

**Bangalore Electricity Supply Company Limited**  
(Wholly owned Government of Karnataka Undertaking)  
**New Connection Application Acknowledgement**

Sub Division: ATTIBELE

Application Id: 1323205250008

Application Details			
Applicant Name	NAVEEN KUMAR	Father/Husband Name	S/o CHAKRAVARTI MESHRA
Perm Address	NO 342/210 NERIGA	Corresp Address	NO 342/210 NERIGA
Mobile	9743791648	Email Id	
Application Date	05-MAY-2025		

Location Details			
Taluk	ANEKAL	GP	NERIGA
Village	NERIGA	Pincode	572101

Additional Details			
Premises Located in	Village Panchayat / Gram Panchayat	Site Dimension (Sq m)	222

Document Details		
Proof Type	Document Type	Proof ID NO
COMP? CERTIFICATE	Completion-Cum test report along with wiring diagram	CR
IDENTITY PROOF	Aadhar Card	546428172107
PROOF OWNERSHIP	Katha Certificate	342/210

Registration Fees Details						
Application ID	Sub Application No	Types of Charges	Amount in Rs.	CGST(9%)	SGST(9%)	Total Amount
1323205250008	13232052500080001	Initial Security Deposit-48.1017	4060	0	0	4060
1323205250008	13232052500080001	Registration Fees-61.9067	50	0	0	50
1323205250008	13232052500080001	SLC Charges-55.1067	1300	0	0	1300
<b>Total :</b>			5410	0	0	5410

**Total Amount Payable: Rs. 5410**

LT New Connection Details (Multiple)							
Application ID	Sub Application NO	Power Supply Required For	Nature of Business	Requested Load KW/HP	Tariff	Phase	Billing Type
1323205250008	13232052500080001	DOMESTIC	Residential House	5.0 KW/0.0 HP	LT1-Rural	3-PHASE	POST PAID

**NOTE: Registration Fees is to be Paid within 30 days of Application Registration**

BANGALORE ELECTRICITY SUPPLY  
COMPANY LTD.  
SARJAPURA OMU

ರಶೀದಿ ಸಂಖ್ಯೆ: 1323201007499  
 ಕೌಂಟರ್ ಸಂಖ್ಯೆ: 1323201  
 ಪಾವತಿ ವಿಧಾನ : Cash  
 ಪಾವತಿ ದಿನಾಂಕ: 06/05/2025 03:10:19 PM  
 ಪಾವತಿ ವಿಧಾನ : 61.9197  
 ಆರ್ ಆರ್ ಸಂಖ್ಯೆ : 1323205250008  
 ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ : 1323205250008  
 ಬಳಕೆದಾರರ ಹೆಸರು : NAVEEN KUMAR  
 ವಿಳಾಸ : NO 342/210 NERIGA  
 ಜಿ.ಕಾತಿ : N/A  
 ಭದ್ರತಾ ಅಂಕ : tOAhm  
 ಪಾವತಿ ಮೊತ್ತ : Rs.50  
 ಆದಾಯದ ಪ್ರಕಾರ : NON-REVENUE  
 ಆದಾಯದ ಹೆಸರು : ARF\_LT\_HT\_TP  
 (Fifty Only)

THANKS FOR USING CASHCOUNTER

BANGALORE ELECTRICITY SUPPLY  
COMPANY LTD.  
SARJAPURA OMU

ರಶೀದಿ ಸಂಖ್ಯೆ: 1323201007500  
 ಕೌಂಟರ್ ಸಂಖ್ಯೆ: 1323201  
 ಪಾವತಿ ವಿಧಾನ : Cash  
 ಪಾವತಿ ದಿನಾಂಕ: 06/05/2025 03:10:19 PM  
 ಪಾವತಿ ವಿಧಾನ : 55.1067  
 ಆರ್ ಆರ್ ಸಂಖ್ಯೆ : 1323205250008  
 ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ : 1323205250008000  
 ಬಳಕೆದಾರರ ಹೆಸರು : NAVEEN KUMAR  
 ವಿಳಾಸ : NO 342/210 NERIGA  
 ಜಿ.ಕಾತಿ : N/A  
 ಭದ್ರತಾ ಅಂಕ : R5110  
 ಪಾವತಿ ಮೊತ್ತ : Rs.1300  
 ಆದಾಯದ ಪ್ರಕಾರ : NON-REVENUE  
 ಆದಾಯದ ಹೆಸರು : SERVICE LINE CHARGES  
 (One thousand Three hundred Only)

THANKS FOR USING CASHCOUNTER

Bangalore Elect  
(Wholly owned G  
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BANGALORE ELECTRICITY SUPPLY  
COMPANY LTD.  
SARJAPURA OMU

ರಶೀದಿ ಸಂಖ್ಯೆ: 1323201007501  
 ಕೌಂಟರ್ ಸಂಖ್ಯೆ: 1323201  
 ಪಾವತಿ ವಿಧಾನ: Cash  
 ಪಾವತಿ ದಿನಾಂಕ: 06/05/2025 03:10:19 PM  
 ಪಾವತಿ ವಿಧಾನ: 40.1017  
 ಆರ್ ಆರ್ ಸಂಖ್ಯೆ: 1323205250008  
 ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ: 13232052500080001  
 ಬಳಕೆದಾರರ ಹೆಸರು: NAVEEN KUMAR  
 ವಿಳಾಸ: NO 342/210 NERIGA  
 ಜಕಾತಿ: N/A  
 ಭದ್ರತಾ ಅಂಕ: 4110  
 ಪಾವತಿ ಮೊತ್ತ: Rs.4060  
 ಆದಾಯದ ಪ್ರಕಾರ: NON-REVENUE  
 ಆದಾಯದ ಹೆಸರು: ISD  
 (Four thousand Sixty Only)

THANKS FOR USING CASHCOUNTER

BANGALORE ELECTRICITY SUPPLY  
COMPANY LTD.  
SARJAPURA OMU

ರಶೀದಿ ಸಂಖ್ಯೆ: 1323201007502  
 ಕೌಂಟರ್ ಸಂಖ್ಯೆ: 1323201  
 ಪಾವತಿ ವಿಧಾನ: Cash  
 ಪಾವತಿ ದಿನಾಂಕ: 06/05/2025 03:11:50 PM  
 ಪಾವತಿ ವಿಧಾನ: 55.1177  
 ಆರ್ ಆರ್ ಸಂಖ್ಯೆ: M  
 ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ: 0  
 ಬಳಕೆದಾರರ ಹೆಸರು: NAVEEN KUMAR  
 ವಿಳಾಸ: NERIGA  
 ಜಕಾತಿ:  
 ಭದ್ರತಾ ಅಂಕ: 12RpR  
 ಪಾವತಿ ಮೊತ್ತ: Rs.2430  
 ಆದಾಯದ ಪ್ರಕಾರ: NON-REVENUE  
 ಆದಾಯದ ಹೆಸರು: METER COST(55.1177)  
 (Two thousand Four hundred Thirty Only)

THANKS FOR USING CASHCOUNTER

Amount of Charge	Amount
Security Deposit	
Installation Fees	
Charges	130
Total:	5410

charges, SLC and ASLC  
 1323205250008 on 05-M  
 s through DD payable in fa  
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Assistant/Execu

SARJAPURA





# Bangalore Electricity Supply Company Limited

(Wholly owned Government of Karnataka Undertaking)

## Jana Snehi Vidhyuth Sevegalu Additional Conditional Power Sanction Letter

Date: 05-MAY-2025

Office of the,

Assistant/Executive Engineer(Ele.)

HHO.

06-05-25

SARJAPURA OMU, BESCOM

To,

Name of the Consumer: NAVEEN KUMAR

Application No : 1323205250008

Application No	Sub Application No	Type of Charge	Amount in Rs	Tariff	Total Amount
1323205250008	13232052500080001	Initial Security Deposit	4060	LT1-Rural	4060
1323205250008	13232052500080001	Registration Fees	50	LT1-Rural	50
1323205250008	13232052500080001	SLC Charges	1300	LT1-Rural	1300
		<b>Total:</b>	<b>5410</b>		<b>5410</b>

Total Amount Payable : Rs 5410

Meter cut 2430/-  
ambrose

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. 1323205250008 on 05-MAY-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.), SARJAPURA OMU, 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.)

SARJAPURA OMU, BESCOM

5/5

### Ticket Details

Back

**Ticket No**: BTRM012622746    
 **Severity**: SEVERITY 2    
 **Created On**: 28-01-2026 16:25    
 **Created By**: SOUMYA P T    
 **Issue Type**: WEB APPLICATION    
 **SubIssue Type**: DEPOSITS RELATED

**Status**: REOPEN    
 **Expected Resolution Time**: 30-01-2026 04:34    
 **Creator's Mobile No**: 8277067088    
 **Creator's Email**: ENGGSOUMYA@GMAIL.COM    
 **Ticket With**: SHIVAKUMAR K J    
 **Role Name**: AET

**Closed Date and Time**:    
 **Type**: SERVICE    
 **Effort time taken**: 0 days 0 hours 0 Minutes    
 **Closed Remarks**:

**Issue Description**: 1323205250008 Reg dated 05 05 2025 (work order dated 05 05 25)  
 1323203250420 dated 28 03 2025 (work order dated 06 05 25) This two application IDs need meter purchase letter for OLD Meter, Since the application registered and work order has been issued before .

**OfficeCode**: 1323    
 **Corporate**: CORP OFFICE    
 **Zone**: BRAZ

**Circle**: RAMANAGAR    
 **Division**: CHANDAPURA    
 **Subdivision**: ATTIBELE    
 **Section**: SARJAPURA OMU

Reopen Attachment Image

[Click here to view](#)

Assigned To	Assigned On	Remarks/Clarification	Resolving Steps/Carried	Status	Action
SHIVAKUMAR K J	06-02-2026 13:04:01	The application was registered and after field verification , intimation is generated and consumer have paid amount.....Due to OC pending RR no is not issued. Now as per new rules less than 1200 sqfeet for domestic installations can be serviced. The intimation copy and payment receipt is attached (which indicates field is completed)		REOPEN	<a href="#">Details</a>
SHIVAKUMAR K J	28-01-2026 16:25:33	Dear Sir/Madam, Above mention application still field verification also not done, so how workorder will generate so pls check and do needfull. Regards Support Team.		CLOSED	<a href="#">Details</a>