



Bangalore Electricity Supply Company Limited
(Wholly owned by Government of Karnataka)

No: AEE/J&N/AET/2024-25/6268

O/O
The AEE(EI)
JIGANI
Dated : 14/11/2024

OFFICIAL MEMORANDUM

Approval is hereby accorded for Load Enhancement Change for the installation bearing Account ID - 5366901 as desired vide Application No.8395095 requested from Monthly 5.00 HP ,0.00 KW tariff schedule for Normal customers to 40.00 HP ,0.00 KW load enhancement over online by the consumer.

It is communicated that the existing load for the Account ID 5366901 has been changed in our records from Monthly 5.00 HP ,0.00 KW load schedule for Normal customers to 40.00 HP ,0.00 KW load.

Also, B H SUPRIYA RAJU is liable to pay the short claim amount, if any noticed at a later date including for the period prior to the Load Enhancement of the installation

Date :


Signature of SDO Official

Released meter details.
Lfg, 3X5=30A, MUR-EI 32401



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JIGANI

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OFFICIAL MEMORANDUM

Approval is hereby accorded for Load Enhancement Change for the installation bearing Account ID - 5366901 as desired vide Application No.8395095 requested from Monthly 5.00 HP ,0.00 KW tariff schedule for Normal customers to 40.00 HP ,0.00 KW load enhancement over online by the consumer.

It is communicated that the existing load for the Account ID 5366901 has been changed in our records from Monthly 5.00 HP ,0.00 KW load schedule for Normal customers to 40.00 HP ,0.00 KW load.

Also, B H SUPRIYA RAJU is liable to pay the short claim amount, if any noticed at a later date including for the period prior to the Load Enhancement of the installation

Date :


Signature of SDO Official

Released metro details.
Lg, 3X5-30A, NR-EI 32401
CR-157.2,



Bangalore Electricity Supply Company Limited
(Wholly owned by Government of Karnataka)

NO.BESCOM

12101 27/09/24

O/O
The AEE(EI)
JIGANI,BESCOM
Dated : 27/09/2024

To,

B H SUPRIYA RAJU

Sir/Madam,

Sub: Demand Note for Load Enhancement (Transfer of Installation) Request

Ref: Application No:8395095 for Account ID:5366901

With reference to your application through online for Load Enhancement Change from Monthly 5.00 HP ,0.00 KW load schedule for Normal customers to 40.00 HP ,0.00 KW vide Application No 8395095 for Account Id: 5366901 on dated : 27/09/2024
You are requested to pay the following charges either through 'Online payment mode' or at 'Sub-division Counter' immediately:

Type of Charge	Amount in Rs.
Additional Security Deposit(ASD) [48.103]	26000
Supervisory Charges(47.311)	150
Service Line Charges	29900
CGST 9%	2705
SGST 9%	2705
Total Amount	61460

After payment of desired above charges, you are requested to contact 'Fast Track Help Desk' immediately for further process

Date :

This is computer generated letter, signature not required



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಂಪೂರ್ಣ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)

ಸಂಖ್ಯೆ : ಸ.ಇಂ(ಎ)/ ಕೆ.ಐ.ಐ.ಡಿ.ಬಿ /ಜಿಗಣಿ

ಮೊಬೈಲ್ ಸಂಖ್ಯೆ : 9449871782

ಈ ಮೇಲ್ ಐ. ಡಿ : aekiadb.works@gmail.com

ಲಗತ್ತು :

ರವರ ಕಛೇರಿ ಸಹಾಯಕ ಇಂಜಿನಿಯರ್(ಎ),

ವಾ. ಕಾ ಮತ್ತು ಪಾ, ಬೆವಿಕಂ.

ಕೆ.ಐ.ಐ.ಡಿ.ಬಿ ಶಾಖೆ ಜಿಗಣಿ ಉಪವಿಭಾಗ

ದಿನಾಂಕ :

ವರದಿ :

B H SUPRIYA RAJU NO 160 DR B R AMBEDKAR INDUSTRIAL AREA JIGANI ರವರಿಗೆ ಕೋರಿಕೆಯಂತೆ ಹಾಲಿ ಇರುವ

ಸ್ಥಾವರ ಸಂಖ್ಯೆ J2JIAP1547 ಗೆ ಕ್ಕೆ ಹಾಲಿ 5 ಹೆಚ್.ಪಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ಆಗುತ್ತಿದ್ದು, ಅಧಿಕವಾಗಿ 35 ಹೆಚ್.ಪಿ ಒಟ್ಟು ಭಾರ 40 ಹೆಚ್.ಪಿ ಸರಬರಾಜು ಮಾಡಲು ಅರ್ಜಿಯನ್ನು ಸಲ್ಲಿಸಿದ್ದು, ಸದರಿ ಸ್ಥಾವರಕ್ಕೆ ಭೇಟಿ ನೀಡಿ ಪರಿಶೀಲಿಸಲಾಗಿ ಸ್ಥಳದಲ್ಲಿ ಇದು ಒಂದೇ ಮಾಪಕವು ಮಾತ್ರ ಇರುತ್ತದೆ. ಸ್ಥಾವರವು ಸಣ್ಣ ಕೈಗಾರಿಕೆ ಬಳಕೆಗೆ ಬಳಸುತ್ತಿರುತ್ತಾರೆ.

ಸದರಿ ಮಾಪಕವು 3 ಪೇಸಿ ನ ಮಾಪಕವಾಗಿದ್ದು, ಸದರಿ ಸ್ಥಾವರಕ್ಕೆ ಈ ಟಿ.ವಿ ಮಾಪಕ ಮತ್ತು 50/5 ಸಿ.ಟಿ ಯ ಅಂದಾಜು ಪಟ್ಟಿಯನ್ನು ತಯಾರಿಸಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.

ಮಾಪಕದ ವಿವರ : Make : L&G

SL NO : E132401

Capacity 3 X5-30 amps

F.R : 47

M.D : 0.89

Proposed CT'S Details : 50/5 and ETV Meter

PRASHANTH KUMAR SHETTY
ಸಹಾಯಕ ಇಂಜಿನಿಯರ್(ಎ) ಇಂಜಿನಿಯರ(ಎ),
Assistant Engineer (Ele),
ಕಾರ್ಯದರ್ಶಿ ಕಛೇರಿ, ಬೆವಿಕಂ,
JIGANI SUB DIVISION, RESCOM,
ಜಿಗಣಿ ಕೆ.ಐ.ಐ.ಡಿ.ಬಿ ಶಾಖೆ, ಜಿಗಣಿ ಉಪ-ವಿಭಾಗ
Jigani, Bengaluru - 560 105.

Handwritten signatures and dates
27/9

Bangalore Electricity Supply Company Limited
(Wholly owned by Government of Karnataka)

NO.BEBCOM/LOAD-RED-FEE/5366901/27-09-2024

O/O
The AEE(EI)
JIGANI
Dated : 27-09-2024



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
Signal Online 1

20240039050

ರಸೀದಿ / RECEIPT

27/09/2024 15:35

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

RLRKH095VJZJHAPT1547

ದಿನಾಂಕ
Date

ADDITIONAL LOAD FEES

ವ್ಯಕ್ತಿಯ ಸಂಖ್ಯೆ
Consumer I.D. No.

ವಿಧ
Type

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ
Bill No.

B H SUPRIYA RAJU

ಬಿಲ್ಲಿನ ದಿನಾಂಕ
Bill Date

100.00

ಇವರಿಂದ
Received From

Rupees One Hundred Only

ಮೊತ್ತ(ರೂ.)
Amount in Rs.

Cash

ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ
Amount in Words

0060yzi39c95272024z39uub61h632723283858r2738q

ಪಾವತಿ ವಿಧಾನ/
Payment Mode

Cash

Cheque

DD

ರಾಯನಿಟ್ಟು ಕೊಟ್ಟಿರುವ ಬಹುವ ಮೊದಲು ಮೊಬಲಗು ಮೊತ್ತ ಮತ್ತು ಐಡಿ.ನಂ. ಅನ್ನು ಪರಿಶೀಲಿಸಿ
Before leaving the counter please check the Amount & ID No.

MOHAN KUMAR M

Signature of the Cashier



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED / ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
Signal Online 1

20240039051

ರಸೀದಿ / RECEIPT

27/09/2024 15:35

ರಸೀದಿ ಸಂಖ್ಯೆ
Receipt No.

RLRKH095VJZJHAPT1547

ದಿನಾಂಕ
Date

ವ್ಯಕ್ತಿಯ ಸಂಖ್ಯೆ
Consumer I.D. No.

ವಿಧ
Type

ಬಿಲ್ಲಿನ ಸಂಖ್ಯೆ
Bill No.

B H SUPRIYA RAJU

ಬಿಲ್ಲಿನ ದಿನಾಂಕ
Bill Date

9.00

ಇವರಿಂದ
Received From

Rupees Nine Only

ಮೊತ್ತ(ರೂ.)
Amount in Rs.

Cash

ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ

ಪಾವತಿ ವಿಧಾನ/
Payment Mode

Cash

7/24, 3:32 PM



Bangalore Electricity Supply Company Limited
(Wholly owned by Government of Karnataka)

NO.BECCOMLOAD-RED-FEE/5366901/27-09-2024

G/O
The AEE(EI)
JIGANI
Dated : 27-09-2024

To,
B H SUPRIYA RAJU
NO.100, DR B R AMBENKAR INDUSTRIAL AREA,
JIGANI, ANKAL, 562106
Sr-Matam.

Sub: Demand Note for Load Enhancement Request
Ref: Application No: 5366905 for Account ID: 5366901

With reference to your application through online for Load Enhancement Request for 0.00 KW 40.00 HP via Application No 5395095
for Account Id 5366901 on dated: 27-09-2024

You are requested to pay the following charges either through 'Online payment mode' or at 'Sub-division Counter' immediately.

Type of Charge	Amount in Rs.
Load change Fee	100.00
Agreement Charges	0.00
Total Amount	100.00

After payment of desired above charges, you are requested to contact 'Fast Track Help Desk' immediately for further process and also it is informed that under Load Enhancement request, an additional Demand charges letter will be issued, only after inspection by field officers to your premise and after revenue verification at Sub-division for payment of 'Additional Initial security Deposits' (AISD), Meter Security Deposit(MSD) and Non-Revenue Charges viz., Service line charges(SLC) Additional Service Line Charges(ASLC), Infrastructure Charges(IC) and any other charges if any.

Date :

Computer Generated Letter : Signature of the Sub-Divisional Officer is not required.