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BANGALORE ELECTRICITY SUPPLY
COMPANY LTD.
JIGANI

ರೇಷನ್ ಸಂಖ್ಯೆ : 1324101010955
ಕೌಂಟರ್ ಸಂಖ್ಯೆ : 1324101
ಪಾವತಿ ಮಾದರಿ : DD
ಪಾವತಿ ದಿನಾಂಕ : 09/05/2025 01:12:12 PM
ಪಾವತಿ ವಿಧಾನ : 47.3017
ಆರ್ ಆರ್ ಸಂಖ್ಯೆ : 61324103250020
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ : 5815009
ಬಳಕೆದಾರರ ಹೆಸರು : JASEER PANCHILI
ವಿಳಾಸ : NO.97 KNO.180/1 S BINGIP
URA562106
ಜಕಾತಿ : N/A
ಡಿ.ಡಿ ಸಂಖ್ಯೆ : 004544
ಡಿ.ಡಿ ದಿನಾಂಕ : 09/05/2025
ಪ್ರಾಂಶಿನ ಹೆಸರು : AXIS BANK
ಭದ್ರತಾ ಅಂಕ : CE4CP
ಪಾವತಿ ಮೊತ್ತ : Rs.45900
ಆದಾಯದ ಪ್ರಕಾರ : NON-REVENUE
ಆದಾಯದ ಹೆಸರು : ACC

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THANKS FOR USING CASH COUNTER

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ng power supply to an extent of 8.00 KW in favor of JIGANI
registration 61324103250020 dated 07-MAR-20

2-2025

Requesting for arrangir
PA562106 in JIG

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BANGALORE ELECTRCITY SUPPLY
COMPANY LTD.
JIGANI

ಲಲೀದಿ ಸಂಖ್ಯೆ: 1324101010954
ಕೌಂಟರ್ ಸಂಖ್ಯೆ: 1324101
ಪಾವತಿ ಮಾದರಿ : DD
ಪಾವತಿ ದಿನಾಂಕ: 09/05/2025 01:12:12 PM
ಪಾವತಿ ವಿಧಾನ : 61.9047
ಆರ್ ಆರ್ ಸಂಖ್ಯೆ : 61324103250020
ಏಳಕೆದಾರರ ಸಂಖ್ಯೆ : 5815009
ಏಳಕೆದಾರರ ಹೆಸರು : JASEER PANCHILI
ಖಾತಾ : NO.97 KNO.180/1 S BINGIP
PURA562106
ಜಕಾತಿ : N/A
ಡಿ.ಡಿ ಸಂಖ್ಯೆ : 004544
ಡಿ.ಡಿ ದಿನಾಂಕ: 09/05/2025
ಬ್ಯಾಂಕಿನ ಹೆಸರು : AXIS BANK
ಭದ್ರತಾ ಅಂಕ : GXTmR
ಪಾವತಿ ಮೊತ್ತ : Rs.150
ಆದಾಯದ ಪ್ರಕಾರ : NON-REVENUE
ಆದಾಯದ ಹೆಸರು : SC CHARGES(SUPERVIS
(One hundred Fifty Only)

THANKS FOR USING CASHCOUNTER



Bengaluru Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)
BESCOM GSTN No: 29AACCB1412G1Z5

Office of the
Assistant Executive Engineer Ele.,
C,O&M, JIGANI Sub Division
BESCOM, JIGANI

AEE/ATBL (AET)

To
JASEER PANCHILI
NO.97 KNO.180/1 S BINGIPURA562106

Sir/Madam

Sub : Arranging power supply to an extent of 8.00 KW in favor of JASEER PANCHILI NO.97 KNO.180/1 S BINGIPURA562106 in JIGANI OMU, JIGANI

Ref: 1) Your application registration 61324103250020 dated 07-MAR-2025

2) AEE/ATBL /AE(T) a/ 07-MAR-2025

With reference to your application dated 07-MAR-2025 . Requesting for arranging power supply to an extent of 8.00 KW power installations in favor of JASEER PANCHILI NO.97 KNO.180/1 S BINGIPURA562106 in JIGANI OMU, JIGANI Sub division in hereby sanctioned subject to the following Conditions.

a. 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 JIGANI 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.)
61324103250020	5815009	LT7(A)-TEMPORARY-LT7	8.00 KW	61.9047-61.9047 - SC CHARGES(SUPERVISION CHARGES)	150
61324103250020	5815009	LT7(A)-TEMPORARY-LT7	8.00 KW	47.3017-ACC	45900
Total Amount					46050

The power supply will be arranged at 0V .

The Tariff applicable to your installation will be LT7(A), 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.

Install all LT metering panel approved by the BESCOM with suitable Capacity MCCB and/or ELCB.

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

ough DD should be paid in the name AEE RSD-01 BESCOM JIGANI .

Sanction 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 stand CANCELLED. The registration fee paid will be FOREFEITED. You are requested to contact the Asst. Ex. Engineer Ele., JIGANI Sub division, BESCOM for information and further needful.

Your's Faithfully,

Assistant Executive Engineer Ele.,
JIGANI, BESCOM

Copy to: