

# HBLI ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Govt. of Karnataka Undertaking)

No. 5192



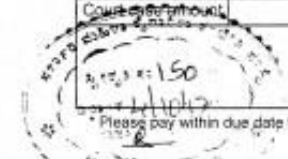
Office of the, \_\_\_\_\_  
\_\_\_\_\_

Contact Tel. No. \_\_\_\_\_

HT BILL FOR THE MONTH OF Oct-17 - OCT 2017

RR No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
MS-289	2Caj	II	9/17A	11/10/17	15/10/17
Name & Address <u>ID. 7732173673</u>					
<u>The principal Govt</u> <u>Industrial Training</u> <u>Institution for Women</u> <u>Uchyanbag BSM</u>				Contract Demand (KVA)	25
				75% of DC (KVA)	19
				Recorded Demand (KVA)	12
				Billing Demand (KVA)	19
				Wheeling Units (KWH)	
				DG Units	
				Spl. Energy Units (KWH)	
Description	MD Meter	KWH Meter	KVAH	PF	
Present Reading as on <u>11/10/17</u>	0-1201	588.58	651.51	0.871	HESCOM STRIVING TO SERVE YOU BETTER PAY BEFORE DUE DATE
Previous Reading as on <u>19/17</u>		546.18	637.28		
Difference		12.40	14.23		
Meter Constant	100	100	100		
Consumption					
Less/Add Consumption	12	1240	1423		
Net Consumption					
Details of Arrears	Amount	Bill Details	Units	Rate	Amount
Revenue		Demand Charges	19	200	3800
Tax		Penal charges			
Interest on revenue		Energy Charges			
Interest on Tax		1st Slab	1240	6.40	7936
Total Arrears		2nd Slab		6.80	
		TOD Rebate			
D & R Fee		Penalty on Energy	FAE 1240	0.13	161
Audit Short Claim		PF Penalty	1240	0.09	112
Interest on Deposits		Rebate			
Total Others		Tax @ 5%			476
		Others			
Appeal Amount		Bill Amount			
Contest amount		Total Others			
		Others			12485
		Total Bill Amount			
		<b>Amt Payable</b>			

0.6/10/17  
2  
4/10/17



Please pay within due date to avoid interest on belated payments & disconnections.

Signature

# HBL ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Govt. of Karnataka Undertaking)

No. 5192



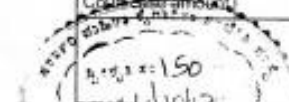
Office of the \_\_\_\_\_

Contact Tel. No. \_\_\_\_\_

HT BILL FOR THE MONTH OF... Oct-17 ...

RR No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
<u>MS-289</u>	<u>2C4j</u>	<u>II</u>	<u>9/17A</u>	<u>11/10/17</u>	<u>15/10/17</u>
<b>Name &amp; Address</b> <u>7732173673</u>					
<p><u>The principal Govt</u> <u>Industrial Training</u> <u>Institution for Women</u> <u>Chyambag, BSM</u></p>				Contract Demand (KVA)	<u>25</u>
				75% of DC (KVA)	<u>19</u>
				Recorded Demand (KVA)	<u>12</u>
				Billing Demand (KVA)	<u>19</u>
				Wheeling Units (KWH)	
				DG Units	
				Spl. Energy Units (KWH)	
Description	MD Meter	KWH Meter	KVAH	PF	
Present Reading as on <u>11/10/17</u>	<u>0.1281</u>	<u>558.58</u>	<u>651.51</u>	<u>0.871</u>	<p>HESCOM STRIVING TO SERVE YOU BETTER PAY BEFORE DUE DATE</p>
Previous Reading as on <u>10/17A</u>		<u>546.18</u>	<u>637.28</u>		
Difference		<u>12.40</u>	<u>14.23</u>		
Meter Constant	<u>100</u>	<u>100</u>	<u>100</u>		
Consumption					
Less/Add Consumption	<u>12</u>	<u>1240</u>	<u>1423</u>		
Net Consumption					
Details of Arers	Amount	Bill Details	Units	Rate	Amount
Revenue		Demand Charges	<u>19</u>	<u>200</u>	<u>3800</u>
Tax		Penal charges			
Interest on revenue		Energy Charges			
Interest on Tax		1st Slab	<u>1240</u>	<u>6.40</u>	<u>7936</u>
Total Arers		2nd Slab		<u>6.80</u>	
		TOD Rebate			
D & R Fee		Penalty on Energy	<u>FAE 1240</u>	<u>0.13</u>	<u>161</u>
Audit Short Claim		PF Penalty	<u>1240</u>	<u>0.09</u>	<u>112</u>
Interest on Deposits		Rebate			
Total Others		Tax @ 6%			<u>176</u>
		Others			
Appeal Amount		Bill Amount			
Cost of Supply		Total Others			
		Others			<u>12485</u>
		Total Bill Amount			
		Amt Payable			

5.6/10/17  
4/10/17



\* Please pay within due date to avoid interest on belated payments & disconnections.

## Government of Karnataka

## ANNEXURE A



DDO Code: 202540

Token Number	1700093519	Mode of Payment	e-Payment		
Gross Amount	₹51625.00	Payable Amount	₹51109.00		
Sr No	Recipient Name		Recipient Code	Amount	
	Account No	Bank Name	Branch	IFSC Code	MICR Code
1	MS AKSHATA ELECTRONICS AND ELECTRICALS		2900175447	51109.00	
	15090200003121	FEDERAL BANK	BELGAVI	FDR0001509	590049002

Signature of DDO  
PRINCIPAL GRADE-2, INDUSTRIAL TRAINING INSTITUTE (WOMEN), BELGAUM

*[Handwritten Signature]*

## Government of Karnataka

ANNEXURE A

DDO Code: 202540

Token Number	1700167430	Mode of Payment	e-Payment
Gross Amount	₹997.00	Payable Amount	₹997.00

Sr No	Recipient Name			Recipient Code	Amount
	Account No	Bank Name	Branch	IFSC Code	MICR Code
1	DAVANI KRISHNAJI VASANRAO			2700237509	997.00
	10226864541	STATE BANK OF INDIA	INDUSTRIAL ESTATE,BELGAUM	SBIN0002217	590002005

PRINCIPAL GRADE-2, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, BELGAUM

Signature of DDO

Government of Karnataka

ANNEXURE A



DDO Code: 202540

Token Number	1700121727	Mode of Payment	e-Payment
Gross Amount	₹1534.00	Payable Amount	₹1534.00

Sr No	Recipient Name			Recipient Code	Amount
	Account No	Bank Name	Branch	IFSC Code	MICR Code
1	BASAVARAJ YALLAPPA ALGUNDI			2600494353	199.00
	110410510001356	BANK OF INDIA	HIRE-BAGEWADI	BKID0001104	591013109
2	BHAGYASHREE HANMANTH TEGUR			2600494375	219.00
	33157533867	STATE BANK OF INDIA	KITTUR	SBIN0013140	585002006
3	BHAIRAV RAMESH HOSUR			2600498869	226.00
	89049353028	KARNATAKA VIKAS GRAMEENA BANK	HALASI	KVGB0002605	590483522
4	KAVITA KRISHNA DHAVALI			2600494359	231.00
	60102031786	BANK OF MAHARASHTRA	KHASBAUG BELGAUM	MAHB0000944	590014004
5	PRIYA GOVIND GURAV			2600494339	231.00
	291600101005445	CORPORATION BANK	TURAMURI	CORP0002916	0
6	SHRADHA VALJU KAGANAKAR			2600494364	227.00
	20342509837	STATE BANK OF INDIA	GOVERNMENT ESTATE BANK	SBIN0005536	590002006
7	VIJAYKUMAR ASHOK AMASHI			2600494347	201.00
	05032210083495	SYNDICATE BANK	BELGAUM SHAHPUR	SYNB0000503	590025004

Principal Grade-2, Industrial Training Institute, Belgaum

Signature of DDO  
 [Handwritten Signature]  
 20/12/2023

115603217EY-DIRECTORATE OF EMPLOYMENT AND TRAININ		SEPTEMBER PAY 000000005900020060	
00000050000000000005093990030092017			
2259000200510	30020881627	ANIL LAXMAN ATTIMARAD	590002006560321722EY
1928106	0000002923600		
2259000200510	30817744905	ASHA MURUGEPPA BHAIRSHETTY	590002006560321722EY
1929879	0000004377500		
2259000200510	30020893847	BALAYYA BASAYYA HIREMATH	590002006560321722EY
1106427	0000002001000		
2259000200510	30007710465	DANESWARI MALLIKARJUN UMADI	590002006560321722EY
1296520	0000002019300		
2259000200510	32450626538	JAYASHREE SURYAVANSHI	590002006560321722EY
2196386	0000002257300		
2259000200510	30019697519	KAMALAMMA GOPAL SAKE	590002006560321722EY
708560	0000001877300		
2259000200510	33147159800	KHWAJAAHMED S PATIL	590002006560321722EY
2378975	0000002487200		
2259000200510	11120032886	LAXMIBAI ADIVEPPA MUCHANDI	590002006560321722EY
1925817	0000001984800		
2259000200510	30019697257	MAHADEVI RAMASWAMY METI	590002006560321722EY
1380707	0000002003900		
2259000200510	31421054572	POTADAR A ANURADHA	590002006560321722EY
2405228	0000001690900		
2259000200510	20220500582	RAJAGOUDA R PATIL	590002006560321722EY
2279860	0000002500400		
2259000200510	30020879583	RAJU RAMAPPA MASTAMARADI	590002006560321722EY
1893931	0000001449000		
2259000200510	30065305186	SAVITA KALLAPPA WANTI	590002006560321722EY
1930029	0000003393300		
2259000200510	30018666401	SIDDAPPA PANDURANG PATIL	590002006560321722EY
810975	0000001476000		
2259000200510	10226864541	SRI KRISHNAJI VASANTRAO DAVANI	590002006560321722EY
1014059	0000003497200		
2259000200510	31376621850	SUNIL S JALGAR	590002006560321722EY
1471848	0000001909300		
2259000200510	30015130655	TEJAPPA SHIVAPPA GONABAL	590002006560321722EY
1929566	0000003944700		
2259000200510	11029329894	VIJAYALAXMI S SAMPAGAON	590002006560321722EY
1880239	0000003462600		
2259000200510	30020218171	ZAKIRHUSSEN ALLABAKSHA GADYAL	590002006560321722EY
1472799	0000003084600		
2259000200210	10911086117	AnilAttamarad	590002006560321722EY
EY0004220	0000000500000		
2259000200210	10911086117	Kamalammasake	590002006560321722EY
EY0004221	0000000400000		
2259000200210	10911086117	SiddappaPatil	590002006560321722EY
EY0004222	0000000400000		
2259000200210	10911086117	balayyaHiremATH	590002006560321722EY
EY0004223	0000000400000		
2259000200210	10911086117	rajuMastnardi	590002006560321722EY
EY0004224	0000000300000		

Digital

Examination

Staff

Salary

C.Sept-17