

**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 - 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)	13612	29-03-2022	64105382304	SBI	6 57 07 600
2	Rajajinagara Dvn ( North Dvn)	13613	29-03-2022	64096017835	SBI	7 88 59 400
3	Indiranagar Dvn (East Dvn)	13614	29-03-2022	32544921844	SBI	2 11 48 900
4	Vidhana Soudha (West Dvn)	13615	29-03-2022	64020615288	SBI	2 93 19 100
5	Nelamangala	13616	29-03-2022	64097298825	SBI	1 19 10 300
6	Tumakuru Dvn	13617	29-03-2022	64082355156	SBI	4 44 53 100
7	Madhugiri Division	13618	29-03-2022	64069634986	SBI	1 43 67 200
8	Chikkaballapura Dvn	13619	29-03-2022	64097220846	SBI	1 82 35 300
9	K G F Dvn.	13620	29-03-2022	64102293937	SBI	1 45 01 600
10	Davanagere Dvn	13621	29-03-2022	64016787287	SBI	3 67 62.600
11	Chitradurga Dvn	13622	29-03-2022	64015863726	SBI	2 23 41 800
12	Ramanagaram Dvn	13623	29-03-2022	64101876704	SBI	1 01 17 800
13	Malleshwaram Dvn(Central Dvn)	13624	29-03-2022	32555286058	SBI	3 38 12 300
14	Kolar Dvn	13625	29-03-2022	64073694509	SBI	1 07 10 500
15	Tiptur Dvn	13626	29-03-2022	64101046127	SBI	1 08 45 300
16	Harihara Dvn	13627	29-03-2022	64101936834	SBI	75 59 500
17	Hiriyur Dvn	13628	29-03-2022	64056162416	SBI	1 24 38 800
18	Chandapura Dvn	13629	29-03-2022	32304031404	SBI	56 01 200
19	Peenya Dvn ,(Addl North Dvn)	13630	29-03-2022	64017151999	SBI	1 54 53 300
20	Hoskote Dvn	13631	29-03-2022	64104861354	SBI	94 67 000
21	Shivajinagar (Addl East Dvn)	13632	29-03-2022	32303666016	SBI	2 15 77 800
22	Koramangala Dvn (Addl South Dvn)	13633	29-03-2022	64104832301	SBI	1 01 06 600
23	R R Nagara (Addl West Dvn)	13634	29-03-2022	64103368121	SBI	2 58 11 200
24	Hebbala Dvn (Addl Central Dvn)	13635	29-03-2022	64101329955	SBI	2 44 70 600
25	HSR DVN	13636	29-03-2022	64101843587	SBI	81 53 100
26	Chintamani	13637	29-03-2022	64110529216	SBI	50 11 700
27	Kengeri Dvn.	13638	29-03-2022	64126003311	SBI	74 70 400
28	Kanakapura Divn	13639	29-03-2022	64211034058	SBI	98 93 700
29	Kunigal Dvn, BESCOM	13640	29-03-2022	38704052357	SBI	21 08 600
30	Whitefield Dvn BESCOM	13641	29-03-2022	38642076081	SBI	11 40 900
31	Jalahalli Dvn BESCOM	13642	29-03-2022	38685342625	SBI	13 04 600
<b>BESCOM Total</b>						<b>59 06 61 800</b>



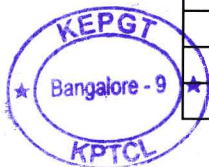
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**Statement of Fund Transferred to - CESC for the month of : March - 2022**

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Holenarsipura Dvn	13643	29-03-2022	64101870600	SBI	78 38 400
2	C A D NR Mohalla Dvn	13644	29-03-2022	64101429122	SBI	5 38 03 300
3	Chamrajnagar Dvn	13645	29-03-2022	64050837566	SBI	78 09 800
4	Hunsur Dvn	13646	29-03-2022	64078950615	SBI	75 49 800
5	Madikeri Dvn	13647	29-03-2022	64020689782	SBI	77 26 400
6	Hassan DVN	13648	29-03-2022	64096281925	SBI	2 14 52 700
7	Maddur Dvn	13649	29-03-2022	64072283410	SBI	2 28 57 100
8	Channarayapatna,Dvn	13650	29-03-2022	64017400981	SBI	57 76 200
9	Pandavapura Dvn	13651	29-03-2022	64102010553	SBI	48 33 900
10	Nanjanagudu Dvn(R A D)	13652	29-03-2022	64069737391	SBI	95 44 400
11	Mandya Dvn	13653	29-03-2022	64074053063	SBI	1 58 94 300
12	Kollegala Dvn	13654	29-03-2022	64047297489	SBI	67 43 200
13	Nagamangala Dvn	13655	29-03-2022	64098584495	SBI	41 85 800
14	Arasikere Dvn	13656	29-03-2022	64047370618	SBI	31 68 900
15	Adll City Dvn Vontikoppal	13657	29-03-2022	64106113849	SBI	3 43 52 600
16	KR Pete Dvn	13658	29-03-2022	37298921982	SBI	19 60 200
17	K R Nagara Dvn	13659	29-03-2022	38294157476	SBI	29 67 100
<b>CESC TOTAL</b>						<b>21 84 64 100</b>

**Statement of Fund Transferred to - GESCOM for the month of : March - 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	13660	29-03-2022	64106474454	SBI	54 48 900
2	Ballari( Rural) Dvn	13661	29-03-2022	64105252046	SBI	1 38 27 800
3	Hosapete( Rural )Dvn(H.B Halli)	13662	29-03-2022	64098277337	SBI	65 81 400
4	Raichur (Rural)Dvn	13663	29-03-2022	62137354997	SBI	1 54 91 300
5	Koppal DVN	13664	29-03-2022	64016294633	SBI	1 26 17 100
6	Kalaburagi No 1 Dvn	13665	29-03-2022	64106474567	SBI	2 41 87 900
7	Bidar Dvn	13666	29-03-2022	62241591575	SBI	1 60 88 000
8	Yadgir Dvn	13667	29-03-2022	11140843879	SBI	72 23 500
9	Humnabad Dvn	13668	29-03-2022	62233070459	SBI	91 93 200
10	Gangavathi,Dvn	13669	29-03-2022	64085577266	SBI	59 78 200
11	Sedam Dvn	13670	29-03-2022	62242748186	SBI	27 22 100
12	Sindhaur, Dvn	13671	29-03-2022	64119379395	SBI	44 14 300
13	Hosapete( Urban )Dvn	13672	29-03-2022	64109748005	SBI	1 25 63 800
14	Ballari( Urban) Dvn	13673	29-03-2022	64117479154	SBI	51 83 500
15	Raichur(Urban)Dvn	13674	29-03-2022	64122712684	SBI	14 75 200
16	Kalaburagi Urban / Town	13675	29-03-2022	38977579652	SBI	1 41 46 100
<b>GESCOM TOTAL</b>						<b>15 71 42 300</b>



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

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Ranebennur Dvn	13676	29-03-2022	32318684722	SBI	1 06 99 500
2	Indi Dvn	13677	29-03-2022	32563664929	SBI	68 55 600
3	Hubballi Urban Dvn	13678	29-03-2022	64097047008	SBI	4 22 07 100
4	Dharwad Urban Dvn	13679	29-03-2022	64095808307	SBI	1 65 54 500
5	Gadag Dvn	13680	29-03-2022	64021821619	SBI	1 57 02 600
6	Haveri Dvn	13681	29-03-2022	32333326507	SBI	1 20 89 100
7	Sirsi Dvn	13682	29-03-2022	64102260491	SBI	1 03 28 200
8	Belagavi Urban Dvn	13683	29-03-2022	32327392411	SBI	3 67 46 100
9	Jamakandi Dvn	13684	29-03-2022	64019237581	SBI	99 47 200
10	Bailohongala Dvn	13685	29-03-2022	31591262542	SBI	1 27 13 700
11	Ghataprabha Dvn	13686	29-03-2022	32378279393	SBI	76 15 200
12	Chikkodi Dvn	13687	29-03-2022	30704911375	SBI	95 67 100
13	Vijayapura Dvn	13688	29-03-2022	64018065316	SBI	2 04 66 700
14	Bagalkot Dvn	13689	29-03-2022	64070826084	SBI	2 25 58 800
15	Karwar Dvn	13690	29-03-2022	64016572544	SBI	47 46 200
16	Athani Dvn	13691	29-03-2022	30873100043	SBI	50 74 300
17	Raibagh Dvn	13692	29-03-2022	32049327795	SBI	20 17 900
18	Mudhol, Dvn	13693	29-03-2022	32203192637	SBI	44 58 500
19	Basavana Bagewadi Dvn	13694	29-03-2022	64130601519	SBI	1 13 54 000
20	Ramdurga	13695	29-03-2022	38051341177	SBI	38 48 200
21	Honnavara	13696	29-03-2022	37046993401	SBI	63 21 900
22	Dandeli	13697	29-03-2022	38042890435	SBI	23 32 400
23	Hubli Rural Dvn Hescom	13698	29-03-2022	38724004875	SBI	55 00 000
24	Dharwad Rural	13701	29-03-2022	38843624156	SBI	39 37 300
25	Belgaum Rural Dvn HESCOM	13699	29-03-2022	38727262030	SBI	30 87 300
26	Rona Dvn Hescom	13700	29-03-2022	38709296231	SBI	40 99 900
<b>HESCOM TOTAL</b>						<b>29 08 29 300</b>



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**Statement of Fund Transferred to - KPTCL for the month of : March - 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	13702	29-03-2022	64033812656	SBI	1 63 24 400
<b>KPTCL TOTAL</b>						<b>1 63 24 400</b>

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

Sl.No	Name of the Division	Adv. No	Adv.Date	A/c Number	Name of the Bank	Pension Amount
1	Shivamogga Dvn	13703	29-03-2022	64016012650	SBI	3 00 54 900
2	Sagar Dvn	13704	29-03-2022	64096434496	SBI	1 42 01 200
3	Chickmagaluru Dvn	13705	29-03-2022	32547031654	SBI	85 99 200
4	Mangaluru Dvn	13706	29-03-2022	64072114655	SBI	2 57 11 700
5	Udupi Dvn	13707	29-03-2022	64008351705	SBI	1 79 80 100
6	Puttur Dvn	13708	29-03-2022	64097181736	SBI	47 30 300
7	Kadur Dvn	13709	29-03-2022	64101852988	SBI	92 50 400
8	Shikaripura Dvn	13710	29-03-2022	64096456737	SBI	23 61 300
9	Kundapur Dvn	13711	29-03-2022	64077948427	SBI	51 24 900
10	Bantwala Dvn	13712	29-03-2022	64101856018	SBI	37 92 500
11	Bhadravathi Dvn	13713	29-03-2022	64101349712	SBI	84 82 100
12	Koppa Dvn	13714	29-03-2022	3357101002725	CANARA	21 84 500
<b>MESCOM TOTAL</b>						<b>13 24 73 100</b>
<b>ALL DIVISIONS TOTAL</b>						<b>140 58 95 000</b>



Sr Asst

AO

DCA

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**KPTCL ESCOM'S & PENSION TRUST**

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