

GOVERNMENT OF KARNATAKA

Department of Treasuries

BP024B: Payment Details

DDO : 175590-ASSISTANT DIRECTOR GRADE - I, SOCIAL WELFARE DEPARTMENT, CHINTAMANI

Token Number : 2410895943

Bill Description : DC Bill-Claims for Rents, Electricity etc

Mode Of Payment : E-Payment

Payment Date : 20/02/2025

Sr No	Payment ID	Recipient Code	Recipient Name	Bill Sector	Payment Amount	UTR NO/ Cheque No
1	E582C200225000035	1001717627	BESCOM	T.P	6,679.00	RBI0522543136354
2	E582C200225000036	1001525458	BESCOM	T.P	5,078.00	RBI0522543136356
3	E582C200225000037	1001717003	BESCOM	T.P	8,572.00	RBI0522543136358
4	E582C200225000038	1001718201	BESCOM	T.P	2,853.00	RBI0522543136360
5	E582C200225000039	1001717527	BESCOM	T.P	3,628.00	RBI0522543136362
6	E582C200225000040	1003030336	BESCOM	T.P	13,172.00	RBI0522543136364
7	E582C200225000041	1001717050	BESCOM	T.P	4,720.00	RBI0522543136367
8	E582C200225000042	1001716963	BESCOM	T.P	2,039.00	RBI0522543136368
9	E582C200225000043	1001717679	BESCOM	T.P	2,807.00	RBI0522543136371

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10	E582C200225000044	1001716877	BESCOM	T.P	3,792.00	RBI0522543136372
11	E582C200225000045	1001717842	BESCOM	T.P	2,465.00	RBI0522543136373
12	E582C200225000046	1001717886	BESCOM	T.P	2,287.00	RBI0522543136375
13	E582C200225000047	1001739861	BESCOM	T.P	2,794.00	RBI0522543136376
14	E582C200225000048	1001741464	BESCOM	T.P	3,847.00	RBI0522543136378
15	E582C200225000049	1001717728	BESCOM	T.P	3,154.00	RBI0522543136380
16	E582C200225000050	1001741437	BESCOM	T.P	8,227.00	RBI0522543136382
					76,114.00	
Total Number of Payment ID's : 16						