



BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED
(Wholly owned Government of Karnataka undertaking)

No.BESCOM/ D(F)/AO to D(F)/BC-3 /15-16/ 59

Corporate office,
K.R.Circle,
Bangalore-1
Date:24/8/2015

Proceedings of Monthly Circle wise Sub-division level Revenue Recovery Review Meeting of Kolar, BRC, Ramnagar,Tumkur and Davanagere Circle held on 18/8/2015 and 19/8/15 chaired by Hon'ble Director (Finance), BESCOM.

Sub:Circle wise Sub-division level Revenue Recovery Review meeting for the month of July 2015

Meeting Date and Time	18 th Aug 2015 and 19 th Aug. 2015 10.30 am to 5.30pm	Venue	Tumkur RMGC, Kengeri
In Chair : Sri Guru Prasad B.L. IRS / Director (Finance),BESCOM			
MEMBERS PRESENT			
Zonal CE/CA/			
GM(Revenue)/IA			
Circle SEs/DCAs / DGM(Rev) C.O.			
Division EEEs/AOs/AO(I/A)			
Sub-Division AEEs/AAOs/SAs			
AGM(F&C)/AO to D(F)			
Representative of Nsoft.			

At the Outset, Director (Finance) welcomed all the officers to the meeting.

The meeting mourned the death of Sri Siddappa, AEE, Kodigenahally subdivision.

Hon'ble Director (Finance) reviewed subdivision-wise progress of various Parameters. The Description of review and decision is as follows:-

OVER ALL ISSUES

1. Tumkur SE pleaded his inability for the heavy load shedding and instructed to the officials to manage the situation smoothly and instructed not to give the direct paper statement.
2. There is a great problem in H.Durga Subdivision. There is no coordination between section, subdivision, division and circle. The AEE of Hulyurudurga expressed his inability of working in subdivision due to so many problems. SE expressed his opinion for outsourcing Hulyurudurga subdivision. EE tumkur opinioned, due to scarcity of human resource in Kunigal and H. durga there is deficiency of performance.
3. CA instructed AO I/A to check the bill cancellation. DGM(R) explained about the cause of bill cancellation to the company. Due to bill cancellation there is loss to the company because only revenue will be withdrawn at the time of bill cancellation but not the taxes. It causes loss to the company. So Abnormal bills should be checked within the month of the billing period.
4. D(F) expressed dissatisfaction about the billing. In tumkur circle billing working is being completed every month on 26th. First fifteen days only 50% of billing is completed. In all top ten poor billing subdivisions main subdivisions are in tumkur circle. Director (F) instructed AEEs/Aos to take proper action to complete the billing within 15 days in a month.
5. DGM(R) instructed all AAos to Control all the meter readers and immediately check the abnormal and subnormal demand in the billing period. Advised to motivate the meter reader to do the work properly, and instructed to take action against the meter readers who have not done the work properly. As web based system is in place to support billing day to day billing to be done regularly. Without getting the bill consumer will not pay the bill it affects the energy audit. The practice of late billing should be avoided so as to decrease consumer complaint
6. Kolar Urban subdivision AAO expressed inability of doing work properly due to non-cooperation of long standing staff. SE replied that letter issued vide No.404-07/8-5-15 regarding transfer of staff. Director (F) instructed the

AO/EE of Kolar Division to issue transfer order as per the directions in the letter and send the copy of order immediately.

7. GM(R) dissatisfied about poor trips efficiency. Instructed all officials MCC collection should be done 1st day of every month when the billing work begins. GM instructed all officials collect the arrears at the time of reading.
8. . Director (F) instructed CAs/SEEs to conduct the meeting at least once in a week. Director (F) expressed dissatisfaction about the deterioration status of revenue and instructed all SEEs to spare minimum three days in a week to analyse revenue matter.
9. Director (F) very much dissatisfied about collection of long dis arrears. Reviewed the long dis arrears section wise. Instructed EEs to follow up action. Instructed AEEs to fix the target to the Section officer and to visit the spot personally. SEs have been directed to focus on long dis installations and minimum 500 installations have to be decreased every month. D(F) very much dissatisfied about withdrawing of long dis arrears and gave opinion that there is no possibility of long dis arrears in Urban area. Advised SOs to search RR docket, find out the next RR No. details to find out long dis installation and recover the long dis arrears. EEs assured to recover the 5% of long dis arrears in every month.
10. Director (F) instructed CAs to prepare the incumbency details (only soft category) of SO/AEE/AAO/EE/AO/DCA/SE/CA/CE and arrears at the time of reporting to the duty and till date. Whoever having an increasing trend of more than 50% of arrears list should be submitted with recommendation of suspension by 21.8.15 to CTAZ and by 24.8.15 to BRAZ. Director (F) allowed one month time to reduce the CB. Instructed Ao to D(F) for follow up action
11. Director (F) very much dissatisfied about Tumkur circle performance. And erratic statistics in Circle, Division and subdivision ,instructed SE to follow up action

- 12.D(F) very much dissatisfied about recovery of live arrears .Instructed to prepare the plan of action to reduce the live arrears. And cautioned it should be cleared within three months.
- 13.D(F) instructed CAs/SEs , not to send recommendation for reinstatement of MFFs who are terminated on the basis of poor performance. And also cautioned that if any CEs/SEs send the proposal with recommendation for reinstatement of MFF who are terminated on poor performance basis, immediately will take serious action against them. And also instructed not to terminate the GVP on the personal grounds and instructed Ao to D(F) if any recommendation for reinstatement of MFF who are terminated on performance basis , immediately put up a suspension note to the concerned officials.
- 14.Director (F) instructed all AEEs to take suitable action for recovery of the ASD by the end of this month.
- 15.Director (F) instructed all AOs/EEs to give the compliance report about the previous meeting agenda. And checked randomly the key parameter dashboard reports of various subdivisions.
- 16.DGM(R) once again advised all AAOs to run the RRNo. Wise DCB and sort out the RR Nos. on the basis of value and verify with system balance. If difference is found, the same may be sent to MIS track leader and Nsoft to cleanse and correct the closing balance
- 17.Director (F) instructed in the case of shortage of SBM, the matter has to be consulted with their Zone CA.
- 18.Director (F) instructed all officials to create awareness among the consumers for the payment of bill through ECS and mobile to avoid large number of consumers in the cash counter.

19. Director (F) once again instructed all SEEs to give the paper statement in the local newspaper requesting the LT1 tariff consumers to clear the arrears.
20. Director (F) instructed all the officers to take suitable action to collect the current month demand and 10% of arrears inclusive of long disconnected arrears. And also cautioned that all arrears should be cleared within March 2016 thereafter only actual demand should be depicted.
21. CA BRAZ requested to provide approval for payment of arrears of LT2 tariff in instalments. Director (F) instructed SE to send report in case of genuine consumers with undertaking for further process.
22. CA CTAZ instructed all AOs to check the BG of MFF
23. Director (F) advised all officials to show much involvement in their duties. Doing the same work from the cadre of SO to CA is not useful to the company. Involvement creates innovative ideas. Scientific ideas increase the revenue of the company. Director (F) welcomed Innovative ideas regarding increase in demand and collection and also instructed increase the demand at least 10% in one year.
24. Director (F) fixed the responsibility to all EEs about the recovery of ASD.
25. Director (F) instructed to add agenda of MFF and ULB statements to RR Meeting.

SUBDIVISIONWISE OBSERVATIONS:

In CTAZ and BMAZ zones all DCAs gave the RR meeting presentation

26. In Huliurudurga subdivision billing efficiency was 99% and also there were 1356 MNR installations, DL installations were 4138. CA very much

dissatisfied about increasing trend of MNR, and instructed to take suitable action.

27. In Gubbi subdivision 2262 installations having Zero consumptions and DL installations were 3121 .Instructed AO and EE to take suitable progressive action.
28. In CSD Sira billing efficiency was 98%, 672 installations were unbilled. AAO gave the breakup details about, out of 672 installations 464 installations were in LT4 tariff.
29. In Madhugiri subdivision 1012 installations having zero consumptions and also 2548 installations were DL. CA instructed AAO to take daily report to resolve the problem
30. In koratagere subdivision 1974 installation having zero consumption and 1667 installations were DL.
31. In RSD Sira only 55 installations were unbilled, 18 installations were DL. CA appreciated the AEE/AAO of the subdivision.
32. There was difference in the statistics of CSD Sira and Division statistics. CA dissatisfied about that and instructed both subdivision and Division officers to reconcile the figure and send the revised statistics for verification. In CSD Sira ARR was 51.41, instructed to check the ARR.
33. *In comparison of consumption and demand of high revenue yielding installation, there was huge increase in consumption, DCA failed to give the explanation about that. DGM(R) advised to concentrate in the analysis of high yielding installations.*
34. In Tumkur circle, except Tiptur Division there was no progressive work in issue of Termination notice, Form A, Form B and Form C. Director (F) very much dissatisfied about that and instructed to take immediate action for recovery of long dis installations arrears.
35. In CSD1, Rs. 10000 to 50000 live arrears there were 66 installations having Rs. 11.86 lakhs arrears. Se assured to clear the arrears within one month.
36. In Angodu subdivision soft category collection efficiency was 89.8%. Director (F) very much dissatisfied about that, but AAO of Angodu replied that due to negative ob. in the DCB demand raised. Instructed AO I/A to check the demand of HT demand in Angodu subdivision
37. In Jagaluru subdivision soft category collection efficiency 77.39%. AAO replied that due to charge update demand of Rs. 5 lakhs raised.

38. In Davanagere Circle also there is no progress in the recovery of long dis installation. Director (F) instructed SE/DCA for follow up action
39. In Hiriyuru subdivision the disconnection process was very slow. Director (F) instructed to watch on the Section officer Sri Ravi Kumar.
40. In Siddlagatta USD having arrears more than 3 months in soft category was Rs. 124.87 lakhs. Director (F) verified the section wise, in Lt2 only 48 lakhs arrears, instructed to reduce the CB and instructed to EE to take suitable action.
41. In Chinthamani Urban subdivision in Lt2 tariff only Rs. 137.28 live arrears. Director (F) expressed dissatisfaction about that and instructed to clear within two months.
42. In KGF sub division in Soft category Rs. 248.32 lakhs arrears. Director (F) asked about the plan of action to reduce the arrears
43. In Anekal subdivision Rs. 189.96 lakhs live arrears. Director (F) instructed AEE to plan suitable action plan and reduce the cb. CE instructed DCA to write a DO letter to AEE Anekal asking about the installation wise details.
44. In Chandapura subdivision Rs. 166.33 lakhs live arrears, instructed AEE to take personal interest to reduce the balance
45. In Devanahally, Nelamangala and Doddaballapura subdivisions OB was R. 465.8, 749.8 and 614.00 lakhs respectively and ARR was more than 8Rs. Per unit. Instructed to check the consumption and also instructed to reduce the OB.
46. Analysis of Billing and Collection efficiency of circles are as follows.

Davanagere Circle:-

SDO wise Billing Efficiency for the Month of July-15:-

Sub-Division	ACTIVE INST'S	BILLED INST'S	Bill (%)	UNBILLED INST'S	ZERO CONS COUNT	Zero (%)	MNR COUNT	DL COUNT
HARAPPANAHALLI	76026	73946	97.3	2080	2639	3.6	857	2450
DAVANEGERE CSD1	89717	87942	98.0	1775	5004	5.7	892	2287
CHALLAKERE	73992	72715	98.3	1277	2654	3.6	452	2618

ANGOD	40856	40248	98.5	608	389	1.0	178	835
CHITRADURGA (U)	77764	76622	98.5	1142	4105	5.4	660	2881
HIRIYUR	77692	76712	98.7	980	2077	2.7	688	1637
CHANNAGIRI	48980	48410	98.8	570	709	1.5	382	1054
HARIHARA	73698	72913	98.9	785	2172	3.0	482	1976
DAVANEGERE RSD	48863	48374	99.0	489	713	1.5	316	973
DAVANEGERE CSD2	53385	52864	99.0	521	3893	7.4	148	2184
JAGALUR	45758	45440	99.3	318	576	1.3	625	825
HOLAKERE	60382	60075	99.5	307	199	0.3	147	1636
HONNALI	71800	71565	99.7	235	1547	2.2	716	1680
MOLKAMURU	50786	50621	99.7	165	331	0.7	70	390
HOSADURGA	75785	75668	99.8	117	1036	1.4	257	2849
SANTHEBENNUR	49373	49329	99.9	44	629	1.3	478	208
CHITRADURGA (U) RSD	54685	54655	99.9	30	254	0.5	287	1
	1069542	1058099	98.9	11443	28927	2.7	7635	26484

SDO wise Collection Efficiency for the Month of July-15:-

Sub division	Bill Cancel Cons in Mus	Net Cons in Mus	OB in Lakhs	Demand in Lakhs	Collection in Lakhs	Coll(%)	ARR
JAGALUR	0.0	6.6	5473.6	257.9	199.6	77.4	3.9
MOLKAMURU	0.0	11.7	4410.9	359.4	319.4	88.9	3.1
ANGOD	0	5.9	1827.3	238.1	213.5	89.7	4.1
SANTHEBENNUR	0.0	16.2	4119.7	476.0	437.4	91.9	2.9
CHALLAKERE	0.0	18.0	12609.9	607.4	563.1	92.7	3.4
DAVANEGERE RSD	0.0	8.3	3521.4	356.1	334.1	93.8	4.3
HARAPPANAHALLI	0.0	12.1	5068.6	388.0	366.0	94.3	3.2
CHITRADURGA (R)	0.0	8.0	2287.5	264.6	251.0	94.9	3.3
HONNALI	0.0	7.1	3027.3	269.8	259.9	96.3	3.8

HARIHARA	0.3	13.8	3531.4	633.1	618.1	97.6	4.6
DAVANEGERE CSD2	0.2	5.4	63.4	350.4	344.5	98.3	6.5
DAVANEGERE CSD1	0.6	11.9	181.1	774.8	781.5	100.9	6.5
HIRIYUR	0.0	16.4	11990.9	951.2	990.1	104.1	5.8
CHANNAGIRI	0.0	4.3	1720.5	164.3	175.5	106.8	3.8
HOSADURGA	0.0	8.9	2701.1	337.1	441.3	130.9	3.8
CHITRADURGA (U)	0.1	9.3	3725.4	510.2	736.2	144.3	5.5
HOLAKERE	0.0	12.4	10266.2	444.8	918.8	206.6	3.6
	1.2	176.3	76526.1	7383.2	7949.8	107.7	4.2

Tumkur Circle:-

SDO wise Billing Efficiency for the Month of July-15:-

Sub-Division	ACTIVE INST'S	BILLED INST'S	Bill (%)	UNBILLED INST'S	ZERO CONS COUNT	Zero (%)	MNR COUNT	DL COUNT
TUMKUR RSD 1	42595	41626	97.7	969	912	2.2	159	1218
TUMKUR CSD2	55399	54204	97.8	1195	3529	6.5	137	481
TUMKUR CSD1	53431	52453	98.2	978	5122	9.8	153	348
TUMKUR CSD3	39865	39138	98.2	727	1627	4.2	215	706
KUNIGAL	35745	35111	98.2	634	1670	4.8	835	609
TUMKUR RSD 2	36717	36116	98.4	601	240	0.7	103	477
SHIRA (U)	49637	48895	98.5	742	1581	3.2	3	1843
HULIYURUDURGA	39773	39254	98.7	519	495	1.3	1356	4138
TIPTUR	88306	87309	98.9	997	3718	4.3	334	6153
PAVAGADA	57529	56963	99.0	566	275	0.5	36	208
NITTUR	45092	44656	99.0	436	1077	2.4	499	4
TURUVEKERE	68022	67390	99.1	632	1598	2.4	325	2541
GUBBI	54562	54191	99.3	371	2262	4.2	333	3121
MADHUGIRI	57913	57637	99.5	276	1012	1.8	58	2548
KORATAGERE	57410	57181	99.6	229	1974	3.5	354	1667

SHIRA (R)	42333	42200	99.7	133	201	0.5	132	18
KODIGENAHALLI	26089	26039	99.8	50	24	0.1	0	49
CN HALLI	71894	71781	99.8	113	918	1.3	321	4
	922312	912144	98.9	10168	28235	3.1	5353	26133

SDO wise Collection Efficiency for the Month of July-15:-

Sub division	Bill Cancel Cons in Mus	Net Cons in Mus	OB in Lakhs	Demand in Lakhs	Collection in Lakhs	Coll(%)	ARR
KORATAGERE	0.0	9.0	7288.6	325.2	261.3	80.4	3.6
HULIYURUDURGA	0.0	8.2	3581.9	287.7	231.2	80.4	3.5
PAVAGADA	0.0	12.2	9682.8	416.1	349.8	84.1	3.4
TUMKUR CSD2	0.1	7.6	1567.3	423.5	356.9	84.3	5.6
MADHUGIRI	0.0	8.7	3645.3	286.7	243.8	85.0	3.3
TURUVEKERE	0.0	14.8	10399.2	590.1	504.7	85.5	4.0
KODIGENAHALLI	0.0	3.7	2161.0	121.3	104.4	86.1	3.3
TIPTUR	0.1	12.6	5829.2	485.4	426.8	87.9	3.9
SHIRA (U)	0.0	9.7	2845.5	321.5	293.1	91.2	3.3
SHIRA (R)	0.0	12.4	4318.8	406.8	372.2	91.5	3.3
TUMKUR RSD 2	0.0	8.9	3109.4	322.1	295.0	91.6	3.6
TUMKUR CSD3	0.0	9.8	3008.7	506.5	464.6	91.7	5.2
GUBBI	0.0	14.5	4315.9	431.4	395.9	91.8	3.0
NITTUR	0.0	9.5	2694.3	282.0	261.4	92.7	3.0
CN HALLI	0.0	13.7	2337.2	426.8	398.1	93.3	3.1
TUMKUR CSD1	0.0	18.6	1838.3	1197.9	1129.8	94.3	6.5
KUNIGAL	0.0	15.2	3344.3	771.2	731.7	94.9	5.1
TUMKUR RSD 1	0.0	8.9	3651.5	372.7	370.5	99.4	4.2
	0.3	197.9	75619.2	7974.8	7191.0	90.2	4.0

BRC Circle:-**SDO wise Billing Efficiency for the Month of July-15:-**

Sub-Division	ACTIVE INST'S	BILLED INST'S	Bill (%)	UNBILLED INST'S	ZERO CONS COUNT	Zero (%)	MNR COUNT	DL COUNT
HOSAKOTE	117491	111132	94.6	6359	5517	5.0	15	2361
DEVANAHALLY	103547	99164	95.8	4383	3725	3.8	0	2578
NANDAGUDI	21334	20719	97.1	615	815	3.9	0	414
DODDABALLAPURA	104077	102572	98.6	1505	9774	9.5	50	38
NELMANGALA	132933	132072	99.4	861	4376	3.3	168	128
KUDUR	29341	29180	99.5	161	116	0.4	83	0
MAGADI	32785	32686	99.7	99	1021	3.1	0	0
TAVAREKERE	33625	33578	99.9	47	2571	7.7	0	0
	575133	561103	97.6	14030	27915	5.0	316	5519

SDO wise Collection Efficiency for the Month of July-15:-

Sub division	Bill Cancel Cons in Mus	Net Cons in Mus	OB in Lakhs	Demand in Lakhs	Collection in Lakhs	Coll(%)	ARR
NANDAGUDI	0.0	8.0	4001.4	295.0	256.3	86.9	3.7
MAGADI	0.0	3.4	1004.9	147.9	130.2	88.0	4.3
DEVANAHALLY	0.0	31.7	6072.2	1669.9	1601.8	95.9	5.3
KUDUR	0.0	4.3	577.4	158.7	153.1	96.4	3.7
NELMANGALA	0.0	32.2	7073.5	2433.8	2347.8	96.5	7.6
DODDABALLAPURA	0.0	23.1	12933.9	1638.4	1600.1	97.7	7.1
HOSAKOTE	0.0	33.7	9599.0	2217.9	2177.8	98.2	6.6
TAVAREKERE	0.0	8.9	679.1	599.4	634.4	105.8	6.7
	0.1	145.3	41941.5	9161.0	8901.5	97.2	6.3

Kolar Circle:-

SDO wise Billing Efficiency for the Month of July-15:-

Sub-Division	ACTIVE INST'S	BILLED INST'S	Bill (%)	UNBILLED INST'S	ZERO CONS COUNT	Zero (%)	MNR COUNT	DL COUNT
SHIDLAGATTA (U)	29260	28386	97.0	874	2585	9.1	34	1190
CHIKKABALLAPURA (U)	24782	24346	98.2	436	2511	10.3	6	159
CHINTHAMANI (U)	47812	47239	98.8	573	3591	7.6	102	1888
KOLAR (U)	57424	56770	98.9	654	4775	8.4	320	813
GOWRIBIDANUR	67361	66760	99.1	601	2259	3.4	130	244
MALUR	75324	74675	99.1	649	1716	2.3	472	1519
K.G.F	54080	53636	99.2	444	4515	8.4	14	131
CHINTHAMANI (R)	41321	41024	99.3	297	615	1.5	47	60
BANGARAPETE	80068	79551	99.4	517	2918	3.7	463	3058
MULABAGILU	75831	75446	99.5	385	2670	3.5	45	128
KOLAR (R)	55824	55570	99.5	254	1885	3.4	191	1109
SRINIVASAPURA	47298	47101	99.6	197	952	2.0	272	1153
CHIKKABALLAPURA (R)	23927	23879	99.8	48	142	0.6	2	148
SHIDLAGATTA (R)	34042	33982	99.8	60	457	1.3	69	87
GUDIBANDA	34125	34065	99.8	60	352	1.0	23	13
BAGEPALLY	51130	51047	99.8	83	3007	5.9	0	0
CHIKKABALLAPURA (R) Urban	21862	21838	99.9	24	594	2.7	21	180
	821471	815315	99.3	6156	35544	4.4	2211	11880

SDO wise Collection Efficiency for the Month of July-15:-

Sub division	Bill Cancel Cons in Mus	Net Cons in Mus	OB in Lakhs	Demand in Lakhs	Collection in Lakhs	Coll(%)	ARR
CHINTHAMANI (R)	0.0	10.2	7710.5	317.4	265.8	83.7	3.1
SRINIVASAPURA	0.0	13.5	9299.0	433.8	364.1	83.9	3.2
BAGEPALLY	0.0	7.9	2345.2	263.1	228.1	86.7	3.3

GUDIBANDA	0.0	6.8	2174.2	215.0	186.4	86.7	3.2
SHIDLAGATTA (R)	0.0	7.0	5272.9	230.8	200.5	86.9	3.3
BANGARAPETE	0.1	26.6	12852.7	995.7	873.1	87.7	3.7
CHIKKABALLAPURA (U)	0.0	8.2	2051.2	333.8	303.8	91.0	4.1
KOLAR (R)	0.0	17.9	7740.5	822.4	749.8	91.2	4.6
GOWRIBIDANUR	0.0	7.2	5651.5	619.5	571.8	92.3	8.6
MALUR	0.0	35.8	14698.8	1651.3	1538.2	93.2	4.6
CHINTHAMANI (U)	0.1	11.3	2675.1	393.6	372.2	94.6	3.5
MULABAGILU	0.0	21.5	17181.3	682.3	645.3	94.6	3.2
CHIKKABALLAPURA (R)	0.0	7.4	2253.1	289.9	274.4	94.6	3.9
SHIDLAGATTA (U)	0.1	5.5	4410.1	568.4	540.3	95.1	10.3
K.G.F	0.1	10.2	4498.6	518.0	510.8	98.6	5.1
KOLAR (U)	0.1	8.8	2442.4	469.0	815.3	173.8	5.4
	0.5	206.0	103257.4	8803.8	8439.8	95.9	4.3

Ramanagara Circle:-

SDO wise Billing Efficiency for the Month of July-15:-

Sub-Division	ACTIVE INST'S	BILLED INST'S	Bill (%)	UNBILLED INST'S	ZERO CONS COUNT	Zero (%)	MNR COUNT	DL COUNT
ANEKAL	80355	78967	98.3	1388	4725	6.0	0	413
BIDADI	30975	30614	98.8	361	448	1.5	0	4
CHANNAPATTANA (U)	47805	47286	98.9	519	3752	7.9	120	362
KANAKAPURA (U)	44803	44333	99.0	470	1661	3.7	175	338
CHANDAPURA	113454	112268	99.0	1186	7659	6.8	0	0
ATTIBELE	62485	61870	99.0	615	5994	9.7	0	0
RAMANAGARA (U)	36055	35799	99.3	256	2754	7.7	42	0
HAROHALLI	25562	25381	99.3	181	652	2.6	5	0
RAMANAGARA (R)	27851	27789	99.8	62	1085	3.9	0	141

SATNUR	25312	25297	99.9	15	658	2.6	0	0
CHANNAPATTANA(R)	37593	37581	100.0	12	924	2.5	0	96
KANAKAPURA (R)	21638	21632	100.0	6	1167	5.4	0	0
	553888	548817	99.1	5071	31479	5.7	342	1354

SDO wise Collection Efficiency for the Month of July-15:-

Sub division	Bill Cancel Cons in Mus	Net Cons in Mus	OB in Lakhs	Demand in Lakhs	Collection in Lakhs	Coll(%)	ARR
CHANNAPATTANA(R)	0.0	9.1	2388.9	236.7	138.6	58.5	2.6
SATNUR	0.0	5.6	1900.9	177.4	146.7	82.7	3.2
RAMANAGARA (R)	0.0	4.3	2038.8	173.1	155.2	89.7	4.1
KANAKAPURA (R)	0.0	3.9	1143.7	116.9	105.0	89.8	3.0
KANAKAPURA (U)	0.1	8.4	2148.0	321.6	310.3	96.5	3.8
ATTIBELE	0.0	22.9	8251.1	1339.4	1303.1	97.3	5.8
BIDADI	0.0	9.3	4727.7	1252.1	1222.3	97.6	13.5
HAROHALLI	0.0	33.0	2522.3	1645.8	1625.7	98.8	5.0
CHANDAPURA	0.0	32.8	4550.7	3443.3	3546.7	103.0	10.5
ANEKAL	0.1	41.1	4033.7	2916.3	3026.6	103.8	7.1
RAMANAGARA (U)	0.1	5.0	1326.2	284.5	453.0	159.2	5.7
CHANNAPATTANA (U)	0.1	5.7	3852.8	263.5	862.0	327.1	4.6
	0.3	181.0	38884.6	12170.7	12895.0	106.0	6.7

Meeting concluded with vote of thanks

J. M. S. B. L.
Director (F)
29/8

Copy to via email to:

1. All the Participants
2. M/S N.Soft
3. CGM(F&C)/GM(Rev)/(ICT & MIS)/Audit/A&RT
4. Web site