

List of Office Files/Documents under section 4(1) (a) of the Right to Information Act-2005 cumulative up to 31.03.2025

Sl No	File Number	Subject	Number of Pages in File	File Created Date	File Disposed Date(File closed Date)	File Classification	File Vanished Date
1	File No: 517	Procurement of 7/10 SWG Guy Wire	390	06.08.2011	02.11.2012	C	02.11.2012
2	File No 850	Procurement of TC Set 25 KVA Transformer	266	17.08.2011	23.04.2012	C	23.04.2012
3		Procurement of TC Set 100 KVA Transformer	232	17.08.2011	23.06.2012	C	23.06.2012
4	File No 812	Procurement of 3 Pin Cross Arm	58	05.06.2011	03.09.2011	C	03.09.2011
5	File No 751	Procurement of 1.1KV GI Pin	721	27.10.2010	05.07.2011	C	05.07.2011
6	File No 733	Manufacture and supply of 7 Nos, 110V AH Battery charger suitable for Acis Batteries	774	16.09.2010	19.04.2012	C	19.04.2012
7	File No 723	Manufacture and supply of 11 No common meter reding instruments	481	14.07.2010	25.07.2011	C	25.07.2011
8	18552-56	delay in payments file	162	26.11.2009	28.08.2010	C	28.08.2010
9		Procurement of 3 Pin Cross Arm	689	06.10.2010	08.03.2011	C	08.03.2011
10		Reclamation of 135KL Transformer oil to Hubli division	119	06.10.2010	08.03.2011	C	08.03.2011
11	File No: 850	Procurement of MS 11KV DPMT TC set 25/63KVA	321	27.10.2010	22.07.2011	C	22.07.2011
12	737	Manufacture and supply of 100 Nos 11KV class H T Metering Cubicle (with out break switch)	296	29.09.2010	22.06.2011	C	22.06.2011
13	520	Procurement of 8 SWG G I Wire	72	06.08.2011	03.04.2012	C	03.04.2012
14	857	Procurement of LT Wiring kit for 63KVA DTC (Double Circute)	146	06.08.2011	23.04.2012	C	23.04.2012
15	856	Procurement of LT Wiring kit for 63KVA DTC (Single Circute)	139	06.08.2011	26.03.2012	C	26.03.2012
16	734	Manufacture and supply of 3 Sets 110V 100AH Lead Acid Type Station Batterys	256	06.09.2010	19.04.2012	C	19.04.2012
17	2005	IEEMA Cicluler File	592	01.10.2004	12.01.2008	C	12.01.2008
18		Procurement of 11KV Pin Insulators Shell	294	08.12.2011	21.02.2012	C	21.02.2012
19		Procurement of No8 Strain & No.15 Strain Insulators	574	27.08.2010	22.07.2011	C	22.07.2011

20	761/11-12	Procurement of LT Wiring kit for 63KVA	298	27.10.2010	15.03.2011	C	15.03.2011
21	700	Data Entry operator in HESCOM	694	24.09.2010	27.11.2013	C	27.11.2013
22		Data Entry operator in HESCOM	348	18.03.2009	24.04.2011	C	24.04.2011
23		Providing Indica Vehicle to HESCOM	278	29.03.2011	09.09.2011	C	09.09.2011
24	3734	Manufacture and supply of MS 2 Pin, 4Pin, cross Arm LT Single Top support RCC & PSCC clamps	271	18.08.2012	30.04.2013	C	30.04.2013
25	12/13/4952	Manufacture and supply of MS Bolt & Nuts of various size	146	12.12.2012	08.11.2013	C	08.11.2013
26		RAPDRP procurement of HT Metering cubicle for Ring Fencing	398	29.07.2009	23.08.2010	C	23.08.2010
27	811/11-12	Procurement of LT wiring wiring kit for 100KVA DTC	156	05.06.2011	28.11.2011	C	28.11.2011
28	12/13/4794	Manufacture and supply of 1.1KV G I Pin	198	29.11.2012	25.05.2013	C	25.05.2013
29	719 /11-12	33KV Riquirement of CT&PT	535	30.4.2011	13.03.2012	C	13.03.2012
30		Data Entry operator in HESCOM	22	13.04.2011	22.03.2012	C	22.03.2012
31	F 400	General correspondance	32	10.05.2011	10.10.2011	C	10.10.2011
32	903/11-12	Procurement of MS Guy Rod	410	24.06.2009	06.07.2010	C	06.07.2010
33	2009	Riquirement of Materials for 33KV Sub Station	278	20.08.2011	29.11.2012	C	29.11.2012
34	4791	Manufacture and supply of SPMT 11KV GOS 200A Single Break	265	30.11.2012	30.10.2013	C	30.11.2012
35	438/11-12	Procurement of 1 No 110V 100H Battery Charger	82	29.02.2012	05.10.2012	C	05.10.2012
36	941/12-13	Manufacture and supply of MS 11KV SPMT TC Set for 25/63KVA	226	11.06.2013	05.04.2013	C	05.04.2013
37		Procurement of DPMT TC set for 25/63KVA DTC	272	17.08.2011	26.03.2012	C	26.03.2012
38		Procurement of SPMT TC set for 25/63KVA DTC	260	16.11.2012	27.05.2013	C	27.05.2013
39	637/11-12	Procurement of Bolts & Nuts	143	06.08.2011	03.04.2012	C	03.04.2012
40	818/11-12	Manufacture & Supply of Thermosetting Plastic	278	07.07.2011	10.10.2011	C	10.10.2011
41	903/11-12	Procurement of M S Guy Rod	278	20.08.2011	28.08.2012	C	28.08.2012
42	40950	Procurement of 11KV Indoor Cable type MCVCB	397	12.07.2010	18.07.2011	C	18.07.2011
43	738/2011-12	Procurement of CT/PT to H T metering Cubicles in Karwar division	26	31.12.2011	12.04.2012	C	12.04.2012
44	769/10-11	Procurement of Nut & Bolts	348	27.10.2010	06.08.2011	C	06.08.2011

45		Procurement of 11KV DPMT TC Set for 100KVA	670	07.08.2011	23.06.2012	C	23.06.2012
46	973/13-14	Reclamation of Oil to Vijaypur Circle	56	07.11.2013	21.11.2014	C	21.11.2014
47		Reclamation of Oil to Bagalkot Circle	61	07.11.2013	31.01.2014	C	31.01.2014
48		Reclamation of Oil to Haveri Circle	58	07.11.2013	27.09.2014	C	27.09.2014
49		Reclamation of Oil to Belagavi Circle	61	07.11.2013	27.09.2014	C	27.09.2014
50		Reclamation of Oil to Hubballi Circle	59	29.08.2012	26.10.2013	C	26.10.2013
51		Reclamation of Oil to Bagalkot Circle(240KL)	63	29.08.2012	11.10.2013	C	11.10.2013
52		Reclamation of Oil to Sirsi Circle(100KL)	51	07.11.2013	19.02.2015	C	19.02.2015
53		Reclamation of Oil to Sirsi Circle(105KL)	49	29.08.2013	26.10.2013	C	26.10.2013
54		Reclamation of Oil to Chikkodi Circle(210KL)	57	07.11.2013	04.12.2014	C	04.12.2014
55		Reclamation of Oil to Haveri Circle(165KL)	63	29.08.2012	26.10.2013	C	26.10.2013
56		Reclamation of Oil to Haveri Circle(290KL)	57	29.08.2012	11.10.2013	C	11.10.2013
57		Reclamation of Oil to Hubballi Circle(200KL)	227	12.12.2013	25.05.2015	C	25.05.2015
58		Reclamation of Oil to Chikkodi Circle(185KL)	86	29.08.2012	26.10.2013	C	26.10.2013
59		Reclamation of Oil to Bijapur Circle(140KL)	107	29.08.2012	26.10.2013	C	26.10.2013
60		Replacement of Electro Mechanical Meter	998	12.02.2013	31.07.2014	C	31.07.2014
61	1026/14-15	Manufacture and supply of LT Single Phase 5-30 Ams Static Energy Meter Sirsi Circle	148	16.10.2014	11.12.2014	C	11.12.2014
62		Manufacture and supply of LT Single Phase 5-30 Ams Static Energy Meter Haveri Circle	141	22.09.2014	11.12.2014	C	11.12.2014
63		Manufacture and supply of LT Single Phase 5-30 Ams Static Energy Meter Belagavi Circle	138	22.09.2014	11.12.2014	C	11.12.2014
64		Manufacture and supply of LT Single Phase 5-30 Ams Static Energy Meter Chikkodi Circle	144	22.09.2014	11.12.2014	C	11.12.2014
65		Manufacture and supply of LT Single Phase 5-30 Ams Static Energy Meter Bijapur Circle	138	22.0.2014	11.12.2014	C	11.12.2014
66		Procurement of HT ETV Meters	110	07.08.2014	05.05.2015	C	05.05.2015

67		Manufacture and supply of LT Single Phase 5-30 Ams Static Energy Meter Hubli Circle	112	09.08.2014	16.10.2014	C	16.10.2014
68		Manufacture and supply of LT 3Ph 5-30 Ams Static Energy Meter Hubli Circle	109	09.08.2014	11.12.2014	C	11.12.2014
69	1031/14-15	Manufacture and supply of LT Single Phase 5-30 Ams Static Energy Meter Bagalkot Circle	128	09.08.2014	11.12.2014	C	11.12.2014
70	1052/11-12	Manufacture and supply of LT Single Phase 5-30 Ams Static Energy Meter (BJ/KJ Meters)	151	09.04.2012	31.07.2014	C	31.07.2014
71		Reclamation of Released Transformer oil to Chikkodi circle(230 KL)	85	16.04.2015	31.07.2015	C	31.07.2014
72		Reclamation of Released Transformer oil to Chikkodi circle(270 KL)	86	16.04.2015	12.06.2015	C	12.07.2015
73		Reclamation of Released Transformer oil to Haveri circle(235 KL)	92	16.04.2015	12.06.2015	C	12.06.2015
74		Reclamation of Released Transformer oil to Belagavi circle(235 KL)	85	16.04.2015	12.06.2015	C	12.06.2015
75		Reclamation of Released Transformer oil to Sirsi circle(100KL)	91	16.04.2015	12.06.2015	C	12.06.2015
76		Reclamation of Released Transformer oil to Chikkodi circle(100KL)	97	16.04.2015	12.06.2015	C	12.06.2015
77		Replacement of 10 Years old Electro Mechanical Meters by Static Meters	845	11.05.2015	19.07.2016	C	19.07.2016
78		Procurement of 800KL fresh Transformer oil	1235	15.01.2013	19.12.2018	C	19.12.2018
79		Procurement of 1400 KL fresh Transformer oil	810	09.07.2015	04.12.2018	C	04.12.2018
80		Procurement of 1Ph & 3Ph Meter Test Bench to Belagavi MT Division	824	20.04.2016	28.03.2018	C	28.03.2018
81	792/795/11-12	Procurement of 1Ph & 3Ph Meter Test Bench to Belagavi MT Division	526	17.03.2011	04.09.2012	C	04.09.2012
82		Procurement of 750 KL Transformer oil	1235	20.04.2012	06.11.2013	C	06.11.2013
83	63/2009-10	Static Energy Meter retail Sell outlet	780	27.01.2011	27.05.2014	C	27.05.2014
84		Procurement of hardware Materials to Draught	910	12.12.2012	01.01.2015	C	01.01.2015
85		Procurement of 1100KL EHV Grade Fresh Transformer oil	1040	19.03.2014	21.09.2017	C	21.09.2017

86		Procurement of Hight Voltage detector	398	24.09.2010	08.05.2017	C	08.05.2017
87		Procurement & supply of Static Meters	1040	18.01.2014	29.05.2015	C	29.05.2015
88		Procurement of H/W materials for NJY work	226	01.01.2016	03.05.2016	C	03.05.2016
89	3134 /11/-12	Procurement of Accucheck	650	17.09.2011	26.07.2017	C	26.07.2017
90	074-11-12	Procurement of PCVCB (MEI)	721	19.03.2013	03.08.2015	C	03.08.2015
91	1039/15-16	Reclamation Transformeroil 235 KL to Hubli Division	390	16.05.2015	20.10.2016	C	20.10.2016
92		Supply of LT Single & 3 Phase Meters to HESCOM	782	31.01.2011	31.08.2013	C	31.08.2013
93		Replacement of Electro Mechanical Meter to static meters	1171	08.06.2016	22.07.2017	C	22.07.2017
94	1010/15-16	Manufacture and supply of M S 11KV SPMT TC Set for 25/63 KVA TC	395	01.05.2015	18.08.2016	C	18.08.2016
95	2841/13-14	Manufacture and supply of Guy Rod (Anchor Rod	381	17.12.2013	28.04.2016	C	28.04.2016
96	981/13-14	Manufacture and supply of RCC PCC & PSC Clamps	392	03.12.2013	04.07.2016	C	04.07.2016
97	2839/13-14	Manufacture and supply of MS 4 Pin Cross Arm	410	17.12.2013	01.02.2016	C	01.02.2016
98	996/13-14	Manufacture and supply of 11KV GI Pin	268	20.12.2013	30.12.2016	C	30.12.2016
99	2845/13-14	Manufacture and supply of 3 Pin Cross Arm	324	20.12.2013	31.08.2015	C	31.08.2015
100	2837/13-14	Manufacture and supply of 11KV Horizontal Cross Arm with HTST Support	351	12.11.2013	05.08.2015	C	05.08.2015
101	1009/13-14	Manufacture and supply of 11KV DPMT TC Set for 100KVA	395	03.01.2014	28.12.2017	C	28.12.2017
102	1006/13-14	Manufacture and supply of 11KV DPMT TC Set for 100KVA	261	03.01.2014	26.02.2016	C	26.02.2016
103	1008/13-14	Manufacture and supply of Double Pole TC Structure kit for 25/63 KVA DTC	281	03.01.2014	04.07.2016	C	04.07.2016
104	1001/13-14	Manufacture and supply of SWG Guy wire	291	0.12.2013	01.03.2016	C	01.03.2016
105	1000/13-14	Manufacture and supply of 8 SWG G I wire	320	20.12.2013	04.07.2016	C	04.07.2016
106	992/13-14	Manufacture & supply of M S 2 Pin Cross Arm	325	03.12.2013	21.12.2015	C	21.12.2015
107	1007/13-14	Manufacture and supply of G I earthing pipe	281	24.01.2014	29.06.2016	C	29.06.2016
108	2846/13-14	Manufacture & supply of M S DP Set	365	20.12.2013	15.05.2017	C	15.05.2017

109	990/13-14	Manufacture and supply of L T Wiring kit for 100KVA	214	17.12.2013	14.06.2016	C	14.06.2016
110	2812/13-14	Manufacture and supply of LT Protection kit	512	17.12.2013	23.11.2015	C	23.11.2015
111	2972/13-14	Manufacture & supply of 11KV DPMT GOS with out H Frame	427	03.01.2014	30.12.2016	C	30.12.2016
112	988/13-14	Manufacture & supply of LT Wiring kit for 25KVA	261	31.01.2014	22.03.2016	C	22.03.2016
113	1004/13-14	Manufacture & supply of 11KV Horn Gap Fuse unit	248	03.01.2014	24.05.2016	C	24..05.2016
114	9010/13-14	Manufacture & supply of 1.1KV GI Pin	260	20.12.2013	11.04.2016	C	11.04.2016
115	1883/09-10	KPTCL oil File	568	08.10.2010	13.08.2018	C	13.08.2018
116	1174/15-16	Inspection of materials procured by HESCOM	510	26.05.2012	27.09.2016	C	27.09.2016
117	1104/17-18	Manufacture & supply of Double pole TC Structure for 25/63 KVA DTC	260	16.02.2018	05.09.2019	C	05.09.2019
118	622/17-18	Manufacture & supply of 11KV Horizontal Cross with HTST	254	21.10.2017	30.08.2019	C	3008.2019
119	624/17-18	Reclamation of released Transformer oil to All circle	184	08.03.2019	17.08.2019	C	17.08.2019
120	624/17-18	Procurement of 8 SWG G I Wire & Guy wireMS	398	26.10.2016	02.01.2019	C	02.01.2019
121	625/17-18	Procurement of MS 11KV DPMT TC set for 25/63KVA	254	14.09.2017	01.08.2019	C	01.08.2019
122	033/17-18	Procurement of MS 11KV SPMT TC set for 25/63KVA	215	01.12.2016	20.07.2019	C	20.07.2019
123	045/17-18	Procurement of Guy Rod & Spiral earth Electrode	272	01.12.2016	22.03.2018	C	22.03.2018
124	030/17-18	Procurement of G I Earthing Pipe	496	28.03.2016	29.08.2018	C	29.08.2018
125	1864/15-16	Procurement of Double Pole TC Structure Kit	385	29.01.2016	30.06.2018	C	30.06.2018
126	2171/15-16	Procurement of 11KV Horizontal cross Arm	276	20.12.2016	08.11.2017	C	08.11.2017
127	803/17-18	Procurement of 33KV Horizontal Cross Arm	266	20.03.2013	25.06.2016	C	25.06.2016
128	802/17-18	Procurement of 33KV Clamps	153	08.11.2017	28.03.2018	1	28.03.2018
129	2171-15-16	Procurement of RCC & PSC Pole clamps	250	07.01.2017	05.09.2017	C	05.09.2017
130	1611/16-17	Manufacture & supply of 11KV & 33KV CT & Pt	1110	03.02.2017	04.03.2019	C	04.03.2019
131	746/13-14	Scrap File	120	20.03.2013	27.05.2014	C	27.05.2014

132	352/17-18	Procurement of various type of Cables	32	16.02.2013	30.07.2015	C	30.07.2015
133	746/13-14	Scrap materials File	145	17.02.2014	18.11.2015	C	18.11.2015
134	352/17-18	Hiring of 24/7 Vehicle file	27	13.01.2017	06.12.2018	C	06.12.2018
135	578/13-14	Hiring of Ladder Mounted Vehicles	401	27.05.2013	18.01.2019	C	18.01.2019
136	1457/12-13	Hiring of Indigo vehicle	426	06.05.2015	17.07.2019	C	17.07.2019
137	927/12-13	TATA Sumo/Bolero Vehicle	624	23.01.2012	11.12.2018	C	11.12.2018
138	227/17-18	Purchasing of 24/7 Maruti Vehicle permission file	32	15.03.2017	22.09.2017	C	22.09.2017
139	1409/15-16	Repair of Innova vehicle	130	21.11.2015	27.09.2019	C	27.09.2019
140	077/11-12	Hiring of Indica vehicle	540	06.05.2015	08.03.2019	C	08.03.2019
141	894/11-12	Hiring of TATA Sumo/Bolero vehicles to chikkodi division for 3 Years	120	16.09.2011	26.12.2014	C	26.12.2014
142	929/12-13	Hiring of TATA Sumo/Bolero vehicles to Sirsi division for 3 Years	118	16.09.2011	21.08.2014	C	21.08.2014
143	871/11-12	Hiring of TATA Sumo/Bolero vehicles to HESCOM for 3 Years	123	16.09.2011	22.03.2013	C	22.03.2013
144	891/11-12	Hiring of TATA Sumo/Bolero vehicles to Haveri division for 3 Years	120	16.09.2011	16.01.2016	C	16.01.2016
145	1545	Extension of Hiring Vehicles File	300	23.02.2012	07.04.2015	C	07.04.2015
146	2907/13-14	Providing Hiring of vehicle to 33KV Station	111	24.10.2013	26.05.2014	C	26.05.2014
147	342/15-16	Hiring of vehicle for public hearing	30	15.06.2015	16.02.2017	C	16.02.2017
148	930/12-13	Hiring of TATA Sumo/Bolero Vehicle to Bagalkot Circle	325	16.09.2011	14.09.2017	C	14.09.2017
149	1453/12-13	Hiring of TATA Sumo/Bolero Vehicle to Belagavi Circle	145	16.09.2011	28.09.2017	C	28.09.2017
150	1456/12-13	Hiring of TATA Sumo/Bolero Vehicle to Vijaypur Circle	118	16.09.2011	06.10.2017	C	06.10.2017
151	077/11-12	Supply of indica vehicle to HESCOM Corporate	38	03.07.2019	23.07.2019	C	23.07.2019
152	765/17-18	Supply of Reflectiv Jacket	110	27.05.2019	25.07.2019	C	25.07.2019
153	2096/14-15	Manufacture and supply of Poly Carbonate Seals	98	13.06.2019	30.08.2019	C	30.08.2019
154	763/17-18	Procurement of Rain wear	183	14.06.2019	03.09.2019	C	03.09.2019
155	753/16-17	Providing Xerox service to HESCOM Corporate office	100	25.01.2019	14.08.2019	C	14.08.2019
156	1984/15-16	Procurement of Gum Boots	68	05.02.2016	11.07.2018	C	11.07.2018
157	044/17-18	Procurement of Gapless Metal Oxied Distribution Arrester	26	05.12.2016	18.4.2017	C	18.04.2017
158	454/19-20	Providing Ertiga Vehicle Service	70	03.07.2019	07.09.2019	C	07.09.2019

159	816665	Supply of Uniform Cloth file	560	21.05.2015	02.05.2019	C	02.05.2019
160	077/11-12	Supply of Indigo vehicles to HESCOM Corporate office	230	03.01.2019	19.08.2019	C	19.08.2019
161	1981/15-16	Supply of Helmet with Induction Tester	130	21.06.2019	28.08.2019	C	28.08.2019
162	769/17-18	Procurement of Tool kit	290	28.12.2017	17.08.2019	C	17.08.2019
163	077/11-12	Providing Bolero/TATA Sumo/Indica Vehicle to HESCOM Corporate office	130	27.01.2018	25.05.2019	C	25.05.2019
164	764/17-18	Procurement of Rechargble LED Torch	162	25.11.2017	31.08.2019	C	31.08.2019
165	801/17-18	33KV Lightning Arrester	140	08.11.2017	28.03.2018	C	28.03.2018
166	766/17-18	Supply of Hand Gloves	156	27.05.2019	28.08.2019	C	28.08.2019
167	11/12/5638	Manufacture and supply of Poly Carbonate Seals	391	23.08.2011	27.10.2015	C	27.10.2015
168	767/17-18	Manufacture & Supply of Rechargble LED Torch	455	30.12.2017	03.01.2019	C	03.01.2019
169	2096/14-15	Procurement of seals	519	09.03.2015	25.11.2015	C	25.11..2015
170	787/11-12	Procurement of seals	390	30.11.2010	16.02.2012	C	16.02.2012
171	774/10-11	Procurement of Revenue	564	03.05.2011	28.12.2012	C	28.12.2012
172	2712/13-14	Providing Insurance policy to HESCOM officers/Employees	571	08.06.2015	08.03.2019	C	08.03.2019
173	12/13/2158	Extension of DATA Entry operator service	1131	16.08.2013	06.10.2018	C	06.10.2018
174	12/13/3859	Procurement of Cash receipt book	276	20.11.2014	26.07.2019	C	26.07.2019
175	774/10/11	Procurement of Cash receipt book	396	23.08.2010	03.08.2011	C	03.08.2011
176	913/12-13	Procurement of Cash receipt book	381	02.06.2011	31.01.2015	C	31.01.2015
177	4135/2011-12	Purchase of Uniform cloth	650	02.09.2011	29.03.2014	C	29.03.2014
178	325/11-12	Providing Security service to Hubli circle	455	27.07.2011	23.03.2018	C	23.03.2018
179	1873/13-14	Procurement of 400KL EHV Grade fresh Transformer oil	515	12.11.2013	21.09.2017	C	21.09.2017
180	767/17-18	Procurement of Safety Belt	381	30.12.2017	03.01.2019	C	03.01.2019
181	1897/15-16	Approval for Repair of innova vehicle of Director of Technical	195	20.02.2016	30.01.2019	C	30.01.2019
182	2096/14-15	Procurement of plastic seals	388	13.11.2014	17.11.2016	C	17.11.2016
183	1844/16-17	Procurement of 11KV H G Fuse unit	35	06.01.2017	30.03.2017	C	30.03.2017
184	653/15-16	Procurement of 11KV 95 Square MM AB Cables for NJY Work	252	13.07.2015	04.02.2017	C	04.02.2017
185	12/13/4401	Providing SMC Meter box	326	02.02.2015	10.06.2016	C	10.06.2016

186	596/17-18	Procurement of 400A Double break GOS for 33KV S&L DVN	66	14.09.2017	28.12.2017	C	28.12.2017
187	596/17-18	Procurement of 400A Double break GOS Roaster GOS	51	06.02.2018	24.09.2018	C	24.09.2018
188	1457/15-16	400A Double Break GOS	253	27.11.2015	18.10.2016	C	18.10.2016
189	1086/17-18	Rating of single & 3 Phase	249	11.01.2018	23.03.2018	C	23.03.2018
190	753/16-17	Providing Xerox service to HESCOM Corporate office	141	23.08.2016	24.02.2018	C	24.02.2018
191	1457/15-16	Procurement of 400A Roaster GOS	135	02.01.2016	09.01.2019	C	09.01.2019
192	009/17-18	Procurement of Lorries 16T GVW	410	13.05.2016	11.03.2019	C	11.03.2019
193	2273/13-14	Providing to Crane to HESCOM Office	455	23.04.2015	25.01.2017	C	25.01.2017
194	313/17-18	Procurement of Polymeric type Lightning Arrester	135	11.08.2017	07.03.2018	C	07.03.2018
195	249/14-15	Manufacture & supply of Distribution type Surge Arrester	390	27.06.2014	01.06.2017	C	01.06.2017
196	2069/16-17	Procurement of L T Protection Kit	240	09.12.2016	29.08.2018	C	29.08.2018
197	2106/16-17	Procurement of 11KV DOLO Cut out	381	23.03.2017	14.06.2019	C	14.06.2019
198	1853/16-17	Procurement of 11KV DPMT 200A Single Break GOS	455	18.01.2017	14.06.2019	C	14.06.2019
199	768/17-18	Procurement of Protective Eye wear	130	27.01.2017	25.10.2018	C	25.10.2018
200	1985/15-16	Procurement of Hickory Rod	260	05.02.2016	12.07.2018	C	12.07.2018
201	1146/12-13	Procurement of Electrical Rubber insulating Hand glous	630	09.03.2012	03.04.2014	C	03.04.2014
202	2096/14-15	Procurement of Polycarbonate Plastic seals	455	28.12.2016	04.07.2019	C	04.07.2019
203	765/17-18	Procurement of Hi Reflectiv Jacket	90	27.01.2018	05.04.2018	C	05.04.2018
204	908/15-16	Providing to Rain Wear	204	08.02.2016	14.03.2018	C	14.03.2018
205	2340/13-14	Composite insulating Handglovse	384	22.12.2015	28.03.2019	C	28.03.2019
206	1981/15-16	Procurement of Safety Helmet	200	09.03.2016	03.04.2017	C	03.04.2017
207	763/17-18	Procurement of Rain Coat	221	02.11.2017	28.09.2018	C	28.09.2018

208	1483/12-13	Supply of Safety Helmet	325	27.04.2012	14.05.2013	C	14.05.2013
209	1014/13-14	Manufacture and supply of Gum Boots	51	04.03.2014	12.03.2014	C	12.03.2014
210	1015/13-14	Manufacture and supply of tool kit	253	04.03.2014	17.03.2014	C	17.03.2014
211	2037/16-17	Procurement of 45KN Dead End Polymeric Insulator	455	04.01.2017	17.04.2017	C	17.04.2017
212	2070/16-17	Procurement of No 8 & No 15 Strain Insulator	381	14.03.2017	26.06.2019	C	26.06.2019
213	2407/14-15	45KN Disc insulator	200	03.04.2015	03.09.2016	C	03.09.2016
214	839/17-18	1.1KV Porcelain insulator	150	03.11.2017	02.04.2018	C	20.4.2018
215	338/16-17	1.1KV pin Insulator	57	19.07.2016	07.12.2016	C	07.12.2016
216	1577/15-16	Procurement of Insulator for NJY	212	08.02.2016	02.08.2016	C	02.08.2016
217	1655/16-17	Procurement of 33KV Polymeric pin & Disc Insulator	201	11.03.2016	29.05.2018	C	29.05.2018
218	338/16-17	11KV 45KN Disc insulator	140	26.05.2016	17.04.2017	C	17.04.2017
219	:2407/14-15	No 15KV Strain Insulator	320	21.05.2015	14.09.2016	C	14.09.2016
220	2407/14-15	No 15KV Strain Insulator	130	13.04.2015	07.09.2018	C	07.09.2018
221	338/16-17	11KV Polymeric insulators	260	26.05.2016	03.04.2017	C	03.04.2017
222	958	Manufacture and supply of 1.1KV & 11KV 45KN Disc Insulators	460	22.03.2013	20.07.2015	&	20.07.2015

223	773/17-18	33KV Pin & Disc insulators	140	08.11.2017	30.07.2018	⌘	30.07.218
224	1059/13-14	Manufacture and supply of 33KV Pin 70KN Disc Insulators	258	18.07.2013	11.04.2014	⌘	11.04.2014
225	1868/16-17	Procurement of 11KV Porclin Pin Insulators	280	13.01.2017	04.01.2018	⌘	04.01.2018
226	2036/16-17	Procurement of 11KV Polymeric Pin Insulator	260	09.12.2016	04.09.2017	⌘	04.09.2017
227	338/16-17	No 8 Starin Insulators	91	26.05.2016	21.11.2016	⌘	21..12.2016
228	043/15-16	Manufacture and supply of L T PVC Insulated Aluminium Wire	260	10.10.2005	27.09.2008	C	27.09.2008
229	1251/14-15	Manufacture and supply of LT PVC Insulated Aluminium Wire	150	23.10.2014	16.03.2015	C	16.03.2015
230	12/13/6080	Manufacture and supply of LT PVC Insulated Aluminium Wire	266	20.03.2013	25.06.2016	C	25.06.2016
231	12/13/6080	Manufacture and supply of LT PVC Insulated Aluminium Wire	266	20.03.2013	25.06.2016	C	25.06.2016
232	1977/15-16	Manufacture and safety belt	19	05.02.2016	16.06.2016	C	16.06.2016
233	2912/13-14	Manufacture and supply of LT PVC Insulated Aluminium Wire	260	11.02.2014	12.11.2014	C	12.11.2014
234	510/14-15	Manufacture and supply of LT PVC Insulated Aluminium Wire	390	31.07.2014	20.05.2017	C	20.05.2017
235	1016/14-15	Manufacture and supply of LT PVC Wire	260	28.10.2014	30.07.2015	C	30.07.2015
236	2096/14-15	Procurement of plastic seals	500	21.12.2015	23.01.2017	C	23.01.2017
237	762/10-11	Procurement of LT Wiring kit for 100KVA	260	27.10.2010	15.03.2011	C	15.03.2011

238	858/11-12	Procurement of LT Wiring kit for 100KVA	108	06.08.2011	20.03.2012	C	20.03.2012
239	6/24/1913	Manufacture & Supply of LT Wiring kit 25,63,100KVA	131	1.12.2012	14.08.2013	C	14.08.2013
240	General file	Supply of various type poles files	260	23.08.2008	02.11.2012	C	02.11.2012
241	General file	Poles DI (3103.2010)	78	01.05.2009	23.04.2012	C	23.04.2012
242	PC-620/08-09	Supply of Poles toVarious type works for Dharwad District	412	07.03.2009	23.06.2012	C	23.06.2012
243	PC-621/08-09	Supply of Poles toVarious type works for Gadag District	552	07.03.2009	03.09.2011	C	03.09.2011
244	PC-622/08-09	Supply of Poles toVarious type works for Haveri District	672	07.03.2009	05.07.2011	C	05.07.2011
245	PC-623/08-09	Supply of Poles toVarious type works for Uttar Kannada District	865	07.03.2009	19.04.2012	C	19.04.2012
246	PC-624/08-09	Supply of Poles toVarious type works for Belagavi District	611	07.03.2009	25.07.2011	C	25.07.2011
247	PC-625/08-09	Supply of Poles toVarious type works for Vijaypur District	610	07.03.2009	28.08.2010	C	28.08.2010
248	PC-626/08-09	Supply of Poles toVarious type works for BagalkotDistrict	575	07.03.2009	08.03.2011	C	08.03.2011
249	General file	RTI File	483	01.08.2006	08.03.2011	C	08.03.2011
250	General file	Supply of 25,63,100KVA Transformers from KAVIKA	346	12.10.2010	22.07.2011	C	22.07.2011
251	PO No. 1712/ 03.10.09	Supply of 170Nos .25 KVA Transformers from KAVIKA	242	02.08.2009	22.06.2011	C	22.06.2011
252	PO No. 1743/ 19.02.10	Supply of 307 Nos .63 KVA Transformers from KAVIKA	152	28.12.2009	03.04.2012	C	03.04.2012
253	PO No. 1744/ 19.02.10	Supply of 123 Nos .100 KVA Transformers from KAVIKA	131	28.12.2009	23.04.2012	C	23.04.2012
254	General file	Supply of 123 Nos .250 KVA Transformers from KAVIKA	46	02.01.2010	26.03.2012	" & "	26.03.2012
255	General File	Purchase of ACSR Rabbit Conductor	69	06.04.2008	12.01.2008	" & "	12.01.2008
256	General File	ACSR Weasel & Rabbit Conducor for 2008-09 FY	404	24.04.2008	21.02.2012	" & "	21.02.2012
257	PC-539/07-08	Purchase of 2000KM Rabbit Conductor	366	12.04.2007	22.07.2011	" & "	22.07.2011
258	PC-662/09-10	Purchase of 700KM ACSR Rabbit Conductor	212	11.05.2009	15.03.2011	" & "	15.03.2011

259	PC-661/09-10	Purchase of ACSR Rabbit Conductor	210	21.06.2009	27.11.2013	" ॐ "	27.11.2013
260	General File	TAX Declaration D Farm-reg	390	03.05.2008	24.04.2011	" ॐ "	24.04.2011
261	General File	Price varition -reg	112	02.05.2010	09.09.2011	" ॐ "	09.09.2011
262	General File	Refund of Prime Industris Amount	501	05.07.2009	30.04.2013	" ॐ "	30.04.2013
263	General File	Refund of EMD	133	27.07.2009	08.11.2013	" ॐ "	08.11.2013
264	PC-314/06-07	Purchasing of CT PT for Baluti & Hanumapur Village	276	28.02.2006	25.05.2010	" ॐ "	25.05.2010
265	PC-611/08-09	Purchasing of 220KV CT PT for Baluti & Hanumapur Village	301	08.03.2008	28.11.2011	" ॐ "	28.11.2011
266	PC-612/08-09	Purchasing of 220KV CT PT for Baluti & Hanumapur Village	178	08.03.2008	25.05.2010	" ॐ "	25.05.2010
267	General File	Circuler	633	01.02.2006	11/16/2019	" ॐ "	-
268	General File	Copu File - 1	540	12.03.2008	10.10.2011	" ॐ "	-
269	General File	Copu File - 2	571	25.05.2009	06.07.2010	" ॐ "	-
270	General File	BG Return File	503	2006	29.11.2012	" ॐ "	-
271	General File	Store Budget file	81	01.04.2010	30.11.2012	" ॐ "	-
272	General File	Elephant corridor	35	05.01.2009	05.10.2012	" ॐ "	05.10.2012
273	General File	Name plate of RGGY Works	23	9.2.2009	05.04.2010	" ॐ "	05.04.2010
274	General File	Supply of Poles	46	08.07.2010	26.03.2012	" ॐ "	26.03.2012
275	General File	Flood 2009 file	388	2009	25.12.2010	" ॐ "	25.12.2010
276	General File	Allocation of Transformers at the time of Flood 2009 file	207	2009	25.12.2010	" ॐ "	25.12.2010
277	General File	Supply of Conductor for M/s Mohan Aluminium	49	28.02.2008	10.10.20009	" ॐ "	10.10.20009
278	General File	LA Questions File	517	05.05.2006	2019	" ॐ "	-
279	No. 1707/ 23.01	Supply of Poles-M/s Karnataka Cement	272	10.10.2005	18.07.2009	C	18.07.2009
280	General File	Supply of power to punrvasati Kendra	117	01.04.2010	12.04.2012	C	12.04.2012
281	General File	Common SR File 2010-11	96	05.01.2009	25.10.2019	C	-
282	General File	QR file for Tendering	43	9.2.2009	23.06.2010	C	23.06.2010
283	General File	Supply of CT PT for Baluti Village reg	125	28.02.2008	21.11.2009	C	21.11.2009
284	PC-521/07-08	Manufacture and Supply of MCVCB	55	05.05.2007	31.01.2008	C	31.01.2008
285	General File	220KV CT PT Supplying for Baluti Village -reg	260	10.10.2005	27.09.2008	C	27.09.2008
286	General File	C Form File	44	01.04.2010	27.09.2014	C	27.09.2014
287	General File	Store Budget file	38	11.05.2009	25.08.2019	C	-
288	Register	Bank Guarantee file	279	21.06.2009	2019	C	-

289	Register	Price fixing and other discussion register file	38	03.05.2008	19.02.2010	C	19.02.2010
290	Register	Budget file of 2009-10	26	02.05.2009	26.10.2010	C	26.10.2010
291	General File	PO File for KAVIKA	481	09.04.2006	04.12.2007	C	04.12.2007
292	General File	Transformer File of flood 2009	71	2009	25.12.2010	C	25.12.2010
293	No: 1593 /24.01	Purchasing of 1500, 25KVA Transformers from KAVIKA -reg	166	28.12.2007	11.10.2009	C	11.10.2009
294	General File	Supplying of poles to 2009 flood	88	2009	25.12.2010	C	25.12.2010
295	342/ 07-08 (General)	Supplying of Transformers -reg	269	05.05.2007	26.10.2009	C	26.10.2009
296	10/06-07 (General)	Purchasing of 1600, Nos 25KVA Transformers from KAVIKA -reg	342	25.03.2006	26.10.2008	C	26.10.2008
297	11/06-07 (General)	Purchasing of 1000, Nos 63KVA Transformers from KAVIKA -reg	410	25.03.2006	31.07.2008	C	31.07.2008
298	12/06-07 (General)	Purchasing of 500 Nos 100KVA Transformers from KAVIKA -reg	397	25.03.2006	11.12.2012	C	11.12.2012
299	1689 & 1700 /12.05	Purchasing of 212 Nos 25 KVA & 38Nos of100 KVA Transformers from M/s Kailash	366	02.04.2009	11.12.2012	C	11.12.2012
300	No. 1654/ 22.11	Purchasing of 212 Nos 25 KVA from M/s Kannika Parameshwari-reg	207	02.08.2008	11.12.2012	C	11.12.2012
301	1685 & 1693 /12.05	Purchasing of 212 Nos 25 KVA & 37 Nos of100 KVA Transformers from M/s Shantveer	221	2.01.2009	11.12.2012	C	11.12.2012
302	No. 1694 /12.05	Purchasing of 37 Nos of100 KVA Transformers from M/s Basaveshwar Engineering	189	10.01.2010	11.12.2012	C	11.12.2012
303	No. 1657/ 22.11	Purchasing of 100 Nos of100 KVA Transformers from M/s KEL Kochi	191	10.10.2008	05.05.2009	C	05.05.2009
304	2.11.08, 1690 &	Purchasing of 590 Nos 63 KVA & 38 Nos of100 KVA Transformers from M/s Shantveer	201	02.10.2008	16.10.2009	C	16.10.2009
305	No: 1653/ 24.11	Purchasing of 213 Nos 25 KVATransformers from M/s Royal Seema Energy Ltd Hyderabad	177	22.08.2008	11.12.2009	C	11.12.2009
306	No. 1699/ 12.05	Purchasing of 37 Nos 100 KVATransformers from M/s Steck Bangalore	189	01.04.2009	11.12.2010	C	11.12.2010

307	1686 & 1697 /1	Purchasing of 213 Nos 25 KVA & 37 Nos of100 KVA Transformers from M/s Star Electricals	166	01.04.2009	31.07.2010	C	31.07.2010
308	1687 & 1695 /1	Purchasing of 213 Nos 25 KVA & 37 Nos of100 KVA Transformers from M/smaruti Transformers	156	01.04.2009	31.07.2010	C	31.07.2010
309	1688 & 1696 /1	Purchasing of 213 Nos 25 KVA & 37 Nos of100 KVA Transformers from M/s Yashoda Electricals	145	01.04.2009	12.07.2010	C	12.07.2010
310	6/07-08 (General)	Purchasing of 1700 Nos 25 KVA Transformers - reg	355	04.05.2007	12.06.2008	C	12.06.2008
311	7/07-08 (General)	Purchasing of 1190 Nos 63 KVA Transformers - reg	385	04.05.2007	12.06.2008	C	12.06.2008
312	8/07-08 (General)	Purchasing of 435 Nos 100 KVA Transformers - reg	291	04.05.2007	12.06.2008	C	12.06.2008
313	General File	Supply of Transformers- reg FY -2008-09	133	06.07.2008	12.06.2009	C	12.06.2009
314	No.1698/ 12.05	Purchasing of 38 Nos 100 KVA Transformers - reg -From - Adishakti Transformers	311	27.12.2008	19.07.2009	C	19.07.2009
315	General File	Supply of Poles (PC-493)	520	28.12.2011	19.12.2012	C	19.12.2012
316	General File	17500 poles Short Term Tender to Circle wise	210	09.07.2009	04.12.2010	C	04.12.2010
317	9/07-08 (General)	ACSR Conductor for 2000KM Hard file	390	08.05.2007	28.03.2007	C	28.03.2007
318	General File	Decision files of HESCOM Board directors (File-1)	651	09.06.2006	2019	C	-
319	General File	Decision files of HESCOM Board directors (File-2)	571	27.06.2010	2019	C	-
320	General File	CPC Decision file	401	12.11.2008	2019	C	-
321	General File	CACME Circulers	188	01.08.2008	2019	C	-
322	PC-489/07-08	Supply of RCC/PCC/PSC Poles to HESCOM Hubballi Circle -1	255	24.12.2006	21.09.2007	C	21.09.2007
323	PC-490/07-08	Supply of RCC/PCC/PSC Poles to HESCOM Hubballi Circle -2	276	24.12.2006	08.05.2007	C	08.05.2007
324	PC-491/07-08	Supply of RCC/PCC/PSC Poles to HESCOM Belagavi Circle	301	24.12.2006	29.05.2007	C	29.05.2007
325	PC-492/07-08	Supply of RCC/PCC/PSC Poles to HESCOM Vijaypur Circle	322	24.12.2006	03.05.2007	C	03.05.2007
326	General File	Supply of RCC/PCC/PSC Poles to HESCOM Uttar Kannada Circle	385	24.12.2006	26.07.2007	C	26.07.2007

327	General File	EMMA Circuler file	145	15.08.2009	2019	C	-
328	General File	CSR -2010	45	05.04.2009	2019	C	
329	General Files (49 N	FWGP File	--	15.04.2009			
330	280/19-20	Supply of Fresh Transformers file	180	07.06.2019	22.04.2021	C	-
331	826/19-20	Supply of Hardware materials to flood Control work	80	01.10.2019	31.01.2021	C	-
332	952/19-20	Supply of TC Set materials to flood Control work	50	06.11.2019	28.02.2020	C	-
333	953/19-20	Supply of DP Set materials to flood Control work	55	06.11.2019	31.01.2021	C	-
334	954/19-20	Supply of 7/10SWG Guy Wire to flood Control work	60	06.11.2019	31.01.2021	C	-
335	955/19-20	Supply of Harwad Ware Materials to flood Control work	65	06.11.2019	31.01.2021	C	-
336	1619/19-20	Procurement of Hardware Materials, GOS & Insulator file	250	27.03.2020	31.12.2022	C	-
337	1168/19-20	Procurement 25/63/100KVA DP Set for Transformers	60	21.12.2019	30.06.2023	C	-
338	312/20-21	Procurement of Hardware materials & Insulators	140	22.06.2020	30.06.2023	C	-
339	322/20-21	Supply of Fresh Transformers file	52	23.06.2020	24.06.2021	C	-
340	553/20-21	Procurement of overhead offline fault locator for 33KV Nodal Center	141	20.08.2020	31.08.2021	C	-
341	1161/20-21	Procurement of No 8, No15, Strain Insulators, 1.1KV Pin Insulators & GI Wire & GI Pin	185	24.12.2020	31.05.2022	C	-
342	993/20-21	1.1KV Pin Ciramic type Insulators	93	26.11.2020	30.06.2022	C	-
343	1286/20-21	Procurement of 8 SWG GI Wire	121	12.01.2021	31.05.2021	C	-
344	1720/20-21	Procurement of 1.1KV GI Pin	35	09.03.2021	31.12.2022	C	-
345	1721/20-21	Procurement of Single Phase & 3Phase Meter	42	09.03.2021	30.09.2021	C	-
346	1783/20-21	Procurement of TC & DP Set for flood work	35	20.03.2021	30.09.2021	C	-
347	555/21-22	Procuremnt of Fresh Transformer oil	201	30.07.2021	-	C	-
348	747/21-22	Procurement of Hardware Materials for flood relief work	162	06.09.2021	31.12.2021	C	-
349	857/21-22	Procurement of TC set for flood relief work	230	01.10.2021	-	C	-

350	872/21-22	Procurement of DP set for flood relief work	83	06.10.2021	31.10.2022	C	-
351	873/21-22	Procurement of Cross Arm for flood relief work	55	06.10.2021	31.10.2022	C	-
352	884/21-22	Procurement of 7/10 SWG Guy wire for flood relief work	45	08.10.2021	31.07.2022	C	-
353	886/21-22	Procurement of lightning arrester	58	08.10.2021	30.06.2022	C	-
354	887/21-22	Procurement of Guy rod	49	08.10.2021	30.04.2022	C	-
355	889/21-22	Procurement of Spiral Earth Electrode	51	08.10.2021	31.10.2022	C	-
356	890/21-22	Procurement of E G Stirrups Electrode	42	08.10.2021	30.04.2022	C	-
357	957/21-22	Procurement of 11KV & 33KV Insulators	62	27.10.2021	30.06.2022	C	-
358	134/22-23	Procurement of Hardware Materials FY -2022-23	250	12.05.2022	-	C	-
359	411/22-23	Procurement of 1.1KV Ceramic type insulators	60	18.07.2022	30.06.2023	C	-
360	414/22-23	Procurement of 1.1KV GI pin	55	18.07.2022	30.06.2023	C	-
361	416/22-23	Procurement of No 8 & No 15 Strain Insulator	58	18.07.2022	30.06.2023	C	-
362	418/22-23	Procurement of DP Set	45	18.07.2022	30.06.2023	C	-
363	555/22-23	Procurement of 11KV Pin & 45KN Disc Insulators	65	19.08.2022	-	C	-
364	556/22-23	Procurement of Nuts & Bolts	45	19.08.2022	30.06.2023	C	-
365	583/22-23	Procurement of H Frame GOS	50	24.08.2022	30.06.2023	C	-
366	587/22-23	Procurement of Spiral Earth Electrode & EG Stirrups	48	24.08.2022	30.06.2023	C	-
367	590/22-23	Procurement of DP & TC Set for 25/63/100KVA Transformers	75	24.08.2022	-	C	-
368	596/22-23	Procurement of HT & LT Cross arms & Clamps	45	25.08.2022	30.09.2023	C	-
369	1202/22-23	Procurement of 33KV Pin Insulators	35	09.01.2023	-	C	-
370	142/23-24	Procurement of 9.5 Metrs RCC Poles	38	25.05.2023	-	C	-
371	430/23-24	Hiring of Lorries	88	28.08.2023	-	" 1 "	ಜಾಲ್ಮಯಲ್ಲದೆ
372	507/23-24	11KV Polymeric 45KN Disc insulators	64	27.09.2023			ಮುಕ್ತಾಯಗೊಳಿಸಿದೆ
373	601/23-24	Testing Equipment file	70	27.10.2023			ಮುಕ್ತಾಯಗೊಳಿಸಿದೆ
374	820/23-24	DOLO Cutout file	61	11.01.2024			ಮುಕ್ತಾಯಗೊಳಿಸಿದೆ
375	845/23-24	11Mtr Long Stud file	55	17.01.2024			ಮುಕ್ತಾಯಗೊಳಿಸಿದೆ
376	1231/23-24	Procurement 8 Strain Insulator	62	14.03.2024			ಮುಕ್ತಾಯಗೊಳಿಸಿದೆ

377	078/21	Allocation of Transformers	211	07.06.2023	-	C	-
378		Procurement of Coyote conductor FY 2022-23	56	31.05.2022	-	C	-
379		Allocation of Transformers	47	20.04.2022	-	C	-
380	1254/22-23	Procurement of Transformers from KAVIKA	123	25.04.2023	-	C	-
381	2022-23/0378	M/s KAVIKA Pending Bills file	95	12.09.2022	-	C	-
382	1768/20-21/-5	Procurement of Transformers from M/s Prakash Metal Products	163	29.03.2022	-	C	-
383	1768/20-21/-5	Procurement of Transformers from M/s V G Conductors	157	29.04.2022	-	C	-
384	1254/22-23	Procurement of Transformers from M/s KAVIKA	191	23.03.2023	-	C	-
385	1768/20-21/-5	Procurement of Transformers from M/s Kailash Transformers	214	16.04.2022	-	C	-
386	1768/20-21/-5	Procurement of Transformers from M/s S K Transformers	237	16.04.2022	-	C	-
387	346/22-23-42	Procurement of ACSR Conductor	234	17.10.2022	-	C	-
388	346/22-23-42	Requirement of Conductor file	94	04.02.2023	-	C	-
389	346/22-23-42	Requirement of Conductor file	278	12.12.2021	-	C	-
390	595/22-23	Procurement of 11KV HT AB Cable file	97	31.05.2022	-	C	-
391	057/22-23	Procurement of Stainless steel Plates	110	27.10.2022	-	C	-
392	582/22-23	Procurement of 11KV 3 core XLP Cables	118	15.06.2022	-	C	-
393	565/22-23	Procurement of L T Protection Kit	122	24.02.2023	-	C	-
394	562/22-23	Procurement of HG Fuse unit	230	01.11.2.2022	-	C	-
395	576/22-23	Procurement of Guy Rod	154	10.06.2022	-	C	-
396	22-23	Procurement of Hand glouse	45	12.12.2022	-	C	-
397	565/22-23	Procurement of LT Protection Kit	68	13.02.2023	-	C	-
398	577/22-23	Procurement of G I Wire and Guy wire	140	05.11.2022	-	C	-
399	751/22-23	Procurement of Stainless steel Plates	93	27.10.2022	-	C	-
400	561/22-23	Procurement of 11KV Polymeric Lightning Arrester	110	01.06.2022	-	C	-
401	479/22-23	Procurement of 33KV Lightning arrester	95	15.10.2022	-	" ಸಿ "	ಮುಕ್ತಾಯಗೊಳಿಸಿದೆ
402	851/22-23	Providing 509 no Vehicles with drivers to HESCOM	150	19.11.2022	-	" ಸಿ "	ಮುಕ್ತಾಯಗೊಳಿಸಿದೆ
403	1725/16-17	Approval for Repair of Corolla vehicle of Managing Director HESCOM	314	30.09.2022	-	C	-
404		Hiring of 01 of Ertiga Vehicle to G M Admin	35	20.05.2023	-	C	-

405		4G Exemption MEI-reg	59	18.05.2024	-	C	ಜಾಲ್ತಾಯಲ್ಲದೆ	
406		Procurement of furniture to vigilance	25	12.03.2024	-	C	ಮುಕ್ತಾಯಗೊಳಿಸಿದೆ	
407		Procurement of 33KV 11KV 2,3 & 4 Pin Cross Arm & Clamps	33	30.09.2024	-	C		
408		Procurement of DP Set with H Frame25/63KVA/100KVA	46	18.05.2024	-	C		
409	285/24-25	Procurement of DP Set	27	15.08.2024	-	C		
410	286/24-25	Procurement of H-Frame for mounting GOS(MS)	31	15.08.2024	-	C		
411	287/24-25	Procurement of Spiral Earth Electrode & EG Stirrups with GI Wire Lacing	39	14.06.2025	-	C		
412	288/24-25	Procurement of DOLO Cut Out	41	13.05.2024	-	C		
413	289/24-25	Procurement of Bolts & Nuts (MS)	45	19.08.2024	-	C		
414	290/24-25	Procurement of Guy Rod(MS)	57	12.07.2024	-	C		
415	291/24-25	Procurement of No.8 Strain Insulators	32	18.05.2024	-	C		
416	292/24-25	Procurement of 11KV Pin & 45KN Disc Polymeric Insulators	18	12.07.2024	-	C		
417	293/24-25	Procurement of 33KV Pin & 70KN Disc Polymeric Insulators	27	12.07.2024	-	C		
418	294/24-25	Procurement of 1.1KV Polymeric pin Insulator	36	19.08.2024	-	C		
419	325/24-25	Documentary Film making featuring beneficiaries of Gruhajyothi Scheme in HESCOM jurisdiction	17	04.05.2024	-	C		
420	409/24-25	Procurement of Poles to Hubli(U) Division	33	04.05.2024	-	C		
421	892/24-25	Sale of Bi-directional meters in HESCOM-Reg	33	12.07.2024	-	C		ಜಾಲ್ತಾಯಲ್ಲದೆ
422	990/24-25	Deputation of Officer for furnishing documents to CID regarding Store investigation of Hubli(U) Dision.	27	18.05.2024	-	C		
423	1022/24-25	Purchase of Stationary Materials to Chairman Section, Corporate Office, HESCOM, Hubli	33	12.07.2024	-	C		
424	1060/24-25	Procurement of Telescopic Tree Pruner, Chain pulley & Chain Saw Motorised-Reg	28	14.06.2024	-	C		

425	1282/24-25	Procurement of ROTO Type Polycarbonate Plastic Seals	26	14.06.2024	-	C		
426	1359/24-25	Air Journey Approvals	14	12.08.2024	-	C		
427	1386/24-25	Procurement of HT Meters -Reg	38	18.05.2024	-	C		
428	1476/24-25	Transferring of Vehicle	41	10.08.2024	-	C		
429	383/25-26	Calibration of 1 & 3 phase Meters	42	10.08.2024	-	C		
430	485/25-26	Calibration of CT & PT	54	09.02.2024	-	C		
431	601/25-26	Procurement of Line Materials-2025-26	32	05.05.2024	-	C		
432		Compliance to AG audit 2019-2023	42	10.08.2024	-	C		
433		KTPP	84	12.09.2022	-	" ॐ "	-	
434		Revision of rates of common SR - 24	73	29.03.2022	-	" ॐ "		
435		Common SR 21-22 W.E .F. From 31-3-2023	28	29.04.2022	-	" ॐ "	-	
436		Centralized Purchase committee slept - 2016	121	16.04.2022	-	" ॐ "	-	
437		RTI File	97	16.04.2022	-	" ॐ "	-	
438		Vigilance file	86	17.10.2022	-	" ॐ "	-	
439		Kavika P O NO-3002 Volume-3	87	04.02.2023	-	" ॐ "	-	
440		M/s KEL KOCHI P O NO 3011	25	12.12.2021	-	" ॐ "	-	
441		Kavika Pending Bills	38	31.05.2022	-	" ॐ "	-	
442		Purchase of transformer from KEL for 2025-26	33	27.10.2022	-	" ॐ "	-	
443		Penalty wave off of m/s kavika plo no405/24-25	41	15.06.2022	-	" ॐ "	-	
444		Transformers requirements	25	24.02.2023	-	" ॐ "	-	
445		Transformers Allotment (New)	63	01.11.2.2022	-	" ॐ "	-	
446		Transformers Allotment (Old)	32	10.06.2022	-	" ॐ "	-	
447		rabbilt ACSR conductor placing addnl 25 guontidy toP.O.No. 2923 P.L.O 534 \21/22	27	12.12.2022	-	" ॐ "	-	
448		Procurement of weasel ACSR conductor for 2022-23 m/s Anvith Electric	15	13.02.2023	-	" ॐ "	-	
449		Manufacture and supply of Rabbit and Weasel Conductor – PO No 3054	27	05.11.2022	-	" ॐ "	-	

450	Conductor allotment – 2024-25	19	27.10.2022	-	" & "	-
451	Requirement of Conductor – 2023-24	18	05.11.2022	-	" & "	-
452	ERP – 2024-25	99	01.06.2022	-	" & "	-
453	MLA/MLC/ED Letter	77	15.10.2022	-	" & "	-
454	Tender 2024-25	61	19.11.2022	-	" & "	-
455	KERC Directives	15	30.09.2022	-	" & "	-
456	Notice File -2022-23	19	20.05.2023	-	" & "	-
457	Writ Petition DEO	32	18.05.2024	-	C	-
458	Allocation of Transformers	18	12.03.2024	-	C	
459	DISASTER RESOURCE INVENTORY FOR POWER SECTOR (DEIPS) ON NATIONAL POWER PORTAL	27	30.09.2024	-	C	
460	S S Plates of Hubballi Zone	27	18.05.2024	-	C	
461	L T protection kit to Hubballi Zone	114	15.08.2024	-	C	
462	S S Plates of Belagavi Zone	65	15.08.2024	-	C	
463	11 KV Polymeric type Lightning Arrester	51	14.06.2025	-	C	
464	Guy Wire 7/10 SWG as PER IND -0078	61	13.05.2024	-	C	
465	Providing the Hired vehicles to HUBballi Zone & Belagavi Zone	77	19.08.2024	-	C	
466	Purchase of one No of New Innova Crysta to Chairman Sir	23	12.07.2024	-	C	
467	Vehicles allotted to Election Duty 2021-22	11	18.05.2024	-	C	
468	Hired vehicle innova -01 no, Dezire-18 nos, TATA Sumo /Bolero -05 Nos FY -2021-22	13	12.07.2024	-	C	
469	Queries Regarding Vehicles	19	12.07.2024	-	C	
470	Hired Vehicle services to corporate office	27	19.08.2024	-	C	
471	Hiring of Vehicle to G M Admn	13	04.05.2024	-	C	
472	Notice to M/s Travels recived	17	04.05.2024	-	C	
473	Safety Shoe -reg	11	04.05.2024	-	C	
474	Sharavathy Conductor file	54	12.07.2024	-	C	

475		M/s Prakash metal products	57	18.05.2024	-	C	
476		M/s viji power transformers	51	19.08.2024	-	C	
477		M/s Kailash transformers	51	19.08.2024	-	C	


 ✓ Executive Engineer (Ele)
 (Tendering & Procurement)
 HESCOM, Hubli