(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಂಪೂರ್ಣ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ) Company Limited

Off No: 08192-247348 Fax No: 08192-242317

Office of the Executive Engineer (Ele) O & M Division BESCOM, Harihara

Email: eehrrbescom@gmail.com

No: EE(E)/HRR/AEE(O)/AE-2/2022-23/6197-30

Date :- - 1 AUG 2024

Preamble for Taking Up the work: -

- 1. Estimate is submitted by AEE (E) sub division Honnalli for Rs. 1,71,757/- based on S.R. 2023-24 to this office vide letter no: 644 dated: 20.05,2024 for APS to "Lift Irrigation (LIS)" New EHT installation 7500 KVA in favour of The Executive Engineer, Upper Tunga Project, Division, Shimogga at Sasvehalli village, in Sasvehalli Section, Honnalli Sub-Division.
- 2. As per the Approval Letter No; CEE (E)/CTAZ/SEE (a)/AEE/-1/24-25/ 1077-78 dated; 27.05.2024 Approval is issued from:
- 3. As per the Approval Letter No: 2959-61 dated: 28.05.2024 Approval is issued from Circle office.
- As per the Intimation Letter No: EE (E)/AEE (o)/AE-2/ 24-25/ 4814-15 dated: 11.07.2024 Intimation is issued from this office to pay the same at Sub-divisional office and report the same to this office.
- 5. As per the intimation amount paid from the consumer is reported to this office vide letter no: 2050 dated: 31,07.2024 from AEE(E) C, O&M sub-division Honnalli 5 % supervision charges, GST and other charges as shown in intimation letter.
- 6. Work Completion Letter issued from EE, TLSS, KPTCL, Benkikere division vide letter no: 07 dt: 21.05.2024.

Approval is here by accorded to the applicant to carry out the work of APS to "Lift Irrigation (LIS)" New EHT installation 7500 KVA in favour of The Executive Engineer, Upper Tunga Project, Division, Shimogga installation Acc.ld: 502102 bearing Tariff HT-7 (Old-HT-3(a)) at Sasychalli village, in Sasvehalli Section, Honnalli Sub- Division and Honnalli Taluk, Through class-I Licensed Electrical Contractor under supervision of the company subject to following conditions.

| SI.No | Particulars | Amount in Rs. | Receipt paid Details / Date |
|-------|-----------------------------------------|------------------|-----------------------------------|
| 1 | Initial Security Deposit- 7500 KVA | Rs. 97,37,880.00 | 2024000 10683 / 31.07.2024 |
| 3 | 5% Supervision Charges on Estimate cost | Rs. 8,588.00 | 2024000 10684 / 31.07.2024 |
| 3 | GST 18% on Supervision Charges | Rs.1,546.00 | 2024000 10685, 10686 / 31.07.2024 |
| 4 | Rating Fees | Rs. 500.00 | 2024000 10687/31.07.2024 |
| 5 | GST 18% on Rating Fees | Rs. 90.00 | 2024000 10688, 10689 / 31.07.2024 |
| | Total | Rs. 97,48,604.00 | Paid on 31.07.2024 |

- 1. The following Work shall be carried out through Class-I LEC as per the estimate prepared by the Company.
 - a) Providing main and Check Meter portion at proposed KNNL Station
- 2. "Before execution/ before issuing Line clear, Assistant Executive engineer of concerned sub-division / Section officer of concerned section shall obtain the consent letter from Consumer and contractor who is executing / Performing the above said work".
- 3. The Transformer/Line/CT Materials used shall be purchased from the BESCOM approved Vendors.
- 4. Test certificate from the competent authority should be obtained and furnished for all the materials, used for the work before execution of work.



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