

## HUBLI ELECTRICITY SUPPLY COMPANY LTD

### List of office files / documents under Section 4 (1)(a) of the Right Information Act 2005 up to Year 2023-24

#### Annexure - 4(1)(a) English

| Sl.No. | File Number | Subject                                                                                              | No of pages in the file | File Created Date | File Disposed Date (File Closed date) | File Classification | File vanished Date | Remarks        |
|--------|-------------|------------------------------------------------------------------------------------------------------|-------------------------|-------------------|---------------------------------------|---------------------|--------------------|----------------|
| 1      | 146/23-24   | SELECTION OF AUTOMATIC METER READING SERVICE PROVIDER (AMRSP) FOR HT INSTALLATIONS OF HESCOM AREA    | 136                     | 29.05.2023        |                                       |                     |                    |                |
| 2      | 049/23-24   | Awareness to the HESCOM consumers regarding Karnataka Assembly Elections-2023                        | 8                       | 13.04.2023        |                                       |                     |                    |                |
| 3      | 074/23-24   | Design, Development & Maintenance of Dash Board for Office of Energy Minister                        | 10                      | 24.04.2023        |                                       |                     |                    |                |
| 4      | 823/23-24   | Requirement of Accounts Staff in IT1 section                                                         | 14                      | 11.01.2023        |                                       |                     |                    |                |
| 5      | 322/23-24   | Implementation of KERC Tariff order in TRM system                                                    | 30                      | 19.07.2023        |                                       |                     |                    |                |
| 6      | 754/18-19   | Consumer Electricity Bills                                                                           | 33                      | 01.10.2018        |                                       |                     |                    | Running Files. |
| 7      | 1552/19-20  | Implementation of Web Based Total Revenue Management (TRM) System in Non RAPDRP areas of HESCOM-2020 | 254                     | 12.03.2020        |                                       |                     |                    |                |
| 8      | 1657/20-21  | Writ Petition Filed by Zygox Infotech for the work Web Based Total Revenue Management                | 12                      | 23.02.2021        |                                       |                     |                    |                |
| 9      | 150/22-23   | Confirmation of Work- Done Certificate issued in favor of M/s N Soft (India) Services Pvt, Ltd       | 7                       | 19.05.2022        |                                       |                     |                    |                |

| Sl.No. | File Number | Subject                                                                                                                            | No of pages in the file | File Created Date | File Disposed Date (File Closed date) | File Classification | File vanished Date | Remarks                                                                                          |
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| 10     | 100/21-22   | Mobile Applications Pertaining to HESCOM                                                                                           | 13                      | 17.04.2021        |                                       |                     |                    |                                                                                                  |
| 11     | 1492/19-20  | Implementation of Web Based Total Revenue Management (TRM) System in Non RAPDRP areas of HESCOM                                    | 7                       | 02.03.2020        |                                       |                     |                    |                                                                                                  |
| 12     | 799/11-12   | Request for release of remaining 50% amount of CSD-I & CSD-II Bijapur TRM bills by M/s Sujana Softarts                             | 24                      | 29.02.2012        | 08.09.2022                            |                     |                    |                                                                                                  |
| 13     | 1962/15-16  | online payment facility in TRM Software                                                                                            | 36                      | 22.02.2016        | 28.02.2017                            |                     |                    | Running Files, whenever required the file is moved from Call book register depending on subject. |
| 14     | 388/15-16   | Regarding Handheld Machines used for Web based TRM work.                                                                           | 56                      | 06.11.2015        | 13.02.2019                            |                     |                    |                                                                                                  |
| 15     | 546/15-16   | Data interchange between NSoft TRM and AFL DTC Metering Application                                                                | 33                      | 17.06.2016        | 14.12.2016                            |                     |                    |                                                                                                  |
| 16     | 919/11-12   | EXTENSION OF PERIOD OF TRM WORK AWARD                                                                                              | 220                     | 22.03.2012        | 29.08.2024                            |                     |                    |                                                                                                  |
| 17     | 225/15-16   | Pilot for Photo billing and Cash Collection                                                                                        | 393                     | 27.03.2015        | 29.08.2024                            |                     |                    |                                                                                                  |
| 18     | 482/15-16   | Implementation of Pre-paid and postpaid Energy Meter solution using Smart Card Technology in O&M Urban Division, HESCOM, Hubballi. | 321                     | 23.07.2015        | 29.08.2024                            |                     |                    |                                                                                                  |
| 19     | 564/15-16   | PRE-PAID METERS CORRESPONDENCE                                                                                                     | 277                     | 06.08.2015        | 29.08.2024                            |                     |                    |                                                                                                  |

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| 20     | 326/14-15   | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers for 22 O&M divisions in HESCOM. (Project inception file) | 363                     | 21/05/2014        |                                       |                     |                    |         |
| 21     |             | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers for 22 O&M divisions in HESCOM. (2nd file)               | 394                     |                   |                                       |                     |                    |         |
| 22     |             | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers for 22 O&M divisions in HESCOM. (3rd file)               | 326                     |                   |                                       |                     |                    |         |
| 23     |             | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers for 22 O&M divisions in HESCOM. (4th file)               | 614                     |                   |                                       |                     |                    |         |
| 24     |             | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers for 22 O&M divisions in HESCOM. (progress report file)   | 541                     |                   |                                       |                     |                    |         |
| 25     |             | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers for 22 O&M divisions in HESCOM. (AG file)                | 565                     |                   |                                       |                     |                    |         |

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| 26     |             | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Urban Division, HESCOM, Hubli.  | 182                     | 11/29/2014        |                                       |                     |                    |         |
| 27     | 2012/16-17  | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Rural Division, HESCOM, Hubli.  | 431                     | 11/29/2014        |                                       |                     |                    |         |
| 28     |             | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Urban Division, HESCOM, Dharwad | 140                     | 11/29/2014        |                                       |                     |                    |         |
| 29     | 2013/6-17   | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Rural Division, HESCOM, Dharwad | 346                     | 11/29/2014        |                                       |                     |                    |         |
| 30     |             | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Urban Division, HESCOM, Belgaum | 137                     | 11/29/2014        |                                       |                     |                    |         |
| 31     | 2015/6-17   | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Rural Division, HESCOM, Belgaum | 368                     | 11/29/2014        |                                       |                     |                    |         |
| 32     | 2030/16-17  | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Jamakhandi.   | 322                     | 11/29/2014        |                                       |                     |                    |         |
| 33     | 2021/6-17   | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Bijapur       | 318                     | 11/29/2014        |                                       |                     |                    |         |

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| 34     | 2029/16-17  | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Bagalkote.       | 355                     | 11/29/2014        |                                       |                     |                    | File not closed |
| 35     | 2020/16-17  | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Bailhongal.      | 361                     | 11/29/2014        |                                       |                     |                    |                 |
| 36     | 2022/16-17  | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Mudhol.          | 321                     | 11/29/2014        |                                       |                     |                    |                 |
| 37     | 2025/16-17  | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Indi.            | 326                     | 11/29/2014        |                                       |                     |                    |                 |
| 38     | 2018/16-17  | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Sirsi.(1st file) | 382                     | 11/29/2014        |                                       |                     |                    |                 |
| 39     |             | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Sirsi.(2nd file) | 488                     |                   |                                       |                     |                    |                 |
| 40     | 2024/16-17  | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Ghtaprabha       | 399                     | 11/29/2014        |                                       |                     |                    |                 |
| 41     | 2028/16-17  | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Gadag.           | 390                     | 11/29/2014        |                                       |                     |                    |                 |

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| 42     | 2026/6-17   | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Raibag.           | 330                     | 11/29/2014        |                                       |                     |                    |         |
| 43     | 2023/6-17   | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Athani.           | 376                     | 11/29/2014        |                                       |                     |                    |         |
| 44     | 2031/6-17   | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Chikkodi.         | 306                     | 11/29/2014        |                                       |                     |                    |         |
| 45     | 2019/6-17   | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, karwar.           | 353                     | 11/29/2014        |                                       |                     |                    |         |
| 46     | 2016/6-17   | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Haveri.           | 470                     | 11/29/2014        |                                       |                     |                    |         |
| 47     | 2027/6-17   | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Basavan Bagewadi. | 370                     | 11/29/2014        |                                       |                     |                    |         |
| 48     | 2017/6-17   | Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers in O&M Division, HESCOM, Ranabennur.       | 477                     | 11/29/2014        |                                       |                     |                    |         |

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| 49     |             | 74th HESCOM CPC agenda 74/07: Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers for 22 O&M divisions in HESCOM. | 184                     |                   |                                       |                     |                    |                 |
| 50     |             | 72nd HESCOM CPC agenda : Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers for 22 O&M divisions in HESCOM.      | 200                     |                   |                                       |                     |                    |                 |
| 51     |             | 83rd HESCOM BOD agenda : Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers for 22 O&M divisions in HESCOM.      | 50                      |                   |                                       |                     |                    |                 |
| 52     |             | 83rd HESCOM BOD agenda Annexure                                                                                                                                                                  | 143                     |                   |                                       |                     |                    |                 |
| 53     |             | 85th HESCOM BOD agenda : Implementation of Condition monitoring and Asset Management Software System with Thermography for Distribution Transformer Centers for 22 O&M divisions in HESCOM.      | 23                      |                   |                                       |                     |                    |                 |
| 54     |             | File pertains to year 2021                                                                                                                                                                       |                         |                   |                                       |                     |                    |                 |
| 55     | 090/22-23   | New call center application for 24*7 CCC                                                                                                                                                         | 110                     | 7/28/2021         |                                       |                     |                    | File not closed |
| 56     |             | File pertains to year 2022                                                                                                                                                                       |                         |                   |                                       |                     |                    |                 |
| 57     | 133/22-23   | Procurement of cloud server for Deploying GIS Application toward the work enumeration of IP set                                                                                                  | 74                      | 2/16/2022         |                                       |                     |                    | File not closed |
| 58     | 264/15-16   | Selection of the agency for providing man power (Call Centre Executives/Agents) services to the Centralized Customer Care (CCC) Centre at Navanagar, HESCOM, Hubballi                            | 390                     | 5/21/2022         |                                       |                     |                    | File not closed |
| 59     |             | File pertains to year 2023                                                                                                                                                                       |                         |                   |                                       |                     |                    |                 |

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| 60     | 903 & 912/23-24         | Refurbishing of existing DTC metering by Thread Through Meter with AMR/AMI solutionthroughout Hescm for 6 years including support and maintanance in Hubballi & Belagavi zone of Hescm (1st file) | 581                     | 28.12.2023        |                                       |                                               |                    | File not closed |
| 61     |                         | Refurbishing of existing DTC metering by Thread Through Meter with AMR/AMI solutionthroughout Hescm for 6 years including support and maintanance in Hubballi & Belagavi zone of Hescm (2nd file) | 249                     |                   |                                       |                                               |                    |                 |
| 63     | HESCOM/IT/GEN-003/21-22 | Smart RMU Monitoring System                                                                                                                                                                       | 2                       | 10/5/2021         | Callbook Register                     |                                               |                    |                 |
| 64     | HESCOM/IT/GEN-004/20-21 | Implementation of smart pre-payment meter / pre-payment meters                                                                                                                                    | 2                       | 3/24/2021         | Active file                           | Running file, operated as and when instructed |                    |                 |
| 65     | HESCOM/IT/GEN-001/20-21 | SMART PRE PAID METERS WITH AMI TECHNOLOGY                                                                                                                                                         | 12                      | 4/30/2020         | Active file                           |                                               |                    |                 |
| 66     | HESCOM/IT/GEN-007/19-20 | JOURNEY APPROVAL                                                                                                                                                                                  | 1                       | 3/9/2020          | Callbook Register                     |                                               |                    |                 |
| 67     | HESCOM/IT/GEN-005/22-23 | REPLACEMENT WORK OF ELECTROMECHANICAL METERS BY ELECTRO STATIC METERS IN HUBLI-DHARWAD AND GADAG TOWNS OF HESCOM-2022                                                                             | 17                      | 9/1/2022          | Active file                           | Running file, operated as and when instructed |                    |                 |
| 68     | HESCOM/IT/GEN-004/22-23 | REPLACEMENT WORK OF ELECTROMECHANICAL METERS BY ELECTRO STATIC METERS IN BELAGAVI AND VIJAYAPUR TOWNS OF HESCOM-2022                                                                              | 15                      | 8/16/2022         | Active file                           |                                               |                    |                 |
| 69     | HESCOM/IT/GEN-003/22-23 | Selection of Agency for the replacement work of Electromechanical meters by Electro static meters in HESCOM 22-23                                                                                 | 39                      | 6/13/2022         | Active file                           |                                               |                    |                 |

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| 70     | HESCOM/IT/GEN-002/22-23            | Replacement work of Electro mechanical meters by Electro static meters on TTK bases               | 5                       | 6/10/2022         | Callbook Register                     |                     |                    |         |
| 71     | HESCOM/IT/GEN-001/22-23            | Requirement of T&P articles                                                                       | 34                      | 5/6/2022          | Callbook Register                     |                     |                    |         |
| 72     | HESCOM/SEE(T&P)/EE-9/GEN-022/23-24 | Reimbursement of E-Procurement DSC Key purchase amount-Reg                                        | 2                       | 11/22/2023        | Callbook Register                     |                     |                    |         |
| 73     | 1145/12-13                         | Providing IT consulting Services for maintenance of PCs, servers, Hardware & Networking services. | 56                      | 4/7/2012          |                                       | Active              |                    |         |
| 74     | 1195/12-13                         | Implementation of ERP in HESCOM                                                                   | 163                     | 4/10/2012         |                                       | Active              |                    |         |
| 75     | 1052/15-16                         | Installation of CCTV Cameras at Conference hall and Customer Care center of HESCOM.               | 30                      | 11/4/2015         |                                       | Callbook Register   |                    |         |
| 76     | 2196/15-16                         | BSNL Internet Leased line Connection Advance payments for FY 2019-20.                             | 65                      | 3/30/2016         |                                       | Callbook Register   |                    |         |
| 77     | 492/16-17                          | Requirement of Desktop Computers, UPS and Printer cum scanners from various HESCOM Offices.       | 68                      | 6/6/2016          |                                       | Callbook Register   |                    |         |
| 78     | 1215/16-17                         | Reg – Requirement of Desktop Computers, UPS and Printer cum scanners from various HESCOM Offices. | 96                      | 9/6/2016          |                                       | Active              |                    |         |

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| 79     | 504/16-17   | Procurement of Firewall                                                                                                                                                                                                                            | 26                      | 6/7/2016          |                                       | Active              |                    |         |
| 80     | 1248/16-17  | RTI Application replies.                                                                                                                                                                                                                           | 11                      | 9/14/2016         |                                       | Callbook Register   |                    |         |
| 81     | 1839/16-17  | Repair, Replacement and maintenance of Computer and Hardware                                                                                                                                                                                       | 88                      | 1/13/2017         |                                       | Active              |                    |         |
| 82     | 1842/16-17  | Mandatory of adopting payment methods either Public Funds Management System [PFMS] or Non-PFMS Agencies/Entities(NPAE)/GEM Pool Accounts(GPA) for making payments for Goods/Services to sellers/service providers in Government E-Marketplace(GEM) | 7                       | 1/13/2017         |                                       | Active              |                    |         |
| 83     | 223/17-18   | Procurement of Antivirus software for Corporate Office Desktop users.                                                                                                                                                                              | 16                      | 5/25/2017         |                                       | Active              |                    |         |
| 84     | 311/17-18   | Authorization for Repair and maintenance of Bio metric Device.                                                                                                                                                                                     | 11                      | 6/19/2017         |                                       | Callbook Register   |                    |         |
| 85     | 379/17-18   | R-APDRP Part-A:-----Network Routers and Switches ----approval for purchase                                                                                                                                                                         | 29                      | 7/13/2017         |                                       | Active              |                    |         |

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| 86     | 916/17-18   | End to End Development/Customization and Implementation of Consumers Service Delivery Application for HT and LT along with Consumers and HESCOM Mobile Application (IPhone and Android), Payment Gateway Integration (Web/Mobile), Hardware and Hosting in a Data Centre along with One year post implementation warranty and One year post warranty support. | 10                      | 12/26/2017        |                                       | Callbook Register   |                    |         |
| 87     | 1358/18-19  | Enabling of video conference facility in HESCOM offices.                                                                                                                                                                                                                                                                                                      | 19                      | 1/9/2019          |                                       | Callbook Register   |                    |         |
| 88     | 580/19-20   | Creation of GeM portal to T&P Section - reg.,                                                                                                                                                                                                                                                                                                                 | 10                      | 7/31/2019         |                                       | Callbook Register   |                    |         |
| 89     | 1182/19-20  | Cyber Security and identification of Critical Information Infrastructure-Reg.                                                                                                                                                                                                                                                                                 | 15                      | 12/26/2019        |                                       | Callbook Register   |                    |         |
| 90     | 1480/19-20  | Furnishing of Conference hall housed at Ground floor of extended portion of HESCOM Corporate Office building, Navanagar, Hubballi                                                                                                                                                                                                                             | 9                       | 2/26/2020         |                                       | Active              |                    |         |

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| 91     | 889/20-21   | ಅಧಿಕಾರಿ / ನೌಕರರ / ಗುತ್ತಿಗೆ ಸಿಬ್ಬಂದಿಗಳ ಹಾಜರಾತಿ ನುಬುವಾಗಿ "Face Detection Attendance System" ನ್ನು ಕಂಪನಿ ಕಛೇರಿಯಲ್ಲಿ ಅಳವಡಿಸಿಕೊಳ್ಳುವ ಕುರಿತು.  | 9                       | 11/4/2020         |                                       | Active              |                    |         |
| 92     | 787/20-21   | Implementation of ERP software solution in HESCOM [Secondary File]                                                                      | 27                      | 10/15/2020        |                                       | Active              |                    |         |
| 93     | 1187/20-21  | Sub: Extension of warranty period of Server hosted the PLO software (Dell PowerEdge R730 server) for the period of further 3 years -Reg | 6                       | 12/30/2020        |                                       | Callbook Register   |                    |         |
| 94     | 1589/20-21  | Cyber Security Audit and Appointment of Chief Information Security Officer(CISO)-Reg                                                    | 13                      | 2/8/2021          |                                       | Active              |                    |         |
| 95     | 983/22-23   | Supply and installation of IT related materials to SP Vigilance Office & Sections of Corporate Office-Reg                               | 13                      | 07.12.2022        |                                       | Active              |                    |         |
| 96     | 692/21-22   | Real Time, Geo Fenced, Remote Attendance System with HRMS" in all the offices of HESCOM                                                 | 12                      | 24.10.2021        |                                       | Active              |                    |         |

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| 97     | 628/22-23   | Conducting "Cyber Audit of IT/OT Systems of HESCOM and preparing prerequisite documentation for Implementation of Information Security Management Systems (ISMS)/ISO:27001 Certification" at the offices of HESCOM-Reg | 13                      | 2.9.2022          |                                       | Active              |                    |         |
| 98     | 793/20-21   | Procurement and Replacement of Laptops-Reg                                                                                                                                                                             | 9                       | 27.7.2022         |                                       | Callbook Register   |                    |         |
| 99     | 174/22-23   | Requirement of Photocopier Machine for O and M Circle Office, Haveri                                                                                                                                                   | 7                       | 26.5.2022         |                                       | Callbook Register   |                    |         |
| 100    | 289/22-23   | Collaboration between HESCOM and IIIT-D in various areas of IT Innovation, Consultancy, for skill and business developments-Reg                                                                                        | 4                       | 23.6.2022         |                                       | Callbook Register   |                    |         |
| 101    | 190/22-23   | Annual Recurring Charges of KSWAN Network Connectivity using for VC and E-office purpose-Reg                                                                                                                           | 5                       | 30.5.2022         |                                       | Callbook Register   |                    |         |

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| 102    | 478/23-24   | Technical Advisory Committee constituted by the Energy Dept for procuring IT Hardware, Software and availing Other IT Service. | 5                       | 12.9.2023         |                                       | Active              |                    |         |
| 103    | 439/23-24   | Renewal of ERP Software cloud Server hosting subscription-Reg                                                                  | 2                       | 30.8.2023         |                                       | Active              |                    |         |
| 104    | 423/23-24   | Common web application for processing PPA bills-Reg                                                                            | 2                       | 25.8.2023         |                                       | Active              |                    |         |
| 105    | 1543/22-23  | Procurement of Computers and related IT Materials required for the offices of HESCOM-Reg                                       | 6                       | 27.3.2023         |                                       | Active              |                    |         |
| 106    | 824/23-24   | Procurement of Computers/Laptops, UPS and Printers required for the 33 KV S and L Offices and Stations of HESCOM-Reg           | 7                       | 12.1.2024         |                                       | Active              |                    |         |
| 107    | 914/23-24   | Upgradation, Customization, Implementation and Annual Technical Support (ATS) of ERP Software at Hescom                        | 29                      | 7.2.2024          |                                       | Active              |                    |         |
| 108    | 162/24-25   | Providing Computers, UPS, Network Printers (Multifunctional Printers) to Internal Audit Wings of HESCOM-Reg                    | 6                       | 5.6.2024          |                                       | Active              |                    |         |

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| 109    | 1034/21-22  | Return of Original Bank Guarantees submitted towards purchase of materials through GeM Portal-Reg | 7                                                                                                          | 1.8.2024          |                                       | Active              |                                               |         |
| 110    | 1272/20-21  | HESCOM/SEE(T&P)/EE-9/GEN-005/20-21                                                                | Implementation of E-Office in Corporate Office and Zonal Offices of HESCOM-Reg                             | 3                 | 08.01.2021                            |                     |                                               |         |
| 111    | 1927/16-17  | HESCOM/SEE(T&P)/EE-9/ATP-002/16-17                                                                | Online Any Time Payment                                                                                    | 115               | 10.02.2017                            |                     |                                               |         |
| 112    | 313/18-19   | HESCOM/IT/HW-005/18-19                                                                            | PLO Application Standard procedure and Guidelines                                                          | 2                 | 25.06.2018                            |                     |                                               |         |
| 113    | 262/18-19   | HESCOM/IT/HW-004/18-19                                                                            | PLO User creation for Zonal Office                                                                         | 3                 | 16.1.2018                             |                     |                                               |         |
| 114    | 691/20-21   | HESCOM/IT/CONSULT-001/20-21                                                                       | Request proposal for Hiring IT consultant 2020-21                                                          | 7                 | 23.09.2020                            |                     | Running file, operated as and when instructed |         |
| 115    | 120/21-22   | HESCOM/SEE(T&P)/EE-9/GEN-002/21-22                                                                | Providing Technical support and Maintenance work of Paper Less Office (PLO) application deployed at HESCOM | 13                | 21.04.2021                            |                     |                                               |         |

| Sl.No. | File Number | Subject                 | No of pages in the file                                                                         | File Created Date | File Disposed Date (File Closed date) | File Classification | File vanished Date | Remarks |
|--------|-------------|-------------------------|-------------------------------------------------------------------------------------------------|-------------------|---------------------------------------|---------------------|--------------------|---------|
| 116    | 923/11-12   | HESCOM/IT/PL0-010/11-12 | Implementation of Paper Less Office.                                                            | 64                | 24.03.2012                            |                     |                    |         |
| 117    | 925/21-22   | HESCOM/IT/HW-002/21-22  | Providing Distribution Transformer Lifecycle Management Software (DTLMS) with Support to HESCOM | 36                | 16.10.2021                            |                     |                    |         |

Date: 04-09-2024

Hubballi

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Sign & Seal 4/9/24