

HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Govt. of Karnataka Undertaking)

No. 7702



Office of the, -7 JAN 2017

Contact Tel. No. _____

(8)

HT BILL FOR THE MONTH OF JAN 17

RR No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
<u>HTS.289</u>	<u>RCC1</u>	<u>II</u>	<u>12/16</u>	<u>11/17</u>	<u>15/1/17</u>
Name & Address <u>IS. 7732173673</u>					
<u>The principal Govt</u> <u>Industrial Training</u> <u>Institution for woman udya</u> <u>regm.</u>				Contract Demand (KVA)	<u>25</u>
				75% of DC (KVA)	<u>19</u>
				Recorded Demand (KVA)	<u>17</u>
				Billing Demand (KVA)	<u>19</u>
				Wheeling Units (KWH)	
				Spl. Energy Units (KWH)	

Description	MD Meter	KWH Meter	KVAH	PF
Present Reading as on <u>11/17</u>	<u>01683</u>	<u>419.37</u>	<u>495.18</u>	<u>0.915</u>
Previous Reading as on <u>11/16</u>		<u>403.63</u>	<u>478.05</u>	
Difference		<u>15.74</u>	<u>17.13</u>	
Meter Constant	<u>100</u>	<u>100</u>	<u>100</u>	
Consumption	<u>16.83</u>	<u>15.74</u>		
Loss/Add Consumption				
Net Consumption				

HESCOM STRIVING TO SERVE YOU BETTER
PAY BEFORE DUE DATE

5.408
4/2/17

500
+
100
600



Details of Arriers	Amount	Bill Details	Rate	Amount
Revenue		Demand Charges		
Tax		Penal charges	<u>180</u>	<u>3420</u>
Interest on revenue	<u>100</u>	Energy Charges		
Interest on Tax		1st Slab	<u>1574</u>	<u>6.00</u>
Total Arriers		2nd Slab		<u>9444</u>
D & R Fee		TOD Rebate		
Audit Short Claim		Penalty on Energy		
Interest on Deposits		PF Penalty	<u>FAE 1574</u>	<u>0.04</u>
Total Others		Tax @ 6%		<u>63</u>
Appeal amount		Others		<u>570</u>
Court case amount		Bill Amount		<u>100</u>
		Total Others		
		Others		
		Total Bill Amount		<u>13597</u>
		Amt Payable		

* Please pay within due date to avoid interest on belated payments & disconnections.



LI ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Govt. of Karnataka Undertaking)

8538



Office of the,

Contact Tel. No.

HT BILL FOR THE MONTH OF Feb. 17

1 FEB 2017

RR No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
45289	2C(i)	II	117	12/17	15/2/17
Name & Address <u>PO. 7732173673</u>					

The principal Govt
Industrial Training
Institution for woman workers
BGM

Contract Demand (KVA)	25
75% of DC (KVA)	19
Recorded Demand (KVA)	16
Billing Demand (KVA)	19
Wheeling Units (KWH)	
DG Units	
Spl. Energy Units (KWH)	

Description	MD Meter	KWH Meter	KVAH	PF
Present Reading as on <u>10/17</u>	01592	437.03	515.11	0.887
Previous Reading as on <u>11/17</u>		419.37	495.18	
Difference		17.66	19.93	
Meter Constant	100	100	100	
Consumption	15.92	1766	1993	
Less/Add Consumption				
Net Consumption				

HESCOM STRIVING TO SERVE YOU BETTER
PAY BEFORE DUE DATE

Details of Arriers	Amount	Bill Details	Units	Rate	Amount
Revenue	13287	Demand Charges			
Interest on revenue	100	Penal charges		180	3420
Interest on Tax		Energy Charges			
Total Arriers		1st Slab	1766	6.00	10596
		2nd Slab		6.50	10948
		TOD Rebate		6.50	
Audit Short Claim		Penalty on Energy	4A21766		
Interest on Deposits		PF Penalty	1766	0.04	71
Total Others		Rebate		0.03	53
		Tax @ 2%			
		Others			640
Appeal Amount		Bill Amount			100
Court case amount		Total Others			13287
		Others			
		Total Bill Amount			
		Amt Payable			1593

* Please pay within due date to avoid interest on belated payments & disconnections.

LI ELECTRICITY SUPPLY COMPANY LIMITED

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8598



Office of the,

Contact Tel. No.

HT BILL FOR THE MONTH OF Feb. 17

17 FEB 2017

RR No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
45289	2C(i)	II	117	12/17	15/2/17
Name & Address <u>PO. 7732173673</u>					

The principal Govt
Industrial Training
Institution for woman workers
BGM

Contract Demand (KVA)	25
75% of DC (KVA)	19
Recorded Demand (KVA)	16
Billing Demand (KVA)	19
Wheeling Units (KWH)	
DG Units	
Spl. Energy Units (KWH)	

Description	MD Meter	KWH Meter	KVAH	PF
Present Reading as on <u>10/1/17</u>	04592	437.03	515.11	0.887
Previous Reading as on <u>11/1/17</u>		419.37	495.18	
Difference		17.66	19.93	
Meter Constant	100	100	100	
Consumption	15.92	1766	1993	
Less/Add Consumption				
Net Consumption				

HESCOM STRIVING TO SERVE YOU BETTER
PAY BEFORE DUE DATE

Details of Arriers	Amount	Bill Details	Units	Rate	Amount
Revenue Tax	13287	Demand Charges			
Interest on revenue	100	Penal charges		180	3420
Interest on Tax		Energy Charges			
Total Arriers		1st Slab	1766	6.00	10596
		2nd Slab		6.50	10948
		TOD Rebate		6.50	
Audit Short Claim		Penalty on Energy	1766		
Interest on Deposits		PF Penalty		0.04	71
Total Others		Rebate		0.03	53
		Tax @ 2%			
		Others			640
Appeal Amount		Bill Amount			100
Court case amount		Total Others			13287
		Others			
		Total Bill Amount			
		Amt Payable			1593

* Please pay within due date to avoid interest on belated payments & disconnections.

HELI ELECTRICITY SUPPLY COMPANY LIMITED

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9386



Office of the,

Contact Tel. No.

HT BILL FOR THE MONTH OF Mar-17.....

1 - MAR 2017

RR No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
HT-289	2(C)	II	2/17	13/17	15/3/17
Name & Address <u>DO. 7732173673</u>					
<u>The principal Govt</u> <u>Industrial Training</u> <u>Institution for Women</u> <u>Udyambag Bgm</u>				Contract Demand (KVA)	25
				75% of DC (KVA)	19
				Recorded Demand (KVA)	14
				Billing Demand (KVA)	19
				Wheeling Units (KWH)	
				DG Units	
				Spl. Energy Units (KWH)	

Description	MD Meter	KWH Meter	KVAH	PF
Present Reading	0.1360	449.00	528.91	0.872
Reading		437.03	515.11	
Max. Demand	100	100	100	
Consumption	13.60	1177	1380	
Less: Ap. Consumption				
Net Consumption				

HESCOM STRIVING TO SERVE YOU
BETTER
PAY BEFORE DUE DATE

Details of Arers	Amount	Bill Details	Units	Rate	Amount
Revenue	4	Demand Charges	19		
Tax		Penal charges	180		34.20
Provision revenue		Energy Charges	1177		
Interest on Tax		1st Slab		6.00	7182
Total Arers		2nd Slab		6.50	
		TOD Rebate			
D & R Fee		Penalty on Energy	1197	0.04	48
Audit Short Claim		PF Penalty	1197	0.09	108
Interest on Deposits		Rebate			
Total Others		Tax @ 5%			431
		Others			
Appeal Amount		Bill Amount			
Counters amount		Total Others			4
		Others			
		Total Bill Amount			11188
		Amt Payable			

317
2.13.17

Please pay within due date to avoid interest on belated payments & disconnections.

BLI ELECTRICITY SUPPLY COMPANY LIMITED

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Office of the,

Contact Tel. No.

HT BILL FOR THE MONTH OF APR 17

1 - APR 2017

RR No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
HT 289	SCC	II	APR 17	1/6/17	15/6/17

Name & Address ID. 7732173673

The principal Govt
Industrial Training
Institution for Women Voluntary
B'm

Contract Demand (KVA)	25
75% of DC (KVA)	19
Recorded Demand (KVA)	20
Billing Demand (KVA)	20
Wheeling Units (KWH)	
DG Units	
Spl. Energy Units (KWH)	

Description	MD Meter	KWH Meter	KVAH	PF
Present Reading as on 1/6/17	0.1976	467.28	528.78	0.975
Previous Reading as on 1/3/17		449.00	528.91	
Difference		18.28	19.87	
Meter Constant	100	100	100	
Consumption	19.76	1828	1987	
Less/Add Consumption				
Net Consumption				

HESCOM STRIVING TO SERVE YOU
BETTER
PAY BEFORE DUE DATE

Details of Arers	Amount	Bill Details	Units	Rate	Amount
Revenue		Demand Charges	20	180	3600
Tax		Penal charges			
Interest on revenue	100	Energy Charges			
Interest on Tax		1st Slab	1828	6.00	10968
Total Arers		2nd Slab		6.50	
		TOD Rebate			
D & R Fee		Penalty on Energy	FAC 18.28	0.05	91
Audit Short Claim		PF Penalty			
Interest on Deposits		Rebate			
Total Others		Tax @ 6%			
		Others			658
Prepaid amount		Bill Amount			100
Court case amount		Total Others			
		Others			
		Total Bill Amount			
		Amt Payable			15417

* Please pay within due date to avoid interest on belated payments & disconnections.

Signature

HEC ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Govt. of Karnataka Undertaking)

628



Office of the,

Contact Tel. No.

HT BILL FOR THE MONTH OF May-17

SR No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
#TS-289	2CC1	II	4/17	1/5/17	12/2/17

Name & Address: IR-7722.173673

The principal Govt
Industrial Training
Institution for women
Chalcyambag B900

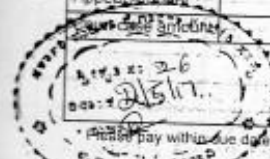
Contract Demand (KVA)	25
75% of DC (KVA)	19
Recorded Demand (KVA)	21
Billing Demand (KVA)	21
Wheeling Units (KWH)	
DG Units	
Spl. Energy Units (KWH)	

Description	MD Meter	KWH Meter	KVAH	PF
Present Reading as on <u>5/1/17</u>	02102	491.63	574.69	0.939
Previous Reading as on <u>1/1/17</u>		467.28	548.78	
Difference		24.35	25.91	
Meter Constant	100	100	100	
Consumption	21.02	24.35	25.91	
Less/Add Consumption				
Net Consumption				

HESCOM STRIVING TO SERVE YOU
BETTER
PAY BEFORE DUE DATE

Details of Arers	Amount	Bill Details	Units	Rate	Amount
Revenue		Demand Charges	21		
Tax		Penal charges		200	4200
Interest on revenue		Energy Charges			
Interest on Tax		1st Slab	2435	6.40	15584
Total Arers		2nd Slab		6.80	
D & R Fee		TOD Rebate			
Audit Short Claim		Penalty on Energy	Fac 2435	0.05	122
Interest on Deposits		PF Penalty			
Total Others		Rebate			
		Tax @ 6%			935
		Others			
Appeal Amount		Bill Amount			
		Total Others			
		Others		100	0 355
		Total Bill Amount			
		Amt Payable			17276

Handwritten notes and calculations on the left margin, including '2435' and '25.91'.



Please pay within due date to avoid interest on belated payments & disconnections.

HESI ELECTRICITY SUPPLY COMPANY LIMITED

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1137



Office of the, 15 JUN 2017

Contact Tel. No. _____

HT BILL FOR THE MONTH OF June-17

SR No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
229	200	F	517	16/17	15/6/17

Name & Address ID. 773273673

The principal Govt
Industrial Training
Institution for Women
Udyambag, Bgm

Contract Demand (KVA)	25
75% of DC (KVA)	19
Recorded Demand (KVA)	18
Billing Demand (KVA)	19
Wheeling Units (KWH)	
DG Units	
Spl. Energy Units (KWH)	

Description	MD Meter	KWH Meter	KVAH	PF
Present Reading as on 16/17	0.1780	512.07	596.78	0.931
Previous Reading as on 11/17		491.63	574.69	
Difference		20.44	22.09	
Meter Constant	100	100	100	
Consumption	17.80	2044	2209	
Less/Add Consumption				
Net Consumption				

HESCOM STRIVING TO SERVE YOU
BETTER
PAY BEFORE DUE DATE

Details of Arers	Amount	Bill Details	Units	Rate	Amount
Revenue		Demand Charges	19		
Tax		Penal charges		200	3800
Interest on revenue	100	Energy Charges			
Interest on Tax		1st Slab		6.40	13082
Total Arers		2nd Slab		6.80	
D & R Fee		TOD			
Audit Short Claim		Penalty on Energy	1.00	0.05	102.123
Interest on Deposits		PF Penalty			
		Rebate			
		Tax @ 5%			
		Others			785
		Bill Amount			100
		Total Others			
		Others			
		Total Bill Amount			
		Amt Payable			17869



BLI ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Govt. of Karnataka Undertaking)

3300



Office of the, 1 - JUL 2017

Contact Tel. No. _____

HT BILL FOR THE MONTH OF July. 17

RR No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
HTC 229	2C(1)	II	6/17	17/17	15/7/17
Name & Address <u>IR-7782193673.</u>					
<u>The principal Gert</u> <u>Industrial Training</u> <u>Institution for women</u> <u>Udyanbag, Belagavi.</u>				Contract Demand (KVA)	25
				75% of DC (KVA)	19
				Recorded Demand (KVA)	14
				Billing Demand (KVA)	19
				Wheeling Units (KWH)	
				DG Units	
				Spl. Energy Units (KWH)	
Description	MD Meter	KWH Meter	KVAH	PF	
Present Reading as on <u>17/17</u>	0.1412	525.40	612.13	0.868	
Previous Reading as on <u>16/17</u>		512.07	596.78		
Difference		13.33	15.35		
Meter Constant	100	100	100		
Consumption	14.12	1333	1535		
Less/Add Consumption					
Net Consumption					
HESCOM STRIVING TO SERVE YOU BETTER PAY BEFORE DUE DATE					
Details of Arers	Amount	Bill Details	Units	Rate	Amount
Revenue		Demand Charges	19	200	3800
Tax		Penal charges			
Interest on revenue	100	Energy Charges			
Interest on Tax		1st Slab	1333	6-40	8531
Total Arers		2nd Slab		6-80	
		TOD Rebate			
D & R Fee		Penalty on Energy	1333	0-05	107
Audit Short Claim		PF Penalty	1333	0-09	120
Interest on Deposits		Rebate			
Total Others		Tax @ 5%			512
		Others			100
Appeal Amount		Bill Amount			
Confidential amount		Total Others			
		Others			
		Total Bill Amount			13170
		Amt Payable			

17/17

31.07.17
412/17

ELECTRICITY SUPPLY COMPANY LIMITED

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84 _____



Office of the, _____

Contact Tel. No. _____

HT BILL FOR THE MONTH OF Aug 17

1 - AUG 201

No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
8289	2000	II	7/17	11/8/17	15/8/17
Name & Address 28-7732173673					
<p>The principal Govt Industrial Training Institution for Women Chyambog, Belgavi</p>				<p>Contract Demand (KVA) 25 75% of DC (KVA) 19 Recorded Demand (KVA) 12 Billing Demand (KVA) 19 Wheeling Units (KWH) DG Units Spl. Energy Units (KWH)</p>	<p>25 19 12 19</p>
Description	MD Meter	KWH Meter	KVAH	PF	
Present Reading as on 11/8/17		535.79	624.81	0.81	
Previous Reading as on 11/7/17	1242	525.40	612.13		
Difference		10.39	12.68		
Meter Constant	100	100	100		
Consumption					
Less/Add Consumption	1242	1039	1268		
Net Consumption					
HESCOM STRIVING TO SERVE YOU BETTER PAY BEFORE DUE DATE					
Details of Arers	Amount	Bill Details	Units	Rate	Amount
Revenue	3236	Demand charges	19	200	3800
Tax		Penal charges			
Interest on revenue	132	Energy Charges			
Interest on Tax		1st Slab	1039	6.40	6650
Total Arers		2nd Slab		6.80	
		TOD Rebate			
D & R Fee	500	Penalty on Energy	FAE	0.13	135
Audit Short Claim		PF Penalty	1039 x 0.27		281
Interest on Deposits		Rebate			
Total Others		Tax @ 6%			399
		Others			632
Appeal Amount		Bill Amount			13236
Court case amount		Total Others			
		Others			
		Total Bill Amount			25133
		Amt Payable			

106/0
5.2
2
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* Please pay within due date to avoid interest on belated payments & disconnections.

ELECTRICITY SUPPLY COMPANY LIMITED

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Office of the, _____

Contact Tel. No. _____

HT BILL FOR THE MONTH OF Sept. 17 2017

R No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
18-287	2ccij	II	8/17	11/9/17	15/9/17

Name & Address IB- 7732173673

The principal Govt
Industrial Training
Institution for Women
Channarayana - Belgavi

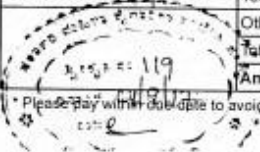
Contract Demand (KVA)	25
75% of DC (KVA)	19
Recorded Demand (KVA)	17
Billing Demand (KVA)	19
Wheeling Units (KWH)	
DG Units	
Spl. Energy Units (KWH)	

7/12/17
2017

Description	MD Meter	KWH Meter	KVAH	PF
Present Reading as on 11/9/17	0.1669	546.18	637.28	0.833
Previous Reading as on 11/8/17		535.79	624.81	
Difference		10.39	12.47	
Meter Constant	100	100	100	
Consumption	1669	1039	1247	
Less/Add Consumption				
Net Consumption				

**HESCOM STRIVING TO SERVE YOU
BETTER
PAY BEFORE DUE DATE**

Details of Arriers	Amount	Bill Details	Units	Rate	Amount
Revenue	125	Demand Charges	19	200	3800
Tax		Penal charges			
Interest on revenue	236	Energy Charges			
Interest on Tax		1st Slab	1039	6.40	6650
Total Arriers		2nd Slab		6.80	
		TOD Rebate			
D & R Fee		Penalty on Energy	FAE 1039	0.13	135
Audit Short Claim		PF Penalty	1039	0.21	218
Interest on Deposits		Rebate			
Total Others		Tax @ 5%			399
		Others			
Appeal Amount		Bill Amount			236
Court case amount		Total Others			133
		Others			
		Total Bill Amount			11571
		Amt Payable			



* Please pay within due date to avoid interest on belated payments & disconnections.

Signature _____

ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Govt. of Karnataka Undertaking)

5192



Office of the,

Contact Tel. No.

HT BILL FOR THE MONTH OF Oct-17 **11 - OCT 2017**

RR No.	Tariff	Sub Division	Billing Month	Reading Date	Pay by Date
MS-289	2 Cij	II	9/17	11/10/17	15/10/17

Name & Address **ID: 7732173673**
The principal Govt
Industrial Training
Institution for Women
Oshambag, BSM

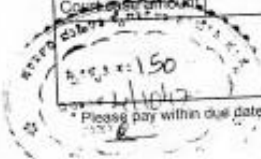
Contract Demand (KVA)	25
75% of DC (KVA)	19
Recorded Demand (KVA)	12
Billing Demand (KVA)	19
Wheeling Units (KWH)	
DG Units	
Spl. Energy Units (KWH)	

Description	MD Meter	KWH Meter	KVAH	PF
Present Reading as on <u>11/10/17</u>	0-1201	558.58	651.51	0.871
Previous Reading as on <u>19/10</u>		546.18	637.28	
Difference		12.40	14.23	
Meter Constant	100	100	100	
Consumption				
Less/Add Consumption	12	1240	1423	
Net Consumption				

HESCOM STRIVING TO SERVE YOU
 BETTER
 PAY BEFORE DUE DATE

0-6/10/17
 7/10/17

Details of Arres	Amount	Bill Details	Units	Rate	Amount
Revenue		Demand Charges	19	200	3800
Tax		Penal charges			
Interest on revenue		Energy Charges			
Interest on Tax		1st Slab	1240	6.40	7936
Total Arres		2nd Slab		6.80	
		TOD Rebate			
D & R Fee		Penalty on Energy	FAE 1240	0.13	161
Audit Short Claim		PF Penalty	1240	0.09	112
Interest on Deposits		Rebate			
Total Others		Tax @ 5%			476
		Others			
Appeal Amount		Bill Amount			
Consumption		Total Others			12485
		Others			
		Total Bill Amount			
		Amt Payable			



Please pay within due date to avoid interest on belated payments & disconnections.

Signature

 Signature