

**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 July - 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)	14070	28-07-2022	64105382304	SBI	6 89 64 300
2	Rajajinagara Dvn ( North Dvn)	14071	28-07-2022	64096017835	SBI	8 38 65 900
3	Indiranagar Dvn (East Dvn)	14072	28-07-2022	32544921844	SBI	2 08 50 500
4	Vidhana Soudha (West Dvn)	14073	28-07-2022	64020615288	SBI	2 96 53 300
5	Nelamangala	14074	28-07-2022	64097298825	SBI	1 23 09 600
6	Tumakuru Dvn	14075	28-07-2022	64082355156	SBI	4 52 90 400
7	Madhugiri Division	14076	28-07-2022	64069634986	SBI	1 44 37 400
8	Chikkaballapura Dvn	14077	28-07-2022	64097220846	SBI	1 87 08 900
9	K G F Dvn.	14078	28-07-2022	64102293937	SBI	1 53 63 600
10	Davanagere Dvn	14079	28-07-2022	64016787287	SBI	3 76 56 600
11	Chitradurga Dvn	14080	28-07-2022	64015863726	SBI	2 30 06 700
12	Ramanagaram Dvn	14081	28-07-2022	64101876704	SBI	99 53 600
13	Malleswaram Dvn(Central Dvn)	14082	28-07-2022	32555286058	SBI	3 49 11 700
14	Kolar Dvn	14083	28-07-2022	64073694509	SBI	1 09 98 400
15	Tiptur Dvn	14084	28-07-2022	64101046127	SBI	1 07 38 800
16	Harihara Dvn	14085	28-07-2022	64101936834	SBI	76 79 800
17	Hiriyur Dvn	14086	28-07-2022	64056162416	SBI	1 38 39 200
18	Chandapura Dvn	14087	28-07-2022	32304031404	SBI	53 84 100
19	Peenya Dvn ,(Addl North Dvn)	14088	28-07-2022	64017151999	SBI	1 60 37 100
20	Hoskote Dvn	14089	28-07-2022	64104861354	SBI	95 56 100
21	Shivajinagar (Addl East Dvn)	14090	28-07-2022	32303666016	SBI	2 04 53 100
22	Koramangala Dvn (Addl South Dvn)	14091	28-07-2022	64104832301	SBI	1 04 54 400
23	R R Nagara (Addl West Dvn)	14092	28-07-2022	64103368121	SBI	2 69 05 200
24	Hebbala Dvn (Addl Central Dvn)	14093	28-07-2022	64101329955	SBI	2 53 86 400
25	HSR DVN	14094	28-07-2022	64101843587	SBI	82 86 900
26	Chintamani	14095	28-07-2022	64110529216	SBI	52 15 500
27	Kengeri Dvn.	14096	28-07-2022	64126003311	SBI	79 97 500
28	Kanakapura Divn	14097	28-07-2022	64211034058	SBI	1 05 38 200
29	Kunigal Dvn, BESCOM	14098	28-07-2022	38704052357	SBI	23 11 300
30	Whitefield Dvn BESCOM	14099	28-07-2022	38642076081	SBI	9 75 900
31	Jalahalli Dvn BESCOM	14100	28-07-2022	38685342625	SBI	14 36 200
<b>BESCOM Total</b>						<b>60 91 66 600</b>



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

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Holenarsipura Dvn	14101	28-07-2022	64101870600	SBI	78 41 300
2	C A D NR Mohalla Dvn	14102	28-07-2022	64101429122	SBI	5 67 78 800
3	Chamrajnagar Dvn	14103	28-07-2022	64050837566	SBI	76 72 700
4	Hunsur Dvn	14104	28-07-2022	64078950615	SBI	75 95 600
5	Madikeri Dvn	14105	28-07-2022	64020689782	SBI	77 45 200
6	Hassan DVN	14106	28-07-2022	64096281925	SBI	2 21 21 000
7	Maddur Dvn	14107	28-07-2022	64072283410	SBI	2 25 19 300
8	Channarayapatna,Dvn	14108	28-07-2022	64017400981	SBI	58 33 900
9	Pandavapura Dvn	14109	28-07-2022	64102010553	SBI	50 00 200
10	Nanjanagudu Dvn(R A D)	14110	28-07-2022	64069737391	SBI	87 60 500
11	Mandya Dvn	14111	28-07-2022	64074053063	SBI	1 64 55 900
12	Kollegala Dvn	14112	28-07-2022	64047297489	SBI	72 47 200
13	Nagamangala Dvn	14113	28-07-2022	64098584495	SBI	41 34 200
14	Arasikere Dvn	14114	28-07-2022	64047370618	SBI	32 53 100
15	Adll City Dvn Vontikoppal	14115	28-07-2022	64106113849	SBI	3 59 66 700
16	KR Pete Dvn	14116	28-07-2022	37298921982	SBI	19 13 500
17	K R Nagara Dvn	14117	28-07-2022	38294157476	SBI	29 26 900
<b>CESC TOTAL</b>						<b>22 37 66 000</b>

**Statement of Fund Transferred to - GESCOM for the month of : July - 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	14118	28-07-2022	64106474454	SBI	59 43 600
2	Ballari( Rural) Dvn	14119	28-07-2022	64105252046	SBI	1 46 49 100
3	Hosapete( Rural )Dvn(H.B Halli)	14120	28-07-2022	64098277337	SBI	67 17 600
4	Raichur (Rural)Dvn	14121	28-07-2022	62137354997	SBI	1 96 92 000
5	Koppal DVN	14122	28-07-2022	64016294633	SBI	1 31 04 000
6	Kalaburagi No 1 Dvn	14123	28-07-2022	64106474567	SBI	2 62 16 800
7	Bidar Dvn	14124	28-07-2022	62241591575	SBI	1 68 11 500
8	Yadgir Dvn	14125	28-07-2022	11140843879	SBI	75 67 700
9	Humnabad Dvn	14126	28-07-2022	62233070459	SBI	1 04 04 600
10	Gangavathi,Dvn	14127	28-07-2022	64085577266	SBI	79 79 400
11	Sedam Dvn	14128	28-07-2022	62242748186	SBI	26 04 800
12	Sindhanur, Dvn	14129	28-07-2022	64119379395	SBI	41 18 600
13	Hosapete( Urban )Dvn	14130	28-07-2022	64109748005	SBI	1 24 88 100
14	Ballari( Urban) Dvn	14131	28-07-2022	64117479154	SBI	48 60 900
15	Raichur(Urban)Dvn	14132	28-07-2022	64122712684	SBI	15 41 200
16	Kalaburagi Urban / Town	14133	28-07-2022	38977579652	SBI	1 45 90 100
<b>GESCOM TOTAL</b>						<b>16 92 90 000</b>



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

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Ranebennur Dvn	14134	28-07-2022	32318684722	SBI	1 12 04 500
2	Indi Dvn	14135	28-07-2022	32563664929	SBI	71 65 800
3	Hubballi Urban Dvn	14136	28-07-2022	64097047008	SBI	4 32 78 300
4	Dharwad Urban Dvn	14137	28-07-2022	64095808307	SBI	1 70 37 000
5	Gadag Dvn	14138	28-07-2022	64021821619	SBI	1 61 63 000
6	Haveri Dvn	14139	28-07-2022	32333326507	SBI	1 26 48 700
7	Sirsi Dvn	14140	28-07-2022	64102260491	SBI	1 05 28 800
8	Belagavi Urban Dvn	14141	28-07-2022	32327392411	SBI	3 78 55 900
9	Jamakandi Dvn	14142	28-07-2022	64019237581	SBI	98 74 500
10	Bailohongala Dvn	14143	28-07-2022	31591262542	SBI	1 36 72 900
11	Ghataprabha Dvn	14144	28-07-2022	32378279393	SBI	76 60 100
12	Chikkodi Dvn	14145	28-07-2022	30704911375	SBI	97 15 500
13	Vijayapura Dvn	14146	28-07-2022	64018065316	SBI	2 12 03 000
14	Bagalkot Dvn	14147	28-07-2022	64070826084	SBI	2 25 36 600
15	Karwar Dvn	14148	28-07-2022	64016572544	SBI	48 69 500
16	Athani Dvn	14149	28-07-2022	30873100043	SBI	51 51 900
17	Raibagh Dvn	14150	28-07-2022	32049327795	SBI	19 54 500
18	Mudhol, Dvn	14151	28-07-2022	32203192637	SBI	53 26 800
19	Basavana Bagewadi Dvn	14152	28-07-2022	64130601519	SBI	85 87 800
20	Ramdurga	14153	28-07-2022	38051341177	SBI	39 69 600
21	Honnavaara	14154	28-07-2022	37046993401	SBI	65 82 700
22	Dandeli	14155	28-07-2022	38042890435	SBI	23 72 700
23	Hubli Rural Dvn Hescom	14156	28-07-2022	38724004875	SBI	80 35 400
24	Dharwad Rural	14159	28-07-2022	38843624156	SBI	40 90 100
25	Belgaum Rural Dvn HESCOM	14157	28-07-2022	38727262030	SBI	32 14 800
26	Rona Dvn Hescom	14158	28-07-2022	38709296231	SBI	32 79 000
<b>HESCOM TOTAL</b>						<b>29 79 79 400</b>



**Statement of Fund Transferred to - KPTCL for the month of : July - 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	14160	28-07-2022	64033812656	SBI	1 74 05 300
<b>KPTCL TOTAL</b>						<b>1 74 05 300</b>

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

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Shivamogga Dvn	14161	28-07-2022	64016012650	SBI	3 03 44 800
2	Sagar Dvn	14162	28-07-2022	64096434496	SBI	1 42 87 300
3	Chickmagaluru Dvn	14163	28-07-2022	32547031654	SBI	90 49 300
4	Mangaluru Dvn	14164	28-07-2022	64072114655	SBI	2 69 42 000
5	Udupi Dvn	14165	28-07-2022	64008351705	SBI	1 88 34 500
6	Puttur Dvn	14166	28-07-2022	64097181736	SBI	48 21 600
7	Kadur Dvn	14167	28-07-2022	64101852988	SBI	97 54 500
8	Shikaripura Dvn	14168	28-07-2022	64096456737	SBI	27 74 600
9	Kundapur Dvn	14169	28-07-2022	64077948427	SBI	52 30 200
10	Bantwala Dvn	14170	28-07-2022	64101856018	SBI	39 52 100
11	Bhadravathi Dvn	14171	28-07-2022	64101349712	SBI	87 32 700
12	Koppa Dvn	14172	28-07-2022	3357101002725	CANARA	22 27 300
<b>MESCOM TOTAL</b>						<b>13 69 50 900</b>
<b>ALL DIVISIONS TOTAL</b>						<b>145 45 58 200</b>

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28/7/22  
Sr Asst

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**KPTCL ESCOM'S & PENSION TRUST**

