

**FUND TRANSFER FROM SBI CB BRANCH BANGALORE A/C NO.54049436755 IFSC CODE SBIN 0003182**

**Statement of Fund Transferred to - BESCOM for the month of MARCH-2019**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Jayanagara Dn (South Dvn)	9613	28-03-2019	64105382304	SBI	5 24 73 400
2	Rajajinagara Dvn ( North Dvn)	9614	28-03-2019	64096017835	SBI	6 34 42 300
3	Indiranagar Dvn (East Dvn)	9615	28-03-2019	32544921844	SBI	1 64 92 800
4	Vidhana Soudha (West Dvn)	9616	28-03-2019	64020615288	SBI	2 38 02 100
5	Nelamangala	9617	28-03-2019	64097298825	SBI	1 00 10 400
6	Tumakuru Dvn	9618	28-03-2019	64082355156	SBI	3 68 06 800
7	Madhugiri Division	9619	28-03-2019	64069634986	SBI	1 22 80 100
8	Chikkaballapura Dvn	9620	28-03-2019	64097220846	SBI	1 55 48 400
9	K G F Dvn.	9621	28-03-2019	64102293937	SBI	1 27 56 300
10	Davanagere Dvn	9622	28-03-2019	64016787287	SBI	2 84 23 300
11	Chitradurga Dvn	9623	28-03-2019	64015863726	SBI	1 78 43 100
12	Ramanagaram Dvn	9624	28-03-2019	64101876704	SBI	79 09 900
13	Malleswaram Dvn(Central Dvn)	9625	28-03-2019	32555286058	SBI	2 73 78 900
14	Kolar Dvn	9626	28-03-2019	64073694509	SBI	96 57 400
15	Tiptur Dvn	9627	28-03-2019	64101046127	SBI	88 63 700
16	Harihara Dvn	9628	28-03-2019	64101936834	SBI	67 69 800
17	Hiriyur Dvn	9629	28-03-2019	64056162416	SBI	1 09 44 200
18	Chandapura Dvn	9630	28-03-2019	32304031404	SBI	39 02 300
19	Peenya Dvn ,(Addl North Dvn)	9631	28-03-2019	64017151999	SBI	1 17 34 700
20	Hoskote Dvn	9632	28-03-2019	64104861354	SBI	78 72 400
21	Shivajinagar (Addl East Dvn)	9633	28-03-2019	32303666016	SBI	1 57 81 500
22	Koramangala Dvn (Addl South Dvn)	9634	28-03-2019	64104832301	SBI	87 68 400
23	R R Nagara (Addl West Dvn)	9635	28-03-2019	64103368121	SBI	2 01 95 700
24	Hebbala Dvn (Addl Central Dvn)	9636	28-03-2019	64101329955	SBI	1 73 71 400
25	HSR DVN	9637	28-03-2019	64101843587	SBI	59 39 800
26	Chintamani	9638	28-03-2019	64110529216	SBI	44 68 200
27	Kengeri Dvn.	9639	28-03-2019	64126003311	SBI	42 26 700
28	Kanakapura Divn	9640	28-03-2019	64211034058	SBI	76 80 700
<b>BESCOM Total</b>						<b>46 93 44 700</b>



**Statement of Fund Transferred to - CESC for the month of : MARCH-2019**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Holenarsipura Dvn	9641	28-03-2019	64101870600	SBI	71 60 300
2	C A D NR Mohalla Dvn	9642	28-03-2019	64101429122	SBI	4 20 62 700
3	Chamrajnagar Dvn	9643	28-03-2019	64050837566	SBI	63 79 500
4	Hunsur Dvn	9644	28-03-2019	64078950615	SBI	91 68 800
5	Madikeri Dvn	9645	28-03-2019	64020689782	SBI	58 47 800
6	Hassan DVN	9646	28-03-2019	64096281925	SBI	1 84 33 800
7	Maddur Dvn	9647	28-03-2019	64072283410	SBI	1 96 48 100
8	Channarayapatna,Dvn	9648	28-03-2019	64017400981	SBI	57 06 600
9	Pandavapura Dvn	9649	28-03-2019	64102010553	SBI	39 59 300
10	Nanjanagudu Dvn(R A D)	9650	28-03-2019	64069737391	SBI	81 65 200
11	Mandya Dvn	9651	28-03-2019	64074053063	SBI	1 34 90 300
12	Kollegala Dvn	9652	28-03-2019	64047297489	SBI	57 80 100
13	Nagamangala Dvn	9653	28-03-2019	64098584495	SBI	33 28 000
14	Arasikere Dvn	9654	28-03-2019	64047370618	SBI	25 60 800
15	Adll City Dvn Vontikoppal	9655	28-03-2019	64106113849	SBI	2 64 35 700
16	KR Pete Dvn	9656	28-03-2019	37298921982	SBI	16 09 800
<b>CESC TOTAL</b>						<b>17 97 36 800</b>

**Statement of Fund Transferred to - GESCOM for the month of : MARCH-2019**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Kalaburagi No.II Dvn	9657	28-03-2019	64106474454	SBI	44 64 200
2	Ballari( Rural) Dvn	9658	28-03-2019	64105252046	SBI	1 26 61 600
3	Hosapete( Rural )Dvn	9659	28-03-2019	64098277337	SBI	77 24 600
4	Raichur (Rural)Dvn	9660	28-03-2019	62137354997	SBI	1 56 39 900
5	Koppal DVN	9661	28-03-2019	64016294633	SBI	1 05 09 900
6	Kalaburagi No 1 Dvn	9662	28-03-2019	64106474567	SBI	3 22 35 900
7	Bidar Dvn	9663	28-03-2019	62241591575	SBI	1 42 84 000
8	Yadgir Dvn	9664	28-03-2019	11140843879	SBI	60 38 400
9	Humnabad Dvn	9665	28-03-2019	62233070459	SBI	83 03 300
10	Gangavathi,Dvn	9666	28-03-2019	64085577266	SBI	45 00 800
11	Sedam Dvn	9667	28-03-2019	62242748186	SBI	22 31 000
12	Sindhanur, Dvn	9668	28-03-2019	64119379395	SBI	23 03 200
13	Hosapete( Urban )Dvn	9669	28-03-2019	64109748005	SBI	85 39 100
14	Ballari( Urban) Dvn	9670	28-03-2019	64117479154	SBI	43 21 200
15	Raichur(Urban)Dvn	9671	28-03-2019	64122712684	SBI	9 17 500
<b>GESCOM TOTAL</b>						<b>13 46 74 600</b>



**Statement of Fund Transferred to - HESCOM for the month of : MARCH-2019**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Ranebennur Dvn	9672	28-03-2019	32318684722	SBI	91 23 700
2	Indi Dvn	9673	28-03-2019	32563664929	SBI	53 14 200
3	Hubballi Dvn	9674	28-03-2019	64097047008	SBI	3 83 06 700
4	Dharwad Dvn	9675	28-03-2019	64095808307	SBI	1 62 64 300
5	Gadag Dvn	9676	28-03-2019	64021821619	SBI	1 49 52 800
6	Haveri Dvn	9677	28-03-2019	32333326507	SBI	1 02 31 800
7	Sirsi Dvn	9678	28-03-2019	64102260491	SBI	83 36 000
8	Belagavi Dvn	9679	28-03-2019	32327392411	SBI	2 95 03 800
9	Jamakandi Dvn	9680	28-03-2019	64019237581	SBI	82 09 400
10	Bailohongala Dvn	9681	28-03-2019	31591262542	SBI	1 01 01 800
11	Ghatapraba Dvn	9682	28-03-2019	32378279393	SBI	63 39 500
12	Chikkodi Dvn	9683	28-03-2019	30704911375	SBI	86 76 600
13	Vijayapura Dvn	9684	28-03-2019	64018065316	SBI	1 64 35 300
14	Bagalkot Dvn	9685	28-03-2019	64070826084	SBI	1 85 34 900
15	Karwar Dvn	9686	28-03-2019	64016572544	SBI	34 61 000
16	Athani Dvn	9687	28-03-2019	30873100043	SBI	36 80 100
17	Raibagh Dvn	9688	28-03-2019	32049327795	SBI	14 10 700
18	Mudhol, Dvn	9689	28-03-2019	32203192637	SBI	37 89 300
19	Basavana Bagewadi Dvn	9690	28-03-2019	64130601519	SBI	68 18 200
20	Ramdurga	9691	28-03-2019	38051341177	SBI	33 68 900
21	Honnagara	9692	28-03-2019	37046993401	SBI	52 75 800
22	Dandeli	9693	28-03-2019	38042890435	SBI	20 40 000
<b>HESCOM TOTAL</b>						<b>23 01 74 800</b>

**Statement of Fund Transferred to - KPTCL for the month of : MARCH-2019**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	MRS Shivamogga KPTCL Shivamogga	9694	28-03-2019	64033812656	SBI	1 41 66 700
<b>KPTCL TOTAL</b>						<b>1 41 66 700</b>



**Statement of Fund Transferred to - MESCOM for the month of : MARCH-2019**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Shivamogga Dvn	9695	28-03-2019	64016012650	SBI	2 54 47 000
2	Sagar Dvn	9696	28-03-2019	64096434496	SBI	1 14 59 300
3	Chickmagaluru Dvn	9697	28-03-2019	32547031654	SBI	70 66 200
4	Mangaluru Dvn	9698	28-03-2019	64072114655	SBI	2 08 64 000
5	Udupi Dvn	9699	28-03-2019	64008351705	SBI	1 41 48 600
6	Puttur Dvn	9700	28-03-2019	64097181736	SBI	39 45 200
7	Kadur Dvn	9701	28-03-2019	64101852988	SBI	78 57 400
8	Shikaripura Dvn	9702	28-03-2019	64096456737	SBI	22 26 400
9	Kundapur Dvn	9703	28-03-2019	64077948427	SBI	38 02 500
10	Bantwala Dvn	9704	28-03-2019	64101856018	SBI	34 99 200
11	Bhadravathi Dvn	9705	28-03-2019	64101349712	SBI	66 29 900
12	Koppa Dvn	9706	28-03-2019	3357101002725	CANARA	17 88 000
<b>MESCOM TOTAL</b>						<b>10 87 33 700</b>
<b>ALL DIVISIONS TOTAL</b>						<b>113 68 31 300</b>

  
 Sr Asst
 

  
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KPTCL ESCOM'S & PENSION TRUST

