

NO : EE(E)/CDP/AEE(O)/AE(T)/2025-26/1303-06

Date :

2 MAY 2025

-: OFFICIAL MEMORANDUM :-

- Sub: Enhancement of contract demand of the existing HT installation from 63 KVA to 151 KVA (Addition 88 KVA) bearing RR No. ATBHTP-31 under HT-5 tariff in favour of M/S Sobha Limited @ Sy No-51/1(P), 51/2(P), 52/1(P), 52/2(P) & 53, Yadavanahalli Village, Attibele Hobli, Anekal Taluk - under self-execution.
- Ref: 1. Online Application Ref No: 61323103250007 Dated: 13-03-2025 ;
2. AEE/Attibele SD / AE (T)/2024-25 / 6750 Dated: 14-03-2025.
3. This Office Intimation Letter No: EE (E)/CDP/AEE(O)/AE(T)/2024-25/17741-42 Dated: 14-03-2025.
4. Payment Certificate Letter Ref No:- AEE/ATB/AAO/10001 Dated : 27-03-2025.
5. Circular No. BESCOM/GM(QS&S)/BC-35/DGM-4/AGM-5/23-24/CYS-186 Dated 12.02.2024.

With reference to the above, as per the recommendations of the Assistant Executive Engineer Ele., Attibele Sub division vide ref-2, approval is here by accorded for Enhancement of contract demand of the existing HT installation from 63 KVA to 151 KVA (Addition 88 KVA) bearing RR No. ATBHTP-31 under HT-5 tariff in favour of M/S Sobha Limited @ Sy No-51/1(P), 51/2(P), 52/1(P), 52/2(P) & 53, Yadavanahalli Village, Attibele Hobli, Anekal Taluk- O & M Attibele Sub Division under self-execution basis -- as per the clause No. 34.01 KERC Conditions of Supply of Electricity of Distribution licensees in the State of Karnataka, subject to the following conditions:

1. The Consumer has to supply the CTs and in presence of AEE, MT division, BRAZ & the MT Staff the existing 11 KV, CTs of ratio 2.5 / 1A, 0.2S class of accuracy to be replaced by new CTs of ratio 7.5 /1A, 0.2s class of accuracy . The cost of the Sanctioned estimate is Rs. 46,210 /- (Total rupees Forty Six Thousand & Two Hundred & Ten only)
2. Metering standards is as per BESCOM circular cited under ref -5.
3. The Consumer has paid the following amounts in favour of AEE, BESCOM, Attibele sub division

Sl No	A/C Head	Amount in Rs	RT No	Date
1	ACC	6,90,000-00	1323101003165	27-03-2025
2	supervision charges @ 5 % on estimate cost + 18% GST	2,727-00	1323101003166	
3	Demand Charges	40,400-00	1323101003167	
Total Amount Paid		7,33,127-00		

4. The Additional contract demand is final and it will not be revoked at later date.
5. The Additional contract demand shall be with effect from the Date of CT Replacement (MRT Date) for Enhancement of contract demand / sanctioned load along with fresh agreement for Additional contract demand & to obey Section 32.04 & its amendments from time to time.
6. The energy entitlement shall be re-fixed on Pro-rata basis (applicable during Power cut period).
7. Signature of the consumer shall be tallied with the signature in the original docket before effecting the Additional Contract Demand as per Norms.
8. The Consumer has to pay arrears and audit short claims, if any, detected at a later date.
9. The Consumer has to give an undertaking that he will abide by the above Conditions / decision of the appellate authority in respect of pending appeal/ court cases, if any.



Bengaluru Electricity Supply Company Limited
(Wholly Owned Government of Karnataka Undertaking)
BESCOM GSTN No: 29AACCB14126125

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

Application No	81323103250007
Application Submission Date	13-03-2025
Applicant Name	SOBHA LIMITED
Applicant Address	SY. NO 51/1(P), 51/2(P), 52/1(P), 52/2(P) & 53, YADAVANAHALLY VILLAGE, ANEKAL TALUK 562107
Application For	LOAD CHANGE
Additional Load	88KVA
Change Request Fee	Rs 250/-
Total Amount	Rs 250/-

Circle RAMANAGAR Division CHANDAPURA Subdivision ATTIRELE Section ATTIRELE

NOTE 1st Please Make the payment for the above and submit the receipt Details After Payment

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 LTD.
ATTIRELE

ರಶೀದಿ ಸಂಖ್ಯೆ: 1323101003306
ಕೌಂಟರ್ ಸಂಖ್ಯೆ: 1323102
ಪಾವತಿ ಮಾಡಿದ : ರಾಜ
ಪಾವತಿ ದಿನಾಂಕ: 13/03/2025 09:16:35 PM
ಪಾವತಿ ವಿಧಾನ : 619067
ಆರ್ ಆರ್ ಸಂಖ್ಯೆ: ATBHTT231
ಬಳಕೆದಾರರ ಸಂಖ್ಯೆ: 5638140
ಬಳಕೆದಾರರ ಹೆಸರು: SOBHA LIMITED
ವಿಳಾಸ : SY. NO 51/1(P), 51/2(P), 52/1(P), 52/2(P) & 53, YADAVANAHALLY VILLAGE, ANEKAL TALUK 562107
ಜಿಲ್ಲಾ : HTS
ಭದ್ರತಾ ಅಂಕ : 1000
ಪಾವತಿ ಮೊತ್ತ : Rs.250
ಆದಾಯದ ಪ್ರಕಾರ : NON-REVENUE
ಆದಾಯದ ಹೆಸರು : ADDITIONAL LOAD FEES
(Two hundred Fifty Only)

THANKS FOR USING CASH COUNTER