

**B. L. D. E. ASSOCIATION'S  
COMMERCE, B.H.S. ARTS AND T.G.P. SCIENCE  
COLLEGE, JAMKHANDI - 587 301.**

DIST: BAGALKOT, KARNATAKA

(NAAC III CYCLE ACCREDITATION "A" GRADE (CGPA-3.32))

Phone/Fax: 08353-220183 email: [bldeajkd@yahoo.in](mailto:bldeajkd@yahoo.in)

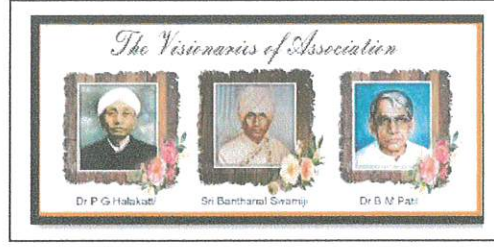
Website: [www.bldeajkd.ac.in](http://www.bldeajkd.ac.in)

**7. INSTITUTIONAL VALUES AND BEST PRACTICES  
KEY INDICATOR - 7.1 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES**

**ENVIRONMENT CONSCIOUSNESS AND SUSTAINABILITY**

**METRIC - 7.1.2**

**ALTERNATE SOURCES OF ENERGY  
AND ENERGY CONSERVATION  
MEASURES IN THE CAMPUS**



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**DOCUMENTS RELATED TO  
SOLAR ENERGY**

HUBLI SUPPLY COMPANY LIMITED  
S RTPV GENERATION-ELECTRICITY BILL



RRNO	A2295	21	Cost Of Purchase				Without Subsidy	WithSubsidy
Account ID	2032331000	22	Whether the consumer has availed MNRE Subsidy				9.56	7.26
Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Comsumer				NO	
Mtr.Rdr.Code	54006906	24	To be Paid By Consumer to HESCOM				0	
Tariff	LT-2(A) 5KW	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	
Sanc Load	01-03-2017 to 31-03-2017	I	Slad 1	8	45		360	
Billing Period	1st March-17	II	Slad 2	0	0		0	
Reading Date	BES 80806	24A	Total Fixed Chrges				360	
Bi-direction Meter SI No	(A) Energy Import	(B) Energy Export	Charge (Unit X Rate )					
Energy Recorded	36185	4964					Yes	
Press Rdg	32486	4600	i	Slab1	200	6.25	1250	
Rev Rdg	3699	364	ii	Slab2	3135	7.45	23356	
Difference (11-12)	1	1	iii	Slab3	0	0	0	
Meter Constant	3699	364	iv	Slab4	0	0	0	
Total Engery Import/Export(13X14)	3699	364	Total Energy Charges(i+ii+iii+iv)				24606	
Net Import(Consumption) Export	3699	364	Tax%6 on23				1476	
15A-15B=Plus /Net Consumption	3335		Total Bill				26442	
15B-15A=Plus/Net Expot)	0		Power Factor Penalty				224523	
Recorded MD	0	0	Arrears to be paid by consumer					
Power Factor	0.995		Credits&Adj					
RTPV Meter Details	L&G 3Ph 5-30amps		Net Amount to be Paid by Consumer to HESCOM (24g+24d+24c+24a)				250965	
RTPV Meter SLNo	12217763		Due Date for Payment					
Press Rdg	16434							
Rev Rdg	14422							
Difference(2-3)	2012							
Meter Constant	1							
TAL	2012							

Senior Assistant  
HESCOM-Jamkhandi

Coordinator  
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Section Officer-1 Urbun HESCOM Jamkhandi

Asst Exe Engineer(Ele)  
O & M Sub-Division HESCOM Jamkhandi

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 24/06/2017  
 16/06/2017

**ELECTRICITY SUPPLY COMPANY LIMITED**  
 SRTPV GENERATION ELECTRICITY BILL



RRNO	A2295	21	Cost Of Purchase		Without Subsidy	With Subsidy
1					9.56	7.26
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes or No)		
3	Name And Address	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Consumer		
4	Mtr.Rdr.Code	54006906	24	To be Paid By Consumer to HESCOM		
5	Tariff	LT-2(A)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs
6	Spec Load	5KW				Village panchayat Charges
7	Billing Period	01-06-2017 to 30-06-2017	I	Slab 1	8	55
8	Reading Date	1st June-17	II	Slab 2	0	0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges		
10	Energy Recorded	(A) Energy Import	24B	Chrgy (Unit X Rate)		
11	Press Rdg	45523	241		Yes	
12	Prev Rdg	42290	i	Slab1	200	6.5
13	Difference (11-12)	3233	ii	Slab2	2797	7.75
14	Meter Constant	1	iii	Slab3	0	0
15	Total Engery Import/Export(13X14)	3233	iv	Slab4	0	0
16	Net Import(Consumption) Export	3233	24c	Total Energy Charges(i+ii+iii+iv)		
17	(15A-15B=Plus /Net Consumption	2997	24D	Tax%6 on23		
18	(15B-15A=Plus/Net.Expot)	0	24E	Total Bill		
19	Recorded MD	0	24F	Power Factor Penalty		
20	Power Factor	0.995	24g	Arrears to be paid by consumer		
II	SRPTV Meter Details	L&G 3Ph 5-30amps	24H	Amount Paid RT		
1	SRPTV Meter SLNo	12217763	25	Net Amount to be Paid by Consumer to HESCOM (24g+24d+24c+24a)		
2	Press Rdg	20723	28			
3	Prev Rdg	19365	29			
4	Difference(2-3)	1358		Due Date for Payment		
5	Meter Constant	1				
6	TOTAL	1358				

16/6/17  
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 O & M Sub-Division HESCOM Jamkhandi

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**HUBLI ELECTRICITY SUPPLY COMPANY LIMITED**  
SRTPV GENERATION ELECTRICITY BILL



185

1	RRNO	A2295	21	Cost Of Purchase			Without Subsidy	With Subsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes or No)			9.56	7.26
3	Name And Address	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Consumer			0	
4	Mtr. Rdr. Code	54006906	24	To be Paid By Consumer to HESCOM			70962	
5	Tariff	LT-2(A) 5KW	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges
6	Basic Load	01-08-2017 to 31-08-2017	I	Slab 1	8	55		440
7	Billing Period	1st August-17	II	Slab 2	0	0		0
8	Reading Date	BES 80806	24A	Total Fixed Chrges				440
9	Bi-direction Meter SI No	(A) Energy Import	(B) Energy Export	Chargy (Unit X Rate)				
10	Energy Recorded	49947	6697	24B				
11	Press Rdg	47070	6390	i	Slab1	200	6.5	1300
12	Prev Rdg	2877	307	ii	Slab2	2370	7.75	18368
13	Difference (11-12)	1	1	iii	Slab3	0	0	0
14	Meter Constant	2877	307	iv	Slab4	0	0	0
15	Total Energy Import/Export(13X14)	2877	307	24c	Total Energy Charges(i+ii+iii+iv)			19668
16	Net Import(Consumption) Export	2877	307	24D	Tax%6 on23			1180
17	15A-15B=Plus /Net Consumption	2570		24E	Total Bill			21288
18	15B-15A=Plus/Net Expot)	0		24F	Power Factor Penalty			
19	Recorded MD	0	0	24g	Arrears to be paid by consumer			49675
20	Power Factor	0.995		24H	Amount Paid RT			
21	SRTPV Meter Details	L&G 3Ph 5-30amps		25	Total Bill			70962
22	SRTPV Meter SLNo	12217763		28	Amount Paid RT No-101433 Dt 30-06-2017			41186
23	Press Rdg	22733		29	Net Amount to be Paid by Consumer to HESCOM (24g+24d+24c+24a)			29776
24	Prev Rdg	21759						
25	Difference(2-3)	974						
26	Meter Constant	1						
27	TOTAL	974						

Senior Assistant  
HESCOM-Jamkhandi

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Asst Exe Engineer(Ele)  
O & M Sub-Division HESCOM Jamkhandi

# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

SRTPV GENERATION ELECTRICITY BILL



RRNO	A2295	21	Cost Of Purchase	Without Subsidy 9.56	With Subsidy 7.26
Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy (Yes or No)	NO	
Name And Address	The Principal BLDE College R/o Jamkhandi		Gross Amount Payable to Consumer	0	
Mtr. Rdr. Code	54006906	23	To be Paid By Consumer to HESCOM	34686	
Tariff	LT-2(A)	A	Fixed/Demand Charges (kw/Unit Rate)	CMC/ ULB IN Rs	Village panchayat Charges
Sanct Load	5KW			55	440
Billing Period	01-09-2017 to 30-09-2017		Slab 1	0	0
Reading Date	1st Sept-17	II	Slab 2		440
Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges		
Energy Recorded	(A) Energy Import	(B) Energy Export	Chrgy (Unit X Rate)		
10				Yes	
11	54349	6898	241		1300
12	49947	6697	i	Slab1	200
13	4402	201	ii	Slab2	4001
14	1	1	iii	Slab3	0
15	4402	201	iv	Slab4	0
16	4402	201	24c	Total Energy Charges (i+ii+iii+iv)	32308
17	4201		24D	Tax%6 on 23	1938
18	0	0	24E	Total Bill	34686
19	0	0	24F	Power Factor Penalty	
20	0.995		24g	Arrears to be paid by consumer	
ii	L&G 3Ph 5-30amps		24H	Amount Paid RT	
1	12217763		25	Total Bill	34686
2	23973		28		
3	22733		29		
4	1240		Net Amount to be Paid by Consumer to HESCOM (24g+24d+24c+24a)		
5	1		34686		
6	1240				

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O & M Sub-Division HESCOM Jamkhandi

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SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase		Without Subsidy	WithSubsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)		9.56	7.26
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Consumer		NO	
4	Mtr.Rdr.Code	54006906	24	To be Paid By Consumer to HESCOM		0	
5	Tariff	LT-2(A)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat
6	Sanc Load	5KW					Charges
7	Billing Period	01-10-2017 to 31-10-2017	I	Slad 1	8	55	440
8	Reading Date	1st Oct-17	II	Slad 2	0	0	0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges			440
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate )		
11	Press Rdg	57750	7219	241		Yes	
12	Prev Rdg	54349	6898	i	Slab1	200	6.5
13	Diffrence (11-12)	3401	321	ii	Slab2	2880	7.75
14	Meter Constant	1	1	iii	Slab3	0	0
15	Total Engery Import/Export(13X14)	3401	321	iv	Slab4	0	0
16	Net Import(Consumption) Export	3401	321	24c	Total Energy Charges(i+ii+iii+iv)		23620
17	(15A-15B=Plus /Net Consumption	3080		24D	Tax%6 on23		1417
18	(15B-15A=Plus/Net Expot)	0		24E	Total Bill		25477
19	Recorded MD	0	0	24F	Power Factor Penalty		
20	Power Factor	0.995		24g	Arrears to be paid by consumer		
21	SRPTV Meter Details	L&G 3Ph 5-30amps		24H	Amount Piad RT		25477
22	SRPTV Meter SLNo	12217763		25	Total Bill		
23	Press Rdg	24971		28			
24	Prev Rdg	23973		29			
25	Defference(2-3)	998		Net Amount to be Paid by Consumer to HESCOM (24g+24d+24c+24a)			25477
26	Meter Constant	1		Section Officer-1 Urbun HESCOM Jamkhandi			
27	TOTAL	998		Asst Exe Engineer(Ele)			

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# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRPTV GENERATION ELECTRICITY BILL



RRNO	A2295	21					
Account ID	5416231000	22	Cost Of Purchase			Without Subsidy 9.56	With Subsidy 7.26
Name And Address	The Principal BLDE College R/o Jamkhandi		Whether the consumer has availed MNRE Subsidy (Yes/No)				
Mtr. Rdr. Code	54006906	23	Gross Amount Payable to Consumer				
Tariff	LT-2(A)	A	To be Paid By Consumer to HESCOM			0	
Sanc Load	5KW		Fixed/Demand Charges (kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat Charges	
Billing Period	01-11-2017 to 30-11-2017	I	Slab 1				
Reading Date	1st Nov-17	II	Slab 2	8	55	440	
Bi-direction Meter Sl No	BES 80806	24A	Total Fixed Chrges	0	0	0	
Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chrgy (Unit X Rate)			
Press Rdg	59139	7914	241	Yes			
Prev Rdg	57750	7219	i	Slab1	200	6.5	1300
Difference (11-12)	1389	695	ii	Slab2	494	7.75	3829
Meter Constant	1	1	iii	Slab3	0	0	0
Total Enrgy Import/Export (13X14)	1389	695	iv	Slab4	0	0	0
Net Import (Consumption) Export	1389	695	24c	Total Energy Charges (i+ii+iii+iv)			5129
(15A-15B=Plus /Net Consumption)	694		24D	Tax%6 on 23			308
(15B-15A=Plus/Net Expot)	0		24E	Total Bill			5876
Recorded MD	0	0	24F	Power Factor Penalty			
Power Factor	0.995		24g	Arrears to be paid by consumer			
SRPTV Meter Details	L&G 3Ph 5-30amps		24H	Amount Paid RT			5876
SRPTV Meter SLNo	12217763		25	Total Bill			
Press Rdg	26107		28				
Prev Rdg	24971		29				
Defference (2-3)	1136		Net Amount to be Paid by Consumer to HESCOM (24g+24d+24c+24a)				5876
Meter Constant	1						
TOTAL	1136						

Senior Assistant  
HESCOM-Jamkhandi

Coordinator  
IQAC

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Section Officer-1 Urbun HESCOM Jamkhandi  
Asst Exe Engineer (Ele)  
O & M Sub-Division HESCOM Jamkhandi

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**SRPTV GENERATION ELECTRICITY BILL**



1	RRNO	A2295	21	Cost Of Purchase		Without Subsidy	With Subsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy (Yes or No)		9.56	7.26
3	Name And Address	The Principal BLDE College R/o Jamkhandi	23			NO	
4	Mtr. Rdr. Code	54006906	24	Gross Amount Payable to Consumer To be Paid By Consumer to HESCOM		0 9967	
5	Tariff	LT-2(A)	A	Fixed/Demand Charges (kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat Charges
6	Sanc Load	5KW					
7	Billing Period	01-12-2017 to 31-12-2017	I	Slab 1	8	55	440
8	Reading Date	1st Dec-17	II	Slab 2	0	0	0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges	0	0	440
10	Energy Recorded	(A) Energy Import	(B) Energy Export				
11	Press Rdg	61022	8605	Chrgy (Unit X Rate)			
12	Prev Rdg	59139	7914	i	Slab1	200	Yes 6.5
13	Diffrence (11-12)	1883	691	ii	Slab2	992	7.75
14	Meter Constant	1	1	iii	Slab3	0	0
15	Total Engery Import/Export(13X14)	1883	691	iv	Slab4	0	0
16	Net Import(Consumption) Export	1883	691	24c	Total Energy Charges(i+ii+iii+iv)		8988
17	(15A-15B=Plus /Net Consumption	1192		24D	Tax%6 on23		539
18	(15B-15A=Plus/Net Expot)	0		24E	Total Bill		9967
19	Recorded MD	0	0	24F	Power Factor Penalty		
20	Power Factor	0.995		24g	Arrears to be paid by consumer		9967
II	SRPTV Meter Details	L&G 3Ph 5-30amps	24H	Amount Piad RT			
1	SRPTV Meter SLNo	12217763	25	Total Bill			9967
2	Press Rdg	27353	28				
3	Prev Rdg	26107	29				
4	Defference(2-3)	1246		Net Amount to be Paid by Consumer to HESCOM (24g+24d+24c+24a)			9967
5	Meter Constant	1					
6	TOTAL	1246					

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O & M Sub-Division HESCOM Jamkhandi

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# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase		Without Subsidy	With Subsidy	
						9.56	7.26	
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes or No)				
3	Name And Address	The Principal BLDE College R/o Jamkhandi		NO				
4	Mtr.Rdr.Code	54006906	23	Gross Amount Payable to Consumer				
5	Tariff	LT-2(A)	A	3962				
6	Sanc Load	5KW	24	To be Paid By Consumer to HESCOM				
7	Billing Period	01-03-2018 to 31-03-2018	I	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges
8	Reading Date	1st March-18	II	Slab 1	8	55		440
9	Bi-direction Meter SI No	BES 80806	24A	Slab 2	0	0		0
10	Energy Recorded	(A) Energy Import	(B) Energy Export	Total Fixed Chrges				
11	Press Rdg	64252	11366	Chargy (Unit X Rate )				
12	Prev Rdg	62684	10594			Yes		
13	Difference (11-12)	1568	772	Slab1	200	6.5		1300
14	Meter Constant	1	1	Slab2	596	7.75		4619
15	Total Engery Import/Export(13X14)	1568	772	Slab3	0	0		0
16	Net Import(Consumption) Export	1568	772	Slab4	0	0		0
17	(15A-15B=Plus /Net Consumption	796		Total Energy Charges(i+ii+iii+iv)				
18	(15B-15A=Plus/Net Expot)	0		Tax%6 on23				
19	Recorded MD	0	0	Total Bill (24c+24d-24a)				
20	Power Factor	0.995		Power Factor Penalty				
				Arrears Amount to be Paid by HESCOM to Consumer				
II	SRPTV Meter Details	L&G 3Ph 5-30amps		Amount Paid RT				
1	SRPTV Meter SLNo	12217763		Total Bill (24c+24d-24a)				
2	Press Rdg	31076						
3	Prev Rdg	29839						
4	Defference(2-3)	1237						
5	Meter Constant	1						
6	TOTAL	1237						
Net Amount to be Paid by Consumer to HESCOM							3962	

Senior Assistant  
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 Asst. Exe. Engineer (Ele)  
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# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A53	21	Cost Of Purchase			Without Subsidy	With Subsidy
							7.08	6.03
2	Account ID	2032331000	22	Whether the consumer has availed MNRE Subsidy(Yes or No)			NO	
3	Name And Address	Arunkumar M Shaha R/o Jamkhandi	23	Gross Amount Payable to Consumer				
4	Mtr.Rdr.Code	54006906	24	To be Paid By Consumer/by Hescom			5039	
5	Tariff	LT-2(A)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges
6	Sanc Load	5KW						
7	Billing Period	01-04-2018 to 30-04-2018	I	Slab 1	5	40+200		240
8	Reading Date	1st April-18	II	Slab 2	0	0		0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges				240
10	Energy Recorded	(A) Energy Import	(B) Energy Export	Chargy (Unit X Rate)				
11	Press Rdg	8045	9716			Yes		
12	Prev Rdg	7654	9360	i	Slab1	30	3.25	98
13	Difference (11-12)	391	356	ii	Slab2	5	4.7	24
14	Meter Constant	1	1	iii	Slab3	0	0	0
15	Total Engery Import/Export(13X14)	391	356	iv	Slab4	0	0	0
16	Net Import(Consumption) Export	391	356	24c	Total Energy Charges(i+ii+iii+iv)			121
17	(15A-15B=Plus /Net Consumption	0		24D	Tax%6 on23			7
18	(15B-15A=Plus/Net Expot)	35		24E	Total Bill			368
19	Recorded MD	0	0	24F	Power Factor Penalty			
20	Power Factor	0.995		24g	Arrears Amount to be Paid by HESCOM to Consumer			4043
II	SRPTV Meter Details	L&G 3Ph 5-30amps		24H	May-2016 to <sup>Feb</sup> March-2018 Diff Amount 9.56 to 7.08 Consumer Piad by HESCOM			9082
1	SRPTV Meter SLNo	HES20494	25	Net Amount to be Paid by Consumer to Hescom			5039	
2	Press Rdg	22362	28	HESCOM Already Paid Amount			0	
3	Prev Rdg	21905	29					
4	Defference(2-3)	457						
5	Meter Constant	1						
6	TOTAL	457						

Senior Assistant  
HESCOM Jamkhandi

Coordinator  
IQAC

**PRINCIPAL**  
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Section Officer-1 Urbun HESCOM Jamkhandi  
Asst Exe Engineer(Ele)  
O & M Sub-Division HESCOM Jamkhandi

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# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase		Without Subsidy	WithSubsidy
						7.08	6.03
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes orNo)	NO		
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Consumer	0		
4	Mtr. Rdr Code	54006906	24	To be Paid By Consumer to HESCOM	13313		
5	Tariff	LT-2(A)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat Charges
6	Sanct Load	5KW					
7	Billing Period	01-05-2018 to 31-05-2018	I	Slab 1	8	55	440
8	Reading Date	1st May-18	II	Slab 2	0	0	0
9	Bi-direction Meter Sl No	BFS 80806	24A	Total Fixed Chrges			440
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chrgy (Unit X Rate)		
11	Press Rdg	67210	12746	241		Yes	
12	Prev Rdg	65871	11975	i	Slab1	200	6.5
13	Difference (11-12)	1339	771	ii	Slab2	368	7.75
14	Meter Constant	1	1	iii	Slab3	0	0
15	Total Engery Import/Export(13X14)	1339	771	iv	Slab4	0	0
16	Net Import(Consumption) Export	1339	771	24c	Total Energy Charges(i+ii+iii+iv)		4152
17	(15A-15B=Plus/Net Consumption)	568		24D	Tax%6 on23		249
18	(15B-15A=Plus/Net Expot)	0		24E	Total Bill (24c+24d-24a)		4841
19	Recorded MD	0	0	24F	Power Factor Penalty		8472
20	Power Factor	0.995		24g	Arrears Amount to be Paid by Consumer to HESCOM		
II	SRPTV Meter Details	L&G 3Ph S-30amps		24H	Amount Paid RT		
1	SRPTV Meter SLNo	12217763		25	Total Bill (24c+24d-24a)		13313
2	Press Rdg	33662		28			
3	Prev Rdg	32306		29			
4	Difference(2-3)	1356		Net Amount to be Paid by Consumer to HESCOM			13313
5	Meter Constant	1					
6	TOTAL	1356					

Section Officer-1 Urban HESCOM Jamkhandi

8270500

Senior Assistant  
HESCOM Jamkhandi

*[Signature]*  
Coordinator  
IQAC

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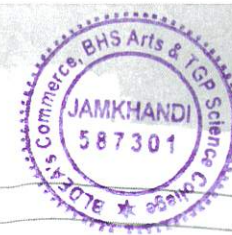
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**HUBLI ELECTRICITY SUPPLY COMPANY LIMITED**  
S RTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21				
2	Account ID	5416231000	22	Cost Of Purchase		Without Subsidy	WithSubsidy
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Whether the consumer has availed MNRE Subsidiy(Yes roNo)		7.08	6.03
4	Mtr. Rdr. Code	54006906	24	Gross Amount Payable to Consumer		NO	
5	Tariff	LT-2(A)	24A	To be Paid By Consumer to HESCOM		0	
6	Spec Load	5KW	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat Charges
7	Billing Period	01-06-2018 to 30-06-2018	I	Slab 1	8	65	
8	Reading Date	1st June-18	II	Slab 2	0	0	520
9	Bi-direction Meter Sl No	BES 80806	24B	Total Fixed Chrges			0
10	Energy Recorded	(A) Energy Import	(B) Energy Export				
11	Press Rdg	68949	13322	Chargy (Unit X Rate )			
12	Prev Rdg	67210	12746	i	Slab1	200	6.7
13	Difference (11-12)	1739	576	ii	Slab2	963	7.95
14	Meter Constant	1	1	iii	Slab3	0	0
15	Total Engery Import/Export(13X14)	1739	576	iv	Slab4	0	0
16	Net Import(Consumption) Export	1739	576	24c	Total Energy Charges(i+ii+iii+iv)		8996
17	ISA-15B=Plus /Net Consumption	1163		24D	Tax%6 on23		540
18	ISB-15A=Plus/Net Expot)	0		24E	Total Bill (24c+24d-24a)		10056
19	Recorded MD	0	0	24F	Power Factor Penalty		
20	Power Factor	0.995		24g	Arrears Amount to be Paid by Consumer to HESCOM		0
21	S RTPV Meter Details	L&G 3Ph 5-30amps		24H	Amount Paid RT		
22	S RTPV Meter SLNo	12217763		25	Total Bill (24c+24d-24a)		10056
23	Press Rdg	34965		28			
24	Prev Rdg	33662		29			
25	Difference(2-3)	1303		Net Amount to be Paid by Consumer to HESCOM			10056
26	Meter Constant	1					
27	TOTAL	1303					

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O & M Sub-Division HESCOM Jamkhandi

Coordinator  
IQAC

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**HESCOM ELECTRICITY SUPPLY COMPANY LIMITED**  
SRPTV GENERAL WAREHOUSE, BANGALORE



1	RRNO	A2206						Without subsidy 7.08	WithSubsi dy 6.03
2	Account No	5414243000						NO	
3	Name And Address	The Principal BIDE College A/o Jamkhandi						0	
4	Mtr. Rdt. Code	5400906		22				1809	
5	Tariff	1T-2(b)		23					
6	Sanct Load	5KW		24					
7	Billing Period	01-07-2018 to 31-07-2018							
8	Reading Date	1st July-18							
9	Bi-direction Meter Sl No	BHS 80806		24A					
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B					
11	Press Rdg	69462	14164	24C					
12	Prev Rdg	68949	13322	i	Slab1	129	7.08		2329
13	Difference (11-12)	513	842	ii	Slab2	0	0		0
14	Meter Constant	1	1	iii	Slab3	0	0		0
15	Total Energy Import/Export(13X14)	513	842	iv	Slab4	0	0		0
16	Net Import(Consumption) Export	513	842	24c	Total Energy Charges(=ii+iii+iv)				2329
17	(15A-15B=Plus /Net Consumption		329	24D	Tax%6 on 23				0
18	(15B-15A=Plus/Net Export)		0	24E	Total Bill (24c+24d+24e)				1809
19	Recorded MD	0	0	24F	Power Factor Penalty				0
20	Power Factor	0.995		24g	Arrears Amount to be Paid by Consumer to HESCOM				0
21	SRPTV Meter Details	L&G 3Ph 5- 30amps		24H	Amount Paid RT				
22	SRPTV Meter SLNo	12217763		25	Total Bill (24c+24d+24e)				1809
23	Press Rdg	36033		28					
24	Prev Rdg	34965		29					
25	Difference(23-24)	1068			Net Amount to be Paid by Hescocom				1809
26	Meter Constant	1							
27	TOTAL	1068							

*[Signature]*

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O & M Sub-Division HESCOM Jamkhandi

Senior Assistant  
HESCOM-Jamkhandi

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**HUBLI ELECTRICITY SUPPLY COMPANY LIMITED**  
SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase			Without Subsidy	With Subsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy (Yes/No)			7.08	6.03
3	Name And Address	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Consumer			0	
4	Mtr. Rdr. Code	54006906	24	Net Amount to be Paid by Hescom to Consumer			7008	
5	Tariff	LT-2(b) SKW	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMK/ ULB in Rs	Village panchayat	Charges
6	Slab Load	01-08-2018 to 31-08-2018	I	Slab 1	8	65		520
7	Billing Period	1st Aug-18	II	Slab 2	0	0		0
8	Reading Date	BES 80806	24A	Total Fixed Chrges			520	
9	Bi-direction Meter Sl No			Chargy (Unit X Rate )				
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B				
11	Press Rdg	70848	14534	241	Yes			
12	Prev Rdg	69462	14164	i	Slab1	200	6.7	1340
13	Diffrence (11-12)	1386	370	ii	Slab2	816	7.95	6487
14	Meter Constant	1	1	iii	Slab3	0	0	0
15	Total Engery Import/Export(13X14)	1386	370	iv	Slab4	0	0	0
16	Net Import(Consumption) Export	1386	370	24c	Total Energy Charges(i+ii+iii+iv)			7827
17	(15A-15B=Plus /Net Consumption	1016		24D	Tax%6 on23			470
18	(15B-15A=Plus/Net Expot)	0		24E	Total Bill (24c+24d-24a)			8817
19	Recorded MD	0	0	24F	Power Factor Penalty			1809
20	Power Factor	0.995		24g	Arrears Amount to be Paid by HESCOM to Consumer			
II	SRPTV Meter Details	L&G 3Ph 5-30amps		24H	Amount Paid RT			
1	SRPTV Meter SLNo	12217763		25	Total Bill (24c+24d-24a)			7008
2	Press Rdg	36033		28				
3	Prev Rdg	36033		29				
4	Defference(2-3)	0		Net Amount to be Paid by Consumer to HESCOM				7008
5	Meter Constant	1						
6	TOTAL	0						

Senior Assistant  
HESCOM Jamkhandi

Coordinator  
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JAMKHANDI Dist. Bagalkot

Section Officer-1 Urbun HESCOM Jamkhandi  
Asst. Eke Engineer(Ele)  
O & M Sub-Division HESCOM Jamkhandi

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HUBLI ELECTRICITY SUPPLY COMPANY LIMITED  
SRPTV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase				Without Subsidy	With Subsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes or No)				7.08	6.03
3	Name And Address	The Principal BLDE College R/o Jamkhandi						NO	
4	Mtr.Rdr.Code	54006906	23	Gross Amount Payable to Consumer				0	
5	Tariff	LT-2(b)	24	Net Amount to be Paid by Hescom to Consumer				10603	
6	Sanc Load	5KW	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	
7	Billing Period	01-09-2018 to 30-09-2018	I	Slab 1	8	65			
8	Reading Date	1st Sept-18	II	Slab 2	0	0		520	
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges				0	
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate)				520
11	Press Rdg	72498	14956	241					
12	Prev Rdg	70848	14534	i	Slab1	200	6.7	1340	
13	Diffrence (11-12)	1650	422	ii	Slab2	1028	7.95	8173	
14	Meter Constant	1	1	iii	Slab3	0	0	0	
15	Total Engery Import/Export(13X14)	1650	422	iv	Slab4	0	0	0	
16	Net Import(Consumption) Export	1650	422	24c	Total Energy Charges(i+ii+iii+iv)				9513
17	(15A-15B=Plus /Net Consumption	1228		24D	Tax%6 on23				571
18	(15B-15A=Plus/Net Expot)	0		24E	Total Bill (24c+24d-24a)				10603
19	Recorded MD	0	0	24F	Power Factor Penalty				
20	Power Factor	0.995		24g					0
II	SRPTV Meter Details	L&G 3Ph 5-30amps		24H	Amount Piad RT				
1	SRPTV Meter SLNo	12217763		25	Total Bill (24c+24d-24a)				10603
2	Press Rdg	37641		28					
3	Prev Rdg	36033		29					
4	Defference(2-3)	1608							
5	Meter Constant	1							
6	TOTAL	1608							

Coordinator  
IQAC

B.L.D.E. Association's  
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Ph : 08353 - 223344

Recd 25/09/2018  
ಸಹಕಾರಿ ವಿದ್ಯುತ್ ಸಂಸ್ಥೆ  
HESCOM, Jamkhandi, Dist. Bagalkot.

*[Signature]*  
PRINCIPAL

Com. B.H.S. Arts & T.G.P. Sci. Collegs  
JAMKHANDI. Dist. Bagalkot

*[Signature]*  
Asst Exe Engineer (Eg)  
ಇಯುಎಚ್‌ಎಸ್‌ಸಿ ಡಿವಿಷನ್ HESCOM Jamkhandi  
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# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

SRTPV GENERATION ELECTRICITY BILL



RRNO	A2295	21	Cost Of Purchase	Without Subsidy	WithSubsidy
Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes orNo)	7.08	6.03
Name And Address	The Principal BLDE College R/o Jamkhandi			NO	
Mtr.Rdr.Code	54006906	23	Gross Amount Payable to Consumer	0	
		24	Net Amount to be Paid by Hescom to Consumer	13042	
Tariff	LT-2(b)	A	Fixed/Demand Charges(kw/Unit Rate)	Kw	Charges
Sanc Load	5KW			OMC/ ULB IN Rs	Village panchayat
Billing Period	01-10-2018 to 31-10-2018	I	Slad 1	65	520
Reading Date	1st Oct-18	II	Slad 2	0	0
Bi-direction Meter Sl No	BES 80806	24A	Total Fixed Chrges		520
Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate)	
Press Rdg	74617	15612	241	Yes	
Prev Rdg	72498	14956	i	Slab1	200 6.7 1340
Difference (11-12)	2119	656	ii	Slab2	1263 7.95 10041
Meter Constant	1	1	iii	Slab3	0 0 0
Total Enery Import/Export(13X14)	2119	656	iv	Slab4	0 0 0
Net Import(Consumption) Export	2119	656	24c	Total Energy Charges(i+ii+iii+iv)	11381
(15A-15B=Plus /Net Consumption	1463		24D	Tax%9	1024
(15B-15A=Plus/Net Expat)	0		24E	Fuel Cost	117
Recorded MD	0	0	24F	Total Bill	13042
Power Factor	0.995		24G	Power Factor Penalty	
SRPTV Meter Details	L&G 3PH 5-20amp		24H		0
SRPTV Meter SLNo	12217763		25	Amount Paid RT	
Press Rdg	39046		28	Total Bill (24c+24d-24a)	13042
Prev Rdg	37641		29		
Difference(2-3)	1405				
Meter Constant	1			Net Amount to be Paid by Consumer to HESCOM	13042
TOTAL	1405				

*[Signature]*  
Assistant Accounts Officer  
HESCOM-Jamkhandi

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Coordinator  
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O & M Sub-Division HESCOM Jamkhandi

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# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

SRPTV GENERATION ELECTRICITY BILL



Without Subsidy	With Subsidy
7.08	6.03
NO	

RRNO	A2795	21	Cost Of Purchase	
2 Account ID	5416231000	22	Whether the consumer has availed MNP (Subsidy) (Yes/No)	
3 Name And Address	The Principal BLDI College R/o Jamkhandi		Gross Amount Payable to Consumer	
4 Mtr. Rdr Code	54006907	24	Net Amount to be Paid by Hescom to Consumer	
5 Tariff	IT-2(b)	A	Fixed/Demand Charges(kwh/Unit Rate)	KW
6 Sanc Load	5KW		CMC/ULB IN RS	Village panchayat
7 Billing Period	01 11 2018 to 30 11 2018			Charges
8 Reading Date	1st Nov 18		Slab 1	520
9 Bi-direction Meter SI No	III-S 80806	24A	Slab 2	0
10 Energy Recorded	(A) Energy Import	(B) Energy Export	Total Fixed Chrges	520
11 Press Rdg	76239	16493	Charge (Unit X Rate)	
12 Prev Rdg	74617	15612	Slab1	200
13 Difference (11-12)	1622	881	Slab2	541
14 Meter Constant	1	1	Slab3	0
15 Total Enrgy Import/Export(13X14)	1622	881	Slab4	0
16 Net Import(Consumption) Export	1622	881	24c Total Energy Charges(i+ii+iii+iv)	5641
17 (15A-15B+Plus /Net Consumption)	741		24D Tax%9	508
18 (15B-15A+Plus/Net Expot)	0		24E Fuel Cost 0.08	59
19 Recorded MD	0	0	24F Total Bill	6728
20 Power Factor	0.995		24g Power Factor Penalty	
II SRPTV Meter Details	L&G 3PH 3	20amp	24H	
1 SRPTV Meter SLNo	12217763		25 Amount Paid RT	0
2 Press Rdg	40525		28 Total Bill (24c+24d-24a)	6728
3 Prev Rdg	39046		29	
4 Defference(2-3)	1479		Net Amount to be Paid by Consumer to HESCOM	
5 Meter Constant	1			
6 TOTAL	1479		6728	

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HUBLI ELECTRICITY SUPPLY COMPANY LIMITED  
SRTPV GENERATION ELECTRICITY BILL



RRNO	A2295	21	Cost Of Purchase				Without Subsidy	With Subsidy
Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes or No)				7.08	6.03
Name And Adress	The Principal BLDE College R/o Jamkhandi						NO	
Mtr.Rdr.Code	54006907	23	Gross Amount Payable to Consumer				0	
Tariff	LT-2(b)	24	Net Amount to be Paid by Hescom to Consumer				8075	
Sanc Load	5KW	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	
Billing Period	01-12-2018 to 31-12-2018	I	Slab 1					
Reading Date	1st Dec-18	II	Slab 2	8	65			
Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges	0	0		520	
Energy Recorded	(A) Energy Import	(B) Energy Export					0	
Press Rdg	77806	17165	24B	Chargy (Unit X Rate)				520
Prev Rdg	76239	16493	241					
Diffrence (11-12)	1567	672	i	Slab1		Yes		
Meter Constant	1	1	ii	Slab2	200	6.7	1340	
Total Engery Import/Export(13X14)	1567	672	iii	Slab3	695	7.95	5525	
Net Import(Consumption) Export	1567	672	iv	Slab4	0	0	0	
{15A-15B=Plus /Net Consumption		672	24c	Total Energy Charges(i+ii+iii+iv)	0	0	0	
{15B-15A=Plus/Net Expot)	895	0	24D	Tax%9			6865	
Recorded MD	0	0	24E	Fuel Cost 0.08			618	
Power Factor	0.995		24F	Total Bill			72	
SRPTV Meter Details	L&G 3PH 5-20amp		24g	Power Factor Penalty			8075	
SRPTV Meter SLNo	12217763		24H				0	
Press Rdg	41702		25	Amount Paid RT				
Prev Rdg	40525		28	Total Bill (24c+24d-24a)			8075	
Defference(2-3)	1177		29					
Meter Constant	1							
TOTAL	1177			Net Amount to be Paid by Consumer to HESCOM			8075	

*[Signature]*  
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HESCOM-Jamkhandi

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O & M Sub-Division HESCOM Jamkhandi

# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase		Without Subsidy	With Subsidy
						7.08	6.03
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes or No)	NO		
3	Name And Address	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Consumer	0		
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer	533		
5	Tariff	LT-2(b)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat Charges
6	Sanc Load	5KW					520
7	Billing Period	01-02-2019 to 28-02-2019	I	Slab 1	8	65	0
8	Reading Date	1st Feb-19	II	Slab 2	0	0	520
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges			
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate )		
11	Press Rdg	79579	19082	241		Yes	
12	Prev Rdg	78254	18240	i	Slab1	200	6.7
13	Diffrence (11-12)	1325	842	ii	Slab2	283	7.95
14	Meter Constant	1	1	iii	Slab3	0	0
15	Total Engery Import/Export(13X14)	1325	842	iv	Slab4	0	0
16	Net Import(Consumption) Export	1325	842	24c	Total Energy Charges(i+ii+iii+iv)		3590
17	(15A-15B=Plus /Net Consumption	483		24D	Tax%9		19
18	(15B-15A=Plus/Net Expot)	0		24E	Fuel Cost 0.04		4452
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)		
20	Power Factor	0.995		24g	Power Factor Penalty		3919
II	SRPTV Meter Details	L&G 3PH 3-30amp		24H	Arrears HESCOM to Consumer		
1	SRPTV Meter SLNo	12217763		25	Amount Paid RT		533
2	Press Rdg	44221		28	Total Bill (24c-24h)		
3	Prev Rdg	42963		29			
4	Defference(2-3)	1258					
5	Meter Constant	1		Net Amount to be Paid by Consumer to HESCOM			
6	TOTAL	1258					

**PRINCIPAL**

Com. B.H.S. Arts & T.G.P. Sci. College  
JAMKHANDI. Dist. Bagalkot

Asst Exe Engineer(Ele)  
O & M Sub-Division HESCOM Jamkhandi

Assistant Accounts Officer  
HESCOM-Jamkhandi

Coordinator  
IQAC  
B.L.D.E. Association's

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# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



RRNO	A2295	21	Cost Of Purchase	Without Subsidy	WithSubdy
				7.08	6.03
Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)		
Name And Adress	The Principal BLDE College R/o Jamkhandi	23	0		
3 Mtr.Rdr.Code	54006907	24	6968		
4			6968		
5			6968		
5	LT-2(b)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs
6	SKW				
7	01-03-2019 to 31-03-2019	I	Slad 1	8	65
8	1st March-19	II	Slad 2	0	0
9	BES 80806	24A	Total Fixed Chrges		520
10	(A) Energy Import	(B) Energy Export	Chargy (Unit X Rate )		
11	81089	19820			Yes
12	79579	19082	i	Slab1	200
13	1510	738	ii	Slab2	572
14	1	1	iii	Slab3	0
15	1510	738	iv	Slab4	0
16	1510	738	24c	Total Energy Charges(i+ii+iii+iv)	5887
17	772		24D	Tax%9	530
18	0		24E	Fuel Cost 0.04	31
19	0		24F	Total Bill (24c+24d+24e+24a)	6968
20	0.995		24g	Power Factor Penalty	
II			24H	Arrears HESCOM to Consumer	0
1	12217763		25	Amount Pead RT	
2	45506		28	Total Bill (24c-24h)	6968
3	44221		29		
4	1285				
5	1				
6	1285			Net Amount to be Paid by Consumer to HESCOM	6968

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HESCOM Jamkhandi

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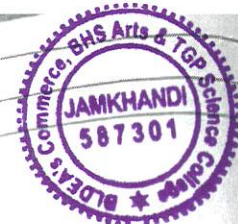
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 0835-223344  
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# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase			Without Subsidy	With Subsidy	
							7.08	6.03	
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes or No)					NO
3	Name And Address	The Principal BLDE College R/o Jamkhandi		23	Gross Amount Payable to Consumer				0
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer					9732
5	Tariff	LT-2(b)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	
6	Sanc Load	5KW							
7	Billing Period	01-04-2019 to 30-04-2019	I	Slab 1	8	65		520	
8	Reading Date	1st April-19	II	Slab 2	0	0		0	
9	BI-direction Meter SI No	BES 80806	24A	Total Fixed Chrges					520
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate )				
11	Press Rdg	82973	20622	241		Yes			
12	Prev Rdg	81089	19820	i	Slab1	200	6.7	1340	
13	Difference (11-12)	1884	802	ii	Slab2	882	7.95	7012	
14	Meter Constant	1	1	iii	Slab3	0	0	0	
15	Total Engery Import/Export(13X14)	1884	802	iv	Slab4	0	0	0	
16	Net Import(Consumption) Export	1884	802	24c	Total Energy Charges(i+ii+iii+iv)				8352
17	(15A-15B=Plus /Net Consumption	1082		24D	Tax%9				752
18	(15B-15A=Plus/Net Expot)	0		24E	Fuel Cost 0.00				108
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)				9732
20	Power Factor	0.995		24g	Power Factor Penalty				
II	SRPTV Meter Details	L&G 3PH 5-20amp		24H	Arrears HESCOM to Consumer				0
1	SRPTV Meter SLNo	12217763		25	Amount Paid RT				
2	Press Rdg	47042		28	Total Bill (24c-24h)				9732
3	Prev Rdg	45506		29					
4	Defference(2-3)	1536							
5	Meter Constant	1			Net Amount to be Paid by Consumer to HESCOM				9732
6	TOTAL	1536							

Assistant Accounts Officer  
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Coordinator  
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 JAMKHANDI. Dist. Bagalkot

Asst. Exe Engineer(Ele)  
 O & M Sub-Division HESCOM Jamkhandi

# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase			Without Subsidy	WithSubsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes roNo)			7.08	6.03
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Comsumer			NO	
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer			0	
5	Tariff	LT-2(b)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges
6	Sanc Load	5KW						
7	Billing Period	01-05-2019 to 31-05-2019	I	Slad 1	8	65		520
8	Reading Date	1st May-19	II	Slad 2	0	0		0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges				520
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate )			
11	Press Rdg	84940	21285	241		Yes		
12	Prev Rdg	82973	20622	i	Slab1	200	6.7	1340
13	Diffrence (11-12)	1967	663	ii	Slab2	1104	7.95	8777
14	Meter Constant	1	1	iii	Slab3	0	0	0
15	Total Engery Import/Export(13X14)	1967	663	iv	Slab4	0	0	0
16	Net Import(Consumption) Export	1967	663	24c	Total Energy Charges(i+ii+iii+iv)			10117
17	(15A-15B=Plus /Net Consumption	1304		24D	Tax%9			911
18	(15B-15A=Plus/Net Expot)	0		24E	Fuel Cost 0.10			130
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)			11678
20	Power Factor	0.995		24g	Power Factor Penalty			
II	SRPTV Meter Details	L&G 3PH 5-20amp		24H	Arrears HESCOM to Consumer			0
1	SRPTV Meter SLNo	12217763		25	Amount Piad RT			
2	Press Rdg	48458		28	Total Bill (24c-24h)			11678
3	Prev Rdg	47042		29				
4	Defference(2-3)	1416						
5	Meter Constant	1						
6	TOTAL	1416			Net Amount to be Paid by Consumer to HESCOM			11678

*[Signature]*  
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O & M Sub-Division HESCOM Jamkhandi

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# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



RRNO	A2295	21	Cost Of Purchase				Without Subsidy	With Subsidy
Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes or No)				7.08	6.03
Name And Address	The Principal BLDE College R/o Jamkhandi		23	Gross Amount Payable to Consumer				0
Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer				7701	
Tariff	LT-2(b)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	
Sanct Load	5KW							
Billing Period	01-06-2019 to 30-06-2019	I	Slab 1	8	70		560	
Reading Date	1st June-19	II	Slab 2	0	0		0	
Bi-direction Meter SI No	BFS 80806	24A	Total Fixed Chrges				560	
Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate)				
Press Rdg	86206	22023	241		Yes			
Prev Rdg	84940	21285	i	Slab1	200	7.75	1550	
Difference (11-12)	1266	738	ii	Slab2	328	8.75	2870	
Meter Constant	1	1	iii	Slab3	0	0	0	
Total Engery Import/Export(13X14)	1266	738	iv	Slab4	0	0	0	
Net Import(Consumption) Export	1266	738	24c	Total Energy Charges(i+ii+iii+iv)				4420
17 (15A-15B=Plus /Net Consumption)	528		24D	Tax%9				398
18 (15B-15A=Plus/Net Expot)	0		24E	Fuel Cost 0.10				53
19 Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)				5431
20 Power Factor	0.995		24g	Power Factor Penalty				
II SRPTV Meter Details	L&G 3PH 3-20amp		24H	Arrears HESCOM to Consumer				0
1 SRPTV Meter SI No	12217763		25	Amount Paid RT				
2 Press Rdg	49770		28	Total Bill (24c-24h)				5431
3 Prev Rdg	48458		29	Diff Amount Rate revised as on 01-04-2019 Effect				2270
4 Defference(2-3)	1312							
5 Meter Constant	1							
6 TOTAL	1312			Net Amount to be Paid by Consumer to HESCOM				7701

*[Signature]*  
Assistant Accbunts Officer  
HESCOM-Jamkhandi

*[Signature]*  
Coordinator  
IQAC

*[Signature]*

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Asst Exe Engineer(Ele)  
O & M Sub-Division HESCOM Jamkhandi



# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase		Without Subsidy	WithSubsidy	
						7.08	6.03	
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)				NO
3	Name And Adress	The Principal BLDE College R/o Jamkhandi		23	Gross Amount Payable to Comsumer			0
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer				8555
5	Tariff	LT-2(b)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat Charges	
6	Sanc Load	5KW						
7	Billing Period	01-07-2019 to 31-07-2019	I	Slad 1	8	70	560	
8	Reading Date	1st July 19	II	Slad 2	0	0	0	
9	Bi-direction Meter Sl No	BES S0806	24A	Total Fixed Chrges				560
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate )			
11	Press Rdg	87579	22550	241		Yes		
12	Prev Rdg	86206	22023	i	Slab1	200	7.75	1550
13	Difference (11-12)	1373	527	ii	Slab2	646	8.75	5653
14	Meter Constant	1	1	iii	Slab3	0	0	0
15	Total Engery Import/Export(13X14)	1373	527	iv	Slab4	0	0	0
16	Net Import(Consumption) Export	1373	527	24c	Total Energy Charges((i+ii+iii+iv)			7203
17	(15A-15B=Plus /Net Consumption	846		24D	Tax%9			648
18	(15B-15A=Plus/Net Expot)	0		24E	Fuel Cost 0.17			144
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)			8555
20	Power Factor	0.995		24g	Power Factor Penalty			
II	SRPTV Meter Details	L&G 3PH 5-20amp		24H	Arrears HESCOM to Consumer			0
1	SRPTV Meter SLNo	12217763		25	Amount Piad RT			
2	Press Rdg	50731		28	Total Bill (24c-24h)			8555
3	Prev Rdg	49770		29				
4	Defference(2-3)	961						
5	Meter Constant	1		Net Amount to be Paid by Consumer to HESCOM				8555
6	TOTAL	961						

*[Signature]*  
Assistant Accounts Officer  
HESCOM-Jamkhandi

*[Signature]*  
Coordinator  
IQAC  
B.I.D.E. Association's

*[Signature]*  
**PRINCIPAL**  
Com. B.H.S. Arts & T.G.P. Sci. College  
JAMKHANDI, Dist. Bagalkot.

*[Signature]*  
Asst Exe Engineer(Ele)  
O & M Sub-Division HESCOM Jamkhandi

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**PUBLIC UTILITY SUPPLY COMPANY LIMITED**

**SRTPV GENERATION ELECTRICITY BILL**



1	RRNO	A2295	21	Cost Of Purchase			Without Subsidy	With Subsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRI Subsidy(Yes or No)			7.08	6.03
3	Name And Address	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Consumer			0	
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer			15555	
5	Tariff	LT-2(b)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges
6	Sanc Load	5KW						
7	Billing Period	01-08-2019 to 31-08-2019	I	Slab 1				600
8	Reading Date	1st Aug-19	II	Slab 2	8	75		0
9	Bi-direction Meter Sl No	BES 80806	24A	Total Fixed Chrges	0	0		600
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chrgy (Unit X Rate)			
11	Press Rdg	89587	22876	241		Yes		
12	Prev Rdg	87579	22550	i	Slab1	200	6.9	1380
13	Difference (11-12)	2008	326	ii	Slab2	1482	8.15	12078
14	Meter Constant	1	1	iii	Slab3	0	0	0
15	Total Engery Import/Export(13X14)	2008	326	iv	Slab4	0	0	0
16	Net Import(Consumption) Export	2008	326	24c	Total Energy Charges(i+ii+iii+iv)			13458
17	(15A-15B=Plus /Net Consumption		1682	24D	Tax%9			1211
18	(15B-15A=Plus/Net Expot)		0	24E	Fuel Cost 0.17			286
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)			15555
20	Power Factor	0.995		24G	Power Factor Penalty			
II	SRPTV Meter Details	L&G 3PH 5-20amp		24H	Arrears HESCOM to Consumer			0
1	SRPTV Meter SLNo	12217763		25	Amount Paid RT			
2	Press Rdg	51579		28	Total Bill (24c-24h)			15555
3	Prev Rdg	50731		29				
4	Defference(2-3)	848		Net Amount to be Paid by Consumer to HESCOM				15555
5	Meter Constant	1						
6	TOTAL	848						

*[Signature]*  
 Assistant Accounts Officer  
 HESCOM-Jamkhandi

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**PRINCIPAL**  
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 Asst Exe Engineer(Ele)  
 O & M Sub-Division HESCOM Jamkhandi



2	Account ID	A2295	21	Cost Of Purchase			
3	Name And Adress	5416231000	22	Whether the consumer has availed MNRE Subsidy			
4	Mtr.Rdr.Code	The Principal BLDE College R/o Jamkhandi		Without Subsidy	WithSubsidy		
5	Tariff	54006907	23	7.08	6.03	NO	
6	Sanc Load	LT-2(b)	24	Gross Amount Payable to Consumer			
7	Billing Period	5KW	A	Net Amount to be Paid by Hescom to Consumer			
8	Reading Date	01-09-2019 to 30-09-2019		0			
9	Bi-direction Meter SI No	1st Sept-19		12043			
10	Energy Recorded	BES 80806	24A	Fixed/Demand Charges(kw/Unit Rate)			
11	Press Rdg	(A) Energy Import		KW	CMC/ ULB IN Rs	Village panchayat	Charges
12	Prev Rdg	(B) Energy Export					
13	Difference (11-12)	91472		8	75		600
14	Meter Constant	23467		0	0		0
15	Total Engery Import/Export(13X14)	22876		Chargy (Unit X Rate)			
16	Net Import(Consumption) Export	1885		i	Slab1	Yes	
17	(15A-15B=Plus /Net Consumption	591		ii	Slab2		1380
18	(15B-15A=Plus/Net Expot)	1		iii	Slab3		8916
19	Recorded MD	1294		iv	Slab4		0
20	Power Factor	0		24c	Total Energy Charges(i+ii+iii+iv)		0
II	SRPTV Meter Details	0.995		24D	Tax%9		10296
1	SRPTV Meter SLNo	L&G 3PT 5-20amp		24E	Fuel Cost 0.17		927
2	Press Rdg	12217763		24F	Total Bill (24c+24d+24e+24a)		220
3	Prev Rdg	52672		24g	Power Factor Penalty		12043
4	Defference(2-3)	51579		24H	Arrears HESCOM to Consumer		
5	Meter Constant	1093		25	Amount Piad RT		0
6	TOTAL	1		28	Total Bill (24c-24h)		12043
		1093		29			
					Net Amount to be Paid by Consumer to HESCOM		12043

Assistant Accounts Officer  
HESCOM Jamkhandi

Coordinator  
IQAC

Asst Exe Engineer(Ele)

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**PRINCIPAL**  
Com. B.H.S. Arts & T.G.P. Sci. College  
JAMKHANDI, Dist. Bagalkot

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Cost Of Purchase

RRNO	A2295	21			Without Subsidy	With Subsidy
2 Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy (Yes or No)		7.08	6.03
3 Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Consumer		NO	
4 Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer		0	
5 Tariff	LT-2(b)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	25981
6 Sanc Load	5KW				Village panchayat	Charges
7 Billing Period	01-10-2019 to 31-10-2019	I	Slab 1	8	75	
8 Reading Date	1st Oct-19	II	Slab 2	0	0	600
9 Bi-direction Meter Sl No	BES 80806	24A	Total Fixed Chrges			0
10 Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate)		
11 Press Rdg	93378	23868	241		Yes	
12 Prev Rdg	91472	23467	i	Slab1	200	6.9
13 Diffrence (11-12)	1906	401	ii	Slab2	1305	8.15
14 Meter Constant	1	1	iii	Slab3	0	0
15 Total Engery Import/Export(13X14)	1906	401	iv	Slab4	0	0
16 Net Import(Consumption) Export	1906	401	24c	Total Energy Charges(i+ii+iii+iv)		12016
17 (15A-15B=Plus /Net Consumption)	1505		24D	Tax%9		1081
18 (15B-15A=Plus/Net Expot)	0		24E	Fuel Cost 0.16		241
19 Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)		13938
20 Power Factor	0.995		24g	Power Factor Penalty		
II SRPTV Meter Details	L&G 3PH 5-20amp		24H	Arrears		12043
1 SRPTV Meter SLNo	12217763		25	Amount Paid RT		
2 Press Rdg	53732		28	Total Bill (24c-24h)		
3 Prev Rdg	52672		29			
4 Defference(2-3)	1060					
5 Meter Constant	1			Net Amount to be Paid by Consumer to HESCOM		25981
6 TOTAL	1060					

Already paid Less: 12043

13938

Assistant Accounts Officer  
HESCOM-Jamkhandi

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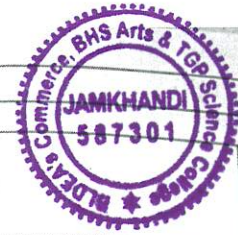
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**SUPPLY COMPANY LIMITED**  
SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase				Without Subsidy	WithSubsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)				7.08	6.03
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Consumer				NO	
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer				0	
5	Tariff	LT-2(b)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	
6	Sanc Load	5KW	I	Slad 1					
7	Billing Period	01-11-2019 to 30-11-2019	II	Slad 2	8	75			
8	Reading Date	1st Nov-19	24A	Total Fixed Chrges	0	0		600	
9	Bi-direction Meter SI No	BES 80806	24B						0
0	Energy Recorded	(A) Energy Import	24C	Chargy (Unit X Rate)					600
1	Press Rdg	94812	241	i	Slab1	200	Yes		
2	Prev Rdg	93378		ii	Slab2	638	6.9	1380	
3	Diffrence (11-12)	1434		iii	Slab3	0	8.15	5200	
4	Meter Constant	1		iv	Slab4	0	0	0	
5	Total Engery Import/Export(13X14)	1434		24c	Total Energy Charges(i+ii+iii+iv)	0	0	0	
6	Net Import(Consumption) Export	1434		24D	Tax%9			6580	
7	(15A-15B=Plus /Net Consumption	838		24E	Fuel Cost 0.16			592	
8	(15B-15A=Plus/Net Expot)	0		24F	Total Bill (24c+24d+24e+24a)			134	
9	Recorded MD	0		24g	Power Factor Penalty			7906	
0	Power Factor	0.995		24H	Arrears			0	
1	SRPTV Meter Details	L&G 3P/1 5-20amp		25	Amount Piad RT				
2	SRPTV Meter SLNo	12217763		28	Total Bill (24c-24h)				
3	Press Rdg	54789		29					
4	Prev Rdg	53732			Net Amount to be Paid by Consumer to HESCOM			7906	
5	Defference(2-3)	1057							
6	Meter Constant	1							
7	TOTAL	1057							

*[Signature]*  
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Asst-Exe Engineer(Ele)  
O & M Sub-Division HESCOM Jamkhandi

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SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase				Without Subsidy	WithSubsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)				7.08	6.03
3	Name And Adress	The Principal BLDE College R/o Jamkhandi						NO	
4	Mtr.Rdr.Code	54006907	23	Gross Amount Payable to Comsumer				0	
5	Tariff	LT-2(b)	24	Net Amount to be Paid by Hescom to Consumer				15828	
6	Sanc Load	5KW	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	
7	Billing Period	01-12-2019 to 31-12-2019	I	Slab 1					
8	Reading Date	1st Dec-19	II	Slab 2	8	75		600	
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges	0	0		0	
10	Energy Recorded	(A) Energy Import	(B) Energy Export						600
11	Press Rdg	97041	24B	Chargy (Unit X Rate )					
12	Prev Rdg	94812	241						
13	Diffrence (11-12)	2229	i	Slab1		Yes			
14	Meter Constant	1	ii	Slab2	200	6.9		1380	
15	Total Engery Import/Export(13X14)	2229	iii	Slab3	1514	8.15		12339	
16	Net Import(Consumption) Export	2229	iv	Slab4	0	0		0	
17	(15A-15B=Plus /Net Consumption		24c	Total Energy Charges(i+ii+iii+iv)				0	
18	(15B-15A=Plus/Net Expot)	1714	24D	Tax%9				13719	
19	Recorded MD	0	24E	Fuel Cost 0.16				1235	
20	Power Factor	0.995	24F	Total Bill (24c+24d+24e+24a)				274	
II	SRPTV Meter Details	L&G 3PIT 5-20amp	24g	Power Factor Penalty				15828	
1	SRPTV Meter SLNo	12217763	24H	Arrears				0	
2	Press Rdg	56033	25	Amount Piad RT					
3	Prev Rdg	54789	28	Total Bill (24c-24h)					
4	Defference(2-3)	1244	29						
5	Meter Constant	1							
6	TOTAL	1244	Net Amount to be Paid by Consumer to HESCOM					15828	

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**APPLY COMPANY LIMITED**  
**ION ELECTRICITY BILL**



1	RRNO	A2295	21	Cost Of Purchase					
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes roNo)	Without Subsidy	WithSubsdy			
3	Name And Adress	The Principal BLDE College R/o Jamkhandi			7.08	6.03			NO
4	Mtr.Rdr.Code	54006907	23	Gross Amount Payable to Consumer					
5	Tariff	LT-2(b)	24	Net Amount to be Paid by Hescom to Consumer					0
6	Sanc Load	5KW	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	8645
7	Billing Period	01-01-2020 to 31-01-2020	I	Slab 1					
8	Reading Date	1st JAN-2020	II	Slab 2	8	75			600
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges	0	0			0
10	Energy Recorded	(A) Energy Import	(B) Energy Export						600
11	Press Rdg	99376	26532	24B	Chargy (Unit X Rate)				
12	Prev Rdg	97728	25815	i	Slab1	Yes			
13	Difference (11-12)	1648	717	ii	Slab2	200	6.9		1380
14	Meter Constant	1	1	iii	Slab3	731	8.15		5958
15	Total Engery Import/Export(13X14)	1648	717	iv	Slab4	0	0		0
16	Net Import(Consumption) Export	1648	717	24c	Total Energy Charges(i+ii+iii+iv)	0	0		0
17	(15A-15B=Plus /Net Consumption	931		24D	Tax%9				660
18	(15B-15A=Plus/Net Expot)	0		24E	Fuel Cost 0.05				47
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)				8645
20	Power Factor	0.995		24g	Power Factor Penalty				
II	S RTPV Meter Details	L&G 3PH 5-20amp		24H	Arrears				0
1	S RTPV Meter SLNo	12217763		25	Amount PAID RT				
2	Press Rdg	58459		28	Total Bill (24c-24h)				
3	Prev Rdg	57130		29					
4	Defference(2-3)	1329							
5	Meter Constant	1			Net Amount to be Paid by Consumer to HESCOM				8645
6	TOTAL	1329							

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# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



RRNO	A2295	21	Cost Of Purchase						
Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy (Yes or No)			Without Subsidy	With Subsidy		
Name And Address	The Principal BLDE College R/o Jamkhandi		23	Gross Amount Payable to Consumer			7.08	6.03	NO
Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer			0			
tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges		
anc Load	5KW								
Billing Period	01-02-2020 to 29-02-2020	I	Slab 1	8	75			600	
Reading Date	1st FEB-2020	II	Slab 2	0	0			0	
3i-direction Meter SI No	BES 80806	24A	Total Fixed Chrges					600	
Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chrgy (Unit X Rate )					
Press Rdg	101391	27113	241		Yes				
Prev Rdg	99376	26532	i	Slab1	200	6.9			1380
Difference (11-12)	2015	581	ii	Slab2	1234	8.15			10057
Meter Constant	1	1	iii	Slab3	0	0			0
Total Engery Import/Export(13X14)	2015	581	iv	Slab4	0	0			0
Net Import(Consumption) Export	2015	581	24c	Total Energy Charges(i+ii+iii+iv)					11437
(15A-15B=Plus /Net Consumption	1434		24D	Tax%9					1029
(15B-15A=Plus/Net Expot)	0		24E	Fuel Cost 0.05					72
Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)					13138
Power Factor	0.995		24g	Power Factor Penalty					
SRTPV Meter Details	L&G 3Ph 5-30amps		24H	Arrears					8645
SRTPV Meter SLNo	12217763		25	Amount PAID RT					
Press Rdg	59815		28	Total Bill (24c-24h)					
Prev Rdg	58459		29						
Defference(2-3)	1356								
Meter Constant	1								
TOTAL	1356			Net Amount to be Paid by Consumer to HESCOM					21783

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CITY SUPPLY COMPANY LIMITED

S RTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase	Without Subsidy	7.08	WithSubsidy	6.03
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes orNo)	NO			
3	Name And Adress	The Principal BLDE College R/o Jamkhandi		23	Gross Amount Payable to Consumer	0		
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer	1698			
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges
6	Sanct Load	5KW						
7	Billing Period	01-03-2020 to 31-03-2020	I	Slab 1	8	75		600
8	Reading Date	1st MARCH-2020	II	Slab 2	0	0		0
9	Bi-direction Meter Sl No	BES 80806	24A	Total Fixed Chrges				600
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate )			
11	Press Rdg	102381	27957	241		Yes		
12	Prev Rdg	101391	27113	i	Slab1	146	6.9	1007
13	Diffrence (11-12)	990	844	ii	Slab2	0	0	0
14	Meter Constant	1	1	iii	Slab3	0	0	0
15	Total Engery Import/Export(13X14)	990	844	iv	Slab4	0	0	0
16	Net Import(Consumption) Export	990	844	24c	Total Energy Charges(i+ii+iii+iv)			1007
17	(15A-15B=Plus /Net Consumption		146	24D	Tax%9			91
18	(15B-15A=Plus/Net Expot)		0	24E	Fuel Cost 0.00			0
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)			1698
20	Power Factor	0.995		24g	Power Factor Penalty			
II	S RTPV Meter Details	L&G 3Ph 5-30amps		24H	Arrears			0
1	S RTPV Meter SLNo	12217763		25	Amount PAID RT			
2	Press Rdg	61084		28	Total Bill (24c-24h)			
3	Prev Rdg	59815		29				
4	Defference(2-3)	1269						
5	Meter Constant	1			Net Amount to be Paid by Consumer to HESCOM			1698
	TOTAL	1269						

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**CITY SUPPLY COMPANY LIMITED**

**GENERATION ELECTRICITY BILL**



1	RRNO	A2295	21	Cost Of Purchase				Without Subsidy	WithSubsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes roNo)				7.08	6.03
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Comsumer				NO	
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescrom to Consumer				0	
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	
6	Sanc Load	5KW							
7	Billing Period	01-05-2020 to 31-05-2020	I	Slab 1	8	75		600	
8	Reading Date	1st MAY-2020	II	Slab 2	0	0		0	
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges				1397	
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Charge (Unit X Rate)				
11	Press Rdg	102587	27957	241		Yes			
12	Prev Rdg	102481	27957	i	Slab1	106	6.9	731	
13	Difference (11-12)	106	0	ii	Slab2	0	0	0	
14	Meter Constant	1	1	iii	Slab3	0	0	0	
15	Total Enegy Import/Export(13X14)	106	0	iv	Slab4	0	0	0	
16	Net Import(Consumption) Export	106	0	24c	Total Energy Charges(i+ii+iii+iv)				731
17	(15A-15B=Plus /Net Consumption	106		24D	Tax%9				66
18	(15B-15A=Plus/Net Expot)	0		24E	Fuel Cost 0.00				0
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)				1397
20	Power Factor	0.995		24g	Power Factor Penalty				
II	S RTPV Meter Details	L&G 3Ph 5-30amps		24H	Arrears				0
1	S RTPV Meter SLNo	12217763		25	Amount PAID RT				
2	Press Rdg	61090		28	Total Bill (24c-24h)				
3	Prev Rdg	61087		29					
4	Defference(2-3)	3							
5	Meter Constant	1			Net Amount to be Paid by Consumer to HESCOM				1397
	TOTAL	3							

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HUBLI

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RRNO	A2295	21	Cost Of Purchase		Without Subsidy	7.08	With Subsidy	6.03
Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy (Yes or No)		NO			
Name And Address	The Principal BLDE College R/o Jamkhandi		Gross Amount Payable to Consumer		0			
Mtr. Rdr. Code	54006907	23	Net Amount to be Paid by Hescom to Consumer		1009			
Tariff	LT-2(b)(i)	A	Fixed/Demand Charges (kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	
Sanc Load	5KW						600	
Billing Period	01-06-2020 to 30-06-2020	I	Slab 1	8	75		0	
Reading Date	1st JUNE-2020	II	Slab 2	0	0		600	
Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges					
Energy Recorded	(A) Energy Import	(B) Energy Export	24B		Chargy (Unit X Rate)			
1 Press Rdg	102641	27957	241			Yes		
2 Prev Rdg	102587	27957	i		Slab1	54	6.9	373
3 Difference (11-12)	54	0	ii		Slab2	0	0	0
Meter Constant	1	1	iii		Slab3	0	0	0
Total Enery Import/Export(13X14)	54	0	iv		Slab4	0	0	373
Net Import(Consumption) Export	54	0	24c		Total Energy Charges(i+ii+iii+iv)		34	
(15A-15B=Plus /Net Consumption	54		24D		Tax%9		3	
(15B-15A=Plus/Net Expot)	0		24E		Fuel Cost 0.06		1009	
Recorded MD	0	0	24F		Total Bill (24c+24d+24e+24a)			
Power Factor	0.995		24g		Power Factor Penalty			
SRTPV Meter Details	L&G 3Ph 5-30amps		24H		Arrears		0	
SRTPV Meter SLNo	12217763		25		Amount PAID RT			
Press Rdg	61094		28		Total Bill (24c-24h)			
Prev Rdg	61090		29					
Defference(2-3)	4							
Meter Constant	1				Net Amount to be Paid by Consumer to HESCOM		1009	
TOTAL	4							

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**SUPPLY COMPANY LIMITED**  
SRTPV GENERATION ELECTRICITY BILL



RRNO	A2295	21	Cost Of Purchase				Without Subsidy	WithSubsidy
Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes orNo)				7.08	6.03
Name And Address	The Principal BLDE College R/o Jamkhandi						NO	
Mtr. Rdr. Code	54006907	23	Gross Amount Payable to Consumer				0	
		24	Net Amount to be Paid by Hescom to Consumer				1040	
Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	
Max Load	5KW							
Billing Period	01-07-2020 to 31-07-2020	I	Slab 1	8	75		600	
Reading Date	1st July-2020	II	Slab 2	0	0		0	
Direction Meter SI No	BES 80806	24A	Total Fixed Chrges				600	
Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate)				
Press Rdg	102699	27957	241		Yes			
Prev Rdg	102641	27957	i	Slab1	58	6.9	400	
Difference (11-12)	58	0	ii	Slab2	0	0	0	
Meter Constant	1	1	iii	Slab3	0	0	0	
Total Engery Import/Export(13X14)	58	0	iv	Slab4	0	0	0	
Net Import(Consumption) Export	58	0	24c	Total Energy Charges(i+ii+iii+iv)			400	
(15A-15B=Plus /Net Consumption		58	24D	Tax%9			36	
(15B-15A=Plus/Net Expot)		0	24E	Fuel Cost 0.06			3	
Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)			1040	
Power Factor	0.995		24g	Power Factor Penalty				
SRTPV Meter Details	L&G 3Ph 5-30amps		24H	Arrears			0	
1 SRTPV Meter SLNO	12217763		25	Amount PAID RT				
2 Press Rdg	61096		28	Total Bill (24c-24h)				
3 Prev Rdg	61094		29					
4 Defference(2-3)	2		Net Amount to be Paid by Consumer to HESCOM				1040	
5 Meter Constant	1							
6 TOTAL								

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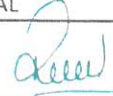
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# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED


## S RTPV GENERATION ELECTRICITY BILL




1	RRNO	A2295	21	Cost Of Purchase			Without Subsidy	With Subsidy
						7.08	6.03	
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes roNo)			NO	
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Consumer			0	
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescm to Consumer			1352	
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges
6	Sanc Load	5KW						
7	Billing Period	01-04-2020 to 30-04-2020	I	Slab 1	8	75		600
8	Reading Date	1st April-2020	II	Slab 2	0	0		0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges			600	
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate )			
11	Press Rdg	102481	27957	241		Yes		
12	Prev Rdg	102381	27957	i	Slab1	100	6.9	690
13	Difference (11-12)	100	0	ii	Slab2	0	0	0
14	Meter Constant	1	1	iii	Slab3	0	0	0
15	Total Engery Import/Export(13X14)	100	0	iv	Slab4	0	0	0
16	Net Import(Consumption) Export	100	0	24c	Total Energy Charges(i+ii+iii+iv)			690
17	(15A-15B=Plus /Net Consumption	100		24D	Tax%9			62
18	(15B-15A=Plus/Net Expot)	0		24E	Fuel Cost 0.00			0
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)			1352
20	Power Factor	0.995		24g	Power Factor Penalty			
II	S RTPV Meter Details	L&G 3Ph 5-30amps		24H	Arrears			0
1	S RTPV Meter SLNo	12217763		25	Amount PAID RT			
2	Press Rdg	61087		28	Total Bill (24c-24h)			
3	Prev Rdg	61083		29				
4	Defference(2-3)	4						
5	Meter Constant	1			Net Amount to be Paid by Consumer to HESCOM			1352
6	TOTAL	4						

  
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**CITY SUPPLY COMPANY LIMITED**

**1st GENERATION ELECTRICITY BILL**



1	RRN	CUSTOMER COPY CASH RECEIPT(ATPM)
2	Account ID	
3	Name And Adress	Sub Division : 540069 Jamkhandi Sub ATP RISK No : 43 - SHRI A SHIROL
4	Mtr.Rdr.Code	Customer Name : KRINDEVA P. P. SHINDI RRNumber-Tariff : A2295
5	Tariff	Acc/Connection ID : 5416231000
6	Sanc Load	Receipt Number : 2043030218
7	Billing Period	Receipt Type : Revenue
8	Reading Date	Payment Mode : CH 622791-01062005B1
9	Bi-direction Meter Sl	Receipt Date : 01-06-2020 15:48
10	Energy Recorded	Net Paid in Rs : 3050.00 Net Paid in Words : Rupees Three Thousand and Fifty Only.

ಹುಬ್ಬಳ್ಳಿ, ವಿಜಯ ನಗರ ಸರಬರಾಜು ಕಂಪನಿ

ಹುಬ್ಬಳ್ಳಿ, ವಿಜಯ ನಗರ ಸರಬರಾಜು ಕಂಪನಿ

21	Cost Of Purchase			Without Subsidy	WithSubsidy
				7.08	6.03
22	Whether the consumer has availed MNRE Subsiby(Yes roNo)			NO	
23	Gross Amount Payable to Consumer			0	
24	Net Amount to be Paid by Hescom to Consumer			1698	
A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges
I	Slab 1	8	75		600
II	Slab 2	0	0		0
24A	Total Fixed Chrges			600	
24B	Chargy (Unit X Rate )				
241			Yes		
i	Slab1	146	6.9		1007
ii	Slab2	0	0		0
iii	Slab3	0	0		0
iv	Slab4	0	0		0
24c	Total Energy Charges(i+ii+iii+iv)			1007	
24D	Tax%9			91	
24E	Fuel Cost 0.00			0	
24F	Total Bill (24c+24d+24e+24a)			1698	
24g	Power Factor Penalty				
24H	Arrears			0	
25	Amount PAID RT				
28	Total Bill (24c-24h)				
29					
Net Amount to be Paid by Consumer to HESCOM				1698	
6	TOTAL	1269			

*[Signature]*  
Assistant Accounts Officer  
HESCOM-Jamkhandi

*[Signature]*  
**Coordinator**  
**IQAC**  
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*[Signature]*  
**PRINCIPAL**  
B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College & M Sub-Division HESCOM Jamkhandi  
**JAMKHANDI-587301.**


*[Signature]*  
Asst Exe Engineer(Ele)

# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED


## SRTPV GENERATION ELECTRICITY BILL




1	RRNO	A2295	21	Cost Of Purchase				Without Subsidy	WithSubsidy
							7.08	6.03	
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)				NO	
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Comsumer				0	
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer				1009	
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	
6	Sanc Load	5KW							
7	Billing Period	01-06-2020 to 30-06-2020	I	Slab 1	8	75		600	
8	Reading Date	1st JUNE-2020	II	Slab 2	0	0		0	
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges				600	
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate)				
11	Press Rdg	102641	27957	241		Yes			
12	Prev Rdg	102587	27957	i	Slab1	54	6.9	373	
13	Diffrence (11-12)	54	0	ii	Slab2	0	0	0	
14	Meter Constant	1	1	iii	Slab3	0	0	0	
15	Total Engery Import/Export(13X14)	54	0	iv	Slab4	0	0	0	
16	Net Import(Consumption) Export	54	0	24c	Total Energy Charges(i+ii+iii+iv)			373	
17	(15A-15B=Plus /Net Consumption	54		24D	Tax%9			34	
18	(15B-15A=Plus/Net Expot)	0		24E	Fuel Cost 0.06			3	
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)			1009	
20	Power Factor	0.995		24g	Power Factor Penalty				
II	SRTPV Meter Details	L&G 3Ph 5-30amps		24H	Arrears			0	
1	SRTPV Meter SLNo	12217763		25	Amount PAID RT				
2	Press Rdg	61094		28	Total Bill (24c-24h)				
3	Prev Rdg	61090		29					
4	Defference(2-3)	4							
5	Meter Constant	1			Net Amount to be Paid by Consumer to HESCOM			1009	
6	TOTAL	4							

  
Assistant Accounts Officer  
HESCOM-Jamkhandi

  
Coordinator  
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Jamkhandi, Ph 08353-223344

# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase			Without Subsidy	WithSubsi dy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)			7.08	6.03
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Comsumer			0	
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer			1040	
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges
6	Sanc Load	5KW						
7	Billing Period	01-07-2020 to 31-07-2020	I	Slab 1	8	75		600
8	Reading Date	1st July-2020	II	Slab 2	0	0		0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges				600
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Charge (Unit X Rate )			
11	Press Rdg	102699	27957	241		Yes		
12	Prev Rdg	102641	27957	i	Slab1	58	6.9	400
13	Diffrence (11-12)	58	0	ii	Slab2	0	0	0
14	Meter Constant	1	1	iii	Slab3	0	0	0
15	Total Engery Import/Export(13X14)	58	0	iv	Slab4	0	0	0
16	Net Import(Consumption) Export	58	0	24c	Total Energy Charges(i+ii+iii+iv)			400
17	(15A-15B=Plus /Net Consumption	58		24D	Tax%9			36
18	(15B-15A=Plus/Net Expot)	0		24E	Fuel Cost 0.06			3
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)			1040
20	Power Factor	0.995		24g	Power Factor Penalty			
II	SRTPV Meter Details	L&G 3Ph 5- 30amps		24H	Arrears			0
1	SRTPV Meter SLiVo	12217763		25	Amount PAID RT			
2	Press Rdg	61096		28	Total Bill (24c-24h)			
3	Prev Rdg	61094		29				
4	Defference(2-3)	2						
5	Meter Constant	1			Net Amount to be Paid by Consumer to HESCOM			1040
6	TOTAL							

*[Signature]*  
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*[Signature]*  
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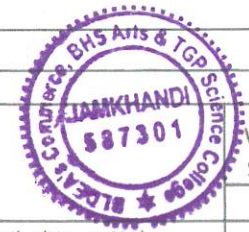
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B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301,

*[Signature]*  
Asst Exe Engineer (Ele)  
O & M Sub-Division HESCOM Jamkhandi



# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase			Without Subsidy	7.08	WithSubsidy	6.03
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)			NO			
3	Name And Adress	The Principal BLDE College R/o Jamkhandi		23	Gross Amount Payable to Comsumer(18*21)			8446		
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer			7686			
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges		
6	Sanc Load	5KW								
7	Billing Period	01-11-2020 to 30-11-2020	I	Slab 1	8	85			680	
8	Reading Date	Dec-20	II	Slab 2	0	0			0	
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges					680	
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate )					
11	Press Rdg	102872	32053	241		Yes				
12	Prev Rdg	102829	30817	i	Slab1	0	0			0
13	Difference (11-12)	43	1236	ii	Slab2	0	0			0
14	Meter Constant	1	1	iii	Slab3	0	0			0
15	Total Engery Import/Export(13X14)	43	1236	iv	Slab4	0	0			0
16	Net Import(Consumption) Export	43	1236	24c	Total Energy Charges(i+ii+iii+iv)					0
17	(15A-15B=Plus /Net Consumption	0		24D	Tax%9					0
18	(15B-15A=Plus/Net Export)	1193		24E	Fuel Cost 0.06					0
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)					7766
20	Power Factor	0.995		24g	Power Factor Penalty					
II	SRTPV Meter Details	L&G 3Ph 5-30amps		24H	as per new tariff commensed on 01-11-2020. The difference FC and EC raised					80
1	SRTPV Meter SLNo	12217763		25	Amount PAID RT					
2	Press Rdg	0		28	Total Bill (24c-24h)					7686
3	Prev Rdg	62982		29						
4	Defference(2-3)	-62982								
5	Meter Constant	1			Net Amount to be Paid by HESCOM to Consumer					7686
6	TOTAL	62982								

Assistant Accounts Officer  
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Asst Exe Engineer(Ele)

O & M Sub-Division HESCOM Jamkhandi

# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase	Without Subsidy	WithSubsidy
					7.08	6.03
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)		
				NO		
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Consumer(18*21)		
				4460		
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer		
				3780		
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs
6	Sanc Load	5KW				
7	Billing Period	01-12-2020 to 31-12-2020	I	Slab 1	8	85
8	Reading Date	Jan-21	II	Slab 2	0	0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges		
				680		
10	Energy Recorded	(A) Energy Import	(B) Energy Export	Chargy (Unit X Rate)		
11	Press Rdg	103212	33023	24B		Yes
12	Prev Rdg	102872	32053	i	0	0
13	Diffrence (11-12)	340	970	ii	0	0
14	Meter Constant	1	1	iii	0	0
15	Total Engery Import/Export(13X 14)	340	970	iv	0	0
16	Net Import(Consumption) Export	340	970	24c	Total Energy Charges(i+ii+iii+iv)	
17	(15A-15B=Plus /Net Consumption	0		24D	Tax%9	
18	(15B-15A=Plus/Net Export)	630		24E	Fuel Cost 0.06	
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)	
20	Power Factor	0.995		24g	Power Factor Penalty	
II	SRTPV Meter Details	L&G 3Ph 5-30amps		24H		
1	SRTPV Meter SLNo	12217763		25	Amount PAID RT	
2	Press Rdg	66423		28	Total Bill (24c-24h)	
3	Prev Rdg	65285		29		
4	Defference(2-3)	1138				
5	Meter Constant	1			Net Amount to be Paid by HESCOM to Consumer	
6	TOTAL	1138			3780	

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# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase		Without Subsidy	WithSubsidy
						7.08	6.03
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)		NO	
3	Name And Adress	The Principal BLDE College R/o Jamkhandi		23	Gross Amount Payable to Comsumer(18*21)		
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer		7387	
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat Charges
6	Sanc Load	5KW					
7	Billing Period	01-1-2021 to 31-1-2021	I	Slab 1	8	85	680
8	Reading Date	Feb-21	II	Slab 2	0	0	0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges			680
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate )		
11	Press Rdg	104574	33626	241		Yes	
12	Prev Rdg	103212	33023	i	Slab1	200	1430
13	Diffrence (11-12)	1362	603	ii	Slab2	559	4696
14	Meter Constant	1	1	iii	Slab3	0	0
15	Total Engery Import/Export(13X14)	1362	603	iv	Slab4	0	0
16	Net Import(Consumption) Export	1362	603	24c	Total Energy Charges(i+ii+iii+iv)		6126
17	{15A-15B=Plus /Net Consumption	759		24D	Tax%9		551
18	{15B-15A=Plus/Net Import	759		24E	Fuel Cost 0.06		30
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)		7387
20	Power Factor	0.995		24g	Power Factor Penalty		
II	SRTPV Meter Details	L&G 3Ph 5-30amps		24H			
1	SRTPV Meter SLNo	12217763	25	Amount PAID RT			
2	Press Rdg	66423	28	Total Bill (24c-24h)			7387
3	Prev Rdg	66423	29				
4	Defference(2-3)	0					
5	Meter Constant	1		Net Amount to be Paid by Consumer to HESCOM			7387
6	TOTAL	0					

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Assistant Accounts Officer  
HESCOM-Jamkhandi

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**Coordinator**  
**IQAC**

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**PRINCIPAL**  
**B.I.D.E. Association's**

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Asst Exe Engineer(E/e)  
O & M Sub-Division HESCOM Jamkhandi

# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase		Without Subsidy	WithSubsidy	
						7.08	6.03	
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)				NO
3	Name And Adress	The Principal BLDE College R/o Jamkhandi		23	Gross Amount Payable to Comsumer(18+ 21)			
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer				12666
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat Charges	
6	Sanc Load	5KW						
7	Billing Period	01-2-2021 to 28-2-2021	I	Slab 1	8	85	680	
8	Reading Date	Mar-21	II	Slab 2	0	0	0	
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges				680
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate)			
11	Press Rdg	106538	34257	241		Yes		
12	Prev Rdg	104574	33626	i	Slab1	200	7.15	1430
13	Difference (11-12)	1964	631	ii	Slab2	1133	8.4	9517
14	Meter Constant	1	1	iii	Slab3	0	0	0
15	Total Engery Import/Export(13X14)	1964	631	iv	Slab4	0	0	0
16	Net Import(Consumption) Export	1964	631	24c	Total Energy Charges(i+ii+iii+iv)			10947
17	(15A-15B=Plus /Net Consumption	1333		24D	Tax%9			985
18	(15B-15A=Plus/Net Import)	1333		24E	Fuel Cost 0.06			53
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)			12666
20	Power Factor	0.995		24g	Power Factor Penalty			
II	SRTPV Meter Details	L&G 3Ph 5-30amps		24H				
1	SRTPV Meter SLNo	12217763		25	Amount PAID RT			
2	Press Rdg	68939		28	Total Bill (24c-24h)			12666
3	Prev Rdg	67520		29				
4	Defference(2-3)	1419						
5	Meter Constant	1			Net Amount to be Paid by Consumer to HESCOM			12666
6	TOTAL	1419						

*Rababgi*  
Assistant Accounts Officer  
HESCOM-Jamkhandi

*[Signature]*  
**Coordinator**  
**IQAC**  
BLDE Association's

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**PRINCIPAL**  
B.L.D.E. Association's

*[Signature]*  
Asst Exe Engineer(Ele)  
O & M Sub-Division HESCOM Jamkhandi

## HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

### SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase						Without Subsidy	WithSubsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)						7.08	6.03
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Comsumer(18*21)							
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer							20321
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges			
6	Sanc Load	5KW									
7	Billing Period	01-3-2021 to 31-3-2021	I	Slab 1	8	85					680
8	Reading Date	Apr-21	II	Slab 2	0	0					0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges							680
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate )						
11	Press Rdg	109048	34605	241		Yes					
12	Prev Rdg	106538	34257	i	Slab1	200	7.2				1440
13	Diffrence (11-12)	2510	348	ii	Slab2	1962	8.45				16579
14	Meter Constant	1	1	iii	Slab3	0	0				0
15	Total Engery Import/Export(13X14)	2510	348	iv	Slab4	0	0				0
16	Net Import(Consumption) Export	2510	348	24c	Total Energy Charges(i+ii+iii+iv)						18019
17	(15A-15B=Plus /Net Consumption	2162		24D	Tax%9						1622
18	(15B-15A=Plus/Net Import)	2162		24E	Fuel Cost 0.00						0
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)						20321
20	Power Factor	0.995		24g	Power Factor Penalty						
II	SRTPV Meter Details	L&G 3Ph 5-30amps		24H							
1	SRTPV Meter SLNo	12217763		25	Amount PAID RT						
2	Press Rdg	70368		28	Total Bill (24c-24h)						20321
3	Prev Rdg	68939		29							
4	Defference(2-3)	1429									
5	Meter Constant	1			Net Amount to be Paid by Consumer to HESCOM						20321
6	TOTAL	1429									

*M. Jambhandi*  
Assistant Accounts Officer  
HESCOM-Jamkhandi

*[Signature]*  
Coordinator  
IQAC  
BLDE Association's

*[Signature]*  
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Jamkhandi, Ph 08353-223344

# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase	Without Subsidy	WithSubsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes roNo)	7.08	6.03
3	Name And Adress	The Principal BLDE College R/o Jamkhandi			NO	
4	Mtr. Rdr Code	54006907	23	Gross Amount Payable to Comsumer(18*21)	163	
			24	<b>Net Amount to be Paid by Hescom to Consumer</b>	<b>517</b>	
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs
6	Sanc Load	5KW				Village panchayat Charges
7	Billing Period	01-4-2021 to 31-4-2021	I	Slab 1	8	85
8	Reading Date	May-21	II	Slab 2	0	0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges		680
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate )	
11	Press Rdg	109911	35491	241		Yes
12	Prev Rdg	109048	34605	i	Slab1	0
13	Difference (11-12)	863	886	ii	Slab2	0
14	Meter Constant	1	1	iii	Slab3	0
15	Total Engery Import/Export(13X14)	863	886	iv	Slab4	0
16	Net Import(Consumption) Export	863	886	24c	Total Energy Charges(i+ii+iii+iv)	0
17	(15A-15B=Plus /Net Consumption	23		24D	Tax%9	0
18	(15B-15A=Plus/Net Import)	23		24E	Fuel Cost 0.00	0
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)	0
20	Power Factor	0.995		24g	Power Factor Penalty	517
II	SRTPV Meter Details	L&G 3Ph 5-30amps		24H		
1	SRTPV Meter SLNo	12217763		25	Amount PAID RT	
2	Press Rdg	71649		28	Total Bill (24c-24h)	517
3	Prev Rdg	70368		29		
4	Defference(2-3)	1281				
5	Meter Constant	1			Net Amount to be Paid by Consumer to HESCOM	517
6	TOTAL	1281				

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 T. Hameer  
 Bm  
 20/5/21

Assistant Accounts Officer  
HESCOM-Jamkhandi

Coordinator  
IQAC

BLDE Association's  
Commerce BHS Arts & TGP Science College,  
Jamkhandi, Ph 08353-223344

**PRINCIPAL**  
 B.L.D.E. Association's  
 Commerce, BHS Arts & TGP Science College,  
 JAMKHANDI-587301.

Asst Exe Engineer(Ele)  
 O & M Sub-Division HESCOM Jamkhandi

# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase				Without Subsidy	WithSubsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsiby(Yes orNo)				7.08	6.03
3	Name And Adress	The Principal BLDE College R/o Jamkhandi						NO	
4	Mtr.Rdr.Code	54006907	24	Gross Amount Payable to Comsumer(18*21)				8581	
				Net Amount to be Paid by Hescom to Consumer				7781	
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges	
6	Sanc Load	5KW							
7	Billing Period	01-5-2021 to 31-5-2021	i	Slab 1	8	100		800	
8	Reading Date	Jun-21	ii	Slab 2	0	0		0	
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges				800	
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate)				
11	Press Rdg	109921	36713	241		Yes			
12	Prev Rdg	109911	35491	i	Slab1	0	0	0	
13	Difference (11-12)	10	1222	ii	Slab2	0	0	0	
14	Meter Constant	1	1	iii	Slab3	0	0	0	
15	Total Engery Import/Export(13X14)	10	1222	iv	Slab4	0	0	0	
16	Net Import(Consumption) Export	10	1222	24c	Total Energy Charges(i+ii+iii+iv)				
17	(15A-15B=Plus /Net Consumption	1212		24D	Tax%9				
18	(15B-15A=Plus/Net Import)	1212		24E	Fuel Cost 0.00				
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)				
20	Power Factor	0.995		24g	Power Factor Penalty				
ii	SRTPV Meter Details	L&G 3Ph 5-30amps		24H					
1	SRTPV Meter SLNo	12217763		25	Amount PAID RT				
2	Press Rdg	72886		28	Total Bill (24c-24h)				
3	Prev Rdg	71649		29					
4	Defference(2-3)	1237							
5	Meter Constant	1			Net Amount to be Paid by HESCOM to Consumer				
6	TOTAL	1237			7781				

*[Signature]*  
Assistant Accounts Officer  
HESCOM-Jamkhandi

*[Signature]*  
**Coordinator**  
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Jamkhandi, Ph 08353-223344

*[Signature]*  
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*[Signature]*  
Asst Exe Engineer(Ele)  
& M Sub-Division HESCOM Jamkhandi

# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase	Without Subsidy	WithSubsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes/No)	7.08	6.03
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Comsumer(18*21)	NO	
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer	7101 6743	
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs
6	Sanc Load	5KW				Village panchayat
7	Billing Period	01-6-2021 to 30-6-2021	I	Slab 1	8	100
8	Reading Date	Jul-21	II	Slab 2	0	0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges		800
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate )	
11	Press Rdg	109939	37734	241		Yes
12	Prev Rdg	109921	36713	i	Slab1	0
13	Diffrence (11-12)	18	1021	ii	Slab2	0
14	Meter Constant	1	1	iii	Slab3	0
15	Total Engery Import/Export(13X14)	18	1021	iv	Slab4	0
16	Net Import(Consumption) Export	18	1021	24c	Total Energy Charges(i+ii+iii+iv)	0
17	{15A-15B=Plus /Net Consumption	1003	24D	Tax%9		0
18	{15B-15A=Plus/Net Import)	1003	24E	Fuel Cost (-.44)		-441
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)	6743
20	Power Factor	0.995		24g	Power Factor Penalty	
II	SRTPV Meter Details	L&G 3Ph 5-30amps	24H			
1	SRTPV Meter SLNo	12217763	25	Amount PAID RT		
2	Press Rdg	73926	28	Total Bill (24c-24h)		6743
3	Prev Rdg	72886	29			
4	Defference(2-3)	1040				
5	Meter Constant	1		Net Amount to be Paid by HESCOM to Consumer		6743
6	TOTAL	1040				

*M. K. Chavhan*  
Assistant Accounts Officer  
HESCOM-Jamkhandi

*Prakash*  
Coordinator  
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Jamkhandi, Ph 08353-223344

*Prakash*  
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Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301.

*Prakash*  
Asst Exe Engineer(Ele)  
D & M Sub-Division HESCOM Jamkhandi



# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

## SRTPV GENERATION ELECTRICITY BILL



1	RRNO	A2295	21	Cost Of Purchase			Without Subsidy	WithSubsidy
2	Account ID	5416231000	22	Whether the consumer has availed MNRE Subsidy(Yes orNo)			7.08	6.03
3	Name And Adress	The Principal BLDE College R/o Jamkhandi	23	Gross Amount Payable to Comsumer(18*21)			NO	
4	Mtr.Rdr.Code	54006907	24	Net Amount to be Paid by Hescom to Consumer			2846	
5	Tariff	LT-2(b)(i)	A	Fixed/Demand Charges(kw/Unit Rate)	KW	CMC/ ULB IN Rs	Village panchayat	Charges
6	Sanc Load	5KW						
7	Billing Period	01-7-2021 to 31-7 2021	I	Slab 1	8	100		800
8	Reading Date	Aug-21	II	Slab 2	0	0		0
9	Bi-direction Meter SI No	BES 80806	24A	Total Fixed Chrges				800
10	Energy Recorded	(A) Energy Import	(B) Energy Export	24B	Chargy (Unit X Rate)			
11	Press Rdg	110321	38518	241		Yes		
12	Prev Rdg	109939	37734	i	Slab1	0	0	0
13	Diffrence (11-12)	382	784	ii	Slab2	0	0	0
14	Meter Constant	1	1	iii	Slab3	0	0	0
15	Total Engery Import/Export(13X14)	382	784	iv	Slab4	0	0	0
16	Net Import(Consumption) Export	382	784	24c	Total Energy Charges(i+ii+iii+iv)			0
17	(15A-15B=Plus /Net Consumption	402		24D	Tax%9			0
18	(15B-15A=Plus/Net Import)	402		24E	Fuel Cost (-.44)			
19	Recorded MD	0	0	24F	Total Bill (24c+24d+24e+24a)			2046
20	Power Factor	0.995		24g	Power Factor Penalty			
II	SRTPV Meter Details	L&G 3Ph 5-30amps		24H	short claim			441
1	SRTPV Meter SLNo	12217763		25	Amount PAID RT			
2	Press Rdg	74908		28	Total Bill (24c-24h)			1605
3	Prev Rdg	73926		29				
4	Defference(2-3)	982						
5	Meter Constant	1			Net Amount to be Paid by HESCOM to Consumer			1605
6	TOTAL	982						

*[Signature]*  
Assistant Accounts Officer  
HESCOM-Jamkhandi

*[Signature]*  
Coordinator  
IQAC

BLDE Assceiation's  
Commerce BHS Arts & TGP Science College,  
Jamkhandi, Ph: 08353-223344

*[Signature]*  
29/8/21  
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*[Signature]*  
Asst Exe Engineer(Ele)  
O & M Sub-Division HESCOM Jamkhandi



सत्यमेव जयते

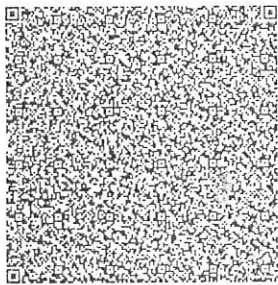
# INDIA NON JUDICIAL Government of Karnataka



## e-Stamp



Certificate No. : IN-KA77782919169151N  
 Certificate Issued Date : 30-Dec-2015 11:29 AM  
 Account Reference : NONACC (FI)/ kaksfcl08/ BAGALKOT/ KA-BG  
 Unique Doc. Reference : SUBIN-KAKAKSFCL0804331451083458N  
 Purchased by : PRINCIPAL BHS ARTS COM TGP SCIENCE COLLEGE  
 Description of Document : Article 12 Bond  
 Description : POWER PURCHASE AGREEMENT  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : HESCOM  
 Second Party : PRINCIPAL BHS ARTS COM TGP SCIENCE COLLEGE  
 Stamp Duty Paid By : PRINCIPAL BHS ARTS COM TGP SCIENCE COLLEGE  
 Stamp Duty Amount(Rs.) : 200  
 (Two Hundred only)



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### POWER PURCHASE AGREEMENT FOR ROOFTOP SOLAR PV PLANTS WITH NET METERING ARRANGEMENT

This Power Purchase agreement is entered into at (place) Jamkhandi Division on this 31<sup>st</sup> day of December '2015 between Hubli Electricity Supply Company Limited (HESCOM), a Government of Karnataka undertaking, a Company formed and incorporated in India under the Companies Act-1956, with its registered office located at Navanagar, Hubli-580025, Karnataka State, hereinafter referred to as

*Sarakavi*

**PRINCIPAL**

**B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,**

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Statutory Alert:

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2. In case of any discrepancy please inform the Competent Authority.

JAMKHANDI-587301

The "HESCOM", (which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) as party of the first part represented by **Asst. Executive Engineer**

AND

**Principal BHS Arts COM TGP SCIENCE COLLEGE** the consumer of HESCOM residing at **JAMKHANDI - 587301**, hereinafter referred to as the "Seller" (which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) as party of the second party.



Whereas,

- a. The Seller intends to connect and operate the Solar Roof Top Photo Voltaic (SRTPV) system with HESCOM's HT/LT Distribution system for sale of Solar Power to HESCOM in terms of the Karnataka Electricity Regulatory Commission (KERC) Order No. S/03/01/2013 dated: 10.10.2013 or as amended from time to time.
- b. The Seller intends to install/has installed a SRTPV system of **10 kWp** capacity on the roof top of the premises situated at **2nd Floor Roof** and connected to electricity service connection bearing number **(RR. No) A2295** in the same premises under **JAMKHANDI Division of HESCOM.**
- c. The Seller intends to sell net energy exported from the SRTPV system to HESCOM as recorded in the bi-directional meter installed in the seller's premises, from the date of commissioning of the SRTPV system.
- d. HESCOM intends to purchase net energy exported by such SRTPV system at the tariff determined by the KERC.

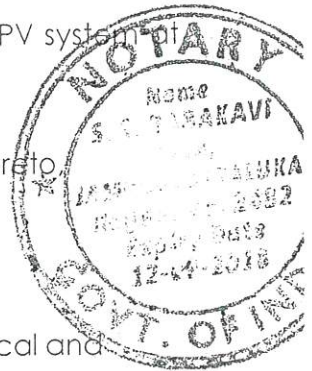
Now therefore, in consideration of the foregoing premises the parties hereto intending to be legally bound hereby agree as under:

### 1. Technical and Interconnection Requirements:

Seller shall ensure his SRTPV system complies with the following technical and interconnection requirement and shall:

- 1.1 Comply with the standards and conditions in respect of integrating the SRTPV system with the grid/distribution system.
- 1.2 **Connect the SRTPV system to HESCOM's distribution system and shall be bound by requirements of State Grid and distribution Code as amended from time to time.**
- 1.3 Install, prior to connection of SRTPV system to HESCOM's distribution system, an inverter with an automatic inbuilt isolation devise.

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Notary



  
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JAMKHANDI-587301

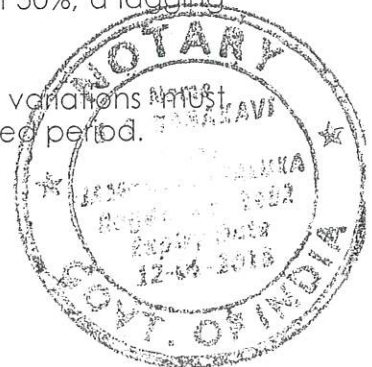


- 1.4 Provide external manual isolation mechanism with suitable locking facility that SRTPV system will not back-feed into the HESCOM's network in case of power outage of the HESCOM's distribution system, and it shall be accessible for HESCOM to operate, if required, during maintenance / emergency conditions.
- 1.5 Install all the equipment of SRTPV system compliant with relevant International (IEEE/IEC) and Indian standards (BIS).
- 1.6 SRTPV system shall be designed, engineered and constructed and operated by the seller or on his behalf with reasonable diligence subject to all applicable Indian laws, rules, Regulations as amended from time to time and orders having the force of law.
- 1.7 Adhere to the following power quality measures as per the International and Indian standards and/or such other measures stipulated by KERC/HESCOM:
  - a. Harmonic current: Harmonic current injections from a generation unit shall not exceed the limits specified in IEEE 519.
  - b. Voltage at the injection point should be in the operating range of 80% to 110% of the nominal connected voltage.
  - c. Flicker: Operation of Photovoltaic system shouldn't cause voltage flicker in excess of the limits stated in the relevant sections of IEC standards or other equivalent Indian standards, if any.
  - d. Frequency: When the Distribution system frequency deviates outside the specified conditions (50.05 Hz on upper side and 47.5 Hz on lower side), the SRTPV system shall shift to island mode.
  - e. DC Injection: Photovoltaic system should not inject DC power more than 0.5% of full rated output at the interconnection point or 1% of rated inverter output current into distribution system under any operating conditions.
  - f. Power Factor: While the output of the inverter is greater than 50%, a lagging power factor of greater than 0.9 shall be maintained.
- 1.8 The SRTPV system in the event of voltage or frequency variations must island/disconnect itself as per IEC standards within the stipulated period.

## 2. Safety:

The seller shall comply with the following safety measures:

- 2.1 The seller shall comply with the Central Electricity Authority (Measures Relating to Safety and Electricity Supply) Regulations 2010.
- 2.2 The seller shall ensure that, the design, installation, maintenance and operation of the SRTPV system are in a manner conducive to the safety of the SRTPV system as well as the HESCOM's distribution system.
- 2.3 If the Seller's SRTPV system either causes damage to and/or produces adverse effects on the other consumers' or HESCOM's assets, Seller will disconnect SRTPV



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Karnataka Electricity Regulatory Commission

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JAMKHANDI-587301



system immediately from the distribution system by himself or upon direction from the HESCOM and rectify the same at his own cost before reconnection.

### 3. Clearances and Approvals

The Seller shall obtain HESCOM's and other statutory approvals and clearances before connecting the SRTPV system to the distribution system.

### 4. Access and Disconnection

4.1 HESCOM shall have access to metering equipment and disconnecting device of SRTPV system, both automatic and manual, at all times.

4.2 In emergency or outage situation, where there is no access to a disconnecting device either automatic or manual, the HESCOM shall have the right to disconnect power supply to the premise.

### 5. Liabilities

The Seller shall be solely responsible for availing any fiscal or other incentive provided by the State/ Central government, at his own expenses.

### 6. Commercial Settlement-

#### 6.1 Tariff:

- The HESCOM shall pay for the net metered energy at **Rs. Rs.9.56/-** Per KWh (**Rupees Nine and paisa fifty six only**) as determined by the KERC for the term of the agreement.
- The Seller shall pay the Electricity tax and other statutory levies, pertaining to SRTPV generation, as may be levied from time to time.
- The seller shall not have any claim for compensation, if the Solar power generated by his SRTPV system could not be absorbed by the distribution system due to failure of power supply in the grid/ distribution system for the reasons, such as line clear, load shedding and line faults, whatsoever.

### 7. Metering:

7.1 The parties shall arrange to shift the existing meter to the generation side of SRTPV to measure solar power generation and install Bi-directional meter (whole current/CT operated) for recording export and import of energy at the point of interconnection to the distribution system. The bi directional meter shall comply with the Central Electricity Authority (Installation and operation of meters) Regulations, 2006 and shall have the following features:

- Separate registers for recording export and import energy with facility to download by Meter Reading Instrument (MRI).
- kVA, kW and kVAR measuring registers for both import and export.
- Meter shall have RS232 (or higher) communication optical port / Radio

No. of Corrections  
31/10/11  
Notary

  
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Karnataka Electricity Regulatory Commission PRINCIPAL

Comm. B.H.S. Arts & T.G.P. Sc. College  
JAMKHANDI, Dist. Bagalkot

B.L.D.E. Association's  
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JAMKHANDI-587301



Frequency (RF) port to support Automatic Meter Reading (AMR).

7.2 The seller shall install the meter of SRTPV system and bi directional meter in separate meter boxes in the same proximity or at a suitable place in the premises accessible for the purpose of recording the reading whenever necessary.

#### 8. BILLING AND PAYMENT:

8.1 HESCOM shall issue monthly electricity bill for the net metered energy on the scheduled date of meter reading.

8.2 In case, the exported energy is more than the imported energy, HESCOM shall pay for the net energy exported as per Tariff agreed in this agreement within 30 days of issue of bills duly adjusting the fixed charges and electricity duty if any.

8.3 In case, the exported energy is less than the imported energy, the seller shall pay HESCOM for the net imported energy as per the prevailing retail supply tariff determined by the Commission from time to time.

8.4 HESCOM shall pay interest at the same rates as is being levied on the consumers for late payment charges in case of any delay in payment for the net energy exported beyond 30 (thirty) days period from the date of issue of bill.

*Explanation: Net metered energy means the difference of meter readings of energy injected by the SRTPV system into the grid (export) and the energy drawn from the grid for use by the seller (import) recorded in the bi-directional meter.*

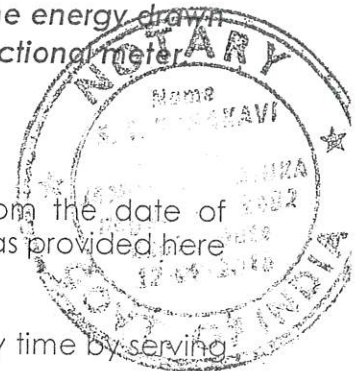
#### 9. Term and Termination of the Agreement

9.1 This agreement shall be in force for a period of 25 years from the date of commissioning of the SRTPV system unless terminated otherwise as provided here under.

9.2 The Seller shall have the right to terminate this agreement at any time by serving a written notice 60 (sixty) days in advance to HESCOM.

9.3 if the Seller commits any breach of the terms of the Agreement, HESCOM shall serve a written notice specifying the breach and calling upon the seller to remedy/ rectify the same within 30 (thirty) days or at such other period and at the expiry of 30 (Thirty) days or such other period from the delivery of the notice,

No. of Corrections  
31/12  
Notary



*[Signature]*

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HESCOM may terminate the agreement by delivering the termination notice, if the seller fails to remedy/ rectify.

9.4 Upon termination of this Agreement, seller shall disconnect the SRTPV system from the distribution system and intimate the same to HESCOM.

**10. Dispute Resolution:**

All the disputes between the parties arising out of or in connection with this agreement shall be first tried to be settled through mutual negotiation.

The parties shall resolve the dispute in good faith and in equitable manner.

In case of failure to resolve the dispute, either of the parties may approach the appropriate Forum of law.

IN WITNESS WHEREOF, the Seller and the HESCOM have entered into this Agreement executed on the date and year first set forth above.

<p><b>For AND ON BEHALF OF</b> <b>Hubli Electricity Supply Company Limited</b></p> <p>Designation: Asst. Executive Engineer</p> <p>Address : OM Division, HESCOM -Division, <b>JAMKHANDI - 587301.</b></p> <p><i>[Signature]</i></p> <p>ನವಾಹರ ವಾಹಿನಿಗಳನ್ನು ಸೇವಿಸುವುದು (೨) ಕಾರ್ಯ ವಹಿವು ಮಾಡುವುದು ವಿಧಾನ ಪಂ. ವಿ. ಸ. ಕಂ. ನಿ. ಕುಮಟಾ.</p>	<p><b>For AND ON BEHALF OF</b> <b>SELLER</b></p> <p>By: Principal BHS Arts COM TGP <b>SCIENCE COLLEGE</b> RR No: A 2295</p> <p><i>[Signature]</i></p> <p><b>PRINCIPAL</b> Com. B.H.S Arts &amp; TGP Sc. College Address: <b>JAMKHANDI, 587301</b> JAMKHANDI, Dist. Gadgaikot</p>
<p>WITNESS In Presence of</p> <p><i>[Signature]</i> Technical Assistant O. &amp; M Sub - Division HESCOM, Jamkhandi</p> <p>Name: <b>B.P. Pottanahatti</b> Designation: Asst. Engineer-Technical</p>	<p>WITNESS In Presence of</p> <p>Name: <b>UMAKANTH JANKAR</b> M/s <b>SOLAR CORONA ENERGY PVT LTD.</b></p> <p><i>[Signature]</i></p> <p><b>Solar Corona Energy Private Limited</b> # 36/1, 2nd Main, 1st Cross, Chinnappa Layout, Kempapura, Hebbal, Bangalore - 560-024</p>
<p>WITNESS In Presence of</p> <p><i>[Signature]</i></p> <p>Name: <b>PARAMANAND KOLLUR</b> Designation: <b>A.E.S.W</b></p>	<p>WITNESS <b>For, PARAM SOLARS</b></p> <p>In Presence of <i>[Signature]</i></p> <p>Name: <b>Nilesh M. Haldar</b> <b>PARAM SOLARS</b>, A.G.Desai Circle, Jamkhandi.</p>



SWORN TO BEFORE ME



*[Signature]*  
**S. Rabakavi**  
B.A.L.L. 1981  
ADVOCATE & NOTARY  
GOVT. OF INDIA  
Vijayalaxmi Vittal Mar...  
JAMKHANDI - 587301

**Work Completion Report**

(To be submitted by the applicant)



To,

The Assistant Executive Engineer (Ele) /the Executive Engineer (Ele),  
 .....C, O & M, Sub-division  
 ..... C, O & M, Division  
 .....

Sir/Madam,

**Sub:** Submission of work completion report (to be submitted by the applicant) for System documentation requirements.

**Ref:** Your Application No.: ..... dtd:.....

With reference to the above, I would like to submit the following Basic information of my SRTPV System for your kind needful and request for arranging to Inspect and Commission at the earliest:

**A. Facilitation fee paid details:**

1.	Facilitation fee in Rs.	2000/-
2.	Receipt no.	541623138330
3.	Date	31/12/2015

**B. Solar PV module**

4.	Model No.	Diamond Mono
5.	Total Capacity in kWp	10kWp
6.	Make	EMMVEE
7.	No. of Modules	40 no's
5	Capacity of each Module in kWp	250Wp

**C. Inverter**

1.	Model No.	RPI03FA0E1000
2.	Serial No.	O1M15901145WF
3.	Capacity	10KW
4.	Make	DELTA
5.	No. of inverters	01

**D. Cables: DC**

1	Make	POLYCAB
2	Size & Type	1 Core 6 sq.mm

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### E. AC wiring

1	Make	POLYCAB
2	Size & Type	4 core 6 sq.mm

### F. DC distribution box

1	Make	SCEPL
2	SL.NO.	SCEPL/EAPL/15
3	3 DC Surge Protection Device	YES
4	MCB / Isolator quantity & capacity	YES

### G. AC distribution box

1	Make	SCEPL
2	Sl. No.	SCEPL/EAPL/15
3	AC Surge Protection Device	YES
4	MCB / MCCB quantity & capacity	YES

### H. Earthing

1	Earth resistance (less than 5 ohms)	YES
2	Size of the Earth flat ( 3 x 70 sq.mm galvanic iron flat)	(3 X 70)sq.mm
3	Three separate earthing points	1. Modules & DC Surge arrester: YES 2. Inverter & AC Surge arrester: YES 3. Lightening Arrester: YES

### I. Bi-directional meter details (please enclose the test report of bi-directional meter tested at MT division, HESCOM)

1	Serial No.	BES80807
2	Make	SECURE
3	Capacity	5kw
4	Single ph. /Three ph.	Three Phase
5	CT's capacity	NILL
6	CT Ratio	NILL
7	Date of Test by MT,HESCOM	

PRINCIPAL

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JAMKHANDI-587301



**j. Caution signs**

Size of the caution label: 105 mm width X 20 mm height, with white letters on a red background

1	Panels	YES
2	Inverters	YES
3	DC/ AC distribution box	YES

**k. Provision of manual and automatic switch : Yes / No**

**L. G.P.S. Co-ordinates of the SRTPV Installation**

(i) Latitude:16.50999      (ii) Longitude:75.545

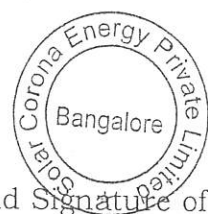
**M. Whether Operation and Maintenance information:**

Such as Do's and Don'ts are provided by the System Installer: Yes\*/ No\*.

\* Please strike out which is not applicable.

Certified that the above said SRPTV system was installed by me and the equipment used, comply with the Technical and Safety standards as specified by HESCOM.

Signature of the Applicant  
Name and Address  
Name: The Principal, BLD&S Association  
Commerce BHS Arts & TGP Science College.



Name and Signature of the System Installer with Seal

Name of the firm and address:  
M/s.Solar Corona Energy Pvt Ltd.  
Solar Corona Energy Private Limited  
# 36/1, 2nd Main, 1st Cross,  
Chinnappa Layout, Kempapura,  
Hebbal, Bangalore - 560-024

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**PRINCIPAL**  
B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College.  
JAMKHANDI-587301



The "HESCOM", (which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) as party of the first part represented by **Asst. Executive Engineer**

AND

**Subhash.B.Panalkar** the consumer of HESCOM residing at **Near P.B.Highschool, JAMKHANDI - 587301**, hereinafter referred to as the "Seller" (which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) as party of the second party.

Whereas,

- a. The Seller intends to connect and operate the Solar Roof Top Photo Voltaic (SRTPV) system with HESCOM's HT/LT Distribution system for sale of Solar Power to HESCOM in terms of the Karnataka Electricity Regulatory Commission (KERC) Order No. S/03/01/2013 dated: 10.10.2013 or as amended from time to time.
- b. The Seller intends to install/has installed a SRTPV system of 499 kWp capacity on the roof top of the premises situated at **1<sup>st</sup> Floor Roof** and connected to electricity service connection bearing number (RR. No) \_\_\_\_\_ in the same premises under **S-1 JAMKHANDI** Sub-Division of HESCOM code - 8353.
- c. The Seller intends to sell net energy exported from the SRTPV system to HESCOM as recorded in the bi-directional meter installed in the seller's premises, from the date of commissioning of the SRTPV system.
- d. HESCOM intends to purchase net energy exported by such SRTPV system at the tariff determined by the KERC.

Now therefore, in consideration of the foregoing premises the parties hereto, intending to be legally bound hereby agree as under:

### 1. Technical and Interconnection Requirements:

Seller shall ensure his SRTPV system complies with the following technical and interconnection requirement and shall:

- 1.1 Comply with the standards and conditions in respect of integrating the SRTPV system with the grid/distribution system.
- 1.2 Connect the SRTPV system to HESCOM's distribution system and shall be bound by requirements of State Grid and distribution Code as amended from time to time.
- 1.3 Install, prior to connection of SRTPV system to HESCOM's distribution system, an inverter with an automatic inbuilt isolation devise.

9/11/2023  
Jaykumar  
MRT AEE

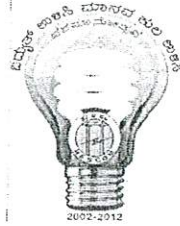
*Banalkar*

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Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301



HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly Owned Govt. of Karnataka Undertaking)



Land phone: 08353-224083

EmailId: aeejkd.hescom@gmail.com

Office of The  
Asst. Executive Engineer (EI),  
O&M Sub Division, HESCOM,  
Jamkhandi.

NO:JKD/AEE/TA/

Date:

To,

Executive Engineer(EI),  
MT Division office , HESCOM,  
Karawar Road,Hubballi.

Sir,

Sub: SRTPV meter Calibration of RR No;1)A-53 2) A2295 in Jamakhnadi Town of  
Jamakhnadi Subdivision .

Ref: Sanctioned on 30.12.2015

With reference to the above subject, I am herewith Sending the Sanctioned meters with file for  
calibration of Bi-directional meters of Newly installed Solar Roop Top installations bearing RR nos 1)A-53  
and 2 )A2295 in Section-1 in Section-1 Jamkhandi Sub-Division.

Your's Faithfully,

Asst. Executive Engineer (EI),  
O&M Sub\_Division, HESCOM,  
Jamkhandi

**PRINCIPAL**  
B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College.  
JAMKHANDI-587301

METER TEST CERTIFICATES



Serial number : BES80807

Customer : IRO ENERGY SOLUTIONS

P.O.No & Date : IRO/SECURE/2015-16/31 (Solar) 10/11/2015

Voltage : 240V Current : 10-60A Accuracy Class : 1.0 Ref. Standard : IS 13779



- 1. AC VOLTAGE TEST :- PASS
- 2. TEST OF NO LOAD CONDITION :- PASS
- 3. TEST OF STARTING CURRENT CONDITION :- PASS
- 4. INSULATION RESISTANCE TEST :- PASS
- 5. POWER CONSUMPTION :- PASS
- 6. TEST OF METER CONSTANT :- PASS
- 7. LIMIT OF ERROR :- PASS

7(a) Conditions-vref = 240V Ib = 10-60A Amb. Temp. = 27 +/- 2 Deg. C Relative Humidity < 70%.

7(b) Errors shown in the tables are given after accounting the error of reference meter.

7(c) Reference meter serial no. BTLT0103 class 0.2S traceable to national & international standards.

IMPORT MODE ERRORS

(d) %Active Errors(Balance Mode 3p4w)				(e) %Reactive Errors(Balance Mode 3p4w)				
Load %	Ib	0.5 Lag	0.8 Lead	UPF	Load %	Ib	0.5 Lag	0.8 Lead
600		-0.26	-0.07	-0.13	600		-0.06	-0.29
100		0.17	-0.12	-0.02	100		-0.06	0.18
10		0.31	-0.30	-0.13	10		-0.27	0.23
5				-0.19				

Date :- 30/12/2015

This is computer generated test certificate no signature required




*B. L. D. E.*  
**PRINCIPAL**  
 B.L.D.E. Association's  
 Commerce, BHS Arts & TGP Science College  
 JAMKHANDI-587301



Format - 5

For LT consumers

	<b>Hubli Electricity Supply Company Limited</b> (wholly owned Government of Karnataka undertaking)
Telephone : 9448370264 Email ID : aeejkd.hescom@gmail.com Ref No.:	Office of the Asst Executive Engineer (Ele) of the Subdivision - HESCOM Jamkhandi Date: 30/12/15.

To,

(Name & address of the applicant)  
The Principal Arts, Science  
college (BLDE) Jamkhandi


Madam/Sir,

Sub: Approval for installing 10 kWp solar RTPV system.

Ref: 1. Application Reg. No. 02 dtd: 09-12-15.

With reference to your SRTPV application, approval is herewith accorded for installing Solar RTPV system of 10 kWp on your rooftop as per following terms and conditions :

1. You are requested to select a reputed system installer\* of your choice, to install the SRTPV System, who have experience in design, supply and installation of SRTPV system and complete the SRTPV system installed on your rooftop building.
2. You have to select an inverter from HESCOM approved & empanelled manufacturers list only (Format-13). The vendors list of inverter manufacturers can be downloaded from HESCOM website. Copy of Test Certificates for having complied with relevant IEC standards of the model shall be submitted (Format - 6C).
3. All the other components of Solar RTPV system shall comply with applicable IS/IEC standards. List attached.
4. You have to upgrade infrastructure (service main, meter with CT, upgrade) wherever required, at your own cost.
5. Bi-directional meter shall be purchased from HESCOM approved vendors (as per HESCOM approved Technical specifications) and to be fixed at net-metering point.
6. Name and address of the HESCOM approved Inverter manufacturers (Format-13) and Bi-directional Meter vendors (Format-15) is available in the HESCOM website [www.hescom.co.in](http://www.hescom.co.in).
7. At the time of synchronization, the existing metering wiring will be changed to

  
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Format - 3



## HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Government of Karnataka Undertaking)

Revenue Report			
(To be submitted by the AAO/SA)			
Sl. No.	Parameter	Utility Observation	
<b>A</b>	<b>Applicant details</b>		
1	Name of the Applicant	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2	RR Number	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3	Type of connection:	<input type="checkbox"/> 1ph LT	<input checked="" type="checkbox"/> 3ph LT <input type="checkbox"/> HT
4	Sanctioned load in kW/KVA	8 kW	
5	Tariff applicable	LT-2b (Educational)	
6	Arrears/ Audit short claims (if any)	nil	

(Signature and Name in capital letters)

ಪು.ವಿ.ಸ.ಕಂ.ನಿ. ಉಪ ವಿಭಾಗ  
ಜಮಖಂಡಿ.  
Assistant Account Officer / Senior Assistant,  
O&M Sub-division / Section \_\_\_\_\_,  
HESCOM

**PRINCIPAL**  
B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301



# HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Government of Karnataka Undertaking)

Format



## Technical Feasibility Report (To be submitted by the Section officer)

Sl No.	Parameter	Utility Observation
<b>A Applicant details</b>		
1	Name of the Applicant	Principal Arts, Science College Jamkhandi
2	RR Number	A-2295
3	Application Registration Number	02
4	Tariff	LT2B1
5	Type of connection: 1ph LT or 3 ph.LT/HT	30 - LT
6	Pole Number	50000480137
7	Next RR Number	A-108
8	Sanctioned Load in kW / Contract demand in KVA	800
<b>B Distribution Transformer Details</b>		
1	Location	College TC
2	Capacity in KVA	63 KVA
3	Total Connected load in kW	34 KVA
4	Tong tester reading of current in all 3 phases and neutral	
5	SRTPV already Proposed/connected in kWp	- NO -
6	Proposed SRTPV capacity in kWp	10 kW
7	Total Generation Capacity (5+6) in kWp	
8	Whether the transformer capacity is adequate to deliver the proposed SRTPV system in addition to existing solar RTPV systems.*	Yes/No
<b>C Feeder Details</b>		
1	Name of the 11kV feeder	A-P.D.C
2	Feeder Number	F-3
3	Name of the 66/11kV Sub-Station	Jamkhandi
4	Type of the conductor/cable (size)	Rabbit

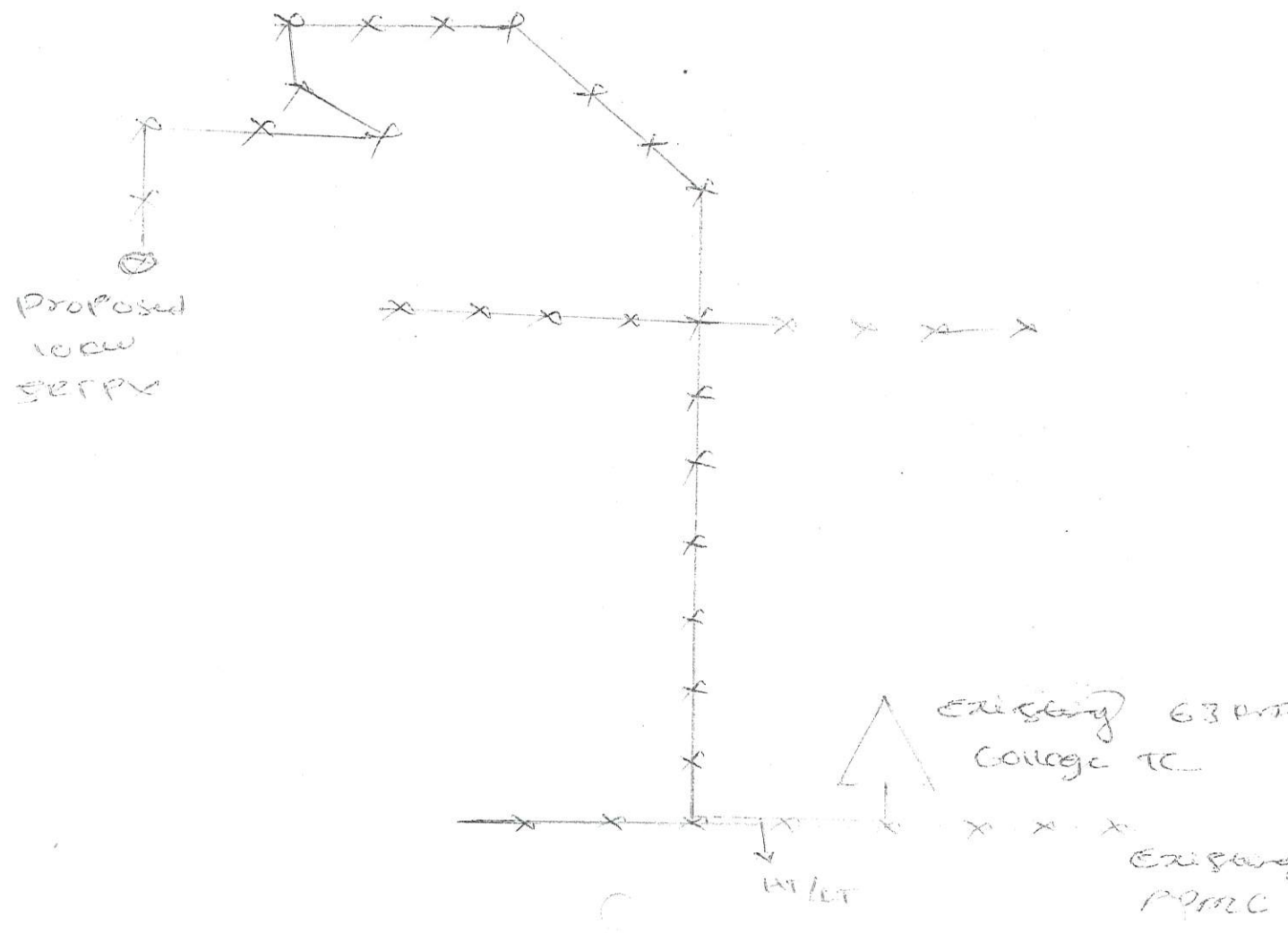
*B. L. D. E.*

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Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301



Schematic diagram of newly installed 10000 SRTPV in the name of Principal Arts, Science College at B.L.D.E College in SO-1, Jamkhandi SPD.



*[Signature]*  
**PRINCIPAL**  
 B.L.D.E. Association's  
 Commerce, BHS Arts & TGP Science College,  
 JAMKHANDI-587301

*[Signature]* 22/12

ಪ್ರಾಧಿಕಾರಿಗಳು  
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 ಹು. ವಿ. ಸ. ಕಂ. ನಿ. ಜಮಖಂಡಿ

Existing 11 KV DPMCC feeder



Jamkhandi Sub-Division

Receipt Number 541623194191  
Receipt Date 03-12-2015 10:33:22  
Cash Counter HESCOM : Jamkhandi Sub  
Payor Account ID 5416231000  
Person Name PRINCIPLE ARTE SCIB  
RR Number A2295  
Total Payment Rs1,000.00  
Mode of pay Cash  
Purpose Non Revenue  
Non Revenue category:MTFV-REG-FEE

One Thousand Rupees Only

THANK YOU

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JAMKHANDI-587301

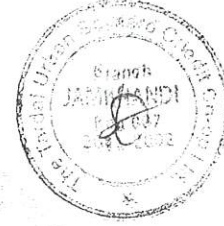


सत्यमेव जयते

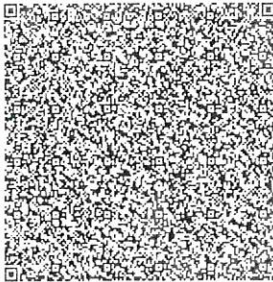
INDIA NON JUDICIAL  
Government of Karnataka



e-Stamp



Certificate No. : IN-KA77782919169151N  
 Certificate Issued Date : 30-Dec-2015 11:29 AM  
 Account Reference : NONACC (FI)/ kaksfcl08/ BAGALKOT/ KA-BG  
 Unique Doc. Reference : SUBIN-KAKAKSFCL0804331451083458N  
 Purchased by : PRINCIPAL BHS ARTS COM TGP SCIENCE COLLEGE  
 Description of Document : Article 12 Bond  
 Description : POWER PURCHASE AGREEMENT  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : HESCOM  
 Second Party : PRINCIPAL BHS ARTS COM TGP SCIENCE COLLEGE  
 Stamp Duty Paid By : PRINCIPAL BHS ARTS COM TGP SCIENCE COLLEGE  
 Stamp Duty Amount(Rs.) : 200  
 (Two Hundred only)



-----Please write or type below this line-----

POWER PURCHASE AGREEMENT FOR ROOFTOP SOLAR PV PLANTS  
WITH  
NET METERING ARRANGEMENT

This Power Purchase agreement is entered into at (place) **Jamkhandi Division** on this **31<sup>st</sup>** day of **December '2015** between Hubli Electricity Supply Company Limited (HESCOM), a Government of Karnataka undertaking, a Company formed and incorporated in India under the Companies Act-1956, with its registered office located at Navanagar, Hubli-580025, Karnataka State, hereinafter referred to as

*B.N. Nandhwar*  
PRINCIPAL

*B.N. Nandhwar*  
**PRINCIPAL**  
**B.L.D.E. Association's**  
**Commerce, BHS Arts & TGP Science College,**  
**JAMKHANDI-587301**

Statutory Alert:

The authenticity of this Stamp Certificate should be verified at [www.sticstamp.com](http://www.sticstamp.com). Any discrepancy in the details on this Certificate and as available on the website of the Registrar of Companies, Bangalore.

JAMKHANDI, Dist. Bagalkot



The "HESCOM", (which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) as party of the first party represented by **Asst. Executive Engineer**

AND

**Principal BHS Arts COM TGP SCIENCE COLLEGE** the consumer of HESCOM residing at **JAMKHANDI - 587301**, hereinafter referred to as the "Seller" (which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) as party of the second party.

Whereas,

- a. The Seller intends to connect and operate the Solar Roof Top Photo Voltaic (SRTPV) system with HESCOM's HT/LT Distribution system for sale of Solar Power to HESCOM in terms of the Karnataka Electricity Regulatory Commission (KERC) Order No. S/03/01/2013 dated: 10.10.2013 or as amended from time to time.
- b. The Seller intends to install/has installed a SRTPV system of **10 kWp** capacity on the roof top of the premises situated at **2<sup>nd</sup> Floor Roof** and connected to electricity service connection bearing number **(RR. No) A2295** in the same premises under **JAMKHANDI Division of HESCOM**.
- c. The Seller intends to sell net energy exported from the SRTPV system to HESCOM as recorded in the bi-directional meter installed in the seller's premises, from the date of commissioning of the SRTPV system.
- d. HESCOM intends to purchase net energy exported by such SRTPV system at the tariff determined by the KERC.

Now therefore, in consideration of the foregoing premises the parties hereto, intending to be legally bound hereby agree as under:

### 1. Technical and Interconnection Requirements:

Seller shall ensure his SRTPV system complies with the following technical and interconnection requirement and shall:

- 1.1 Comply with the standards and conditions in respect of integrating the SRTPV system with the grid/distribution system.
- 1.2 Connect the SRTPV system to HESCOM's distribution system and shall be bound by requirements of State Grid and distribution Code as amended from time to time.
- 1.3 Install, prior to connection of SRTPV system to HESCOM's distribution system, an inverter with an automatic inbuilt isolation devise.

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- 1.4 Provide external manual isolation mechanism with suitable locking facility so that SRTPV system will not back-feed into the HESCOM's network in case of power outage of the HESCOM's distribution system, and it shall be accessible for HESCOM to operate, if required, during maintenance / emergency conditions.
- 1.5 Install all the equipment of SRTPV system compliant with relevant International (IEEE/IEC) and Indian standards (BIS).
- 1.6 SRTPV system shall be designed, engineered and constructed and operated by the seller or on his behalf with reasonable diligence subject to all applicable Indian laws, rules, Regulations as amended from time to time and orders having the force of law.
- 1.7 Adhere to the following power quality measures as per the International and Indian standards and/or such other measures stipulated by KERC/HESCOM:
  - a. Harmonic current: Harmonic current injections from a generation unit shall not exceed the limits specified in IEEE 519.
  - b. Voltage at the injection point should be in the operating range of 80% to 110% of the nominal connected voltage.
  - c. Flicker: Operation of Photovoltaic system shouldn't cause voltage flicker in excess of the limits stated in the relevant sections of IEC standards or other equivalent Indian standards, if any.
  - d. Frequency: When the Distribution system frequency deviates outside the specified conditions (50.05 Hz on upper side and 47.5 Hz on lower side), the SRTPV system shall shift to island mode.
  - e. DC Injection: Photovoltaic system should not inject DC power more than 0.5% of full rated output at the interconnection point or 1% of rated inverter output current into distribution system under any operating conditions.
  - f. Power Factor: While the output of the inverter is greater than 50%, a lagging power factor of greater than 0.9 shall be maintained.
- 1.8 The SRTPV system in the event of voltage or frequency variations must island/disconnect itself as per IEC standards within the stipulated period.

## 2. Safety:

The seller shall comply with the following safety measures:

- 2.1 The seller shall comply with the Central Electricity Authority (Measures Relating to Safety and Electricity Supply) Regulations 2010.
- 2.2 The seller shall ensure that, the design, installation, maintenance and operation of the SRTPV system are in a manner conducive to the safety of the SRTPV system as well as the HESCOM's distribution system.
- 2.3 If the Seller's SRTPV system either causes damage to and/or produces adverse effects on the other consumers' or HESCOM's assets, Seller will disconnect SRTPV

*[Handwritten Signature]*

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JAMKHANDI-587301



system immediately from the distribution system by himself or upon directions from the HESCOM and rectify the same at his own cost before reconnection.

### 3. Clearances and Approvals

The Seller shall obtain HESCOM's and other statutory approvals and clearances before connecting the SRTPV system to the distribution system.

### 4. Access and Disconnection

4.1 HESCOM shall have access to metering equipment and disconnecting device of SRTPV system, both automatic and manual, at all times.

4.2 In emergency or outage situation, where there is no access to a disconnecting device either automatic or manual, the HESCOM shall have the right to disconnect power supply to the premise.

### 5. Liabilities

The Seller shall be solely responsible for availing any fiscal or other incentive provided by the State/ Central government, at his own expenses.

### 6. Commercial Settlement-

#### 6.1 Tariff:

- a. The HESCOM shall pay for the net metered energy at Rs. **Rs.9.56/- Per KWh (Rupees Nine and paisa fifty six only)** as determined by the KERC for the term of the agreement.
- b. The Seller shall pay the Electricity tax and other statutory levies, pertaining to SRTPV generation, as may be levied from time to time.
- c. The seller shall not have any claim for compensation, if the Solar power generated by his SRTPV system could not be absorbed by the distribution system due to failure of power supply in the grid/ distribution system for the reasons, such as line clear, load shedding and line faults, whatsoever.

### 7. Metering:

7.1 The parties shall arrange to shift the existing meter to the generation side of SRTPV to measure solar power generation and install Bi-directional meter (whole current/CT operated) for recording export and import of energy at the point of interconnection to the distribution system. The bi directional meter shall comply with the Central Electricity Authority (Installation and operation of meters) Regulations, 2006 and shall have the following features:

- i. Separate registers for recording export and import energy with facility to download by Meter Reading Instrument (MRI).
- ii. kVA, kW and kVAR measuring registers for both import and export.
- iii. Meter shall have RS232 (or higher) communication optical, RS485, Radio



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JAMKHANDI-587301**



Frequency (RF) port to support Automatic Meter Reading (AMR).

7.2 The seller shall install the meter of SRTPV system and bi directional meter in separate meter boxes in the same proximity or at a suitable place in the premises accessible for the purpose of recording the reading whenever necessary.

#### 8. BILLING AND PAYMENT:

8.1 HESCOM shall issue monthly electricity bill for the net metered energy on the scheduled date of meter reading.

8.2 In case, the exported energy is more than the imported energy, HESCOM shall pay for the net energy exported as per Tariff agreed in this agreement within 30 days of issue of bills duly adjusting the fixed charges and electricity duty if any.

8.3 In case, the exported energy is less than the imported energy, the seller shall pay HESCOM for the net imported energy as per the prevailing retail supply tariff determined by the Commission from time to time.

8.4 HESCOM shall pay interest at the same rates as is being levied on the consumers for late payment charges in case of any delay in payment for the net energy exported beyond 30 (thirty) days period from the date of issue of bill.

**Explanation: Net metered energy means the difference of meter readings of energy injected by the SRTPV system into the grid (export) and the energy drawn from the grid for use by the seller (import) recorded in the bi-directional meter.**

#### 9. Term and Termination of the Agreement

9.1 This agreement shall be in force for a period of 25 years from the date of commissioning of the SRTPV system unless terminated otherwise as provided here under.

9.2 The Seller shall have the right to terminate this agreement at any time by serving a written notice 60 (sixty) days in advance to HESCOM.

9.3 if the Seller commits any breach of the terms of the Agreement, HESCOM shall serve a written notice specifying the breach and calling upon the seller to remedy/ rectify the same within 30 (thirty) days or at such other period and at the expiry of 30 (Thirty) days or such other period from the delivery of the notice,

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Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301




HESCOM may terminate the agreement by delivering the termination notice, if the seller fails to remedy/ rectify.

9.4 Upon termination of this Agreement, seller shall disconnect the SRTPV system from the distribution system and intimate the same to HESCOM.

**10. Dispute Resolution:**

All the disputes between the parties arising out of or in connection with this agreement shall be first tried to be settled through mutual negotiation. The parties shall resolve the dispute in good faith and in equitable manner. In case of failure to resolve the dispute, either of the parties may approach the appropriate Forum of law.

IN WITNESS WHEREOF, the Seller and the HESCOM have entered into this Agreement executed on the date and year first set forth above.

<p><b>For AND ON BEHALF OF</b> <b>Hubli Electricity Supply Company Limited</b></p>	<p><b>For AND ON BEHALF OF</b> <b>SELLER</b></p>
<p>Designation: Asst. Executive Engineer  Address : <b>OM Division, HESCOM -Division, JAMKHANDI - 587301.</b></p>	<p>By: Principal BHS Arts COM TGP SCIENCE COLLEGE RR No: A 2295 <i>[Signature]</i>  <b>PRINCIPAL</b> Com BHS Arts &amp; TGP Sci. College Address: <b>JAMKHANDI - 587301</b> JAMKHANDI, Dist. Bagalkot</p>
<p>WITNESS In Presence of  Name: Designation: Asst. Engineer-Technical</p>	<p>WITNESS In Presence of Name: <b>UMAKANT BANSANKAR</b> <b>M/s SOLAR CORONA ENERGY PVT LTD.</b>   Solar Corona Energy Private Limited # 36/1, 2nd Main, 1st Cross, Chinnappa Layout, Kempapura, Hebbal, Bangalore - 560-024</p>
<p>WITNESS In Presence of  Name: Designation:</p>	<p>WITNESS In Presence of <i>[Signature]</i> Name: <b>Nilesh M. Desai</b> <b>PARAM SOLARS,</b> A.G.Desai Circle , Jamkhandi.</p>

**PRINCIPAL**

**B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301**





# Application Form for Grid Connectivity Solar Roof Top PV Generation system on Net Metering Basis



Please affix recent passport size photograph of applicant.

## 1. Applicant Details

<input type="checkbox"/> Individual	<input type="checkbox"/> Company / Trust / Co-operative	<input type="checkbox"/> Partnership																																																																																																																																																																										
<b>Name of the Applicant</b>																																																																																																																																																																												
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## 2. Installation Details

Sub-division code	8353	
RR Number	A2295	
Account ID No.	540069	
Sanctioned Load in kW ... 8.00	Contract Demand in KVA .....	
<input type="checkbox"/> Single Phase	<input checked="" type="checkbox"/> Three phase	
Category of Installation (please tick (√) on the appropriate box)		
<input type="checkbox"/> Residential	<input type="checkbox"/> Commercial	<input type="checkbox"/> Industrial
<input checked="" type="checkbox"/> Educational Institution	<input type="checkbox"/> Government Organization	<input type="checkbox"/> Others

## 3. Rooftop System details (please tick (√) on the appropriate box)

Proposed Capacity of Solar RTPV power plant in kW peak	1	0	k	w	p
Clarification of Supply	<input type="checkbox"/> Single phase LT (Upto and inclusive 5kWp)	<input checked="" type="checkbox"/> Three phase LT (above 5kWp upto 50kWp)	<input type="checkbox"/> HT(above 50kWp upto 1MWp*)		
Approximate shadow free area of Rooftop in sq. mts.	100 sq mts				

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JAMKHANDI-587301

#### 4. Subsidy

Whether applicant wish to avail MNRE subsidy	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Whether MNRE Subsidy is sanctioned or not	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

#### Documents enclosed:

1	Copy of latest Electricity bill	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2	Authorization letter in case of company/Trust/ Co-operatives / Partnership	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3	Copy of the Subsidy sanction letter from MNRE	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4	Self-certification for not availing subsidy from MNRE	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No


Note: \* For the applicants who obtain subsidy from MNRE, the capacity range is from 1kWp to 500kWp (as per MNRE guidelines).

Certificate:

1. The above stated information's are true to best of my knowledge.
2. **Certified** that my building can take up the proposed weight of Solar PV system.

Place: JAMKHANDI

Date:

  
Signature of the applicant

PRINCIPAL  
Com. B.H.S. Arts & T.G.P. Sci. College  
Name: JAMKHANDI, Dist. Bagalkot





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Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301

Letter of Authorisation

(For filling application for installation of SRTPV system on behalf of a Trust / Committee/ Co-operative etc.)



Date: \_\_\_\_\_

We Principal, BHS Adst, Com. TGP Science College (Name of Trust/ Committee/ Co-operative etc.), residing at Jamkhandi wish to participate in the on-going program for installation of Solar Rooftop PV (SRTPV) system initiated by HESCOM and We accept all the terms, conditions and stipulations mentioned in the application form and any other formats laid down by the HESCOM for this purpose.

Mr/Ms Dr. B. M. Nuchhi (Name of Official/Person), residing at Jamkhandi is hereby mutually authorised to accept on our behalf, all the terms and conditions of the SRTPV net-metering program regarding installation and commissioning of SRTPV system mentioned under the Application form or any other format prepared in this behalf by HESCOM and to execute such documents, agreements and other writings as may be necessary or required for this purpose.

Mob: 9900545486

Energy Put Ltd

Further, the above authorised person namely Mr/Ms Solar Corona (Name with Contact Number) is also nominated as the contact person on our behalf for any matter relating to the Installation, Operation and Inspection of solar rooftop facility.

B. M. Nuchhi  
PRINCIPAL  
Signature Com. B.H.S. Arts & T.G.P. Sci. College  
JAMKHANDI, Dist. Bagalkot  
(With Stamp)


B. M. Nuchhi  
PRINCIPAL  
B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301



Certification for not availing subsidy from MNRE

This is to certify that I Dr. B.M. Nuchhi (Name of applicant) have applied for installation of SRTPV system at our premise BHS Arts & Science College (address) with A 2295 (Installation RR No.) and have not availed any subsidy or grant from Ministry of New and Renewable Energy (MNRE) or from any other State and Central agency in this regard.

I hereby also agree not to claim any subsidy or grant in future either from MNRE or from any other State / Central agency for the same.

  
Signature of Applicant

Name:

Date & Place:

  
**PRINCIPAL**  
B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301



## AUTHORIZATION LETTER

(For filling application for installation of SRTPV system for partnership firms)

We \_\_\_\_\_ (Name of the Lead member of partnership firm), wish to participate in the on-going program for installation of Solar Rooftop PV (SRTPV) initiated by HESCOM and We accept all the terms, conditions and Stipulations mentioned in the application form and any other formats laid down by the HESCOM for this purpose.

This partnership firm has been incorporated by M/s \_\_\_\_\_ [insert name of Lead Member of partnership firm], a Company incorporated under the laws of \_\_\_\_\_ and having its Registered Office at \_\_\_\_\_ (herein after called the "Member-1", which expression shall include its successors, executors and permitted assigns) and M/s \_\_\_\_\_ a Company incorporated under the laws of \_\_\_\_\_ and having its Registered Office at \_\_\_\_\_ (hereinafter called the "Member-2", which expression shall include its successors, executors and permitted assigns), M/s \_\_\_\_\_ a Company incorporated under the laws of \_\_\_\_\_ and having its Registered Office at \_\_\_\_\_ (hereinafter called the "Member-n", which expression shall include its successors, executors and permitted assigns), [The applicant should list the details of all the partner firms] for the purpose of submitting request to participate in SRTPV program initiated by HESCOM.

Further, the above authorized person namely Mr./Ms. \_\_\_\_\_ (Name with Contact Number) from \_\_\_\_\_ (Name of the partnership firm) is mutually authorized to accept on our behalf, all the terms and conditions of the SRTPV program mentioned under the Application forms or any other format prepared in this behalf by HESCOM and to execute such documents, agreements and other writing as may be necessary or required for this purpose.

The above authorized person namely Mr./Ms. \_\_\_\_\_ (Name with Contact Number) is also nominated as the contact person on our behalf for any matter relating to the Installation, Operation and Inspection of solar rooftop facility.

For ready reference, a copy of Partnership agreement and letter of authorization is attached with the application letter.

Signature of authorized Person  
(With Stamp of Lead Partner)

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Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301

"ಧೃಡಿಕರಣ ಪತ್ರ"

೧) ಸದರಿ SRTPV ಸ್ಥಾವರದ ರೀಡಿಂಗ್‌ವು ಕಚೇರಿ ರಜಿಷ್ಟರ್ ಪ್ರಕಾರ Import Reading 340\_Export Reading 970

ಇರುತ್ತದೆ ಎಂದು ಧೃಡಿಕರಿಸಲಾಗಿದೆ.

೨) ಸದರಿ ಸ್ಥಾವರದ ಒಟ್ಟು ಜನರೇಶನ್ ರೀಡಿಂಗ್ ಕಚೇರಿ ರಜಿಷ್ಟರ್ ಪ್ರಕಾರ 630 ಇರುತ್ತದೆ ಎಂದು ಧೃಡಿಕರಿಸಲಾಗಿದೆ.

೩) ಸದರಿ ಬಿಲ್ಸ್‌ವು ದಿನಾಂಕ: 01-12-2020 ರಿಂದ 31-12-2020 ಅವಧಿಯದ್ದು ಆಗಿರುತ್ತದೆ ಎಂದು ಧೃಡಿಕರಿಸಲಾಗಿದೆ.

೪) ಸದರಿ ಸ್ಥಾವರದ ಮೇಲೆ ತಿಳಿಸಿರುವ ಬಿಲ್ಸ್ ಮೊತ್ತವು ರೂ. 3780/- ( Three Thousand Seven Hundred Eighty rupees) ಆಗಿರುತ್ತದೆ. ಸದರಿ ಮೊತ್ತವನ್ನು ಹೆಸ್ಟಾಂ ಕಂಪನಿಯಿಂದ ಗ್ರಾಹಕರಿಗೆ ಚೆಕ್‌ನ್ನು ಪ್ರಾಚಾರ್ಯರರು ಬಿ.ಎಲ್.ಡಿ.ಇ

ಕಾಲೇಜು ಸಾ: ಜಮಖಂಡಿ ಇವರ ಹೆಸರಿನಲ್ಲಿ ನೀಡಲು ಧೃಡಿಕರಿಸಲಾಗಿದೆ.

೫) ಸದರಿ ಸ್ಥಾವರದ ಗ್ರಾಹಕರ PAN CARD NO- AAAAL1070A ಆಗಿರುತ್ತದೆ ಎಂದು ಧೃಡಿಕರಿಸಲಾಗಿದೆ.

೬) ಸದರಿ ಸ್ಥಾವರದ ಗ್ರಾಹಕರ ಬ್ಯಾಂಕ್ ಖಾತೆ ಸಂಖ್ಯೆ: 54013312663 ಎಸ್.ಬಿ.ಐ ಆಗಿರುತ್ತದೆ ಎಂದು ಧೃಡಿಕರಿಸಲಾಗಿದೆ.

ಸಹಾಯಕ ಲೆಕ್ಕಾಧಿಕಾರಿ

ಕಾ ಮತ್ತು ಪಾ ಉಪ ವಿಭಾಗ, ಹೆಸ್ಟಾಂ ಜಮಖಂಡಿ.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು (ವಿ)

ಕಾ ಮತ್ತು ಪಾ ಉಪ ವಿಭಾಗ, ಹೆಸ್ಟಾಂ ಜಮಖಂಡಿ.

  
Coordinator  
IQAC

BLDE Association's  
Commerce BHS Arts & TGP Science College,  
Jamkhandi, Ph 08353-223344

  
PRINCIPAL

B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301.



“ಧೃಡೀಕರಣ ಪತ್ರ”

೧) ಸದರಿ SRTPV ಸ್ಥಾವರದ ರೀಡಿಂಗ್‌ವು ಕಚೇರಿ ರಜಿಷ್ಟರ್ ಪ್ರಕಾರ Import Reading 43\_Export Reading 1236

ಇರುತ್ತದೆ ಎಂದು ಧೃಡೀಕರಿಸಲಾಗಿದೆ.

೨) ಸದರಿ ಸ್ಥಾವರದ ಒಟ್ಟು ಜನರೇಶನ್ ರೀಡಿಂಗ್ ಕಚೇರಿ ರಜಿಷ್ಟರ್ ಪ್ರಕಾರ 1193 ಇರುತ್ತದೆ ಎಂದು ಧೃಡೀಕರಿಸಲಾಗಿದೆ.

೩) ಸದರಿ ಬಿಲ್ಡ್‌ವು ದಿನಾಂಕ: 01-11-2020 ರಿಂದ 30-11-2020 ಅವಧಿಯದ್ದು ಆಗಿರುತ್ತದೆ ಎಂದು ಧೃಡೀಕರಿಸಲಾಗಿದೆ.

೪) ಸದರಿ ಸ್ಥಾವರದ ಮೇಲೆ ತಿಳಿಸಿರುವ ಬಿಲ್ಡ್ ಮೊತ್ತವು ರೂ. 7686/- (Seven Thousand Eight Hundred Eighty six rupees) ಆಗಿರುತ್ತದೆ. ಸದರಿ ಮೊತ್ತವನ್ನು ಹೆಸ್ಟಾಂ ಕಂಪನಿಯಿಂದ ಗ್ರಾಹಕರಿಗೆ ಚೆಕ್‌ನ್ನು ಪ್ರಾಚಾರ್ಯರರು ಬಿ.ಎಲ್.ಡಿ.ಇ

ಕಾಲೇಜು ಸಾ: ಜಮಖಂಡಿ ಇವರ ಹೆಸರಿನಲ್ಲಿ ನೀಡಲು ಧೃಡೀಕರಿಸಲಾಗಿದೆ.

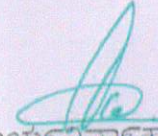
೫) ಸದರಿ ಸ್ಥಾವರದ ಗ್ರಾಹಕರ PAN CARD NO- AAAAL1070A ಆಗಿರುತ್ತದೆ ಎಂದು ಧೃಡೀಕರಿಸಲಾಗಿದೆ.

೬) ಸದರಿ ಸ್ಥಾವರದ ಗ್ರಾಹಕರ ಬ್ಯಾಂಕ್ ಖಾತೆ ಸಂಖ್ಯೆ: 54013312663 ಎಸ್.ಬಿ.ಐ ಆಗಿರುತ್ತದೆ ಎಂದು ಧೃಡೀಕರಿಸಲಾಗಿದೆ.



ಸಹಾಯಕ ಲೆಕ್ಕಾಧಿಕಾರಿ

ಕಾ ಮತ್ತು ಪಾ ಉಪ ವಿಭಾಗ, ಹೆಸ್ಟಾಂ ಜಮಖಂಡಿ.



ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು (ವಿ)

ಕಾ ಮತ್ತು ಪಾ ಉಪ ವಿಭಾಗ, ಹೆಸ್ಟಾಂ ಜಮಖಂಡಿ.



Coordinator  
IQAC

BLDE Association's  
Commerce BHS Arts & TGP Science College,  
Jamkhandi, Ph 08353-223344



PRINCIPAL

B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301.



“ಧೃಡೀಕರಣ ಪತ್ರ”

೧) ಸದರಿ SRTPV ಸ್ಥಾವರದ ರೀಡಿಂಗ್‌ವು ಕಚೇರಿ ರಜಿಷ್ಟರ್ ಪ್ರಕಾರ Import Reading 43\_Export Reading 1236

ಇರುತ್ತದೆ ಎಂದು ಧೃಡೀಕರಿಸಲಾಗಿದೆ.

೨) ಸದರಿ ಸ್ಥಾವರದ ಒಟ್ಟು ಜನರೇಶನ್ ರೀಡಿಂಗ್ ಕಚೇರಿ ರಜಿಷ್ಟರ್ ಪ್ರಕಾರ 1193 ಇರುತ್ತದೆ ಎಂದು ಧೃಡೀಕರಿಸಲಾಗಿದೆ.

೩) ಸದರಿ ಬಿಲ್ಸ್‌ವು ದಿನಾಂಕ: 01-11-2020 ರಿಂದ 30-11-2020 ಅವಧಿಯದ್ದು ಆಗಿರುತ್ತದೆ ಎಂದು ಧೃಡೀಕರಿಸಲಾಗಿದೆ.

೪) ಸದರಿ ಸ್ಥಾವರದ ಮೇಲೆ ತಿಳಿಸಿರುವ ಬಿಲ್ಸ್ ಮೊತ್ತವು ರೂ. 7686/- (Seven Thousand Eight Hundred Eighty six rupees) ಆಗಿರುತ್ತದೆ. ಸದರಿ ಮೊತ್ತವನ್ನು ಹೆಸ್ಟಾಂ ಕಂಪನಿಯಿಂದ ಗ್ರಾಹಕರಿಗೆ ಚೆಕ್‌ನ್ನು ಪ್ರಾಚಾರ್ಯರರು ಬಿ.ಎಲ್.ಡಿ.ಇ

ಕಾಲೇಜು ಸಾ: ಜಮಖಂಡಿ ಇವರ ಹೆಸರಿನಲ್ಲಿ ನೀಡಲು ಧೃಡೀಕರಿಸಲಾಗಿದೆ.

೫) ಸದರಿ ಸ್ಥಾವರದ ಗ್ರಾಹಕರ PAN CARD NO- AAAAL1070A ಆಗಿರುತ್ತದೆ ಎಂದು ಧೃಡೀಕರಿಸಲಾಗಿದೆ.

೬) ಸದರಿ ಸ್ಥಾವರದ ಗ್ರಾಹಕರ ಬ್ಯಾಂಕ್ ಖಾತೆ ಸಂಖ್ಯೆ: 54013312663 ಎಸ್.ಬಿ.ಐ ಆಗಿರುತ್ತದೆ ಎಂದು ಧೃಡೀಕರಿಸಲಾಗಿದೆ.

ಸಹಾಯಕ ಲೆಕ್ಕಾಧಿಕಾರಿ

ಕಾ ಮತ್ತು ಪಾ ಉಪ ವಿಭಾಗ, ಹೆಸ್ಟಾಂ ಜಮಖಂಡಿ.

Coordinator  
IQAC

BLDE Association's  
Commerce BHS Arts & TGP Science College,  
Jamkhandi, Ph 08353-223344

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು (ವಿ)

ಕಾ ಮತ್ತು ಪಾ ಉಪ ವಿಭಾಗ, ಹೆಸ್ಟಾಂ ಜಮಖಂಡಿ.

PRINCIPAL

BLDE Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301.





# ಹುಬ್ಬಳ್ಳಿ ವಿದ್ಯುತ ಸರಬರಾಜು ಕಂಪನಿ ನಿಗಮ ನಿಯಮಿತ

( ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಂಪೂರ್ಣ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ )

Phone No:08353-220292		ರವರ ಕಛೇರಿ
Fax No:08353-220164		ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು(ವಿ)
E-mail:		ಕಾರ್ಯ ಮತ್ತು ಪಾಲನೆ ವಿಭಾಗ
aeekjd.hescom@gmail.com		ಹು.ವಿ.ಸ.ಕಂ.ನಿ. ಜಮಖಂಡಿ



(Corporate Identity Number) U 31401 KA 2002 SGC 030437 (CIN)

ಜೆಕೆಡಿ/ಸಕಾನಿ(ಇ)/ಸ.ಲೆ/ಹ.ಸ/2020-21/2019-30

ದಿನಾಂಕ 9 JUL 2021

ಲಗತ್ತು: ಸೌರಶಕ್ತಿ ವಿದ್ಯುತ್ ಬಿಲ್ಡು  
ಗೆ,  
ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು(ವಿ)  
ಕಾರ್ಯ ಮತ್ತು ಪಾಲನೆ ವಿಭಾಗೀಯ ಕಛೇರಿ  
ಹು.ವಿ.ಸ.ಕಂ.ನಿ. ಜಮಖಂಡಿ.

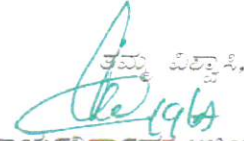
ಮಾನ್ಯರೇ,

ವಿಷಯ: ಸೌರಶಕ್ತಿ ವಿದ್ಯುತ್ ಬಿಲ್ಡುಗಳನ್ನು ಸಲ್ಲಿಸುವ ಕುರಿತು.  
ಮೇಲ್ಕಾಣಿಸಿದ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ವಯಾಪರ ಮಾಹಿತಿಗಾಗಿ ತರಬಯಸುವುದೇನೆಂದರೆ,

- ೧) ಶ್ರೀ ಎ.ಎಮ್.ಶಹಾ
- ೨) ಪ್ರಾಚಾರ್ಯರರು ಬಿ.ಎಲ್.ಡಿ.ಇ ಕಾಲೇಜು,
- ೩) ಆಧ್ಯಕ್ಷರು ಪಿ.ಕೆ.ಪಿ.ಎಸ್ ಬ್ಯಾಂಕ್ ಸಾ: ಶಿರಗುಪ್ಪಿ
- ೪) ಶ್ರೀ ಡಿ. ಕೆ .ಮಾನೆ, ಮೈಗೂರ ರೋಡ
- ೫) ಶ್ರೀ ಎಸ್.ಆರ್.ಘಟಗಿ
- ೬) ಶ್ರೀ ಹಣಮಂತ ಕೆ ಬೀಳಗಿ
- ೭) ಶ್ರೀ ಎಮ್. ಎಸ್. ಘಟಗಿ
- 8) ಶ್ರೀ ಆರ್ಯ್ ಎಮ್ ಬೀದರಿ
- 9) ಶ್ರೀ ಅಭಿಷೇಕ್ ಹಿಂದೆ
- 10) ಶ್ರೀಮತಿ ಎಮ್.ಎಮ್.ಬಾಣಕಾರ
- 11) ಶ್ರೀ ಚೇರಮನ್ ಅಪ್ಪಾಸಾಬ ವಿಠಲ ಮಂದಿರ

ಇವರುಗಳ ಸೌರಶಕ್ತಿ ವಿದ್ಯುತ್ ಬಿಲ್ಡ್-2021 ರ ಬಿಲ್ಡುಗಳನ್ನು ತಯಾರಿಸಿ ತಮ್ಮ ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.



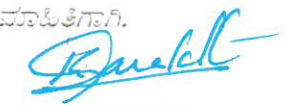


ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು(ವಿ)  
ಕಾ ಮತ್ತು ಪಾ ಉಪ ವಿಭಾಗ, ಹೆಸ್ಕಾಂ. ಜಮಖಂಡಿ

ಪ್ರತಿಗಳು:

- ೧) ಶ್ರೀ ಎ.ಎಮ್.ಶಹಾ ಪಿ.ಬಿ.ಹೈಸ್ಕೂಲ್ ಎಮರಗಡೆ ಜಮಖಂಡಿ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
- ೨) ಪ್ರಾಚಾರ್ಯರರು ಬಿ.ಎಲ್.ಡಿ.ಇ ಕಾಲೇಜು ಜಮಖಂಡಿ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
- ೩) ಆಧ್ಯಕ್ಷರು ಪಿ.ಕೆ.ಪಿ.ಎಸ್ ಬ್ಯಾಂಕ್ ಸಾ: ಶಿರಗುಪ್ಪಿ
- ೪) ಶ್ರೀ ಡಿ. ಕೆ .ಮಾನೆ , ಮೈಗೂರ ರೋಡ ವರ್ಗ ಕಾಲನಿ, ಉರ್ದು ಶಾಲೆ ಹತ್ತಿರ ಜಮಖಂಡಿ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
- ೫) ಶ್ರೀ ಎಸ್.ಆರ್.ಘಟಗಿ ಗೋಡೆ ರೋಡ, ಎ.ಪಿ.ಎಂ.ಸಿ ಎಮರಗಡೆ ಜಮಖಂಡಿ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
- ೬) ಶ್ರೀ ಹಣಮಂತ ಕೆ ಬೀಳಗಿ ಗಣಪತಿ ಗುಡ್ಡೆ ಗಣಪತಿ ಗುಡಿ ಜಮಖಂಡಿ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
- ೭) ಶ್ರೀ ಎಮ್. ಎಸ್. ಘಟಗಿ ಎ ಪಿ ಎಮ್ ಸಿ ಎದುರಿಗೆ ಕುಡಚಿ ರೋಡ ಜಮಖಂಡಿ ಇವರ ಮಾಹಿತಿಗಾಗಿ.

**Coordinator**  
**TQAC**



**PRINCIPAL**

BLDE Association's  
Commerce BHS Arts & TGP Science College,  
Jamkhandi, Ph 08353-223344

B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301.

# ಹುಬ್ಬಳ್ಳಿ ವಿದ್ಯುತ ಸರಬರಾಜು ಕಂಪನಿ ನಿಗಮ ನಿಯಮಿತ

( ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಂಪೂರ್ಣ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ )

Phone No:08353-220292		ರವರ ಕಛೇರಿ
Fax No:08353-220164		ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು(ವಿ)
E-mail:		ಕಾರ್ಯ ಮತ್ತು ಪಾಲನೆ ಉಪ ವಿಭಾಗ
aeekd.hescom@gmail.com		ಹು.ವಿ.ಸ.ಕಂ.ನಿ. ಜಮಖಂಡಿ



(Corporate Identity Number) U 31401 KA 2002 SGC 030437 (CIN)

ಜೆಕೆಡಿ/ಸಕಾನಿ(ಇ)/ಸ.ಲೆ/ಹಿ.ಸ/2020-21/ 2434

ದಿನಾಂಕ : 22 AUG 2021

ಲಗತ್ತು: ಸೌರಶಕ್ತಿ ವಿದ್ಯುತ್ ಬಿಲ್ಲು  
ಗೆ,  
ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು(ವಿ)  
ಕಾರ್ಯ ಮತ್ತು ಪಾಲನೆ ವಿಭಾಗೀಯ ಕಛೇರಿ  
ಹು.ವಿ.ಸ.ಕಂ.ನಿ. ಜಮಖಂಡಿ.

ಮಾನ್ಯರೆ,

ವಿಷಯ: ಸೌರಶಕ್ತಿ ವಿದ್ಯುತ್ ಬಿಲ್ಲುಗಳನ್ನು ಸಲ್ಲಿಸುವ ಕುರಿತು.  
ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ದಯಾಪರ ಮಾಹಿತಿಗಾಗಿ ತರಬಯಸುವುದೇನೆಂದರೆ,

- ೧) ಶ್ರೀ ಎ.ಎಮ್.ಶಹಾ
- ೨) ಪ್ರಾಚಾರ್ಯರರು ಬಿ.ಎಲ್.ಡಿ.ಇ ಕಾಲೇಜು,
- ೩) ಆಧ್ಯಕ್ಷರು ಪಿ.ಕೆ.ಪಿ.ಎಸ್ ಬ್ಯಾಂಕ್ ಸಾ: ಶಿರಗುಪ್ಪಿ
- ೪) ಶ್ರೀ ಡಿ. ಕೆ.ಮಾನೇ, ಮೈಗೂರ ರೋಡ
- ೫) ಶ್ರೀ ಎಸ್.ಆರ್.ಘಟಗಿ
- ೬) ಶ್ರೀ ಹಣಮಂತ ಕೆ ಬೀಳಗಿ
- ೭) ಶ್ರೀ ಎಮ್. ಎಸ್. ಘಟಗಿ
- 8) ಶ್ರೀ ಆಯ್ ಎಮ್ ಬೀದರಿ
- 9) ಶ್ರೀ ಅಭಿಷೇಕ್ ಕಿಂದೆ
- 10) ಶ್ರೀಮತಿ ಎಮ್.ಎಮ್.ಬಾಣಕಾರ
- 11) ಶ್ರೀ ಚೇರಮನ್ ಅಪ್ಪಾಸಾಬ ವಿಠಲ ಮಂದಿರ
- 12) ಶ್ರೀ ಎಸ್ ಬಿ ಸೊನ್ನದ

Aug

ಇವರುಗಳ ಸೌರಶಕ್ತಿ ವಿದ್ಯುತ್ ~~2021~~ 2021 ರ ಬಿಲ್ಲುಗಳನ್ನು ತಯಾರಿಸಿ ತಮ್ಮ ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.

*Gongannaiah*  
25/8/21

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

*Kullay*

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು(ವಿ)  
ಕಾ ಮತ್ತು ಪಾ ಉಪ ವಿಭಾಗ, ಹೆಸ್ಕಾಂ. ಜಮಖಂಡಿ

ಪ್ರತಿಗಳು:

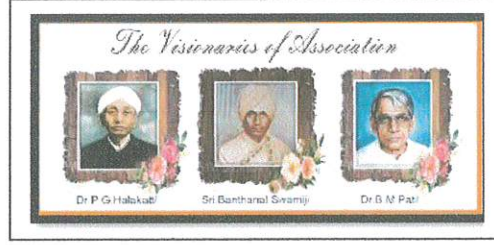
- ೧) ಶ್ರೀ ಎ.ಎಮ್.ಶಹಾ ಪಿ.ಬಿ.ಹೈಸ್ಕೂಲ್ ಎದುರಗಡೆ ಜಮಖಂಡಿ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
- ೨) ಪ್ರಾಚಾರ್ಯರರು ಬಿ.ಎಲ್.ಡಿ.ಇ ಕಾಲೇಜು ಜಮಖಂಡಿ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
- ೩) ಆಧ್ಯಕ್ಷರು ಪಿ.ಕೆ.ಪಿ.ಎಸ್ ಬ್ಯಾಂಕ್ ಸಾ: ಶಿರಗುಪ್ಪಿ
- ೪) ಶ್ರೀ ಡಿ. ಕೆ.ಮಾನೇ, ಮೈಗೂರ ರೋಡ ದರ್ಗಾ ಕಾಲನಿ, ಉರ್ಮ ಶಾಲೆ ಹತ್ತಿರ ಜಮಖಂಡಿ ಇವರ ಮಾಹಿತಿಗಾಗಿ
- ೫) ಶ್ರೀ ಎಸ್.ಆರ್.ಘಟಗಿ ಕುಡುಗೆ ರೋಡ, ಎ.ಪಿ.ಎಂ.ಸಿ ಎದುರಗಡೆ ಜಮಖಂಡಿ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
- ೬) ಶ್ರೀ ಹಣಮಂತ ಕೆ ಬೀಳಗಿ ಕುಡುಗೆ ರೋಡ, ಗಣಪತಿ ಗುಡಿ ಜಮಖಂಡಿ ಇವರ ಮಾಹಿತಿಗಾಗಿ.

Coordinator  
IQAC  
BLDE Association's

*Ganesh*  
PRINCIPAL

B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301,

Commerce BHS Arts & TGP Science College,  
Jamkhandi, Ph 08353-223344



**B. L. D. E. ASSOCIATION'S  
COMMERCE, B.H.S. ARTS AND T.G.P. SCIENCE  
COLLEGE, JAMKHANDI - 587 301**

DIST: BAGALKOT, KARNATAKA

(NAAC III CYCLE ACCREDITATION "A" GRADE (CGPA-3.32))

Phone/Fax: 08353-220183 email: [bldeajkd@yahoo.in](mailto:bldeajkd@yahoo.in)

Website: [www.bldeajkd.ac.in](http://www.bldeajkd.ac.in)

**DOCUMENTS RELATED TO  
WHEELING TO THE GRID**

**BLDE ASOCIATION'S  
COMMERCE, BHS ARTS & TGP SCIENCE COLLEGE, JAMKHANDI**

**WHEELING TO THE GREED**



Sl. No	Year	Month	Energy Export (in Unit)
1	2016	June	Nil
2	2016	July	Nil
3	2016	August	Nil
4	2016	September	Nil
5	2016	October	Nil
6	2016	November	Nil
7	2016	December	Nil
8	2017	January	Nil
9	2017	February	Nil
10	2017	March	364
11	2017	April	Nil
12	2017	May	Nil
13	2017	June	236
14	2017	July	Nil
15	2017	August	307
16	2017	September	201
17	2017	October	321
18	2017	November	695
19	2017	December	691
20	2018	January	Nil
21	2018	February	Nil
22	2018	March	772
23	2018	April	356
24	2018	May	771
25	2018	June	576
26	2018	July	842
27	2018	August	370
28	2018	September	442
29	2018	October	656
30	2018	November	881



31	2018	December	672
32	2019	January	Nil
33	2019	February	872
34	2019	March	738
35	2019	April	802
36	2019	May	663
37	2019	June	738
38	2019	July	527
39	2019	August	326
40	2019	September	591
41	2019	October	401
42	2019	November	596
43	2019	December	515
44	2020	January	717
45	2020	February	581
46	2020	March	844
47	2020	April	Nil
48	2020	May	844
49	2020	June	Nil
50	2020	July	Nil
51	2020	August	Nil
52	2020	September	Nil
53	2020	October	Nil
54	2020	November	1236
55	2020	December	970
56	2021	January	603
57	2021	February	631
58	2021	March	348
59	2021	April	886
60	2021	May	1222
61	2021	June	1021
62	2021	July	784

  
Coordinator  
Coordinator  
IQAC

BLDE Association's  
Commerce BHS Arts & TGP Science College,  
Jamkhandi, Ph 08353-223344

  
Principal  
PRINCIPAL  
B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301.

Estd : 1963



ಜಿ. ಬಾಗಲಕೋಟೆ

ಬಿ.ಎಲ್.ಡಿ. ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಯು

ವಾಣಿಜ್ಯ, ಬಿ. ಎಚ್. ಎಸ್. ಶಲೆ ಮತ್ತು ಬಿ. ಆ. ಪಿ. ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ,

ಬಿ.ಬಿ.ಡಿ-587 301

(ರಾಣಿಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಶಾಶ್ವತ ಸಂಯೋಜನೆ ಹೊಂದಿದೆ)



ಕರ್ನಾಟಕ ರಾಜ್ಯ

B.L.D.E. Association's

**COMMERCE, B.H.S. ARTS & T. G.P. SCIENCE COLLEGE, JAMKHANDI-587 301.**

Dist. Bagalkot

(Permanently affiliated to Rani channamma University)

Karnataka State

Tel.: +918353-220183 (Principal) 220003 (Office) Fax.: +918353 220183 email: bldeajkd@yahoo.in Website : www.bldea.org/jkdcol

NAAC Re-Accredited with 'A' Grade

Ref No.:

Date: 09-10-2015

To,

M/s. Solar Corona Energy Private Limited  
#36/1,2<sup>nd</sup> Main' 1<sup>st</sup> cross Chinnappa layout  
Behind sunrise School, Kempapura, Hebbal  
BENGALURU-560 024



**Kind Attention**  
(Umakant Patankar-MD)

Sir,

**Sub: Order for installation of Solar Photovoltaic on Grid System 10KW**

Ref: Your quotation number: Nil dated Nil

\*\*\*

With reference to your quotation cited above, the order is hereby placed for installation of Solar Photovoltaic on Grid System 10KW on roof top of the college. The description of the system to be installed is as follows. 10kWp Solar Photovoltaic on-Gird (without Battery) Gird connected Roof Top Power Plant. Design, Engineering, Supply, Installation, Erection and commissioning of 10kWp Solar Photovoltaic Grid Connected Power Plant. The rate Rs.9,50,000/- (Rs.Nine Lakh Fifty Thousand only) quoted by you is accepted. Other terms and conditions stated in the quotation are also accepted except payment terms. The cheque bearing number 070222 dated 09-10-2015 for Rs.4,75,000/- drawn in your favour towards 50% advancement payment is issued along with this order for installation. The remaining 50% payment will be made after installation satisfactorily.

Thank you sir.

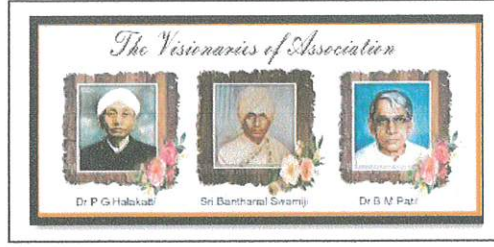
Yours faithfully,

Principal,  
PRINCIPAL

Com. BHS, Arts & TGP, Sc. College  
JAMKHANDI (Dist. Bagalkot)

**PRINCIPAL**

B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301



**B. L. D. E. ASSOCIATION'S  
COMMERCE, B.H.S. ARTS AND T.G.P. SCIENCE  
COLLEGE, JAMKHANDI - 587 301**

DIST: BAGALKOT, KARNATAKA

(NAAC III CYCLE ACCREDITATION "A" GRADE (CGPA-3.32))

Phone/Fax: 08353-220183 email: [bldeajkd@yahoo.in](mailto:bldeajkd@yahoo.in)

Website: [www.bldeajkd.ac.in](http://www.bldeajkd.ac.in)

**DOCUMENTS RELATED TO  
SENSOR BASED ENERGY  
CONSERVATION**

|| Shri Ganeshaya Namah ||

Mob: 9663627275

**TAX INVOICE**

**ASHOK ELECTRICALS & PLUMBING**

DEALERS IN : Astral, Cpvc, Upvc, SWR Pipe & fitting, GL fitting V. Guard Wire, finolex,  
Wire GM Electrical fitting & All Types of Electrical & plumbing Items.  
Ashok circle, P B High School Road, JAMKHANDI - 587 301. Dist : Bagalkot



**CASH/CREDIT**

GSTIN: 29CFDPP4331R1ZS

To <u>BSCOE Association</u> Unit: Com, BHS Arts and TGP Science college Jamkhandi	No. <b>460</b> DESPATCHED Date: <u>12/03/2021</u> By ..... Party GSTIN NO <u>29AAAAA L1070A127</u> State..... code .....
--	---

Sl. No	Particulars	HSN CODE	Quantity	Rate	GST 12%(A)	GST 18%(B)
1)	<u>SENSOR BLSK 10000</u>	<u>9405</u>	<u>5</u>	<u>300</u>	<u>1500</u>	
	<u>1 set</u>					
Total					<u>1500</u>	
C GST					<u>90</u>	
S GST					<u>90</u>	
Total						
Grand Total A+B						<u>1680 - 0</u>

Rs in words: One thousand Six hundred eighty

[Signature]  
Coordinator  
IQAC

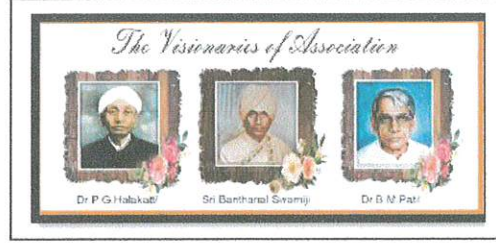
B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College, Jamkhandi.  
Ph : 08353 - 223344

For, Ashok Electrical & plumbing

[Signature]  
**PRINCIPAL**

B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301.





**B. L. D. E. ASSOCIATION'S  
COMMERCE, B.H.S. ARTS AND T.G.P. SCIENCE  
COLLEGE, JAMKHANDI - 587 301**

DIST: BAGALKOT, KARNATAKA

(NAAC III CYCLE ACCREDITATION "A" GRADE (CGPA-3.32))

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Website: [www.bldeajkd.ac.in](http://www.bldeajkd.ac.in)

**DOCUMENTS RELATED TO  
LED BULBS**



# PARAM SOLAR



Syska LED Lightings, Solar Water Heater & Lightings, Solar Roof Top System, Inverter, Batteries & R.O.Systems

Shop No.96, CMC Complex, Managuli Cross, Near Bus Stand, VIJAYAPUR – 587 101. Dist : Vijayapur (KS)  
Sameer Tower, A.G.Desai Circle, Near Bus Stand, JAMKHANDI – 587301. District : Bagalkot (KS)  
Mob : 9886344054/9916161722. (Off) Ph : 08353-220760, E-mail : bkparam@gmail.com

To,  
The Principal  
BLDE'S Association  
Jamkhandi

Quotation No : 5941

Date : 26/12/20

Subject : Quotation for – Syska Led Lights

SI No	Particulars	QTY	MRP	OFFER PRICE
01)	LED TUBELIGHTS Make : Syska Capacity : 28W	01	899/-	Rs. 389 /-
02)	LED BULB Make : Syska Capacity : 15W	01	350/-	185/-
03)	Motion Sensor Bulb Capacity : 10w	01	795/-	495/-
04)	Motion Sensor TubeBulb Capacity : 22W	01	1850/-	1280/-

## Terms & Conditions :

- 1) Price : For Jamkhandi Office.
- 2) Validity of quotation : 15 Days Only.
- 3) Warranty : As per company norms.
- 4) Delivery Terms : 02 Weeks date from confirmed purchasing order.
- 5) Payment : 100% advance along with PO
- 6) Extra : GST extra 12%.

Thanking you,

  
**PRINCIPAL**  
B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301.

Your's faithfully  
For, Param Solar



# PARAM SOLAR



Syska LED Lightings, Solar Water Heater & Lightings, Solar Roof Top System, Inverter, Batteries & R.O.Systems

Shop No.96, CMC Complex, Managuli Cross, Near Bus Stand, VIJAYAPUR – 587 101. Dist : Vijayapur (KS)  
Sameer Tower, A.G.Desai Circle, Near Bus Stand, JAMKHANDI – 587301. District : Bagalkot (KS)  
Mob : 9886344054/9916161722. (Off) Ph : 08353-220760, E-mail : bkparam@gmail.com

To,  
The Principal  
BLDE'S Association  
Jamkhandi

Quotation No : 5941

Date : 26/12/20


Subject : Quotation for – Syska Led Lights

SI No	Particulars	QTY	MRP	OFFER PRICE
01)	LED TUBELIGHTS Make : Syska Capacity : 28W	251	2,25,649/-	97,639 /-
02)	LED BULB Make : Syska Capacity : 15W	52	18,200/-	9,620/-
03)	Motion Sensor Bulb Capacity : 10w	10	7,950/-	4950/-

## Terms & Conditions :

- 1) Price : For Jamkhandi Office.
- 2) Validity of quotation : 15 Days Only.
- 3) Warranty : As per company norms.
- 4) Delivery Terms : 02 Weeks date from confirmed purchasing order.
- 5) Payment : 100% advance along with PO
- 6) Extra : GST extra 12%.

Thanking you,

  
**PRINCIPAL**  
B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301.

Your's faithfully  
For, Param Solar



**B. L. D. E. ASSOCIATION'S  
COMMERCE, B.H.S. ARTS AND T.G.P. SCIENCE  
COLLEGE, JAMKHANDI - 587 301.**

DIST: BAGALKOT, KARNATAKA

(NAAC III CYCLE ACCREDITATION "A" GRADE (CGPA-3.32))

Phone/Fax: 08353-220183 email: [bldeajkd@yahoo.in](mailto:bldeajkd@yahoo.in)

Website: [www.bldeajkd.ac.in](http://www.bldeajkd.ac.in)

**7. INSTITUTIONAL VALUES AND BEST PRACTICES  
KEY INDICATOR - 7.1 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES**

**ENVIRONMENTAL CONSCIOUSNESS AND SUSTAINABILITY**

**METRIC - 7.1.2**

**WASTE TO WEALTH  
POLICY DOCUMENT**



## WASTE TO WEALTH

To follow the circular of Govt. of India; Govt. of Karnataka and UGC, the college administration has decided to propose a policy to keep the campus clean, free from single-use plastic, to reduce waste production, lessen environmental impact and encourage rational consumption in the college campus. The college administration & IQAC has drafted a policy document the details of it are given below.

The successful implementation of any task demands teamwork and the college always believes in teamwork to implement the mammoth task, to keep campus clean, free from single-use plastic, reduce waste production, lessen environmental impact and encourage rational consumption in the college campus decided to compose a committee called waste to wealth.

### WASTE TO WEALTH COMMITTEE

Sl. No	Name	Designation	Position
1	Prof. B.I. Karalatti	Principal	Chairman
2	Prof. M.C. Karabari	Vice-Principal	Vice-Chairman
3	Prof. R.C. Shet	Vice-Principal	Vice-Chairman
4	Prof. Mallikarjun B.	NSS Coordinator	Member
5	Dr. D.S. Nittur	NSS Coordinator	Member
6	Prof. G.V. Joshi	Scouts & Guides Coordinator	Member
7	Prof. Roshani Vernekar	Scouts & Guides Coordinator	Member
8	Prof. B.S. Desai	Head Dept. of Sociology	Member
9	Prof. S.B. Kamati	IQAC Coordinator	Member
10	Prof. Anand Uppar	Lecturer, Dept. of Economics	Member

**FOLLOWING SINGLE-USE PLASTICS COMPLETELY BANNED IN  
COLLEGE CAMPUS**



- Plastic Cups
- Plastic Straw
- Plastic Plate
- Chocolate Rappers
- Kurkure Pack
- Plastic Beverage Bottles
- Plastic Bottle Caps
- Food Wrappers
- Plastic Grocery Bags
- Plastic Lids
- Plastic Stirrers
- Plastic Containers
- Drinking Bottles
- Plastic Bottle Caps
- Plastic Sachets
- Plastic Wrappers
- Products Made Of Polystyrene
- Products Made Of Non-Degradable Plastic

**POLICY DETAILS AND TIMELINE**

The use of plastic has become a culture in our day to day life, thus cultural transmission is always a mammoth task, considering the difficulty of transition from full of plastic to plastic-free campus the college planned a systematic detailed plan workshop for Group – D laborers, list of single-use plastics which are going to be banned, classroom to classroom campaign, awareness programs and promotional activities of waste management, clean and single-use plastic-free campus and time phase achieving the desired outcome.

With a definite time bound for the successful implementation of a single-use plastic-free campus the college administration chalk-out following a blueprint.



Sl. No	Phase	Action Plan	Tentative Week/Month of Implementation
1.	I	Workshop for Group-D workers on Waste Management	18-11-2020
2	II	Division of the Whole Campus Into Blocks	18-11-2020
3	III	Bins for Systematic Segregation of Waste	19-10-2021
4	IV	Construction of Composting Pit	Already Implemented
5	V	Plastic Raid	05-12-2020
6	VI	Announcement of College policy/rules/regulations on the ban of single-use plastics	20-09-2019
7	VII	Classroom to Classroom Awareness Campaign	Already Implemented
8	VIII	Recycling of Single-Use Plastics	25-11-2020

## STAKEHOLDERS

This policy applies to

- BLDEA College Students
- Staff
- Faculty
- Visitors

## MONITORING


A plastic ban committee will be created to monitor the implementation of the ban on single-use plastics. The committee consists following members as chairman vice-chairman and members. The plastic ban committee will release an implementation report every quarter of the college year, which will communicate the progress of the ban to single-use plastics.

## ENFORCEMENT

This policy will take a top-down approach to enforcement. The B.L.D.E.A's COMMERCE, B.H.S, ARTS AND T.G.P, SCIENCE COLLEGE, JAMKHANDI will mandate and ensure that these policies are followed.

  
**Coordinator**  
**Coordinator**

BLDE Association's  
Commerce BHS Arts & TGP Science College,  
Jamkhandi, Ph 08353-223344

  
**Principal**  
**PRINCIPAL**  
B.L.D.E. Association's  
Commerce, BHS Arts & TGP Science College,  
JAMKHANDI-587301.