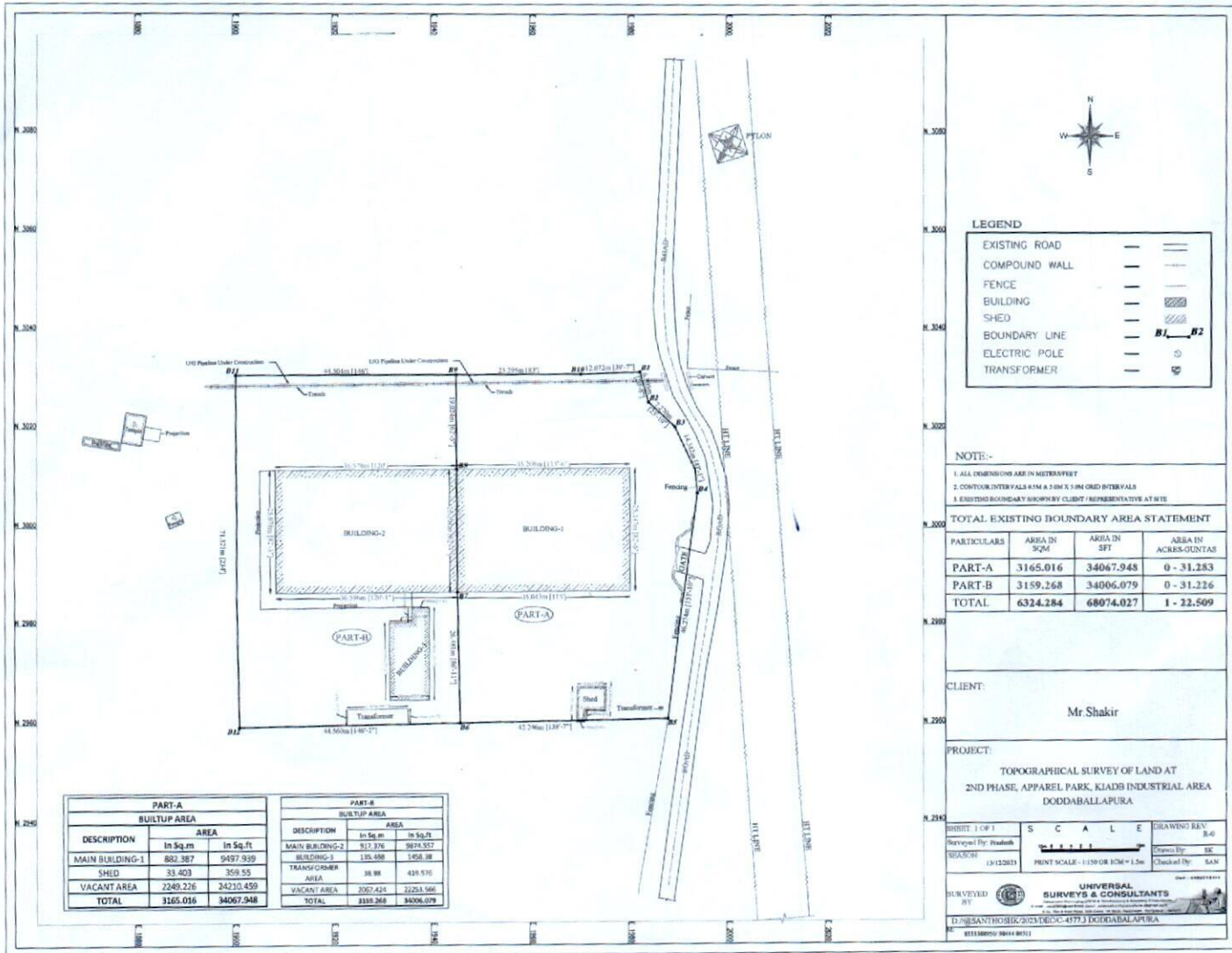






ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕಾರ್ಖಾನೆಗಳು, ಬಾಯ್ಲರುಗಳು, ಕೈಗಾರಿಕಾ ಸುರಕ್ಷತೆ ಮತ್ತು ಸ್ವಾಸ್ಥ್ಯ ಇಲಾಖೆ

ಸಂಖ್ಯೆ: JDF-1/FPL-4/RGN/CR-72/2024-25

GSC No.:JS0FB0000098222

ನಿರ್ದೇಶಕರ ಕಾರ್ಯಾಲಯ

2ನೇ ಮಹಡಿ, "ಕಲ್ಯಾಣ-ಸುರಕ್ಷ ಭವನ"
ಬನ್ನೇರುಘಟ್ಟ ರಸ್ತೆ, ಬೆಂಗಳೂರು-560029

ದಿನಾಂಕ : 28/08/2024

ಸಮೂಹ ಸಂಖ್ಯೆ : 3
(ನಿಯಮ 5 ರಂತೆ ವಿಧಿಸಲಾಗಿದೆ)

ಕಾರ್ಖಾನೆ ನಡೆಸಲು ಪರವಾನಗಿ

ನೋಂದಣಿ ಮತ್ತು ಪರವಾನಗಿ ಸಂಖ್ಯೆ: MYB28798

ಶುಲ್ಕ : 20160.0

ಮೆ: FIBROHEAL WOUNDCARE PVT LTD

ಕಾರ್ಖಾನೆಯ ಅನುಭವದಾರರಾದ

ಶ್ರೀ VIVEK MISHRA

ಇವರಿಗೆ ಈ ಮೂಲಕ ಪರವಾನಗಿ ನೀಡಿದೆ. ಕಾರ್ಖಾನೆಗಳ

ಅಧಿನಿಯಮ 1948 ಮತ್ತು ಕರ್ನಾಟಕ ಕಾರ್ಖಾನೆಗಳ ನಿಯಮಗಳು 1969 ರಡಿಯಲ್ಲಿ ಮಾಡಲಾದ

ನಿಯಮಗಳ ಉಪಬಂಧಗಳಿಗೆ ಒಳಪಟ್ಟು ವರ್ಷದ ಯಾವುದೇ ಒಂದು ದಿನ ನಿರ್ದಿಷ್ಟ ಸಂಖ್ಯೆಗೆ ಮೀರದಷ್ಟು

ಕೆಲಸಗಾರರನ್ನು ನಿಯೋಜಿಸುವ ಮತ್ತು ನಿರ್ದಿಷ್ಟ ಅಶ್ವಶಕ್ತಿ / ಕಿಲೋವ್ಯಾಟ್ ಉಪಯೋಗಿಸುವ ಒಂದು

ಕಾರ್ಖಾನೆಯಾಗಿ ಕೆಳಗೆ ವಿವರಿಸಿದ ನಿವೇಶನಕ್ಕೆ ಪರವಾನಗಿ ನೀಡಲಾದ ಅವಧಿಗೆ ಮಾತ್ರ ಇದು ಮಾನ್ಯವಾಗಿದೆ.

ಪರವಾನಗಿ ನೀಡಲಾದ ನಿವೇಶನದ ವಿವರ

ದಿನಾಂಕ: 27/08/2024

ಕ್ರಮಾಂಕ: JDF-1/FPL-4/FPN/CR-117/2024-25

ರ ನಕ್ಷೆಯಲ್ಲಿನ

SURVEY NO. 68 & 69, VARADANAHALLI, KASABA HOBLI DODDABALLAPUR TALUK ,

DODDABALLAPURA, BANGALORE (RURAL), 561203.

ವಿಳಾಸದಲ್ಲಿರುವ ನಿವೇಶನಕ್ಕೆ ನೀಡಲಾದ ಪರವಾನಗಿ

ನೋಂದಣಿ

ಪರವಾನಗಿ ನೀಡಿದ ದಿನಾಂಕ	ಅವಧಿ ಮುಗಿಯುವ ದಿನಾಂಕ	ಕಾರ್ಖಾನೆಯ ಪರಮಾವಧಿ ಸಂಖ್ಯೆ	ಪರಮಾವಧಿ ಅಶ್ವಶಕ್ತಿ/ಕಿಲೋವ್ಯಾಟ್
24/07/2024	31/12/2026	49	81/272

Signature Not Verified

List of Directors / Partners :

Bharat Tandon
Subramaniyan Sivaraman



Challan in case of non-taxable items.

ಪರಿಶೀಲಿಸಲು : www.mtr.gov.in/epay/checkChallanStatus.htm

ಪಟ್ಟಣ ಪಂಚಾಯತಿ,
ಬಾಶಹಳ್ಳಿ
Town Panchayat,
Bashatihalli

ನಾಗರಿಕ ಪ್ರತಿ
Citizen Copy

3872BSHOC07062024

VETCARE AGROTECH

ಅ.ಸಂ. OC-BSH-2024-25-1364 ಮೊ.ಸಂ. 9008291435

Varadanahalli

ಉಪಸೇವೆ	ಪಾವತಿ ವಿವರ	ಮೊತ್ತ
ಆಸ್ತಿ ತೆರಿಗೆ 2024-25	10/12/A/68/69	154975.0
ಆರೋಗ್ಯ ಕರ	10/12/A/68/69	17000.0
ಗ್ರಂಥಾಲಯ ಕರ	10/12/A/68/69	12054.0
ಭಿಕ್ಷು ಕರ	10/12/A/68/69	8655.0
ನಾರಿಗ ಕರ	10/12/A/68/69	6585.0

ಪಾವತಿಸಬೇಕಾದ ಒಟ್ಟು ಮೊತ್ತ 199269.0

One Lakhs Ninety Nine Thousand Two Hundred And Sixty Nine Rupees Only

ಮೊತ್ತ ಸಂದಾಯ ಮಾಡಬೇಕಾದ ಬ್ಯಾಂಕ್ ವಿವರಗಳು/Bank Details

ಬ್ಯಾಂಕ್ / ಶಾಖೆಯ ಹೆಸರು	State Bank of India / Bashatihalli Industrial Estate
ಖಾತೆ ಸಂಖ್ಯೆ	40256733131
ಖಾತೆದಾರರ ಹೆಸರು	CHIEF OFFICER BASHETTIHALI TOWN PANCHAYATH

ಚೆಕ್ / ಡಿ.ಡಿ. ವಿವರಗಳು / Cheque/DD details

ಚೆಕ್ / ಡಿ.ಡಿ. ಸಂಖ್ಯೆ / ದಿನಾಂಕ /

ಸಂದಾಯದಾರನ ಸಹಿ /
Remitters Signature

ನಗದು ಗುಮಾಸ್ತನ ಸಹಿ /
Cashier Signature

ದಿನಾಂಕ / Date : 07-06-2024 ಸಮಯ / Time : 12:47 PM

nk Software without fail.

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CRS on 6/6/24

Bangalore Electricity Supply Company (BESCOM)

(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5

Office Of The Assistant Executive Engineer(Ele.),C(O&M), Subdivision:DODDABALAPURA (U)



RR No.	ConnectionID	Tariff	BillNo	BillingPeriod	BillDate	DueDate	Disconnection Date
DHTP334	5807995	HT-2(a)	202412580799501	01/11/2024 - 01/12/2024	01/12/2024	15/12/2024	29/12/2024

Name & Address :	Contract Demand(KVA)	240	90% of CD(KVA)	216.00
FIBROHEAL WOUNDCARE PVT LTD	Recorded Demand(KVA)	42.125	Billing Demand(KVA)	216.00
SRI VIVEK MISHRA,	Spl Incentive scheme(SIS)	No	Spl Incentive BaseCons	
SY NO-68/69 ,VARADANAHALLI,	Wheeled Energy(Cap)	0	Wheeled Energy(Non Cap)	0
KASABAHOBLI,	Open access energy	0	Supply Voltage	11KV
DODDABALLAPURA TALUK,	Submeter(same bill)		Submeter(separate bill)	
BENGALURU RURAL, 561203	CSS Exempted WE(NCS)	0	DERS Base Cons(KWH)	

Description	MD	KWH	KVAH	TOD/Wheeling/Open Access Energy								
	Meter	Meter	Meter									
Pres Reading 01/12/2024	0.0337	26.914	0	TOD Zone	IR	FR	TOD Units	Wheeled Units(Cap)	Wheeled Units(Non Cap)	Open Access Units	DERS	TOD EC/SIS Rebate
Prev Reading:01/11/2024	0	18,477	PF	6 to 9 Hrs	0.000	0.000	0.00					
Difference	0.0337	8.44	0.95	9 to 18 Hrs	0.000	0.000	0.00	0				
Meter Constant	1250	1250		18 to 22 Hrs	0.000	0.000	0.00	0				
Consumption	42.125	10546.25		22 to 06 Hrs	0.000	0.000	0.00					
Less/Add:Cons	0	0										
Net Cons(ECI)	42.125	10546.25		Total	0	0	0	0	0	0	0	

Billing Details				Tax Details		TaxExemption		No
Bill Details	Units	Rate(Rs)	Amount(Rs)					
Demand Charges1	216.00	340	73440.00	Tax on Energy charges @ 9%				6549.22
Demand Charges2				Tax on Open Access Energy @ 9%				0.00
Excess MD Penalty 1	0	0	0	Tax on Wheeled Energy(Captive) @ 20 paise				0.00
Excess MD Penalty@(HT-5)	0	0	0	Tax on Wheeled Energy(Non Captive) @ 9%				0.00
EC Slab 1	10546.20	6.90	72768.78	Tax ShortClaim				0.00
EC Slab 2	0	0	0.00	CGST				0.00
EC@HT-5		0.00	0.00	SGST				0.00
FAC	10546.25	0.00	0.00	Total Tax				6549.22
Sub Meter EC/HVR/IOD/TCS	0.000		0.00	D&R Fees				0.00
Net TOD Charges			0.00	Misc Charges/Tax ShortClaim				0
Special Incentive(SIS)			0.00	Total Others				0
PF Penalty			0.00	Bill Amount				152758.00
Rebate/Discount/Prompt Payment/Seasonal			0.00	Details of Arrears				Amount(Rs)
Cross Subsidy Charges(OAU)	0	0.55	0.00	Revenue				0.00
Cross Subsidy Charges (Wheeled Non Cap)	0	0.55	0.00	Tax				0.00
Addl Sur charges on OAU	0	1.37	0.00	Interest on Revenue				0.00
Addl Sur charges on wheeled (Non Cap)	0	0.82	0.00	Interest on Tax				0.00
Discounted Energy Rebate	0	-1.9	0.00	Total Arrears				0.00
Reading Charges		0.00	0.00	Total Bill Amount				152758.00
Audit Short Claim/Tariff Difference			0.00	Amount Payable				152758.00
				Mode of Bill		Manual		

Rupees One Lakh Fifty Two Thousand Seven Hundred Fifty Eight Only.

Total IOD:0.00 ,TDS Deduction:0.00 ,Net IOD:0.00

PEPE «qi - 19 - DWANA "EAGH, "AAEDZNP Egl°. "NA, il zAj 1, A°HA FPA DAVAG VA° 1

Amount Under Disputes:	Appeal	Court Case
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FOR BANGALORE ELECTRICITY SUPPLY COMPANY LTD.,

Assistant Executive Engineer (Ele.,)



Details for NEFT/RGTS This Bill Payment only.

Beneficiary Name	: BESCO
Account Number	: 5807995
BankName	: Bank Of India
Branch	: Cantonment
IFSC CODE	: BKID00BSCOM
Amount	: 152758.00



OK
C. J. Lam

FORM NO - 1A
{Rule 3(8)}
FORM OF CERTIFICATE OF STABILITY

1	Name of the factory	M/S FIBROHEAL WOUNDCARE PVT LTD
2	Village, Town District in which the factory is situated	DODDABALLAPURA / BENGALURU
3	Full postal address of the factory	SURVEY NO. 68, VARADANAHALLI, KASABA HOBLI, DODDABALLAPUR TALUK BANGALORE RURAL DISTRICT- 561203
4	Name of the occupier of the factory	Mr. VIVEK MISHRA
5	Nature of manufacturing process To be carried on in the factory	MANUFACTURING AND TRADING OF MEDICAL DEVICES, PHARMA, NUTRACEUTICALS AND OTHER PRODUCTS
6	No of floors on which the workers will be employed	GROUND & FIRST FLOOR

I, certify that I have inspected the building on the 28th day of June 2024, in which **M/S FIBROHEAL WOUNDCARE PVT LTD** is housed and examined the various parts including the foundations as shown in the complete plan sent to the chief Inspector of Factories for approval under rule 3(2), with special reference to the machinery, plant, etc, that have been installed. I am of opinion that the building have been constructed/ extended in accordance with the plans sent to the chief Inspector of Factories, by the management of **M/S FIBROHEAL WOUNDCARE PVT LTD** that they are structurally sound and that its stability will not be endangered by its use as a factory for the Manufacturing and Trading of Medical Devices, Pharma, Nutraceuticals and Other Products, for which the machinery, plant, etc installed are intended.



V AJITH KUMAR B.E (CIVIL
BCC/BL-3 6/E-4467/2019-20

PLACE: BENGALURU
DATE - 2nd July 2024

(SIGNATURE)
(NAME, DESIGNATION & QUALIFICATION)

Exceptions: Nothing in this rule shall apply to factories notified under sub-section (1) of Section 85 unless it is specifically required by the Chief Inspector.