



Bengaluru Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTIN No: 29AACCB1412G1Z5

AEE/ATBL/ (AET)

Office of the
Assistant Executive Engineer Ele.,
C,O&M, KUNIGAL Sub Division
BESCOM, KUNIGAL.

To
KRISHNAPPA
KRISHNAPPA-S/O GUNDAPPANEELATHALLIKUNIGAL

Sir/Madam

Sub : Arranging power supply to an extent of **0.00 KVA 10 HP** in favor of KRISHNAPPA KRISHNAPPA-S/O GUNDAPPANEELATHALLIKUNIGAL in KUNIGAL OMU, KUNIGAL

Ref: 1) Your application registration **62242105250001** dated **02-MAY-2025**

2) AEE/ATBL /AE(T) a/ **02-MAY-2025**

With reference to your application dated **02-MAY-2025** . Requesting for arranging power supply to an extent of **0.00 KVA 10 HP** power installations in favor of KRISHNAPPA KRISHNAPPA-S/O GUNDAPPANEELATHALLIKUNIGAL in KUNIGAL OMU, KUNIGAL Sub division in hereby sanctioned subject to the following Conditions.

a. You are requested to pay the following charges by DD/cash (above 10000/- only DD will be Accepted) payable at the Office of C, O&M KUNIGAL sub-division and furnish the payment certificate for taking further action in this matter.

Application No	Sub Application No	Tariff	Requested Load	Account Head	Amount (Rs.)
62242105250001	1365548	LT4A(UM)- IRRIGATION PUMPSETS- LT4A	0.00 KVA/10.00HP	61.9047-61.9047 - SC CHARGES(SUPERVISION CHARGES)	250
62242105250001	1365548	LT4A(UM)- IRRIGATION PUMPSETS- LT4A	0.00 KVA/10.00HP	61.9067-61.9067 - TP BOX CHARGES	4300
62242105250001	1365548	LT4A(UM)- IRRIGATION PUMPSETS- LT4A	0.00 KVA/10.00HP	55.1047-55.1047 - IP PENALTY CHARGES	15000
62242105250001	1365548	LT4A(UM)- IRRIGATION PUMPSETS- LT4A	0.00 KVA/10.00HP	47.6037-47.6037 - MSD	2808
62242105250001	1365548	LT4A(UM)- IRRIGATION PUMPSETS- LT4A	0.00 KVA/10.00HP	48.1017-48.1017 - ISD	8300
62242105250001	1365548	LT4A(UM)- IRRIGATION PUMPSETS- LT4A	0.00 KVA/10.00HP	48.1037-48.1037 - ASD	16600
Total Amount in Rupees					47758

- The power supply will be arranged at 0V .
- The Tariff applicable to your installation will be LT4A(UM), or the Tariff in force From time to time.
- You have to enter into an agreement with the BESCOM in the prescribed form.
- Submit the Contractor's Completion-Cum-Test Report along with diagram in Duplicate.
- You shall install LT metering panel approved by the BESCOM with suitable Capacity MCCB and/or ELCB.
- Energy meter should be placed outside the premises at the height of 5ft from the ground level.
- Amount through DD should be paid in the name AEE RSD-01 BESCOM KUNIGAL .
- Intimation is valid up to 90 days from the date of issue.

In case the above requirements are not fulfilled within one month from the date of this communication.



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BESCOM GSTN No: 29AACCB1412G1Z5

Office of the Asst. Executive Engineer (Ele.), C, O&M Section -KUNIGAL

Change Request Note For 1389548

Application No	62242105250001
Application Submission Date	02-05-2025
Applicant Name	KRISHNAPPA
Applicant Address	KRISHNAPPA-S/O GUNDAPPANEELATHALLIKUNIGAL
Application For	LOAD CHANGE
Existing Load KW/HP/KVA	0.00 /5.00/0.00
New Load KW/HP/KVA	0 /10.00/0.00
Change Request Fee	Rs: 100/-
Total Amount	Rs: 100 /-

Circle : TUMKUR Division : KUNIGAL Subdivision : KUNIGAL Section : KUNIGAL

NOTE 1*: Please Make the payment for the above and submit the receipt Details After Payment.

NOTE 2*: This Demand Note generated as per the intimation provided at the time of application. At the time of inspection if additional SLC or Additional Load is required a supplemental demand note will be issued. Your installation will be serviced after all the payments are received.

**Bangalore Electricity Supply Company (BESCOM)**

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Assistant Executive Engineer(Ele.), (C, O & M)[HT CELL], ಕುಡ್ಲೆಗಲ್ ಉಪವಿಭಾಗ

BillNo	202002136554801	PrevBill Date	31/01/2020	FC	0.00
Conn Id	1365548	Read Date	27/02/2020	EC	1813.50
RRNO	ZKGIP8898	No of Days		Min Chrg	0.00
Meter No	0	Bill Date	27/02/2020	Tax	0.00
Mtr ConnDate		Due Date	13/03/2020	Arrears	47486.00

Customer Name	KRISHNAPPA	Discon Date	28/03/2020	Interest	0.00
Father/Husband Name		Reason	NORMAL	Rebate/Disc	
Address	KRISHNAPPA - S/O GUNDAPPA NEELATHALLI S/O GUNDAPPA KUNIGAL	Final Read	0	ACCharge	0.00
		Init read	0	Others	55.80
		Consumption	0	Total	47486.00
		ASSD Cons	465		
		Meter Const	1	Payment After Bill	0.00
		SL(KW/HP)	5.00	Adj Amt	0.00

Feeder	F04-BEGUR	Tariff	LT-4(a)	Balance	47486.00
TC	CHANNIGOWDANA_PALYA_ SANJEEVAIAH	No of ACs	0	Last Pay Amt	
Pole		Service Date	31/03/2007	Last Pay Date	
MRCODE	MR55	D2Deposit		Deducted From SD	0.00
GP Name		D11Deposit		Total To Be Paid	47486.00
				Balance SD	0.00

SD To Pay

0.00

Amount in Words

Forty Seven Thousand Four Hundred Eighty Six Only.



136554847486.00

Printed By Savitha.kunigal

Date 27/02/2020

Signature