

BANGALORE ELECTRICITY SUPPLY
COMPANY LTD.
JIGANI

ಸಂಖ್ಯೆ : 1324101052953

ಽ ಸಂಖ್ಯೆ : 1324101

ಮಾಧು : Cash

ದಿನಾಂಕ : 19/01/2026 03:17:15 PM

ವೆಧಾನ : 48.1017

ಽ ಸಂಖ್ಯೆ : 1324101260649

ಅರರ ಸಂಖ್ಯೆ : 13241012606490001

ಅರರ ಹೆಸರು : KAVITA PRAKASH PUJA

: NO.44 KNO.117/44 HARAGAD

: N/A

ಅಂಕಿ : 12121

ಮೊತ್ತ : Rs.2440

ಝದ ಪ್ರಕಾರ : NON-REVENUE

ಝದ ಹೆಸರು : ISD

Two thousand Four hundred Fourty 0

THANKS FOR USING CASHCOUNTER

Office of the,
Assistant/Executive Engineer(Ele.)
JIGANI ,BESCOM

KASH PUJARI

BANGALORE ELECTRICITY SUPPLY
COMPANY LTD.
JIGANI

ಅಂಶ್ಯೆ : 1324101052955

ಸಂಖ್ಯೆ : 1324101

ಛೇದನೆ : Cash

ದಿನಾಂಕ : 19/01/2026 03:17:15 PM

ಧರಣ : 48.1017

ಸಂಖ್ಯೆ : 1324101260649

ರಸಂಖ್ಯೆ : 13241012606490002

ರಹೆಸರು : KAVITA PRAKASH PUJA

: NO.44 KNO.117/44 HARAGAD

: N/A

ಗುಣ : WA5Tg

ಮೊತ್ತ : Rs.2440

ವಿಧ : NON-REVENUE

ವಹಿಸು : ISD

Two thousand Four hundred Fourty 0

THANKS FOR USING CASH COUNTER

Sl No	Type of Charge
0001	Initial Security Deposit
0001	Registration Fee
0001	SLC Charge
0002	Initial Security Deposit
0002	Registration Fee
	Total:

Registration fee, agreement

provided with Application Conditions:

mentioned Demand Certificate a period of 3 days from

existing requirements may

form for individual in



Office of the,
 Assistant/Executive Engineer (Ele.)
 JIGANI, BESCOM

AKASH PUJARI



BANGALORE ELECTRICITY SUPPLY
 COMPANY LTD.
 JIGANI

ಅಂಖೆ : 1324101052952
 ಸಂಖ್ಯೆ : 1324101
 ಮಾದರಿ : Cash
 ದಿನಾಂಕ : 19/01/2026 03:17:15 PM
 ಮೊತ್ತ : 55.1067
 ಸಂಖ್ಯೆ : 1324101260649
 ಕರ ಸಂಖ್ಯೆ : 13241012606490001
 ಕರ ಹೆಸರು : KAVITA PRAKASH PUJA
 : NO.44 KNO.117/44 HARAGAD

: N/A
 ಶಾಖೆ : dUlnF
 ಮೊತ್ತ : Rs.1950
 ದ ಪರಿಕಾರ : NON-REVENUE
 ದ ಹೆಸರು : SERVICE LINE CHARGE
 ie thousand Nine hundred Fifty Only

Sl No	Type of Charge
0001	Initial Security Dep
0001	Registration Fee
0001	SLC Charges
0002	Initial Security Dep
0002	Registration Fee
	Total:

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FOR USING CASH COUNTER

an agreement in prescribed form for individual installa



(Wholly owned Go
Jana Snehi Vidhyuth Sevegalu

Office of the,
Assistant/Executive Engineer(Ele.)
JIGANI ,BESCOM

AKASH PUJARI

BANGALORE ELECTRICITY SUPPLY
COMPANY LTD.
JIGANI

ಅಂಖಿ : 1324101052951
ಸಂಖ್ಯೆ : 1324101
ಛಾಂದ : Cash
ದಿನಾಂಕ : 19/01/2026 03:17:15 PM
ರೊಂದ : 61.9197
ಸಂಖ್ಯೆ : 1324101260649
ರರ ಸಂಖ್ಯೆ : 1324101260649
ರರ ಹೆಸರು : KAVITA PRAKASH PUJA
 : NO.44 KNO.117/44 HARAGAD
 : N/A
ಶರತಿ : ONERS
ಮೊತ್ತ : Rs.100
ದ ಪ್ರಕಾರ : NON-REVENUE
ದ ಹೆಸರು : ARF_LT_HT_TP
(one hundred Only)

Sl No	Type of Charge
0001	Initial Security E
0001	Registration F
0001	SLC Charge
0002	Initial Security E
0002	Registration F
Total:	

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mentioned Demand Ch;
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in agreement in prescribed form for individual inst;

THANKS FOR USING CASH COUNTER



Bangalore Electricity Supply Company Limited

(Wholly owned Government of Karnataka Undertaking)

Jana Snehi Vidhyuth Sevegalu Additional Conditional Power Sanction Letter

Date:18-JAN-2026

Office of the,

Assistant/Executive Engineer(Ele.)

JIGANI ,BESCOM

To,

Name of the Consumer :KAVITA PRAKASH PUJARI

Application No : 1324101260649

Application No	Sub Application No	Type of Charge	Amount in Rs	Tariff	Total Amount
1324101260649	13241012606490001	Initial Security Deposit	2440	LT1-Rural	2440
1324101260649	13241012606490001	Registration Fees	50	LT1-Rural	50
1324101260649	13241012606490001	SLC Charges	1950	LT1-Rural	1950
1324101260649	13241012606490002	Initial Security Deposit	2440	LT1-Rural	2440
1324101260649	13241012606490002	Registration Fees	50	LT1-Rural	50
		Total:	6930		6930

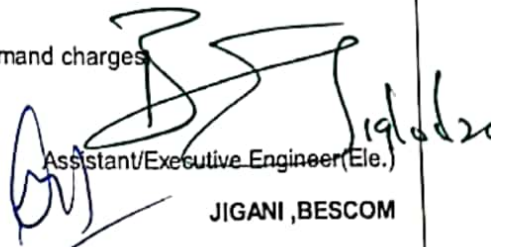
Total Amount Payable : Rs 6930

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. 1324101260649 on 18-JAN-2026. 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.), JIGANI ,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.)
JIGANI ,BESCOM