

**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 April - 2022**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Jayanagara Dn (South Dvn)	13724	28-04-2022	64105382304	SBI	7 10 22 300
2	Rajajinagara Dvn ( North Dvn)	13725	28-04-2022	64096017835	SBI	8 79 24 900
3	Indiranagar Dvn (East Dvn)	13726	28-04-2022	32544921844	SBI	2 29 27 600
4	Vidhana Soudha (West Dvn)	13727	28-04-2022	64020615288	SBI	3 31 39 800
5	Nelamangala	13728	28-04-2022	64097298825	SBI	1 25 21 400
6	Tumakuru Dvn	13729	28-04-2022	64082355156	SBI	4 87 29 200
7	Madhugiri Division	13730	28-04-2022	64069634986	SBI	1 72 02 100
8	Chikkaballapura Dvn	13731	28-04-2022	64097220846	SBI	1 97 41 900
9	K G F Dvn.	13732	28-04-2022	64102293937	SBI	1 58 30 000
10	Davanagere Dvn	13733	28-04-2022	64016787287	SBI	4 02 28 900
11	Chitradurga Dvn	13734	28-04-2022	64015863726	SBI	2 43 95 700
12	Ramanagaram Dvn	13735	28-04-2022	64101876704	SBI	1 07 05 400
13	Malleswaram Dvn(Central Dvn)	13736	28-04-2022	32555286058	SBI	3 68 84 100
14	Kolar Dvn	13737	28-04-2022	64073694509	SBI	1 17 16 800
15	Tiptur Dvn	13738	28-04-2022	64101046127	SBI	1 15 98 600
16	Harihara Dvn	13739	28-04-2022	64101936834	SBI	83 18 600
17	Hiriyur Dvn	13740	28-04-2022	64056162416	SBI	1 33 56 900
18	Chandapura Dvn	13741	28-04-2022	32304031404	SBI	54 75 300
19	Peenya Dvn ,(Addl North Dvn)	13742	28-04-2022	64017151999	SBI	1 83 77 600
20	Hoskote Dvn	13743	28-04-2022	64104861354	SBI	1 05 95 500
21	Shivajinagar (Addl East Dvn)	13744	28-04-2022	32303666016	SBI	2 17 62 400
22	Koramangala Dvn (Addl South Dvn)	13745	28-04-2022	64104832301	SBI	1 18 32 300
23	R R Nagara (Addl West Dvn)	13746	28-04-2022	64103368121	SBI	2 89 29 800
24	Hebbala Dvn (Addl Central Dvn)	13747	28-04-2022	64101329955	SBI	2 75 66 800
25	HSR DVN	13748	28-04-2022	64101843587	SBI	85 18 800
26	Chintamani	13749	28-04-2022	64110529216	SBI	57 35 100
27	Kengeri Dvn.	13750	28-04-2022	64126003311	SBI	87 41 200
28	Kanakapura Dvn	13751	28-04-2022	64211034058	SBI	1 10 17 000
29	Kunigal Dvn, BESCOM	13752	28-04-2022	38704052357	SBI	24 01 500
30	Whitefield Dvn BESCOM	13753	28-04-2022	38642076081	SBI	10 07 000
31	Jalahalli Dvn BESCOM	13754	28-04-2022	38685342625	SBI	14 40 300
<b>BESCOM Total</b>						<b>64 96 44 800</b>



1/4

**Statement of Fund Transferred to - CESC for the month of : April - 2022**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Holenarsipura Dvn	13755	28-04-2022	64101870600	SBI	90 62 900
2	C A D NR Mohalla Dvn	13756	28-04-2022	64101429122	SBI	5 96 86 800
3	Chamrajnagar Dvn	13757	28-04-2022	64050837566	SBI	82 11 800
4	Hunsur Dvn	13758	28-04-2022	64078950615	SBI	82 00 200
5	Madikeri Dvn	13759	28-04-2022	64020689782	SBI	86 95 200
6	Hassan DVN	13760	28-04-2022	64096281925	SBI	2 42 17 400
7	Maddur Dvn	13761	28-04-2022	64072283410	SBI	2 59 17 900
8	Channarayapatna,Dvn	13762	28-04-2022	64017400981	SBI	61 94 600
9	Pandavapura Dvn	13763	28-04-2022	64102010553	SBI	51 07 800
10	Nanjanagudu Dvn(R A D)	13764	28-04-2022	64069737391	SBI	99 59 200
11	Mandya Dvn	13765	28-04-2022	64074053063	SBI	1 75 26 900
12	Kollegala Dvn	13766	28-04-2022	64047297489	SBI	80 78 900
13	Nagamangala Dvn	13767	28-04-2022	64098584495	SBI	42 54 600
14	Arasikere Dvn	13768	28-04-2022	64047370618	SBI	34 69 900
15	Adll City Dvn Vontikoppal	13769	28-04-2022	64106113849	SBI	3 75 69 600
16	KR Pete Dvn	13770	28-04-2022	37298921982	SBI	21 05 500
17	K R Nagara Dvn	13771	28-04-2022	38294157476	SBI	31 27 500
<b>CESC TOTAL</b>						<b>24 13 86 700</b>

**Statement of Fund Transferred to - GESCOC for the month of : April - 2022**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Kalaburagi No.II Dvn	13772	28-04-2022	64106474454	SBI	60 78 400
2	Ballari( Rural) Dvn	13773	28-04-2022	64105252046	SBI	1 71 53 000
3	Hosapete( Rural )Dvn(H.B Halli)	13774	28-04-2022	64098277337	SBI	67 89 200
4	Raichur (Rural)Dvn	13775	28-04-2022	62137354997	SBI	1 66 63 100
5	Koppal DVN	13776	28-04-2022	64016294633	SBI	1 41 60 900
6	Kalaburagi No 1 Dvn	13777	28-04-2022	64106474567	SBI	2 73 38 100
7	Bidar Dvn	13778	28-04-2022	62241591575	SBI	1 75 03 900
8	Yadgir Dvn	13779	28-04-2022	11140843879	SBI	81 94 900
9	Humnabad Dvn	13780	28-04-2022	62233070459	SBI	99 84 600
10	Gangavathi,Dvn	13781	28-04-2022	64085577266	SBI	60 78 900
11	Sedam Dvn	13782	28-04-2022	62242748186	SBI	26 12 900
12	Sindhanur, Dvn	13783	28-04-2022	64119379395	SBI	35 33 100
13	Hosapete( Urban )Dvn	13784	28-04-2022	64109748005	SBI	1 35 05 100
14	Ballari( Urban) Dvn	13785	28-04-2022	64117479154	SBI	50 91 100
15	Raichur(Urban)Dvn	13786	28-04-2022	64122712684	SBI	16 33 100
16	Kalaburagi Urban / Town	13787	28-04-2022	38977579652	SBI	1 57 08 500
<b>GESCOC TOTAL</b>						<b>17 20 28 800</b>



24

**Statement of Fund Transferred to - HESCOM for the month of : April - 2022**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Ranebennur Dvn	13788	28-04-2022	32318684722	SBI	1 17 68 200
2	Indi Dvn	13789	28-04-2022	32563664929	SBI	73 11 600
3	Hubballi Urban Dvn	13790	28-04-2022	64097047008	SBI	4 47 39 600
4	Dharwad Urban Dvn	13791	28-04-2022	64095808307	SBI	1 71 13 000
5	Gadag Dvn	13792	28-04-2022	64021821619	SBI	1 61 36 200
6	Haveri Dvn	13793	28-04-2022	32333326507	SBI	1 32 02 700
7	Sirsi Dvn	13794	28-04-2022	64102260491	SBI	1 13 95 500
8	Belagavi Urban Dvn	13795	28-04-2022	32327392411	SBI	3 99 96 700
9	Jamakandi Dvn	13796	28-04-2022	64019237581	SBI	1 05 77 400
10	Bailohongala Dvn	13797	28-04-2022	31591262542	SBI	1 25 28 300
11	Ghataprabha Dvn	13798	28-04-2022	32378279393	SBI	83 38 200
12	Chikkodi Dvn	13799	28-04-2022	30704911375	SBI	1 03 65 200
13	Vijayapura Dvn	13800	28-04-2022	64018065316	SBI	2 09 14 900
14	Bagalkot Dvn	13801	28-04-2022	64070826084	SBI	2 42 59 800
15	Karwar Dvn	13802	28-04-2022	64016572544	SBI	56 93 300
16	Athani Dvn	13803	28-04-2022	30873100043	SBI	53 80 000
17	Raibagh Dvn	13804	28-04-2022	32049327795	SBI	20 06 700
18	Mudhol, Dvn	13805	28-04-2022	32203192637	SBI	48 73 500
19	Basavana Bagewadi Dvn	13806	28-04-2022	64130601519	SBI	86 10 600
20	Ramdurga	13807	28-04-2022	38051341177	SBI	42 15 300
21	Honnagara	13808	28-04-2022	37046993401	SBI	69 03 000
22	Dandeli	13809	28-04-2022	38042890435	SBI	25 59 500
23	Hubli Rural Dvn Hescom	13810	28-04-2022	38724004875	SBI	67 62 900
24	Dharwad Rural	13813	28-04-2022	38843624156	SBI	40 36 000
25	Belgaum Rural Dvn HESCOM	13811	28-04-2022	38727262030	SBI	33 69 800
26	Rona Dvn Hescom	13812	28-04-2022	38709296231	SBI	32 99 000
<b>HESCOM TOTAL</b>						<b>30 63 56 900</b>



3/4

**Statement of Fund Transferred to - KPTCL for the month of : April - 2022**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	MRS Shivamogga KPTCL Shivamogga	13814	28-04-2022	64033812656	SBI	1 87 27 700
<b>KPTCL TOTAL</b>						<b>1 87 27 700</b>

**Statement of Fund Transferred to - MESCOM for the month of : April - 2022**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Shivamogga Dvn	13815	28-04-2022	64016012650	SBI	3 27 12 600
2	Sagar Dvn	13816	28-04-2022	64096434496	SBI	1 41 60 400
3	Chickmagaluru Dvn	13817	28-04-2022	32547031654	SBI	93 27 200
4	Mangaluru Dvn	13818	28-04-2022	64072114655	SBI	2 81 37 100
5	Udupi Dvn	13819	28-04-2022	64008351705	SBI	1 90 61 400
6	Puttur Dvn	13820	28-04-2022	64097181736	SBI	51 88 400
7	Kadur Dvn	13821	28-04-2022	64101852988	SBI	1 01 53 500
8	Shikaripura Dvn	13822	28-04-2022	64096456737	SBI	31 81 800
9	Kundapur Dvn	13823	28-04-2022	64077948427	SBI	56 27 200
10	Bantwala Dvn	13824	28-04-2022	64101856018	SBI	42 89 600
11	Bhadravathi Dvn	13825	28-04-2022	64101349712	SBI	1 02 12 100
12	Koppa Dvn	13826	28-04-2022	3357101002725	CANARA	23 46 000
<b>MESCOM TOTAL</b>						<b>14 43 97 300</b>
<b>ALL DIVISIONS TOTAL</b>						<b>153 25 42 200</b>

*28/4/22*  
Sr Asst

*R. Mah*  
AO 28/4/22

*R. Mah*  
for DCA 28/4/22

*CA*  
28/4

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**KPTCL ESCOM'S & PENSION TRUST**

