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BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

EE(E)/AEE(O)/JE-1/KGF/2024-

9/48-49

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ಅಧ್ಯಕ್ಷ ಮಹೋದ್ಯಮ

Office of the
Executive Engineer (Elec.),
C, O & M Division,
Champion Reefs,
K.G.F - 563117,

Date: 9-12-24

OFFICIAL MEMORANDUM

- Ref: 1) Intimation No: EE(E)/AEE(O)/JE-1/KGF/2024-25/7602-03/ Dated:16/11/2024.
2) Payment certificate No:AEE(E)/AE(T)/SA/MLR/1756/FY/2024-25/Dt:26.11.2024.
3) Ltr.No. GM(QS&S)/DGM(EL)/BC-35/14-15/CYS-45, Dt:31.07.2014.
4) Ltr No. BESCOM/CGM(O)/DGM(O-1)/BC-05/2016-17/CYS-35, Dt:30.07.16.

This estimate for arranging Additional power supply to the Existing power installation bearing the RR No MP-4024 Having Sanction Load of 20HP and Requesting Additional Load of 70HP Total 70HP Power as per the Request of Sri Ramaih K s/o Krishnappa @ Hunasedinne village Malur Taluk in O&M-Shivarpatna Section of Malur Sub-Division under Self-Execution scheme.

Sl No	Charges	Amount in Rs.	Rt No / Date	Rt Date
1	Initial Security Deposit D2	Rs. 47,020/-	20240043168	25.11.2024
2	Supervision Charges	Rs. 21,383/-	20240043172	25.11.2024
3	CGST @ 9% on SC	Rs. 1,925/-	20240043166	25.11.2024
4	SGST @ 9% on SC	Rs. 1,925/-	20240043167	25.11.2024
5	Material Inspection Charges	Rs. 5,000/-	20240043171	25.11.2024
6	CGST @ 9% on MIC	Rs. 450/-	20240043169	25.11.2024
7	SGST @ 9% on MIC	Rs. 450/-	20240043170	25.11.2024
8	Transformer testing Fee (TTF)	Rs. 1,180/-	A-1001 NO-035	27.11.2024

The above charges are collected as per letter under ref-2. No Work Order is assigned under any head of account of the company for this work. This Official Memorandum itself is treated as sanction. After completion of work, joint inventory should be taken as prescribed vide Chief Controller of Accounts Circular No. AO/SN-4 /CYS-10/92- 93/Dt: 20.04.92 and assets to be accounted in the books of company duly observing the following formalities before servicing the installations. The materials should be purchased at BESCOM approved vendors only as per BESCOM specification.

1. The materials should be purchased at BESCOM approved vendors only as per BESCOM Specification confirmed to ISI/BESCOM/KPTCL specification.
2. There should not be marking of BESCOM P.O. No. on the poles in future.
3. The materials are to be inspected and to be approved by the Executive Engineer (Elec), KGF/BESCOM approved norms as per ref (2) & (3) before starting the work.

20240043171

ರಶೀದಿ / RECEIPT

8397817/mp4024

RAMAIAH K

Rupees Five Thousand Onl

ದಿನಾಂಕ

Date

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Type

ಬಿಲ್ಲಿನ ದಿನಾಂಕ

Bill Date

ಮೊತ್ತ (ರೂ.)

Amount in Rs.

ಪಾವತಿ ವಿಧಾನ/

Payment Mode

25/11/2024 10:46

Other

5000.00

BESCOM

Cash

Cash

Cheque

DD

Signature of the Customer

2	Distribution Transformer BEE-5 Star Rated with oil	nos	1	221932	221932	1390
3	Earthing materials pipe type for grounding (Single Electrode with accessories)	set	3	1729	5187	949
4	Releasing of 1x25KVA DTC,BEE 3Star rated	No's	1	0.00	0	1193 *0.
5	Miscellaneous	L/S			48	
Total					227187	

PART 'B' : L.T.METERING CUBICLE WITH 3 PH 4 WIRE USING 3 PT'S & 3 CT'S.

S N	Particulars	Unit	Qty	Material cost		La
				Rate	Amt	Rate
1	LT Metering Cubicle at Low Tension for 50 KW to 150 KW having specification & design as per the prototype approval (Excluding Meter Cost & Modem Cost)	No	1	79882.00	79882.00	1659
2	0.2S Class ETV Meter with ABT Feature & DLMS Protocol with ToD for above.	No	1	3644.00	3644.00	48
3	Construction of platform with size stone, cement concret for erection of Metering cubicle including material + labour charges	per structure	1	0.00	0.00	2640
4	Earthing materials pipe type for grounding as per Drawing No. BESCOM/GM/CP/15 & 34/Dt: 24.10.07.	Single Electrode	1	1729.00	1729.00	63
5	Misc Materials and Labour	LS			406.00	
6	PART 'B' : Material cost				85661.00	
7	PART 'B' : Labour charges					