



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

Work Order Report

Field Study , Estimation and Execution. Consumer Class :LT6(A)WS , RequestedLoad(KVA):13 KVA, Phase: 3,VoltageRequirement :

The details of sanctioned estimate/Work order issued are as follows

Work Order No :	1324242501280
Status :	ACTIVE
Estimation No :	132250620152603
Estimate Created Date :	20-06-2025
Estimate Sanctioned Authority and Date :	BHEEMANA GOWDA & 23-03-2026
Manual WO/Tentative No issued :	s30075
Stock Transfer No :	
Award no and Date :	
Contract Awarded to :	
Account head :	Self Execution Work
Budget head :	
Estimation Work Type :	Civil Engineering Works inclusive of connection Electrical works

LT-Part A-Service Line Main

SI No	Material Code	Description of Material	Quantity	Unit	Rate	Materials Amount	Labour Rate	Labour Amount
1	321467	Distribution Transformer -Stacked Core- Open Bushing Type for 100kva .Aluminum Wdg . Star-2 (5 Star)	1	No	221952	221952	1590	1590

Abstract

1	Material Cost (Exclusive of GST)	221952
2	Labour Charges (Exclusive of GST)	1590
3	Basic Rate (Sum of SI No. 1 & 2)	223542
4	Area Specific Loading on Basic Rates (SI No. 3) wherever applicable	0
5	Applicable GST on SI No. 3 & 4	20118.78
6	Cost of Estimate (Sum of SI No. 3 to 5)	263779.56
8	Total Cost of Estimate (Sum of SI No. 6 & 7)	263779.56

Cost Summary:

Item Description	Cost
Total Estimation Cost	263779.56
TOTAL	263779.56

And so on covering all tasks planned:

Certificate:

Report: This estimate has been prepared for APS to an extent of 18.00 HP LT6(A)WS installation in Favour of CHIEF OFFICER. Total Built up area is 0.000 Sq Ft. It has existing 0 2 Floors.Each floor has 0.000 Sq Ft each floor.Newly Constructed SF,TF has area of 0.000 Sq Ft

each. Existing Common Sub-Application Nos. are 11264233.

Payment certificate

The applicant has paid the following deposit charges :

Application Number	Sub Application Number	Tariff	Requested Load	Account Head	Amount(Rs)
9770043	11264233	LT6(A)WS-WATER SUPPLY - LT6A	13 KVA18.00HP	48.1017-48.1017 - ISD	23040
9770043	11264233	LT6(A)WS-WATER SUPPLY - LT6A	13 KVA18.00HP	61.9047-5% Supervisory Charges (61.904)	32512
9770043	11264233	LT6(A)WS-WATER SUPPLY - LT6A	13 KVA18.00HP	61.9067-61.9067-TRANSFORMER TESTING FEE	1000

SI No	Receipt Number	Receipt Date	Charge Name	Paid Amount
1	1324101014951	2025-07-01	48.1017 - ISD	23040
2	1324101014952	2025-07-01	5% Supervisory Charges (61.904)	32512
3	1324101014950	2025-07-01	61.9067-TRANSFORMER TESTING FEE	1000

W.O. No.: 1324242501280

Date:

Budget head: -

Cost: 263779.56

two hundred and sixty-three thousand seven hundred and eighty Rupees only

AE(T),

AEE(O),

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