡಿಂಗ್ ಕಾನೂನು : 324  
 ಭದ್ರತಾ ಅಂಶ : gn3wu  
 ಪಾಲಿಕೆ ಮೊತ್ತ : R.9917  
 ಆದಾಯದ ಪ್ರಕಾರ : NON-REVENUE  
 ಆದಾಯದ ವಿವರ : 52% Subsidy/other charges for 2  
 Only

BANGALORE ELECTRICITY SUPPLY  
COMPANY LTD.  
HULIYURDURGA

ಕೃಷಿ ಸಂಖ್ಯೆ : 2243181861115  
 ಕೃಷಿ ಸಂಖ್ಯೆ : 2243101  
 ಮಾನವ ಮೂಲ : RTGS  
 ಮಾನವ ದಿನಾಂಕ : 04/03/2025 04:42:25 PM  
 ಮಾನವ ವಿಧಾನ : 61/9067  
 ಮಾನವ ಮೂಲ : M0  
 ಮಾನವ ಮೂಲ : PUTTAMMA W/O LATE NATH  
 ಮಾನವ : KENKERE  
 ಮಾನವ : 20041060  
 ಮಾನವ ದಿನಾಂಕ : 04/03/2025  
 ಮಾನವ ಮೂಲ : SHI  
 ಮಾನವ ಮೂಲ : gn3wu  
 ಮಾನವ ಮೂಲ : Rs.1000  
 ಮಾನವ ಮೂಲ : NON-REVENUE  
 ಮಾನವ ಮೂಲ : 61.9067-TRANSFORMED

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COMPANY LTD.  
HULIYURDURGA

ರಶೀದಿ ಸಂಖ್ಯೆ: 2243101001110  
ಕೌಂಟರ್ ಸಂಖ್ಯೆ: 2243101  
ಪಾವತಿ ಮಾಡಿದ: RTGS  
ಪಾವತಿ ದಿನಾಂಕ: 04/03/2025 04:42:25 PM  
ಪಾವತಿ ವಿಧಾನ: M  
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ: 0  
ಬಳಕೆದಾರರ ಹೆಸರು: PUTTAMMA W/O LATE NANA  
ALAH  
ವಿಳಾಸ: KENKERE  
ಜಿಲ್ಲೆ: KENKERE  
ಉದ್ದೇಶ ಸಂಖ್ಯೆ: 00041060  
ಉದ್ದೇಶ ದಿನಾಂಕ: 04/03/2025  
ಲಾಭಕರ ಹೆಸರು: RTGS  
ಪಾವತಿ ವಿಧಾನ: RTGS  
ಆದಾಯದ ವರ್ಗ: NON-REVENUE  
ಆದಾಯದ ಹೆಸರು: USD  
(Seventeen thousand Only)

THANKS FOR USING CASHCOUNTER

BANGALORE ELECTRICITY SUPPLY  
COMPANY LTD.  
HULIYURDURGA

ರಶೀದಿ ಸಂಖ್ಯೆ: 2243101001111  
ಕೌಂಟರ್ ಸಂಖ್ಯೆ: 2243101  
ಪಾವತಿ ಮಾಡಿದ: RTGS  
ಪಾವತಿ ದಿನಾಂಕ: 04/03/2025 04:42:25 PM  
ಪಾವತಿ ವಿಧಾನ: 47.6057  
ಆರ್ ಆರ್ ಸಂಖ್ಯೆ: M  
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ: 0  
ಬಳಕೆದಾರರ ಹೆಸರು: PUTTAMMA W/O LATE NANA  
ALAH  
ವಿಳಾಸ: KENKERE  
ಜಿಲ್ಲೆ: KENKERE  
ಉದ್ದೇಶ ಸಂಖ್ಯೆ: 00041060  
ಉದ್ದೇಶ ದಿನಾಂಕ: 04/03/2025  
ಲಾಭಕರ ಹೆಸರು: RTGS  
ಪಾವತಿ ವಿಧಾನ: RTGS  
ಆದಾಯದ ವರ್ಗ: NON-REVENUE  
ಆದಾಯದ ಹೆಸರು: USD

Two thousand Eight hundred Eight Only

THANKS FOR USING CASHCOUNTER

BANGALORE ELECTRICITY SUPPLY  
COMPANY LTD.  
HULIYURDURGA

ರಶೀದಿ ಸಂಖ್ಯೆ: 2243101001112  
ಕೌಂಟರ್ ಸಂಖ್ಯೆ: 2243101  
ಪಾವತಿ ಮಾಡಿದ: RTGS  
ಪಾವತಿ ದಿನಾಂಕ: 04/03/2025 04:42:25 PM  
ಪಾವತಿ ವಿಧಾನ: 61.9067  
ಆರ್ ಆರ್ ಸಂಖ್ಯೆ: M  
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ: 0  
ಬಳಕೆದಾರರ ಹೆಸರು: PUTTAMMA W/O LATE NANA  
ALAH  
ವಿಳಾಸ: KENKERE  
ಜಿಲ್ಲೆ: KENKERE  
ಉದ್ದೇಶ ಸಂಖ್ಯೆ: 00041060  
ಉದ್ದೇಶ ದಿನಾಂಕ: 04/03/2025  
ಲಾಭಕರ ಹೆಸರು: RTGS  
ಪಾವತಿ ವಿಧಾನ: RTGS  
ಆದಾಯದ ವರ್ಗ: NON-REVENUE  
ಆದಾಯದ ಹೆಸರು: TP Box  
(Four thousand Three hundred Only)

THANKS FOR USING CASHCOUNTER





# BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED.

Office of the Executive Engineer (Ele), O&M Division, BESCOM Kunigal-572 130  
 ☎: 08132-220018 ✉ : eekunigal@bescom.co.in

Date:

11.3 MAR 2025

No: EE(Ele)/AEE(O)/AE(T)/KGL/2024-25/

2383

## "WORK EXECUTION CERTIFICATE"

WEC No: LT4-339

Sub:- Arranging of power supply to 10HP IP set under LT4a Tariff by providing 25kVA Transformer in favour of Sri/Smt Puttamma W/O Late Nanjaiah at Kenkere Village, Sy No:- 27/2, in Yadavani Section, Huliurdurga Sub Division. (Under Self Execution Scheme).

- Ref:- 1) EE (Ele)/AEE (O)/AE(T)/KGL/2024-25/2329, Dated:-05.03.2025.  
 2) AEE(Ele)/AE(T)/BESCOM/Huliurdurga/2024-25/886, Dated:-28.02.2025.  
 3) Estimation No.:HS-310, Dated:-15.02.2025.( Estimate Cost:-201441/-)  
 4) Application ID:-2243102250067, Dated:-21.02.2025.  
 5) BESCOM/CGM/(Op)/DGM(Op-1)/AGM/2023-24/CYS-193, Dtd:12.10.2023  
 6) ELECTRICITY TARIFF - 2025 K.E.R.C. ORDER DATED: 28.02.2024  
 7) BESCOM/CGM/(Op)/DGM(Op-1/AGM-3(Op-1)/FY2021-22/CYS-19, Dtd:17.05.2021  
 8) GM(QS&S)/BC-35/DGM-4/AGM-5/23-24/CYS-124. Dated:18.11.2023  
 9) BESCOM/BC-49/GM(CT&GST)/DGM/AGM/(CT&GST)/F-3/2024-25/CYS-48, Dated:26.11.2024

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"This Estimste is sanctioned by this office Estimate for Arranging of power supply to 10HP IP set under LT4a Tariff by providing 25kVA Transformer in favour of Sri/Smt Puttamma W/O Late Nanjaiah at Kenkere Village, Sy No:-27/2, in Yadavani Section, Huliurdurga Sub Division. (Under Self Execution Scheme).

### Payment Details as below:-

Sl.No	Particulars	Amount	Receipt Details	Date
1	Initial Security Deposit from consumers (48.101)	₹ 17,000.00	2243101001110	04.03.2025
2	Meter Security Cost(47.603)	₹ 2,808.00	2243101001111	04.03.2025
3	TP Box	₹ 4,300.00	2243101001112	04.03.2025
4	Supervision Charges at 5% on Estimate Cost of ₹ 198341/-	₹ 9,917.00	2243101001114	04.03.2025
5	SC Charges	₹ 250.00	2243101001113	04.03.2025
6	Transformer Testing charges A/c 62.930	₹ 1,000.00	2243101001115	04.03.2025

"No works order is assigned under any Head of Account of the Corporation to this work. The certificate itself is treated as sanction after completion of work joint inventory as prescribed vides Chief Controller of Accounts Circular No AO/Sn.4/ CYS-10/92-93 dated 20.04.92(page 246 of Compendium vol.1) will be taken and asset accounted in the books of Corporation."

P.T.O....

