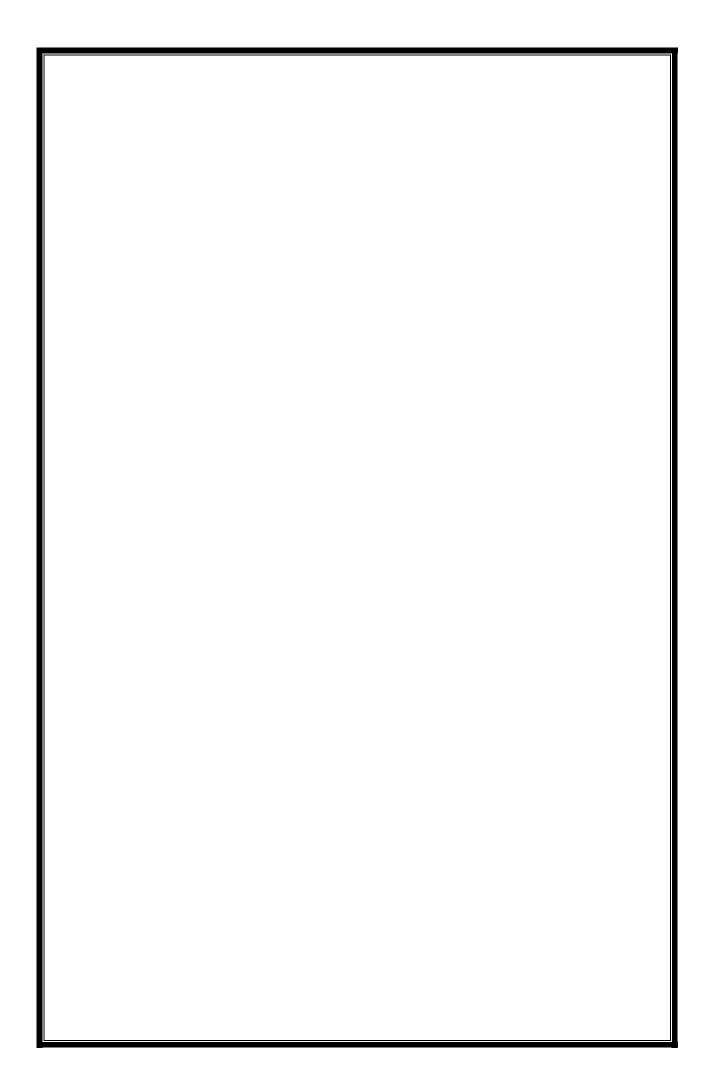
CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED



FORMATION OF CESC

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FROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

- Sub: Approval for Incorporation of Karnataka Power Transmission Corporation Limited, Visvesvaraya Vidyuth Nigama Limited and Corporatisation of K.E.B.
- RE A D:- 1. The Karnataka Electricity Reform Ordinance, 1999.
 - 2. Notification No.LE 3 FSR 99(F-II) dated 29th May. 1999 published in the Karnataka Gazette Extra-ordinary on 1st June 1999.
 - 3. D.O.Letter No.LE 4 FSR 99 dated 5th June 1999 from the Secretary to Government, Energy Legartment, addressed to the Chairman, KEB.
 - 4. Letter No.KEB/CM/FS/06/99 dated 15th June, 1999 addressed to the Government in the matter.

FREAMBLE:

The Ka-rnataka Electricity Reform Ordinance has been promulgated on 3rd May, 1999 and the provisions of the said Ordinance came into force with effect from 1st June, 1999 by a notification published in the Karnataka Gazette Extraordinary on 1st June, 1999. Section 13 of the Ordinance stipulates incorporation of KPTC within sixty days from the date of its commencement i.e., by 31st July 1999. Hence, the proposal.

Chairman, Karnataka Electricity Board has sent certain proposals seeking approval of the Government for filing of an application before the Registrar of Companies for incorporation of Karnataka Power Transmission Corporation Limited (KFTC) and Visvesvaraya Vidyuth Nigama Limited (VVNL) under the Companies Act, 1956, and for other incidental matters thereto.

Under the circumstances explained above, Government of Karnataka are pleased to issue the following orders:

GOVERNMENT ONLER NO. DE 4 PSR 99, BANGALORE, DATEL: 16TH JULY, 1999.

- 1. Karnataka Electricity Board is authorised to proceed with the incorporation of the new Companies to be known as the karnataka Power Transmission Corporation Limited (KPTC) for transmission and distribution, and Visvesvaraya Vidyuth Nigama Limited (VVIL) for handling its existing generating stations with its associated units.
 - 2. Chief Financial Advisor (CFA), Karnataka Electricity Board is authorised to sign all the relevant applications etc., to be filed before the Registrar of Companies for

incorporation of the new Companies. Chief Financial Advisor is also empowered to take all such actions as suggested/required by the Registrar of Companies for registration of Companies.

- 3. Approval is accorded for the following first and three alternate names of the new transmission Corporation to be indicated in the application:
 - (1) Karnataka Power Transmission Corporation (KPTC) 1st name (As per the provisions of the Karnataka Electricity Reform Ordinance, 1999).
 - (2) Karnataka Electricity Transmission Corporation (KETC)

 1st alternate name.
 - (3) Karnataka Fower Grid Corporation (KPGC) 2nd alternate name.
 - (4) Ka-rnataka Transmission & Supply Corporation (KTSC)3rd alternate name
- 4. Approval is also accorded for incorporation of Visvesvaraya Vidyuth Nigama Limited (VVNL) to own and maintain the existing generating stations of Karnataka Electricity Board with the following first and three alternate names to be indicated in the application.
 - (a) Visvesvaraya Vidyuth Nigama Limited (VVNL) 1st name.
 - (b) Visvesvaraya GENCO(VGENCO)1st alternate name.
 - (c) Visvesvaraya Power Corporation Limited(VFCL)2nd alternate
 - (d) Visvesvaraya Generating Company Limited(VGCL)3rd altrnate name.
- 5. All the generating stations with its associated units of Karnataka Electricity Board are brought under the control of the new generating company under incorporation. All the transmission and distribution of electrical energy and other units of Karnataka Electricity Board (other than the generating stations/units) are brought under the control of KPTC. This is done on "As is where is basis" condition initially, pending publication of an appropriate proceed with the incorporation and formulation of an appropriate transfer scheme, as per the provisions of the Ordinance.

...3...

The following persons are nominated to act as Promotors/
Subscribers to the Memorandum and Articles of the Association, on behalf of the Government of Karnataka, for the
Companies under incomporation:

Name of subscriber, address, descrip- No.of equity shares tion and occupation. taken by each subscriber.

ri GOPAL REDDY, I.A.S, S/o Late Sri Frirangem, Principal Secretary to Govt. 1(One). of arnataka, Finance Legartment, ana Soudha, Bangalore-560 001.

ri K.P.SINGH, I.A.S, S/o Dr.Kanvar Hari Ii.,h, Chairman, Karnataka Electricity 1(One) Joard, Cauvery Bhaven, Bangalore-560 009.

Fri K.JAIRAJ, I.A.S, S/o Sri K.A.Ranganatha
ao, Managing Director, Karnataka Power
lorporation Ltd., Shakthi B-havan, Bangalore(Service)

ini ARVIND JADFAV, I.A.S.S/o late Sri i.W.Jachav, Secretary to Government of 1(One) larnataka, Energy Department, M.S.Building, Bangalore(Service)

Fri S.C.KHUNTIA, I.A.S, S/o Sri M.Khuntia, 1(One) ecretary to Government of Karnataka, ince Department, Vidhana Soudha, Splore-560 001.

ri G.GURUCHARAN, I.A.S, S/o Sri G.Umesh Rao, 1(One)
L per, (Finance), Karnataka Electricity
card, Cauvery Bhavan, Bangalore(Service)

ri R.RAMASESHAN, I.A.S,S/o Sri M.S.Ramaingam, Lirector, (Finance,) Karnataka Fower 1 (One) orporation Limited, Bangalore (Service)

The following persons are appointed as First Directors of K.P.T.C. and V.V.N.L:

- I. <u>Ka-rnataka Power Transmission Corporation(K.P.T.C.)</u>:
 S/Shri:
 - 1. K.F.Singh, I.A.S. Chairman & Managing Direq yr
 - 2. Arvind Jachav, I.A.S- Director
 - 3. G.Gurucha-ran, I.A.S Director (Finance)

. . . 4 . . .

II. Visvesvaraya Vicyuth Nicama Limited (VVNL)

- 1. K.F.Singh, I.A.S Chairman & Managing Director
- .2. Arvind Jadhav, I.A.S Director
 - 3. G.Gurucharan, I.A.S. Director (Finance)

The new Corporations shall be registered as Public Limited Companies:

The registered Offices of the new Companies shall be located at Cauvery Bhavan, C.B.A.E.Complex, Bangalore-560 009.

Authorised share capital of KPTC is approved to be Rs. 1000 Crore (Rupees One thousand Crore only) with one rore of equity shares of the value of Rs. 1000 each.

Approval is also accorded to the Memorandum and Articles of ssociation of KFTC and VVNL being drawn up for the purpose.

Payments of the following preliminary fees and expenses incidental to the registration and incorporation of the new companies also are approved:

- (1) Rs.14000/- @ Rs.1000 per subscriber to the Memorandum and Articles of Association on behalf of the Government of Karnataka and to enable KEB to obtain the shares from the two new companies under incorporation, for seven promotors/subscribers for each company, whose names are approved.
- (2) Registration and filing fees of Rs.80 Lakh (Rupees Fighty lakh only) for KFTC and Rs.48 lakh (Rupees forty-eight lakh only) for the generating company (about Rs.32000 for every crore of rupees subject to a maximum of Rs.80 lakh).
 - (3) Stamp duty of Rs.200/- for registering the Memorandum for each company and Stamp duty of Rs.200 lakh for the Articles of Association, of KPTC and Rs.30 lakh, for the VVNL (Rs.1000 for every Rs.5 lakh or part thereof of the authorised share capital) as per the Companies/Stamps Acts.

. . . 5 . . .

(4) All incidental expenses/fees etc.,

13. In order to meet the expenditure indicated vide para 12, (1 to 3) above, Finance Department agrees for release of Rs. 358.144 (Rupees three hundred fifty eight lakh, fourteen thousand four hundred only) under Head of Accounts as indicated below:

	Head of Accounts R	ks. (In Lakh)	
ø	4801-01-190-0-93 Share capital investment in K.F.T.C.	0.070	· -
•	4801-01-190-0-04 Share capital investment in V.V.N.L.	0.070	
	2801-80-101-105 Pre incorporation expenses of K.F.T.C.	280.002	
	2801-80-101-106 Pre incorporation expenses of V.V.N.L.	77.002	,
	TOTAL:	358.144	

As no provision is made for this purpose in the Budget 1999-2000 the funds so released will be met first out of the contingency fund under the Head of A/c.8000-00-518-00-0-Capital outlay on Fower Projects AND Head of A/c 8000-00-270-00-0-Revenue outlay on Power Projects, later to be recouped from the following Heads Account through supplementary estimates.

Hand of Accounts	In Rs. (Lakh)
- 4801-01-190-0-03 Shere capital investment in K.F.T.C.	0.070
4801-01-190-0-04 Share orpital investment in V.V.NL.	0.070
2801-80-101-105 Pre incorporation expenses of K:P.T.C.	280.002
2801-80-101-106. Pre incorporation expenses of V.V.N.L.	78.002
TOTAL:	358.144

The Finance Department will issue a separate order releasing the said amount from the contingency fund without which no funds can be drawn under this 3.0., the Drawing Officer will present bill be adrawing money from the contingency fund. The treasury will belong funds only when the Finance Legartment separate section

the other incidental expenses/fees etc., towards incorpong the K.F.T.C. and V.V.N.L. initially may be met by the stake Electricity Board, and can then raise a claim on Jovernment of Karnataka and the same may be reimbursed to under the Head of account 2801-80-101-105 and 2801-80-101-106. Chief Financial Advisor, KEB is authorised to draw and incur above expenses/contribution/fees etc., incidental to the rporation of KFTC and VVNL.

nalaka Electricity Board may submit necessary supplementary sals to cover theadditional expenditure actually incurred.

exerctary to Government, Energy Dapartment is authorised to cave and take all necessary decisions/steps to ensure that Karnataka Power Transmission Corporation Limited (KFTC) and vesvaraya Vidyuth Nigama Limited (VVNL) are incorporated formed in time.

s order issues with the concurrence of the Finance Department te their U.O.No.FD/85-BGL/98(Bud-II) dated 13th July 1999.

> BY ORDER AND IN THE NAME OF THE GOVERNOR OF KARNATAKA,

> > IKIN 10 rough 74-(B.V.KUMARASWAMY)

Under Secretary to Government, Energy Department.

e Compiler, Karnataka Gazetta, Bangalore - with a request to blish the same in the forthcoming issue of the Gazette and make available 500 copies for reference in the Government...

the Frincipal Secretaries/Secretaries to Government, Bangalore. Chairman, Karnataka Electricity Board, Cauvery Bhavan, Bangae-550009.

Members, Finance/Distribution/Transmission,_K.E.B.Bangalore.

Banaging Director, Karnataka Power Corporation Ltd., Bilore-1.

² Chief Financial Advisor & Lirector, Reforms, KEB, Bangalore-9: 3 Secretary, Karnataka Electricity Board, Bançalore-560 009.

a Accountant General, Karnataka I & II, Bangalore.

e Deputy Secretary, Cabinet Section.

a Weakly Gazette.

e Section Guard File.

are copies.

PROCEEDGINS OF GOVERNMENT OF KARNATAKA

Subject: Unbundling and configuration of electricity distribution business, and incorporation of new electricity distribution companies in the state.

READ:

Government Order No.DE 17 PSR 99 dated 27-1-2000.

PREAMBLE:

- 1. Government of Karnataka vide its order dated 27th January 2000 read above have decided to invite private sector participation in electricity distribution in the state through competitive bidding process. The steering committee constituted under chairpersonship of the Chief Secretary to Government was authorised to take all decisions relating to reform and restructuring of the power sector including appointment of Consultants to advise and assist the Government in financial restructuring and distribution privatisation in
- 2. Pursuant to the above decision, the following consultants were appointed by the Government:
 - a) M/s CMS Cameron McKenna Consortium of UK, as Financial and Distribution Privatisation (FDP) Consultants,
 - PricewaterhouseCoopers Development Associates Limited, UK, as Institutional Strengthening of KPTCL and Power Market Development (ISP) Consultants,
 - c) M/s Mecon Ltd. Bangalore And Knight Piesold, UK, as Environmental Assessment Consultants and
 - d) M/s CMSR, Hyderabad, as Social Assessment Consultants.
- 2. FDP Consultants as part of their study prepared and submitted the privatisation strategy paper during October 2001. The Privatisation Strategy was approved in principle by the steering committee, subject to certain modifications and with further directions to consultants to develop details of the design and methodology etc., The strategy paper proposes "Distribution Margin Concept" as an option for successful privatisation transaction. Under this Model, the private operator will have the obligations to collect all revenues, retain certain level of collections as his base revenue to meet his operating costs plus base return and incentives or penalties earned due to higher / lower collections than the agreed target, and remit the remaining amount to the rest of the industry/KPTCL to meet the obligations of the other entitles in the sector.

- 3. FDP Consultants have also recommended that the distribution sector be configured as four distribution businesses, with existing four zone model, which would be offered for sale at the first attempt, based on 'distribution margin methodology' subject to overall national and world market conditions.
- 4. Proposals made by the FDP Consultants and KPTCL as recommended by the steering committee have been considered by the Government, and hence the following order:

NO. DE 69 PSR 2001 BANGALORE DATED 15-2-2002

- 1. In the circumstances explained in the Preamble, Government are pleased to approve the following:
 - a. To unbundle and configure the existing electricity distribution business into four realigned configurations as follows and to incorporate them as four independent government distribution companies:
 - Bangalore Metropolitan Area Zone and Bangalore Rural Area Zone, as one configuration, comprising of Bangalore Rural and Bangalore Urban, Tumkur, Kolar, Chitradurga and Davanagere Districts;
 - Mangalore Zone comprising of Mandya, Mysore, Chamarajanagar, Kodagu, Hassan, Udupi, Dakshin Kannada, Shimoga and Chikkamagalur Districts;
 - iii. Hubli Zone comprising of Dharwad, Gadag, Haveri, Bijapur, Bagalkot, Belgaum and Uttara Kannada Districts and
 - iv. Gulbarga Zone comprising of Gulbarga, Bidar, Raichur, Koppal and Bellary Districts.
 - b. To approve the following three names in the order of priority for each company for the purpose of applying to the Registrar of Companies for 'Name Availability':

SI.No.	Bangalore Distco	Mangalore Distco	Hubli Distco	Gulbarga Distco
1	Bangalore Electricity Supply Company Limited	Mangalore Electricity Supply Company Limited	Hubli Electricity Supply Company Limited	Gulbarga Electricity Supply Company Limited
	BESCOM	MESCOM	HESCOM	GESCOM

	Karnataka	Karnataka	Karnataka	Karnataka
	Southern	Western	Northern	Eastern
2	Electricity Supply	Electricity Supply	Electricity	Electricity
	Company Limited	Company Limited	Supply	Supply
			Company	Company
			Limited	Limited
	KSES	KWES	KNES	KEES
	Karnataka	Karnataka	Karnataka	Karnataka
	Electricity Supply	Electricity Supply	Electricity	Electricity
3	Company of	Company of	Supply	Supply
1	Bangalore Limited	Mangalore	Company of	Company of
		Limited	Hubli Limited	Gulbarga
				Limited
	KESCOB	KESCOM	KESCOH	KESCOG

- c. To approve the following steps to form and incorporate new distribution companies and make them operational with effect from 1st day of the Financial Year 2002-03.
 - i. Distribution Companies may be incorporated as Public Limited Companies.
 - Four Distcos will be incorporated as wholly owned companies of GOK but they will not be subsidiaries of KPTCL.
 - iii. The initial Authorised Capital of the New Companies may be Rs. 1 crore for each company.
 - iv. The initial minimum shares to be subscribed in the Capital of the New Companies - To have seven subscribers to the MOA and AOA with a paid up capital of Rs.5 lakh for each company.
 - v. Names of the First Subscribers ~
 - 1) Principal Secretary, Energy Department (By name)-49994 shares of Rs.10 each.
 - 2) Principal Secretary, Finance Department (By name) 1share
 - 3) Chairman and Managing Director, KPTCL (By name) 1 share
 - 4) Director, Finance, KPTCL (By name) 1 share
 - 5) Director, Personnel, KPTCL (By name) 1 share
 - 6) Special Secretary, Power Reforms (By name) 1 share
 - 7) Director, Transmission, KPTCL (By name) 1 share
 - vi. Names of First Directors -
 - 1) Principal Secretary to Government, Energy Department (By name) for all four Distcos
 - 2) CMD, KPTCL (By name) for all four Distcos.

- 3) Director, Finance, KPTCL (By name) for Bangalore distco.
- 4) Director, Personnel, KPTCL (By name) for Mangalore distro
- 5) Director, Transmission, KPTCL (By name) for Gulbarga and Hubli distcos
 - vii. Registered Offices to be located at their respective distro headquarters ie. Bangalore, Mangalore, Hubli and Gulbarga.
 - viii. Names of Persons to be authorised to take all steps for the incorporation of new companies:

Sri R. Sridhar, Company Secretary, KPTCL, Bangalore is authorised in this behalf.

2. This order issues with the concurrence of the Finance Department vide their U.O. Note No. FD 2362 B2/2001 dated 23-1-2002.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF KARNATAKA

BEK Sunivara Rea

(B,K. SRINIVASA RAO)
Under Secretary to Government
Energy Department

To The Compiler, Karnataka Gazette, Government Press, Bangalore, with a request to publish this in the forthcoming issue of the Gazette and to furnish 500 printed copies for reference of Government.

GOVERNMENT OF KARNATAKA

No. DE 14 PSR 2002.

Karnataka Government Secretariat, Energy Department, M.S. Building, Bangalore, Dated, 1st June 2002.

NOTIFICATION - II

In exercise of the powers conferred by clause (1) of sub-rule (1) of rule 2 of the Karnataka Electricity Reform (Transfer of Undertakings of KPTCL and its personnel to Electricity Distribution and Retail Supply Companies Rules, 2002, the Government of Karnataka hereby notifies that the effective date of the Second Transfer for the purpose of these rules, shall be first day of June 2002.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF KARNATAKA

(M.LOKARAJI DEPUTY SECRETARY TO GOVERNMENT ENERGY DEPARTMENT

The Compiler, Karnataka Gazette, Government Press, Bangalore, with a request to publish this in the extraordinary Gazette, dated 1.6.2002 and to furnish 200 printed copies for the reference to the Government.

Copy to:

- 1. The Accountant General (A&E), Karnataka, Bangalore.
- 2. The Chief Secretary to Government of Karnataka, Vidhana Soudha, Bangalore.
- 3. The Secretary, Ministry of Power, Government of India, New Delhi,
- 4. The Principal Secretary to Hon'ble Chief Minister, Vidhana Soudha, Bangalore.
- 5. The Secretary to Government, DPAL, Vidhana Soudha, Bangalore.
- 6. The Chairman and Managing Director, Power Finance Corporation. Ltd., New Delhi.
- 7. The Managing Director, KPCL, Bangalore.
- The Chairman and Managing Director, KPTCL, Bangalore.
- The Chairman, GESCOM, Bangalore
- 10. The Secretary to Government, Finance Dept., (PMU), Vidhana Soudha, Bangalore.
- 11. The Secretary, KERC, Bangalore.
- 12. The Managing Director, BESCOM, Bangalore.
- 13. The Managing Director, HESCOM, Hubli
- 14. The Managing Director, GESCOM, Gulbarga
- 15. The Managing Director, MESCOM, Mangalore
- 16. The Director General Reforms, KPTCL, Bangalore,
- 17. The Chief Legal Advisor, KPTCL, Bangalore
- 18. The Director Reforms, KPTCL, Bangalore.
- 19. The Company Secretary KPTCL, Bangalore
- 20. The Company Secretary KPCL, Bangalore
- 21. The Financial Advisor, BESCOM, Bangalore
- 22. The Financial Advisor, MESCOM, Mangalore

GOVERNMENT OF KARNATAKA

No. DE 14 PSR 2002.

Karnataka Government Secretariat, Energy Department, M.S. Building, Bangalore, Dated, 31-May-02.

NOTIFICATION - I

Whereas the draft of the Karnataka Electricity Reform (Transfer of Undertakings of KPTCL and its personnel to Electricity Distribution and Retail Supply Companies) Rules, 2002 was published as required by sections 14 and 15 read with section 57 of the Karnataka Electricity Reform Act, 1999 (Karnataka Act No. 25 of 1999) in Notification No. DE 14 PSR 2002 dated 10th May 2002, in Part IV-A of the Karnataka Gazette Extraordinary dated 10th May 2002 inviting objections and suggestions from all persons likely to be affected thereby within fifteen days from the date of publication of the draft in the Official Gazette.

Whereas the said Gazette was made available to the public on 10th May 2002.

And, whereas objections and suggestions received within the period specified above have been considered.

Now therefore in exercise of powers conferred by sections 14 and 15 read with section 57 of the Karnataka Electricity Reform Act, 1999 (Karnataka Act No. 25 of 1999) the Government of Karnataka makes the following rules, namely:-

RULES

1.Title, extent and commencement.- (1) These rules may be called the "Karnataka Electricity Reform (Transfer of Undertakings of KPTCL and its personnel to Electricity Distribution and Retail Supply Companies) Rules, 2002".

(2) These rules shall extend to the whole of the territory of the State of Karnataka and also to Assets, Liabilities, Personnel and

Proceedings of Karnataka Power Transmission Corporation Limited situated outside the State.

- (3) These rules shall come into force on the date of their publication in the Official Gazette.
- 2. Definitions.- (1) In these rules, unless there is anything repugnant in the subject or context,-
- (a) "Act" means the Karnataka Electricity Reform Act, 1999 (Karnataka Act No. 25 of 1999);
- (b) "Area of Supply" means the area of distribution and retail supply of electricity in the specified zones and being in the case of BESCOM, Bangalore Zone; in the case of MESCOM, Mangalore Zone; in the case of GESCOM, Gulbarga Zone and in the case of HESCOM, Hubli Zone;
- (c) "Assets" shall include the Distribution System, supports, motors, metering equipment, transformers, breakers, protective equipments, service connections, testing equipment or apparatus, signal systems, tools and plants, spares, computers, communication and telecommunication equipment, land, roads, culverts, bridges, rights of way, buildings, offices, stores, workshops, control rooms, sub-stations, laboratories, and machinery, equipment, installations, furniture, fixtures, fittings, vehicles, residential quarters and guest houses, recreation centres, dispensaries, hospitals and amenities installations pertaining thereto, installations inside consumer premises and other moveable and immovable property, cash in hand, cash at bank, investments, options, book debts corporeal and incorporeal, tangible and intangible assets in possession or reversion, present or contingent rights, permits, memberships, benefits, licenses, consents, authorities, registrations, liberties, patents, trade marks, trade names, copyrights, designs and other intellectual property rights, and all other interests, debts and powers of every kind, nature and description

whatsoever, privileges, easements, advantages, benefits and approvals, agency rights, quotas, subsidies, concessions, exemptions, contracts, deeds, schemes, bonds, agreements and other instruments and interests of whatever nature and wherever situate;

- (d) "Bangalore Zone" means the Bangalore Metropolitan zone comprising of the Bangalore Metropolitan area and Bangalore Rural zone comprising of the Operation and Maintenance Divisions of KPTCL existing in Bangalore Rural and Bangalore Urban, Tumkur, Kolar, Chitradurga and Davanagere Districts;
- (e) "BESCOM" means Bangalore Electricity Supply Company Limited, a company established by the Government of Karnataka and incorporated under the Companies Act, 1956, having its registered office at K.R. Circle, Bangalore-1;
- (f) "Cadre" has the meaning assigned to that term in the service regulations of KPTCL;
- (g) "Commission" means the Karnataka Electricity Regulatory Commission constituted under section 3(1) of the Act;
 - (h) "Consumer" means an end or final user of electricity;
- (i) "Distribution Business" means the business of distribution, using the Distribution System network, in the relevant Area of Supply;
- (j) "Distribution System" means any system consisting mainly of cables, service lines and overhead lines, electrical plant and meters having design voltage of 33KV or below and used for the transportation of electricity from a Transmission System or Generating Set or other points to the point of delivery to Consumers taking any supply of electricity at voltage of 33KV or under, and includes any electrical plant and meters in

connection with the distribution of electricity, but shall not include any part of the Transmission System;

- (k) "Distribution and Retail Supply Undertaking" means an Undertaking related to the Distribution Business and Retail Supply Business in Bangalore Zone, Mangalore Zone, Gulbarga Zone or Hubli Zone, as the case may be;
- (I) "Effective Date of the Second Transfer" means the date as may be notified by order by the State Government for effecting transfer of Assets, Liabilities, Posts, Personnel, Proceedings or Undertakings from KPTCL to BESCOM, MESCOM, GESCOM or HESCOM, as the case may be, in accordance with these rules, and different Effective dates of the Second Transfer may be notified for different transfers;
- (m) "Escoms" that is to say Electricity Supply Companies means together in all four distribution companies, as namely:-
 - (1) Bangalore Electricity Supply Company Limited (hereinafter referred to as the BESCOM Ltd.,)
 - (2) Mangalore Electricity Company Limited (hereinafter referred to as the MESCOM Ltd.,)
 - (3) Hubli Electricity Supply Company Limited (hereinafter referred to as the HESCOM Ltd.,)
 - (4) Gulbarga Electricity Supply Company Limited(hereinafter referred to as the GESCOM Ltd.,)

Which have been incorporated with the principal objective of engaging in the Distribution Business and Retail Supply Business in the relevant Area of Supply and "Escom" means any one of them;

- (n) "Generating set" means any plant or apparatus for the generation of electricity and shall, where appropriate, include a generating station comprising more than one generating unit;
- (o) "GESCOM" means Gulbarga Electricity Supply Company Limited, a company established by the Government of Karnataka and incorporated under the Companies Act, 1956, having its registered office at Gulbarga main Road, Gulbarga-585102;
- (p) "Grievance Redressal Committee" shall have the meaning assigned to the term in sub-rule (18) of rule 4 of these rules;
- (q) "Gulbarga Zone" means the Gulbarga zone comprising of the Operation and Maintenance Divisions of KPTCL existing in Gulbarga, Bidar, Raichur, Koppal and Bellary Districts.
- (r) "HESCOM" means Hubli Electricity Supply Company Limited, a company established by the Government of Karnataka and incorporated under the Companies Act, 1956, having its registered office at Navanagpur Post, Hubli-580 025 (Dharwad District);
- (s) "Hubli Zone" means the Hubli zone comprising of the Operation and Maintenance Divisions of KPTCL existing in Dharwad, Gadag, Haveri, Bijapur, Bagalkot, Belgaum and Uttara Kannada Districts; and
 - (t) "KEB" means the Karnataka Electricity Board;
- (u) "KPTCL" means Karnataka Power Transmission Corporation Limited, a company established by the State Government under the Companies Act, 1956, pursuant to section 13 of the Act;
- (v) "KPTCL Distribution and Supply Licence" means the Karnataka Supply Licence granted to KPTCL by the Commission and effective from 7th day of December, 2000;

- (w) "Liabilities" means all liabilities, such as debts, duties, obligations and other outgoing, including statutory liabilities and Government levies of whatever nature;
- (x) "Mangalore Zone" means the Mangalore Zone comprising of the Operation and Maintenance Divisions of KPTCL existing in Mandya, Mysore, Chamarajanagar, Kodagu, Hassan, Udupi, Dakshin Kannada, Shimoga and Chikkamagalur Districts;
- (y) "MESCOM" means Mangalore Electricity Supply Company Limited, a company established by the Government of Karnataka and incorporated under the Companies Act, 1956, having its registered office at Maroli, Post Box No. 920, Kulshekar Post Office, Mangalore-575 005;
- (z) Other than State-wide cadre "means all employees included under Group C or Group D service of KPTCL other than state-wide cadres.
- (za) "Personnel" means employees and officers of KPTCL by whatever name called, including those on deputation from KPTCL to other companies, organisations, institutions and bodies corporate;
- (aa) "Personnel Allocation and Absorption Committee" shall have the meaning assigned to the term in sub-rule (7) of rule 4 of these rules
- (bb) "Posts" means existing sanctioned posts of KPTCL in any Cadre, including vacant posts, as at the Effective Date of Second Transfer;
- (cc) "Proceedings" includes all proceedings of whatever name called and its nature including suits, appeals, complaints, petitions, applications, conciliations and arbitrations, whether civil or otherwise;
- (dd) "Residuary Undertaking" means the Undertakings of KPTCL, other than the Distribution and Retail Supply Undertaking and the Transmission Undertaking;

- (ee) "Retail Supply Business" means the business of selling electricity to Consumers, including Consumers with extra-high tension and high tension installations, in the relevant Area of Supply;
 - (ff) "Schedule" means a schedules appended to these rules;
- (gg) "Specified Assets", "Specified Liabilities", "Specified Personnel", and "Specified Proceedings", as the case may be, means only those Assets, Liabilities, Personnel, and Proceedings specified in, or in the manner set out in, the Schedules to these rules or otherwise specified in these rules for transfer to the respective Escom pursuant to these Rules;
 - (hh) "State" means the State of Karnataka;
- (ii) "State-wide Cadre" means all Employees included under Group "A" or Group "B" of the service rules applicable to KPTCL employees who form part of a cadre where the services are transferable between posts in various establishments of KPTCL throughout the State.
- (jj) "Transmission Business" means the business of transmission of electricity through the Transmission System and shall include all incidental and ancillary activities thereto;
- (kk) "Transmission System" means the system, consisting of electric lines, stations and substations having design voltage of 66 kV or higher, which are used for the purposes of the transportation of electricity from one power station to a substation or to another power station or between substations or to or from any external interconnection including 33/11kV bays/equipment (up to the interconnection with any Distribution System), any plant and apparatus and meters owned or used in connection with the transmission of electricity and such buildings or part thereof as may be required to accommodate such plant and apparatus and other works and the operating staff thereof;

- (ll) "Transmission Undertaking" means an Undertaking related to the Transmission Business of KPTCL;
- (mm) "Tripartite Agreements" means the applicable agreements entered into by the State Government, the Karnataka Electricity Board, and the concerned union or association of the Personnel as set out in Schedule E and as may be modified by the parties to such agreements from time to time;
- (nn) "Undertaking" means a unit of business including Assets, Liabilities, Posts, Personnel and Proceedings;
- (2) Words and expressions used and defined in the Act but not specifically defined in these rules shall have the same meaning as in the Act.
- 3. Classification and transfer of Undertakings.- (1) The Undertakings of KPTCL shall stand classified, namely:-
 - (a) Bangalore Zone Distribution and Retail Supply Undertaking;
 - (b) Gulbarga Zone Distribution and Retail Supply Undertaking;
 - (c) Hubli Zone Distribution and Retail Supply Undertaking;
 - (d) Mangalore Zone Distribution and Retail Supply Undertaking; and
 - (e) Transmission Undertaking and Residuary Undertaking.
- (2) The Distribution and Retail Supply Undertakings of Bangalore Zone, Mangalore Zone, Hubli Zone and Gulbarga Zone, have been determined taking into consideration the relatedness, usability, proximity and contiguity to the functions to be performed, suitability, place and nature of work and the viability of the distribution zones, and shall include the Specified Assets, Specified Liabilities, Posts, Specified

Personnel and Specified Proceedings as set out in, or in the manner specified in, Schedules A, B, C and D, respectively, on the terms and conditions and other financial details contained in the respective schedules.

- (3) With effect from the relevant Effective Date of the Second Transfer, the Distribution and Retail Supply Undertakings of KPTCL classified under sub-rule (1) and set out in, or in the manner specified in, Schedules A, B, C and D shall stand transferred to and vest in the relevant BESCOM, MESCOM, GESCOM and HESCOM, respectively, without any further act or thing to be done by the State Government, KPTCL, any Escom, the Personnel, debtors or creditors or any other person, subject, however, to the terms and conditions contained in these rules.
- (4) The Transmission Undertaking and Residuary Undertaking shall continue to remain with and belong to KPTCL and shall include the assets, liabilities, posts, personnel and proceedings as specified in Schedule E.
- (5) On the transfer and vesting of the Distribution and Retail Supply Undertakings pursuant to these rules, and, except as otherwise provided in these rules, the respective Escom shall be responsible for all, or the relevant part of any contracts, tenders, rights, deeds, schemes, bonds, agreements, arrangements or dealings and other instruments of whatever nature relating to the Distribution and Retail Supply Undertakings transferred to the Escom, which are subsisting or having effect on the Effective Date of the Second Transfer of such Escom, in the same manner as KPTCL was liable immediately before such Effective Date of the Second Transfer, and the same shall be in full force and effect against or in favour of the relevant Escom and may be enforced as fully and effectively as if, instead of KPTCL, the relevant Escom had been a party thereto.

- (6) (a) All licenses, other than the KPTCL Distribution and Supply Licence, and all consents held by KPTCL relating to the Distribution and Retail Supply Undertakings shall be in full force and effect as if, instead of KPTCL, such licenses and consents had been issued to each of the Escoms and, as from the Effective Date of the Second Transfer of each Escom, each Escom shall be responsible for the collection of taxes on consumption of electricity in place of KPTCL in its Area of Supply.
- (b) As of the Effective Date of the Second Transfer of each Escom, each Escom shall be entitled to a licence to undertake Distribution Business and Retail Supply Business within its designated area of supply pursuant to assignment by KPTCL of its Supply licence to the Escom for such area of supply.
- (7) Without prejudice to the Specified Assets transferred pursuant to these rules, KPTCL shall transfer to one or more Escoms all other Assets that are reasonably required or which have, or ought to have, been used by such Escom for the continuing performance of such Escom's Distribution Business and Retail Supply Business.
- (8) To the extent that any Asset comprising the Transmission Undertaking and Residual Undertaking has been used by any Distribution and Retail Supply Undertaking prior to the relevant Effective Date of the Second Transfer, or is being used by any Escom on or after the relevant Effective Date of the Second Transfer along with KPTCL, KPTCL shall enter into an arms-length arrangement as soon as reasonably practicable with the relevant Escom in respect of the use of such Asset.
- (9) To the extent that any Specified Asset of an Escom is being used along with KPTCL on or after the Effective Date of the Second Transfer of such Escom, then such Escom shall enter into an armslength arrangement as soon as reasonably practicable with KPTCL in respect of the use of such specified asset.

- (10) To the extent that any specified asset of an Escom is being used by such Escom along with another Escom after the relevant Effective Date of the Second Transfer of such Escoms, such Escom shall enter into an arms-length arrangement as soon as reasonably practicable with the other Escom in respect of the use of such Specified Asset.
- (11) The existing escrow arrangements in respect of Tanir Bavi Power Company Private Limited would continue unaffected by the transfer of Distribution and Retail Supply Undertaking pursuant to these rules for a period of three months from the date of notification of these rules. Within this period of three months alternate arrangements to replace the existing escrow arrangements will be established in consultation with all concerned.
- 4. Transfer of Specified Personnel and Posts.- (1) The transfer of the Specified Personnel and Posts, as specified in accordance with Part III of Schedules A, B, C and D, in terms of these rules shall be subject to the terms and conditions contained in the Act, these Rules and the applicable Tripartite Agreements on an as is where is basis, as listed in Schedule F. Personnel remaining with KPTCL may also exercise the option of being absorbed in an ESCOM in accordance with these rules.
- (2) Subject to sub-rules (1), (3), (4) and (5), and where applicable sub-rules (6) to (9), the Posts, as specified in accordance with Part III of Schedules A, B, C and D, and the Specified Personnel shall stand classified, transferred and allocated to the services of the relevant Escom with effect from the relevant Effective Date of the Second Transfer of such Escom in the manner specified in accordance with Part III of Schedules A, B, C and D.
- (3) All Specified Personnel shall be deemed to be on deputation from KPTCL in the relevant Escom:

- (a) until he or she is absorbed in an Escom pursuant to an option exercised by him/her in accordance with to sub-rule (4) or sub-rule (5), as the case may be; or
- (b) is deemed to be in employment of KPTCL pursuant to sub-rule (4) or sub-rule (5), as the case may be.
- (4) (a) Each Specified Personnel and all other Personnel of KPTCL, other than a Personnel who belongs to the State-wide Cadre of KPTCL, (hereinafter collectively referred as "Opting Personnel"), shall within eight months of the relevant Effective Date of Second Transfer of such Specified Personnel submit to KPTCL his or her option to be absorbed in an Escom or remain with KPTCL. The absorption of such Opting Personnel shall be done in accordance with the following principles:
 - (i) Where the number of such Opting Personnel exercising the option does not exceed the total number of Posts available in an Escom or KPTCL as the case may be, all such Opting Personnel shall be deemed to be absorbed in that Escom or remain with KPTCL as the case may be, on such Posts, with effect from the expiry of twelve months from the relevant Effective Date of Second Transfer of such Specified Personnel.
 - (ii) Where the number of such Opting Personnel exercising the option exceeds the total number of Posts available in an Escom or KPTCL, the selection of the Opting Personnel to be absorbed in an Escom or to remain in KPTCL shall be done in accordance with the relevant rules of KPTCL.
 - (iii) Where an Opting Personnel opts to be absorbed in an Escom, other than the Escom to whom he/she was allocated in accordance with Part III of Schedules A, B, C or D, as the case may be, his absorption shall be decided by KPTCL in accordance with the relevant rules of KPTCL.

- (b) KPTCL shall intimate the results of option determined in accordance with clause (a) of this sub-rule (4) to all such Opting Personnel no later than the expiry of nine months from the relevant Effective Date of Specific Transfer of such Specified Personnel.
- (c) An Opting Personnel who does not submit an option, or is not absorbed in an Escom, in accordance with clause (a) of this Sub-Rule (4) shall be deemed to have been in the service of KPTCL with effect from the relevant Effective Date of Second Transfer of such Specified Personnel.
- 5. (a) The Personnel of KPTCL belonging to the State-wide Cadre of KPTCL, including the Specified Personnel of KPTCL, and all other Personnel of KPTCL belonging to the State Wide Cadre (hereinafter collectively called "State Wide Cadre Opting Personnel") shall no later than ten months from the relevant Effective Date of Second Transfer of Escom to which such Specified Personnel are allocated submit an option to be absorbed in an Escom, or to remain with KPTCL. A decision on such options shall be taken by KPTCL within one month from the date of exercising the option in accordance with the following principles:
 - (i) Where the number of such State Wide Cadre Opting Personnel exercising the option does not exceed the total number of Posts available in an Escom or in KPTCL as the case may be, all State Wide Cadre Opting Personnel shall be deemed to be absorbed in that Escom or remain in KPTCL as the case may be, on such Post with effect from the expiry of one month from the Option Date or twelve months from the relevant Effective Date of Second Transfer of such Specified Personnel, as the case may be.
 - (ii) Where the number of such State Wide Cadre Opting Personnel exercising the option exceeds the total number of Posts available in an Escom or in KPTCL, the selection

of the State Wide Cadre Opting Personnel to be absorbed in an Escom or to remain in KPTCL on such Post shall be done on the basis of the seniority of the concerned State Wide Cadre Opting Personnel as at the relevant Effective. Date of Second Transfer of such Specified Personnel according to seniority list as maintained by KPTCL in respect of the such State Wide Cadre Opting Personnel.

- (b) Where a State Wide Cadre Opting Personnel does not submit an option in accordance with clause (a) of this sub-rule (5) or is not absorbed in an Escom pursuant to his option, he/she shall be deemed to be in the service of KPTCL and shall not be entitled to be absorbed in an Escom.
- (6) Except as specified in sub-rule 4(4) and 4(5), no Personnel shall be entitled to claim absorption or be absorbed against any Post in any Escom.
- (7) KPTCL shall, in consultation with the Escoms, constitute forthwith a committee consisting of representatives from KPTCL and each of the Escoms to be known as the Personnel Allocation and Absorption Committee to receive representations from the Opting Personnel, other than State-wide Cadre Opting Personnel, in regard to any matter relating to their allocation to, or absorption in an Escom in terms of these rules. Such representations shall be made within thirty days from the date of decision of KPTCL pursuant to sub-rule (4). The Personnel Allocation and Absorption Committee shall make recommendations on the matter to KPTCL within sixty days from the date of decision of KPTCL pursuant to sub-rule (4).
- (8) KPTCL shall, within a period of thirty days from the date of receiving the recommendation of the Personnel Allocation and Absorption Committee under Sub-Rule (7), take a decision on the allocation of the

relevant Opting Personnel specified in sub-rule (4) to be made to the Escom or retained as KPTCL Personnel based on the recommendations of the Personnel Allocation and Absorption Committee under sub-rule (7) and shall record reasons for the decisions.

- (9) Where KPTCL makes a decision under sub-rule (8) different from that made pursuant to sub-rule (4), the Opting Personnel concerned shall be deemed to have been absorbed in an Escom in accordance with such decision or deemed to be in service of KPTCL, as the case may be.
- (10) On such absorption in an Escom and subject to the provisions of the Act and other provisions in these Rules, the Specified Personnel shall form part of the services of the relevant Escom with their status, posts, scale of pay, entitlement to service benefits and seniority being maintained in the same manner as in KPTCL on the Effective Date of the Second Transfer of such Escom, but the Specified Personnel shall not be entitled to claim any change in status by reason of the transfer or absorption; provided that the seniority of Specified Personnel absorbed in an Escom, other than the Escom to whom he/she was allocated in accordance with Schedules A, B, C or D, as the case may be, pursuant to his option shall be re-determined by KPTCL in accordance with the relevant rules of KPTCL existing as at the date of notification of these Rules; and provided further that a review of seniority of Personnel in respect of a period prior to the Effective Date of the Second Transfer, done after such Effective Date of the Second Transfer in accordance with the direction of a court, tribunal or other authority (hereinafter called the "Courts") or any law, rule or regulation shall be taken into account in determining their seniority after such date.
- (11) The transfer of the Specified Personnel and Posts as specified in accordance with Part III of Schedules A, B, C and D and the

absorption of Specified Personnel pursuant to rule 4 shall be further subject to the following conditions, namely:-

- (a) the terms and conditions of the services applicable to them shall not in any way be less favourable than or inferior to those applicable to them immediately before such Effective Date of the Second Transfer nor shall they take away their existing rights and privileges;
- (b) all such Specified Personnel shall have continuity of service in all respects;
- (c) all benefits of service accrued before the relevant Effective

 Date of the Second Transfer shall be fully recognised and
 taken into account for all purposes, including the payment
 of any and all terminal benefits;
- (d) the transfer and absorption of Specified Personnel shall be subject to orders that may be passed by the Courts in proceedings pending on the relevant Effective Date of the Second Transfer in regard to seniority or other matters concerning the service conditions of the Specified Personnel;
- (e) subject to rule 7, the Specified Personnel absorbed in an Escom shall not assert or claim any benefit of service under the State Government or KPTCL, except as provided in the Karnataka Electricity Reform Act, 1999, these Rules and in the Tripartite Agreements;
- (f) the services of the Specified Personnel shall be protected till their superannuation, irrespective of the persons who own the Escoms except on grounds permitted under the Law and the existing terms and conditions of Employment;

- (g) the pay revision and wage settlements shall continue according to the present system;
- (h) all other terms and conditions as specified in the Tripartite Agreements shall apply and shall be binding on the Escoms.
- (12) Subject to sub-rules (1) and (11) the Escoms may make regulations governing the terms and conditions of service of Specified Personnel transferred to the Escoms under these Rules, and until such time the existing service conditions of KPTCL shall mutatis mutandis apply.
- (13) (1) The State Government, and not the Escoms, shall be liable for and shall make appropriate arrangements in regard to, the funding of the pension funds and of all statutory and other Personnel related funds for the services rendered by the Specifed Personnel to Karnataka Electricity Board and KPTCL prior to the Effective Date of Second Transfer of the Specified Personnel and to the extent they are unfunded as at the respective Effective Date of Second Transfer of the Specified Personnel. Until such arrangements are made by the State Government, the discharge of all such unfunded liabilities for Specified Personnel who retire after the Effective Date of Second Transfer of such Specified Personnel shall be arranged by KPTCL.
- (2) In respect of all statutory and other schemes and employment related matters, including the provident fund, gratuity fund, pension and any other superannuation fund or any other special fund created or existing for the benefit of the Specified Personnel, as at the Effective Date of Second Transfer of such Specified Personnel, the following shall apply:
 - (a) an actuarial valuation will be done within 3 months from the Effective Date of the Second Transfer to determine the

amount to be maintained in such funds in respect of the services of the Specified Personnel rendered to KPTCL until the relevant Effective Date of the Second Transfer of the Specified Personnel. Without prejudice to sub-rule 13(1) and clause (d) of this Sub-rule 13(2), the State Government, and not the relevant Escom, shall be responsible for funding the amount determined pursuant to the actuarial valuation; and

- (b) the State Government shall establish a trust or any other entity to manage such fund;
- subject to the Sub-rule 13(1), the relevant Escom and KPTCL shall make the required contributions to the trust or entity established or identified by the State Government pursuant to clause (b) above to meet their respective liabilities in respect of services rendered (either on deputation or absorption) by the Specified Personnel to an Escom and by the Personnel to KPTCL respectively, with effect from, and for the periods following, the relevant Effective Date of Second Transfer of the relevant Specified Personnel;
- (d) to the extent of funding by the State Government pursuant to sub-rule 13(1) and the contributions made by the Escoms and KPTCL, such trust or entity shall be liable for payment of pension and such funds to the Specified Personnel absorbed in an Escom;
- (e) the actuarial valuation shall not affect the liability of the State Government to fund the pension of the Specified Personnel in respect of the services rendered by them prior to the relevant Effective Date of Second Transfer. To the extent the determination of past liabilities as established

by the actuarial valuation is subsequently determined to be deficient, the State Government shall be liable to fund such deficit;

- (14) The State Government shall make appropriate arrangements with regard to the funding and due payment of all Terminal Benefits to the Existing Pensioners of KPTCL as on the relevant effective date of the Second Transfer.
- (15) Escoms and KPTCL shall enter into an agreement with such entity or trust to give effect to the arrangements described in sub-rule 13(2) above.
 - (16) For the purposes of sub-rule 13(2)(e) and Sub-Rule (14), as the case may be, the term:
 - (i) "Existing Pensioner" means all the persons eligible for pensions as at the relevant Effective Date of the Second Transfer and shall include family members of the Personnel as per the applicable scheme; and
 - (ii) "Terminal Benefits" means the gratuity, pension, commuted pension, leave surrender, dearness and other applicable relief and other applicable benefits, including the right to have the appropriate revisions in the above benefits consistent with the practice that were prevalent in KPTCL as at the relevant Effective Date of the Second Transfer.
- (17) The Proceedings, including disciplinary proceedings, pending against the Specified Personnel of an Escom as on the effective date of the Second Transfer of such Escom which relate to misconduct, lapses or acts of commission or omission committed before such Effective Date of the Second Transfer shall not abate by reason of the transfer of the

Specified Personnel and the same may be continued and dealt with by the relevant Escom.

- (18) (i) KPTCL shall constitute forthwith a committee known as Grievance Redressal Committee to consider representation from Personnel relating to all grievances, other than (i) those relating to issues specified in sub-rule (7); (ii) those relating to the transfer scheme; or (iii) arising from the implementation of the transfer scheme.
- (ii) The Specified Personnel shall be entitled to make representations before the Grievance Redressal Committee raising any grievance specified under sub-rule (1) above within a period of nine months and the Grievance Redressal Committee shall decide and communicate its decision within 45 days from the date of receipt of any such grievance. The decision of the Grievance Redressal Committee shall be final and binding on all concerned.
- 5. Rights and obligations of third parties restricted.- (1) Except as provided otherwise in the Act or in these rules in regard to a Distribution and Retail Supply Undertaking transferred to an Escom, the rights and obligations of all persons from the relevant Effective Date of the Second Transfer shall be restricted to the relevant Escom to which they are transferred and, notwithstanding anything to the contrary contained in any deed, document, instrument, agreement or arrangement which such person has with KPTCL, such person shall not claim any right or interest against KPTCL or any other Escom.
- 6. Pending suits, proceedings etc.- The Specified Proceedings of whatever nature by or against KPTCL pending on the relevant Effective Date of the Second Transfer in regard to a Distribution and Retail Supply Undertaking which are transferred to an Escom pursuant to these rules shall not abate or discontinue or otherwise in any way prejudicially be

affected by reason of the transfer and the Specified Proceedings may be continued, prosecuted and enforced by or against the relevant Escom. All Proceedings which are not transferred to the Escoms pursuant to these rules may be continued, prosecuted and enforced by or against KPTCL.

- (2) The Specified Proceedings may be continued in the same manner and to the same extent by the relevant Escoms as they would or might have been continued, prosecuted and enforced by or against KPTCL if the transfers provided for in these Rules had not been made.
- 7. Classifications and Transfer of Assets, Liabilities, Personnel and Proceedings provisional in the first instance.- (1) Without prejudice to rules 3 and 4, the classification of Undertakings of KPTCL and the value of the Assets and Liabilities assigned in the provisional balance sheets set out in Part II of Schedules A, B, C, D and E shall be provisional and shall become final only upon the expiry of twelve months from the relevant Effective date of the Second Transfer.
- (2) So long as the classification is provisional the State Government by order to be notified in the Official Gazette shall be entitled to amend, vary, modify, add, delete or otherwise change the items classified and identified in an Undertaking in such manner as the State Government may consider appropriate.
- (3) Without prejudice to Rules 3 and 4, all transfers and vesting specified in Rules 3 and 4 in the first instance shall be provisional and shall become final only upon the expiry of twelve months from the relevant Effective Date of the Second Transfer.
- (4) Without prejudice to rules 3 and 4, at any time within a period of twelve months from the relevant Effective Date of the Second Transfer, the State Government may by order to be notified in the Official Gazette amend, vary, modify, add, delete or otherwise change the terms and

conditions of the transfer of Assets, Liabilities, Posts, Personnel and Proceedings pursuant to these Rules, including the value assigned to the Assets and Liabilities in the provisional balance sheets set out in Part II of Schedules A, B, C, D and E, and the items included in the transfer, and transfer such Assets, Liabilities, Posts, Personnel and Proceedings forming part of a Distribution and Retail Supply Undertaking of KPTCL or an Escom to that of any other Escom or KPTCL in such manner and on such terms and conditions as the State Government may consider appropriate.

- (5) On the expiry of the period of twelve months from the relevant Effective Date of the Second Transfer and subject to any directions given by the State Government, the transfer of Undertakings, Assets, Liabilities, Posts, Personnel and Proceedings made in accordance with these rules shall become final.
- 8. Removal of difficulties.- (1) The State Government shall have the power to remove the difficulties arising in implementing the above transfers.
- (2) The State Government may exercise any of the powers vested in it under these rules by issue of an order to be notified in the Official Gazette.

Schedule- A

(Part I)

Distribution and Retail Supply Undertaking forming part of BESCOM and terms and conditions thereof

- a. The Specified Assets, other than contracts, and Specified Liabilities, other than contingent liabilities, transferred to BESCOM are set out in the "Register of Specified Asset and Specified Liabilities, transferred to BESCOM". This register is available for inspection at the registered office and each divisional office of BESCOM.
- b. Details of contracts entered into by KPTCL and the Proceedings to be transferred to BESCOM are being determined. The contracts and Proceedings to be transferred shall be specified in orders issued and notified by the State Government from time to time within the period of twelve months from the relevant Effective Date of Second Transfer. Once transferred to BESCOM, the details of the contracts and Proceedings shall be set out in "Register of specified contracts and specified proceedings transferred to BESCOM". This register shall be available for inspection at the registered office and each divisional office of BESCOM.
- c. Contingent liabilities to be transferred to BESCOM shall be specified in one or more orders issued by the State Government from time to time within twelve months from the relevant Effective Date of Second Transfer, and set out in the "Register of Contingent Liabilities transferred to BESCOM".
- d. The State Government, under the powers vested in it under these Rules, may, however, transfer any of the Specified Assets, Specified Liabilities, and Specified Proceedings transferred to BESCOM within twelve months from the relevant Effective Date of the Second Transfer, as it considers appropriate, to any Escom in which such Specified Assets, Specified Liabilities, and Specified Proceedings are not at that time vested or to KPTCL.

Schedule- A (Part II)

Provisional balance sheet as on 31.3.2001 (BESCOM)

PARTICULARS	AMOUNT Rs. IN Crs.
Assets	
Fixed Assets	1134.37
- Gross Block	427.85
- Less: Accumulated Depreciation	706.52
- Net Block	92.22
- Capital work in progress	798.74
Total fixed assets	
Investments	
Current Assets	
- Interest accrued on investments and deposits	0.00
- Inventories, stores and work in progress	45.26
- Sundry debtors	281.54
- Receivables from trading of power	0.00
- Cash balances	8.65
Bank balances	60.41
Loans and advances	24.68
Subsidy receivable from GoK	0.00
Other assets (including miscellaneous exp)	124.43
otal Current Assets	544.97
ess	
otal Current liabilities	
Liability for supply of power	0.00
Liability for supplies / works	102.85
Staff related liabilities and provisions	0.00
npaid Salary and Other liabilities	5.12
orrowing for working Capital	0.00
ecurity deposits from Contractors in Cash	3.09
ecurity deposit other than Cash	0.21
Other liabilities and provisions	61.78
otal Current liabilities	173.05
et Current Assets	371.91
otal Assets	1170.65
abilities	
juity Share capital / share deposit	0.00
eserves and surplus	107.44
capitalisation by GoK	104.60
tworth	212.04
rvice line and security deposits	536.01
ecurity deposit from consumer	116.29
ervice line deposit from consumers	652.31
al Loans	306.31
al liabilities	1170.65

The State Government, under the powers vested in it under these rules may, alter the balance sheet set out in this Part II in any manner if it considers appropriate within twelve months from the relevant Effective Date of the Second Transfer.

Schedule-A

(Part III)

- a. The Specified Personnel and the Posts transferred to BESCOM are being determined and shall be set out in the "Register of Specified Personnel and Posts transferred to BESCOM". This register will be available for inspection at the registered office and each divisional office of BESCOM.
- b. In addition to the Specified Personnel and the Posts set out in the register referred to above, other Personnel and the Posts held by them, as may be decided by KPTCL in consultation with the BESCOM, based on suitability, place and nature of work, seniority and other criteria may be transferred by the State Government within twelve months from the relevant Effective Date of Second Transfer of BESCOM to form part of BESCOM.
- c. The State Government, under the powers vested in it under these rules, may, however, transfer any Specified Personnel or Posts specified in accordance with this Part III within twelve months from the relevant Effective Date of the Second Transfer, as it considers appropriate, to any Escom to which such Specified Personnel or Posts are not at that time transferred or to KPTCL.

(Part I)

Distribution and Retail Supply Undertaking forming part of MESCOM and terms and conditions thereof

- a. The Specified Assets, other than contracts, and Specified Liabilities, other than contingent liabilities, transferred to MESCOM are set out in the "Register of Specified Assets, other than contracts, and Specified Liabilities, other than contingent liabilities, transferred to MESCOM". This register is available for inspection at the registered office and each divisional office of MESCOM.
- b. Details of contracts entered into by KPTCL and the Proceedings to be transferred to MESCOM are being determined. The contracts and Proceedings to be transferred shall be specified in orders issued and notified by the State Government from time to time within the period of twelve months from the relevant Effective Date of Second Transfer. Once transferred to MESCOM, the details of the contracts and Proceedings shall be set out in the "Register of the Contracts and Proceedings transferred to MESCOM". This register shall be available for inspection at the registered office and each divisional office of MESCOM.
- c. Contingent liabilities to be transferred to MESCOM shall be specified in one or more orders issued by the State Government from time to time within twelve months from the relevant Effective Date of Second Transfer, and set out in the "Register of Contingent Liabilities transferred to MESCOM".
- d. The State Government, under the powers vested in it under these Rules, may, however, transfer any of the Specified Assets, Specified Liabilities, and Specified Proceedings transferred to MESCOM within twelve months from the relevant Effective Date of the Second Transfer, as it considers appropriate, to any Escom in which such Specified Assets, Specified Liabilities, and Specified Proceedings are not at that time vested or to KPTCL.

Schedule-B Part II

Provisional balance sheet as on 31.3.2001 (MESCOM)

PARTICULARS	AMOUNT Rs. in Crs.
Assets	
Fixed Assets	
- Gross Block	744.95
- Less: Accumulated Depreciation	311.98
- Net Block	432.97
- Capital work in progress	44.60
Total fixed assets	477.57
Investments	
Current Assets	
- Interest accrued on investments and deposits	0.00
- Inventories, stores and work in progress	22.60
- Sundry debtors	115.60
- Receivables from trading of power	0.00
- Cash balances	3.01
- Bank balances	7.70
- Loans and advances	16.22
- Subsidy receivable from GoK	0.00
- Other assets (including miscellaneous exp)	55.49
Total Current Assets	. 220.62
Less	
Total Current liabilities	
Liability for supply of power	0.00
Liability for supplies / works	48.07
Staff related liabilities and provisions	0.00
Inpaid Salary and Other liabilities	3.22
Borrowing for working Capital	0.00
Security deposits from Contractors in Cash	1.90
ecurity deposit other than Cash	0.04
Other liabilities and provisions	29.36
otal Current liabilities	82.58
et Current Assets	138.05
otal Assets	615.61
abilities	
quity Share capital / share deposit	0.00
eserves and surplus	64.96
ecapitalisation by GoK	65.21
etworth	130.18
ervice line and security deposits	
Security deposit from consumer	269.16
Service line deposit from consumers	55.20
	324.36
tal Loans	161.08
tal liabilities	615.61

The State Government, under the powers vested in it under these rules may, alter the balance sheet set out in this Part II in any manner if it considers appropriate within twelve months from the relevant Effective Date of the Second Transfer.

Schedule-B

Part III

- a. The Specified Personnel and the Posts transferred to MESCOM are being determined and shall be set out in the "Register of Specified Personnel and the Posts transferred to MESCOM". This register will be available for inspection at the registered office and each divisional office of MESCOM.
- b. In addition to the Specified Personnel and the Posts set out in the register referred to above, other Personnel and the Posts held by them, as may be decided by KPTCL in consultation with the MESCOM, based on suitability, place and nature of work, seniority and other criteria may be transferred by the State Government within twelve months from the relevant Effective Date of Second Transfer of MESCOM to form part of MESCOM.
- c. The State Government, under the powers vested in it under these rules, may, however, transfer any Specified Personnel or Posts specified in accordance with this Part III within twelve months from the relevant Effective Date of the Second Transfer, as it considers appropriate, to any Escom to which such Specified Personnel or Posts are not at that time transferred or to KPTCL.

Schedule-C (Part I)

Distribution and Retail Supply Undertaking forming part of GESCOM and terms and conditions thereof

- a. The Specified Assets, other than contracts, and Specified Liabilities, other than contingent liabilities, transferred to GESCOM are set out in the "Register of The Specified Assets, other than contracts, and Specified Liabilities, other than contingent liabilities, transferred to GESCOM". This register is available for inspection at the registered office and each divisional office of GESCOM.
- b. Details of contracts entered into by KPTCL and the Proceedings to be transferred to GESCOM are being determined. The contracts and Proceedings to be transferred shall be specified in orders issued and notified by the State Government from time to time within the period of twelve months from the relevant Effective Date of Second Transfer. Once transferred to GESCOM, the details of the contracts and Proceedings shall be set out in the "Register of contracts and Proceedings transferred to GESCOM". This register shall be available for inspection at the registered office and each divisional office of GESCOM.
- c. Contingent liabilities to be transferred to GESCOM shall be specified in one or more orders issued by the State Government from time to time within twelve months from the relevant Effective Date of Second Transfer, and set out in the "Register of Contingent Liabilities transferred to GESCOM".
- d. The State Government, under the powers vested in it under these Rules, may, however, transfer any of the Specified Assets, Specified Liabilities, and Specified Proceedings transferred to GESCOM within twelve months from the relevant Effective Date of the Second Transfer, as it considers appropriate, to any Escom in which such Specified Assets, Specified Liabilities, and Specified Proceedings are not at that time vested or to KPTCL.

Schedule-C Part II

PROVISIONAL BALANCE SHEET AS ON 31.3.2001 (GESCOM)

PROVISIONAL BALANCE SHEET A PARTICULARS		AMOUNT Rs. in Crs.	<u> </u>
Assets			14
Fixed Assels			
- Gross Block			446.2
- Less: Accumulated Depreciation			191.1
- Net Block			255.1
- Capital work in progress			29.2
Total fixed assets			284.4
Investments			
Current Assets			
- Interest accrued on investments and deposits	٠.	t .	0.0
Inventories, stores and work in progress			12.6
- Sundry debtors		•	152.6
- Receivables from trading of power			0.0
- Cash balances			2.1
- Bank balances		in the second second	9.6
Loans and advances			5.1
- Subsidy receivable from GoK			0.0
Other assets (including miscellaneous exp)			-29.6
Total Current Assets			152.
Less Total Current liabilities			
- Liability for supply of power			0.0
- Liability for supplies / works			23.3
Staff related liabilities and provisions			0.0
Unpaid Salary and Other liabilities			2.
Borrowing for working Capital			0.0
Security deposits from Contractors in Cash			0.6
			0.0
Security deposit other than Cash			11.
Other liabilities and provisions			37.
Total Current liabilities			114
Net Current Assets	. •		399.
Total Assets			
Liabilities			0.
Equity Share capital / share deposit			16.
Reserves and surplus			145.
Recapitalisation by GoK			161.
Networth			
Service line and security deposits	1		111.
Security deposit from consumer	•		21.
Service line deposit from consumers			133.
			104.
Total Loans			399.

The State Government, under the powers vested in it under these rules may, alter the balance sheet set out in this Part II in any manner if it considers appropriate within twelve months from the relevant Effective Date of the Second Transfer.

Schedule-C

Part III

- a. The Specified Personnel and the Posts transferred to GESCOM are being determined and shall be set out in the "Register of Specified Personnel and the Posts transferred to GESCOM". This register will be available for inspection at the registered office and each divisional office of GESCOM.
- b. In addition to the Specified Personnel and the Posts set out in the register referred to above, other Personnel and the Posts held by them, as may be decided by KPTCL in consultation with the GESCOM, based on suitability, place and nature of work, seniority and other criteria may be transferred by the State Government within twelve months from the relevant Effective Date of Second Transfer of GESCOM to form part of GESCOM.
- c. The State Government, under the powers vested in it under these rules, may, however, transfer any Specified Personnel or Posts specified in accordance with this Part III within twelve months from the relevant Effective Date of the Second Transfer, as it considers appropriate, to any Escom to which such Specified Personnel or Posts are not at that time transferred or to KPTCL.

Schedule-D (Part I)

Distribution and Retail Supply Undertaking forming part of HESCOM and terms and conditions thereof

- a. The Specified Assets, other than contracts, and Specified Liabilities, excluding contingent liabilities, transferred to HESCOM are set out in the "Register of Specified Assets, other than contracts, and Specified Liabilities, excluding contingent liabilities, transferred to HESCOM". This register is available for inspection at the registered office and each divisional office of HESCOM.
- b. Details of contracts entered into by KPTCL and the Proceedings to be transferred to HESCOM are being determined. The contracts and Proceedings to be transferred shall be specified in orders issued and notified by the State Government from time to time within the period of twelve months from the relevant Effective Date of Second Transfer. Once transferred to HESCOM, the details of the contracts and Proceedings shall be set out in the "Register of Contracts and Proceedings". This register shall be available for inspection at the registered office and each divisional office of HESCOM.
- c. Contingent liabilities to be transferred to HESCOM shall be specified in one or more orders issued by the State Government from time to time within twelve months from the relevant Effective Date of Second Transfer, and set out in the "Register of Contingent liabilities to be transferred to HESCOM".
- d. The State Government, under the powers vested in it under these Rules, may, however, transfer any of the Specified Assets, Specified Liabilities and Specified Proceedings transferred to HESCOM within twelve months from the relevant Effective Date of the Second Transfer, as it considers appropriate, to any Escom in which such Specified Assets, Specified Liabilities, and Specified Proceedings are not at that time vested or to KPTCL.

Schedule-D (Part II)

PROVISIONAL BALANCE SHEET AS ON 31.3.2001 (HESCOM) AMOUNT Rs. in Crs. **PARTICULARS** Assets Fixed Assets 647.31 Gross Block 285.65 Less: Accumulated Depreciation 361.66 Net Block 53.52 - Capital work in progress 415.18 Total fixed assets Investments Current Assets 0.00 Interest accrued on investments and deposits 21.23 Inventories, stores and work in progress 115.88 Sundry debtors 0.00 Receivables from trading of power 2.97 Cash balances 16.05 Bank balances 16.23 Loans and advances 0.00 Subsidy receivable from GoK -17.39Other assets (including miscellaneous exp) 154.97 Total Current Assets Less Total Current liabilities 0.00 - Liability for supply of power 30.00 Liability for supplies / works 0.00 Staff related liabilities and provisions 3.35 Unpaid Salary and Other liabilities 0.00 Borrowing for working Capital 1.25 Security deposits from Contractors in Cash 0.10 Security deposit other than Cash 17.75 - Other liabilities and provisions 52.46 Total Current liabilities 102.51 Net Current Assets 517.69 Total Assets Liabilities 0.00 Equity Share capital / share deposit 96.86 Reserves and surplus 109.49 Recapitalisation by GoK 206.36 Networth Service line and security deposits 144.29 Security deposit from consumer 31.58 Service line deposit from consumers 175.87 135.46 Total Loans 517.69

The State Government, under the powers vested in it under these rules may, alter the balance sheet set out in this Part II in any manner if it considers appropriate within twelve months from the relevant Effective Date of the Second Transfer.

Total liabilities

SCHEDULE-D

(PART III)

- a. The Specified Personnel and the Posts transferred to HESCOM are being determined and shall be set out in the "Register of Specified Personnel and the Posts transferred to HESCOM". This register will be available for inspection at the registered office and each divisional office of HESCOM.
- b. In addition to the Specified Personnel and the Posts set out in the register referred to above, other Personnel and the Posts held by them, as may be decided by KPTCL in consultation with the HESCOM, based on suitability, place and nature of work, seniority and other criteria may be transferred by the State Government within twelve months from the relevant Effective Date of Second Transfer of HESCOM to form part of HESCOM.
- c. The State Government, under the powers vested in it under these rules, may, however, transfer any Specified Personnel or Posts specified in accordance with this Part III within twelve months from the relevant Effective Date of the Second Transfer, as it considers appropriate, to any Escom to which such Specified Personnel or Posts are not at that time transferred or to KPTCL.

Schedule-E (Part I)

Transmission Undertaking and Residuary Undertaking of KPTCL and terms and conditions thereof

- e. The Assets, other than contracts, and Liabilities, excluding contingent liabilities, remaining with KPTCL are set out in the "Register of Assets, other than contracts, and Liabilities, excluding contingent liabilities, remaining with KPTCL". This register is available for inspection at the registered office and each divisional office of KPTCL.
- f. Details of contracts entered into by KPTCL and the Proceedings remaining with KPTCL are being determined. The contracts and Proceedings remaining with KPTCL shall be specified in orders issued and notified by the State Government from time to time within the period of twelve months from the relevant Effective Date of Second Transfer. Thereafter the details of the contracts and Proceedings remaining with KPTCL shall be set out in the "Register of Contracts and Proceedings". This register shall be available for inspection at the registered office and each divisional office of KPTCL.
- g. Contingent liabilities remaining with KPTCL shall be specified in one or more orders issued by the State Government from time to time within twelve months from the relevant Effective Date of Second Transfer, and set out in the "Register of Contingent liabilities remaining with KPTCL".

Particulars Assets Fixed Assets - Gross Block - Less: Accumulated Depreciation - Net Block - Capital work in progress Total fixed assets Investments Current Assets - Interest accrued on investments and deposits - Inventories, stores and work in progress - Sundry debtors - Receivables from trading of power - Cash balances - Bank balances - Bank balances - Loans and advances - Subsidy receivable from GoK - Other assets (including miscellaneous exp) Total Current liabilities - Liability for supply of power - Liability for supply of power - Liability for supplies / works - Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Security deposit other than Cash - Other liabilities and provisions Total Current liabilities	PTCL)	
Fixed Assets Gross Block Less: Accumulated Depreciation Net Block Capital work in progress Total fixed assets Investments Current Assets Investments Current Assets Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Less Total Current liabilities Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Security deposit other than Cash Other liabilities and provisions		
Fixed Assets Gross Block Less: Accumulated Depreciation Net Block Capital work in progress Fotal fixed assets Interest accrued on investments and deposits Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Fotal Current Assets Liability for supply of power Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Gecurity deposits from Contractors in Cash Gecurity deposit other than Cash Other liabilities and provisions		
Gross Block Less: Accumulated Depreciation Net Block Capital work in progress Total fixed assets Interest accrued on investments and deposits Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current liabilities Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions Other liabilities and provisions	•	
Cross Block Less: Accumulated Depreciation Net Block Capital work in progress Total fixed assets Investments Current Assets Interest accrued on investments and deposits Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current liabilities Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Security deposit other than Cash Other liabilities and provisions		-
Less: Accumulated Depreciation Net Block Capital work in progress Fotal fixed assets Investments Interest accrued on investments and deposits Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Fotal Current liabilities Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Gecurity deposit other than Cash Other liabilities and provisions		1866.3
Net Block Capital work in progress Total fixed assets Investments Interest accrued on investments and deposits Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Gecurity deposits from Contractors in Cash Other liabilities and provisions Other liabilities and provisions		538.8
Capital work in progress Total fixed assets Investments Current Assets Interest accrued on investments and deposits Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions		1327.5
Total fixed assets Investments Current Assets Interest accrued on investments and deposits Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Cetter liabilities and provisions Other liabilities and provisions		490.0
Investments Current Assets Interest accrued on investments and deposits Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions Other liabilities and provisions		1817.5
Interest accrued on investments and deposits Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions Other liabilities and provisions		, , , , , ,
Interest accrued on investments and deposits Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions Other liabilities and provisions		42.7
Interest accrued on investments and deposits Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions Other liabilities and provisions		
Interest accrued on investments and deposits Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions Other liabilities and provisions		•
Inventories, stores and work in progress Sundry debtors Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions Other liabilities and provisions		1.1
Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions Other liabilities and provisions		40.0
Receivables from trading of power Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions		66.5
Cash balances Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Gecurity deposits from Contractors in Cash Other liabilities and provisions Other liabilities and provisions		
Bank balances Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions Other liabilities and provisions		9.4
Loans and advances Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Less Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions		188.0
Subsidy receivable from GoK Other assets (including miscellaneous exp) Total Current Assets Less Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions Other liabilities and provisions	•	304.3
Other assets (including miscellaneous exp) Total Current Assets Total Current liabilities Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions		
Other assets (including miscellaneous exp) Fotal Current Assets Fotal Current liabilities Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Security deposit other than Cash Other liabilities and provisions		1112.2
Less Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions		35.4
Less Total Current liabilities Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Security deposit other than Cash Other liabilities and provisions		1757.0
Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions		-
Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Other liabilities and provisions		
Liability for supply of power Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Security deposit other than Cash Other liabilities and provisions		
Liability for supplies / works Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Security deposit other than Cash Other liabilities and provisions		1548.1
Staff related liabilities and provisions Unpaid Salary and Other liabilities Borrowing for working Capital Security deposits from Contractors in Cash Security deposit other than Cash Other liabilities and provisions		145.8
Unpaid Salary and Other liabilities Borrowing for working Capital Becurity deposits from Contractors in Cash Becurity deposit other than Cash Other liabilities and provisions		307.7
Borrowing for working Capital Security deposits from Contractors in Cash Security deposit other than Cash Other liabilities and provisions		1.1
Security deposits from Contractors in Cash Security deposit other than Cash Other liabilities and provisions		92.7
Security deposit other than Cash Other liabilities and provisions		68.7
Other liabilities and provisions		62.8
	·	0.0
otal Current Habilities		2227.2
	*	-470.1
Net Current Assets		

Total Assets

Liabilities				:		
		, .				430.74
Equity Share capital / share deposit	. *				-	-345.11
Reserves and surplus						560.78
Recapitalisation by GoK			· ·			646.41
Networth						
Service line and security deposits					- 1	1.01
- Security deposit from consumer						42.27
- Service line deposit from consumers		*.				43.28
				•		70.20
Secured Loans						
- Transmission Loans	-					100.00
- PFC					1	402.22
- REC						242.78
- KECL						31.06
- ICICI (RPGT)						9.42
- GoK Loans						14.91
Sub-total (a)		1		***	•	700.39
Sab-total (d)						
- Distribution Loans						
- PFC					-	=+
- REC			1			
- Commercial banks						
- IP Loans from Bol			١.			
- ICICI (JSL)					-	
- GoK Loans		***				
Sub-total (b)						
Sub-total (b)					•	
Common loops						
- Common loans						
- HDFC						
- HUDCO	•			•		
- Private placement of bonds						
- Public Bonds	*.*					
- ICICI		•			·	
- IDBI / SIDBI /Others			<u> </u>			
Sub-total (c)					.*	**
Total Loans (a+b+c)						700.39
			 			1390.09
Total lightilities		•	1	•		, 555.00

Total liabilities

The State Government, under the powers vested in it under these rules may, alter the balance sheet set out in this Part II in any manner if it considers appropriate within twelve months from the relevant Effective Date of the Second Transfer.

SCHEDULE-E

(PART III)

- d. The Personnel and the Posts remaining with KPTCL are being determined and shall be set out in the "Register of Personnel and the Posts remaining with KPTCL". This register will be available for inspection at the registered office and each divisional office of KPTCL.
- e. In addition to the Personnel and the Posts set out in the register referred to above, other Personnel and the Posts held by them, as may be decided by KPTCL in consultation with the Escoms, based on suitability, place and nature of work, seniority and other criteria may be transferred by the State Government within twelve months from the relevant Effective Date of Second Transfer of escoms to form part of KPTCL.
- f. The State Government, under the powers vested in it under these rules, may, however, transfer any Personnel or Posts specified in accordance with this Part III within twelve months from the relevant Effective Date of the Second Transfer, as it considers appropriate, to any Escom to which such Specified Personnel or Posts are not at that time transferred or to KPTCL.

LIST OF TRIPARTITE AGREEMENTS

- (1) The Government of Karnataka, KEB and KEB Employee Union (Regn. No. 659-Recognised).
- The Government of Karnataka, KEB and KEB Engineer Association (Regn. No. 76/1963).
- (3) The Government of Karnataka, KEB and KEB Account Officers Association (Regn. No.20/97-98).
- Scheduled KEB KEB and Karnataka, of (4) The Government Tribes' Welfare Association (Registration Caste/Scheduled 466/74-75)

BY ORDER AND IN THE NAME OF THE GOVERNOR OF KARNATAKA

(M.LOKARAJ) DEPUTY SECRETARY TO GOVERNMENT ENERGY DEPARTMENT

The Compiler, Karnataka Gazette, Government Press, Bangalore, with a request to publish this in the extraordinary Gazette, dated 31.5.2002 and to furnish 200 printed copies for the reference to the Government.

Copy to:

- The Accountant General (A&E), Karnataka, Bangalore.
 The Chief Secretary to Government of Karnataka, Vidhana Soudha, Bangalore.
- 3. The Secretary, Ministry of Power, Government of India, New Delhi, .
- 4. The Principal Secretary to Hon ble Chief Minister, Vidhana Soudha, Bangalore.
- 5. The Secretary to Government, DPAL, Vidhana Soudha, Bangalore.
- 6. The Chairman and Managing Director, Power Finance Corporation. Ltd., New Delhi.
- 7. The Managing Director, KPCL, Bangalore.
- 8. The Chairman and Managing Director, KPTCL, Bangalore.
- 9. The Chairman, GESCOM, Bangalore
- 10. The Secretary to Government, Finance Dept., (PMU), Vidhana Soudha, Bangalore.
- 11. The Secretary, KERC, Bangalore.
- 12. The Managing Director, BESCOM, Bangalore.
- 13. The Managing Director, HESCOM, Hubli

- 16. The Director General Kerorms, No 102, 3000
- 17. The Chief Legal Advisor, KPTCL, Bangalore
- 18. The Director Reforms, KPTCL, Bangalore.
- 19. The Company Secretary KPTCL, Bangalore
- 20. The Company Secretary KPCL, Bangalore
- 21. The Financial Advisor, BESCOM, Bangalore
- 22. The Financial Advisor, MESCOM, Mangalore
- 23. The Financial Advisor, HESCOM, Hubli
- 24. The Financial Advisor, GESCOM, Gulbarga
- 25 Mr. Sameer Shukla, Financial Analyst, World Bank, New Delhi.
- 26. The President, Federation of KEB Employees' Union and Associations, Bangalore.
- 27. The Secretary General, Federation of KEB Employees' Union and Associations, Bangalore.
- 28. The Director, Translation Department, Kaveri Bhavan, Bangalore.
- 29. The P.S. to the Principal Secretary to Government, Energy Department, Bangalore.
- 30. The P.S. to the Special Secretary to Government (Power Reforms), Energy Dept., Bangalore.
- 31. Spares

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Sub: Establishment of New Electricity Supply Company with head quarters at Mysore.

READ:

Government Order DE 69 PSR 2001 dated 15.02.2002

PREAMBLE:

As part of the Reforms process in Karnataka Power Sector, the erstwhile Karnataka Electricity Board (KEB) was corporatised and two successor entities viz Karnataka Power Transmission Corporation Limited (KPTCL) and Visveswaraiah Vidyuth Nigama Limited (VVNL) were formed and incorporated on 28.07.1999.

Continuing the process of reforms, KPTCL was unbundled to form four Electricity Supply Companies viz Bangalore Electricity Supply Company (BESCOM), Mangalore Electricity Supply Company (MESCOM), Hubli Electricity Supply Company (HESCOM) and Gulbarga Electricity Supply Company (GESCOM) on regional basis vide Government Order read above.

The existing jurisdiction of MESCOM covers 9 districts, which is very vast when compared to other Escoms. It is difficult for the Management of MESCOM to exercise effective supervision and control over this large area and it is also difficult for consumers of Mysore, Chamarajanagar, Mandya and Hassan Districts to go all the way to Head office at Mangalore. The requirements of consumers and the nature of distribution problems also vary within the MESCOM area. Further, Mysore is a major tourist, educational and cultural center.

All the above mentioned facts necessitate establishment of a new Electricity distribution Company covering Mysore, Mandya, Hassan and Chamrajnagar Districts with Mysore as Head Quarters. Hence this Order.

GOVERNMENT ORDER NO: EN 98 PSR 2004 BANGALORE DATED 19TH A UGUST 2004

In the circumstances explained in the preamble, Government are pleased to accord approval for the following:

- 1. To establish new electricity Distribution Company with headquarters at Mysore city with its jurisdiction comprising the districts of Mysore, Chamrajnagar, Mandya and Hassan.
- 2. To incorporate the new distribution company as a public limited company under the Companies Act under the name of "Chamundeshwari Electricity Supply Company Limited". Two other names in the order of preference (i) "Mysore Electricity Supply Company Limited" and (ii) "Chamundi Electricity Supply Company Limited" may be indicated while applying to the Registrar of Companies for the name availability.
- 3. The new Company to have an initial authorized share capital of Rs. 1.00 Crore.

- 4. To have seven subscribers to the Memorandum of Association and Articles of Association with a paid up capital of Rs. 5.00 lakhs. The names of the first subscribers are;
 - (i) Principal Secretary, Energy Department (by name) 49994 shares of Rs. 10 each.
 - (ii) Additional Chief Secretary and Principal Secretary, Finance Department (by name) One share

(iii) Managing Director, KPTCL (by name) one share

- (iv) Special Secretary (Power Reforms), Energy Department (by name) one share
- (v) Director (Transmission), KPTCL (by name) one share
- (vi) Director (Finance), KPTCL (by name) one share.
- (vii) Director (Personnel), KPTCL (by name) one share.
- 5. The names of the first directors are

- (i) Principal Secretary, Energy Department (by name)
- (ii) Managing Director, KPTCL (by name)
- (iii) Director (Finance), KPTCL (by name)
- (iv) Director (Transmission), KPTCL (by name)
- 6. The MoA and AoA of the new Company may be similar to the MoA and AoA of existing MESCOM.
- 7. Sri. R. Sridhar, Company Secretary, KPTCL, is authorized to take all steps for the incorporation of the proposed new company. The initial expenditure in this regard including subscription to share capital may be borne by the KPTCL, which is to be reimbursed by the new company.
- 8. MESCOM is directed to authorize the new Company to carry out its functions subject to the conditions prescribed under the Karnataka Electricity Regulatory Commission (conditions of license for Escoms) Regulations, 2004 by entering into a suitable MoU or agreement with the new company with prior information to the KERC.
- 9. The new Company will initially function on behalf of MESCOM. Immediately it will not own the assets, which will continue to belong to MESCOM. Government will take necessary action to propose amendment of the Statute so as to enable transfer of assets from MESCOM to the New Company.

This Order issues with the concurrence of the Finance Department vide their note no. FD / 1315 / Exp-1/2004 dated 23.07.2004

BY ORDER AND IN THE NAME OF THE GOVERNOR OF KARNATAKA

(K.L. JAYARAM)
Under Secretary to Government

Energy Department

To The Compiler, Karnataka Gazette, Government Press, Bangalore, with a request to publish this in the forth coming extra-ordinary Gazette, and to furnish 200 printed copies for reference to the Government.

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PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA (SUVARNA KARNATAKA-2006)

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ಕಾರ್ಚಿಂ(ಬ.ವ.) ಕಾರ್ನಿಕಾ(ಬಾ. ಜ.)

ಕ್ಷ.(ಸ್ಟ್)

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र्थ(23. हा.)

ವ್ಯವಸಭೆರ ಕಾ. ಸ. ನಿ (ಶಾಂ) ರವರ ಕಕ್ಕಿ ಸ್ಟ

200(20.10.10.)

Sub:- Transfer of Assets & Liabilities from MESCOM to CESCO - Approx the Capital Structure & final Opening Balance Sheet after Audit

CESCO...reg

Read:-

- dated 19-08-2004. Govt. Order No. EN 98 PSR 2004 1)
- Govt. Notification No.EN08PSR2005/242 dated 27-04-2005. 2)
- Govt. Notification No. EN 08 PSR 2005/262 dated 19-05-2005. 3)
- MESCOM ltr No.MESCOM/FA/AO(A/c*s)/9752dated 03-01-2006 4)
- MESCOM ltr No. MESCOM FA AO9A/6's) 10675 dt 04-02-2006 5)
- CESCO ltr No.AO (A/c's)/C/05-06/16693-97 dated 22-03-2006 6)
- Govt. ltr No. EN 08 PSR 2005 dated 01-04-2006 7)
- Govt.Order No.EN 95 PSR 2006 dated 29-03-2006 8)

PREAMBLE:

As per Government Order read at (1) above approval was accorded to establish new electricity distribution company i.e., Chamundeshwari Electricity Supply Corporation Limited [CESCO] with its headquarters at Mysore city and with its jurisdiction comprising the districts of Mysore, Hassan, Mandya, & Chamarajanagar (which were under Mangalore Electricity Supply Company's [MESCOM] jurisdiction till 31-03-2005)

Consequent to the above, a draft Transfer scheme was notified vide Notification read at (2) above and in the said Notification vide para 6-1 (a), it is mentioned that the classification of Undertaking of MESCOM and CESCO and the value of the Assets and Liabilities assigned in the provisional balance sheets set out in Part II of Schedule, shall be provisional and shall become final only upon the issuance of a final Notification.

- As per Notification read at (3) above, the effective date of transfer in respect of 1 3. & 2 above is 1st April 2005
- MESCOM vide letter read at (4) above, has forwarded a draft Opening Balance Sheet of CESCO as on 31-03-2005 based on the audited accounts of MESCOM 4. and requested the Government to issue final Notification.
- Subsequently, MESCOM vide letter read at (5) above, has forwarded again a revised draft Opening Balance Sheet CESCO for the purpose of issuing final 5. notification by Government, in which the following additional liabilities and assets proposed by MESCOM to assign it to CESCO.

Cntd...page-2

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		Rs in crores
(i	debt servicing of previous years / undivided MESCOM:	51.57.
ii)	Power purchase liability of undivided MESCCOM payable to KPTCL	91.39
iii)	subsidy receivable from GOK:	142.96

- Correspondence on the subject made vide letters read at (6) to (7) above,
 Meanwhile, Madikere district from MESCOM's jurisdiction transferred to
 CESCO vide G.O. read at (8) above, which however comes into effect from F.Y.2006-07.
- 7. Going by the principles adopted while issuing final Notification on capital restructuring of KPTCL and ESCOMs, ESCOMs are not burdened with any historical liabilities such as power purchase liabilities, so also when an entity is not started functioning, question of assigning subsidy receivable from Govt. is not appropriate. As such, Revised Balance Sheet proposed by MESCOM vide letter read at (5) above, to pass on power purchase /debt services liabilities & treating the same as subsidy recoverable is against to the principles adopted for finalization of earlier structure of ESCOMs at the time of unbundling distribution from KPTCL.
- 8. In the light of the above, it would be appropriate to notify the Opening Balance Sheet of CESCO on the lines followed at the time of unbundling distribution from KPTCL to entrust it to ESCOMs. Accordingly, the Opening Balance Sheet proposed by MESCOM vide letter read at (4) above, need to be considered to notify the final Opening Balance Sheet for CESCO, as on 01-04-2005, in place of letter read at (5) above.

Hence, this order,

Government Order No. EN 08 PSR 2005 Dated 05-06-2006.

Government are pleased to approve the following:: -

the final capital structure and Opening Balance Sheets of CESCO as on 01-04-2005 based on the audited accounts of MESCOM as on 31-03-2005, segregated between MESCOM and CESCO pursuant to the provisions of the transfer scheme, vide annexure A appended to this order. This Annexure-A would replace the Balance Sheet set out in part – II of schedule appended to Government Notification read at (2) in the preamble to this order.

Cntd....Page...3

(3)

- the Opening Balance Sheet of MESCOM as on 01-04-2005 as per b) Annexure-B appended to this order.
 - Any further corrections in future to capital structure of MESCOM and CESCO shall be got approved by the Principal Secretary to Government, c) Energy Department.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF KARNATAKA

> (Suresh B Krishnappannavar) Under Secretary to Government Energy Department

To

The Compiler, Karnataka Gazette, Government Press, Bangalore, with a request to publish this in the forth coming extra-ordinary Gazette, and to furnish 200 printed copies for reference to the Government.

Copy to:

- 1. The Accountant General (A&E), Karnataka, Bangalore.
- 2. The Principal Secretary to Government, Finance Department, Bangalore
- 4. The Managing Director, Karnataka Power Transmission Corporation Ltd, Bangalore. 3. The Chairman, Central Electricity Authority, New-Delhi
- 75. The Managing Director, MESCOM/GESCOM/BESCOM/HESCOM/CESCO

 - 6. The Secretary, KERC, Bangalore 8. The P.S. to the Principal Secretary to Government, Energy Department, Bangalore. 7. The Director, (Finance)), KPTCL, Bangalore
 - 9. Section guard file/office copy/spare copies.

Annexure-A
Opening Balance Sheet of CESCO as on 31-03-2005

	to G.O. No.EN 08 PSR 2005 dated 02-06-	-2006
SI. No.	Particulers	Rs in Crores
	2	3
1		
4	Assets	-
1	Fixed Assets	524.00
	Gross Block	215.08
	Less: Accumulated Depreciation	308.92
2	Net Block	15.19
	Capital Work in Progress	324.11
3	Total Fixed Assets	
		0.00
-	Investments	324.11
5	Total of (3&4)	
6	Current Assets	10.00
	Interest accrued on investments and Deposits	12.68 281.14
	Inventories, Stores and Work in Progress	261.14
	Sundry Debtors	1.01
	Receivables from trading of Power	1.57
	Cash balances	11.51
	bank balances	0.00
	Loans and advances	5.02
	subsidy receivable from GOK	3,02
	Other Assets	312.93
-	Misclaneous Expenditure not written off	312.53
7	Total Current Assets>	
	Less:	
8	Total Current Liabilities	0.00
	Liability for supply of power	46.59
	The Little for cumplies / WOIKS	11.15
	Cueff related Liabilities and provisions	1.21
	Uppaid salary and other liabilities	
	Regrowing for working capital	1.99
	to a sets from contractors in cash	1.2
	Cocurity deposits other train costs	4.4
	Other liabilities and provisions	224.7
	1111	291.3
	Total Current Liabilities>	21.5
10	Net Current Assets (6-6)	345.7
	Total - 'A' (5+10)	V. A. C.
	Capital & Liabilities	14.
В	1 Equity share Capital /Share deposit	14.5
	2 Reserves and Surplus	148.2
	3 Loans	146
	4 Security deposit from consumers	22
	5 Service line deposits from consumers	- 22
	6 LUA	
	Total - 'B' (1 to 6)	345.

	Opening Balance Sheet of	CESCO as	On o	Rs in Crores Balance
SI.No.	Particulers	Audited Balance sheet of MESCOM as on 31-03-05.	Asset & Liabilities transferred to CESCO as per Annexure -A	sheet of MESCOM as on 1-4-2005
		31-00-00		(3-4)
1	2	3	4	
	Assets			
1	Fixed Assets			566.6
	Gross Block	1090.67	524.00	283.4
	Less: Accumulated Depreciation	498.55	215.08	283.20
2	Net Block	592.12	308.92	13.25
	Capital Work in Progress	28.44	15.19	296.45
3	Total Fixed Assets	620.56	324.11	250.44
				16.05
4	Investments	16.05	0.00	312.50
	Total of (3&4)	636.61	324.11	312.0
6	Current Assets	0.47		0.1
	Interest accrued on investments and Deposits	0.17	12.68	13.10
	Inventories, Stores and Work in Progress	25.78	004 44	179.6
	Sundry Debtors	460.78	281.14	0.00
	Receivables from trading of Power	2.49	1.01	1.4
	Cash balances	25.50	1.57	23.9
	bank balances	29.83	11.51	18.3
	Loans and advances	299.12	1,1.0	299.1
	subsidy receivable from GOK	95.00	5.02	89.9
	Other Assets	0.01	0.02	-
	Misclaneous Expenditure not written off		312.93	625.7
7	Total Current Assets>	938.68	312.33	1 020
	Less:			
8	Total Current Liabilities			
	Liability for supply of power	284.33		284.3
	Liability for supplies / works	178.11		131.5
	Staff related Liabilities and provisions	24.68		
	Unpaid salary and other liabilities	2.23	1 21	1.0
	Borrowing for working capital			0.0
	Security deposots from contractors in cash	4.95		
	Security deposits other than cash	17.45	-	1 16.3
	Other liabilities and provisions	30.04		25.
	I.U.A	20.49		-204.
	9 Total Current Liabilities>	562.2		
1	0 Net Current Assets (6-8)	376.4		9 354.
	Total - 'A' (5+10)	1013.0	1 345.7	0 667.
	Capital & Liabilities	-	-	
В	1 Equity share Capital /Share deposit	129.1	9	
-	2 Reserves and Surplus	139.8	17.1	110
-	3 Loans	334.2	14.0	
	4 Security deposit from consumers	366.7	140.2	0 186
	7 0000	500.7	17()4	^
	5 Service line deposits from consumers	42.0		
	5 Service line deposits from consumers 6 I.U.A	42.9	9 22.3	

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಗಳು ಸುವರ್ಣ ಕರ್ನಾಟಕ-2006

ವಿಷಯ: ಕೊಡಗು ಜಿಲ್ಲೆಯ ಕಾರ್ಯ ವ್ಯಾಪ್ತಿಯನ್ನು ಮಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ವ್ಯಾಪ್ತಿಯಿಂದ ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತದ ವ್ಯಾಪ್ತಿಗೆ ವರ್ಗಾವಣೆ ಕುರಿತು.

ಓದಲಾಗಿದೆ : ಟಪ್ಪಣೆ ಸಂಖ್ಯೆ : ಲೋಇ/444/05, ದಿ :10/11/2005

ಪ್ರಸ್ತಾವನೆ

ಕರ್ನಾಟಕ ವಿದ್ಯುತ್ ಮಂಡಳಿ (K.E.B.) ಭಾಗವನ್ನು ರಾಜ್ಯ ವಿದ್ಯುತ್ ಸುಧಾರಣೆ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಪ್ರಾರಂಭಿಸಲಾಯಿತು. ನಂತರ ಎರಡು ನಿಗಮಗಳನ್ನು ದಿನಾಂಕ : 28/07/1999ರಲ್ಲಿ ಕರ್ನಾಟಕ ವಿದ್ಯುತ್ ಪ್ರಸರಣ ನಿಗಮ ನಿಯಮಿತ ಮತ್ತು ವಿಶ್ರೇಶ್ವರಯ್ಯ ವಿದ್ಯುತ್ ನಿಗಮ ನಿಯಮಿತಗಳನ್ನು ಪ್ರಾರಂಭಿಸಲಾಯಿತು.

ಮಸ್ಕಾಂ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ 9 ಜಿಲ್ಲೆಯ ಕಾರ್ಯ ವ್ಯಾಪ್ತಿ ಒತ್ತಡ ಗಮನಿಸಿ, ಬಯಲು ಪ್ರದೇಶಗಳಾದ ಮೈಸೂರು, ಚಾಮರಾಜನಗರ, ಮಂಡ್ಯ ಹಾಗೂ ಹಾಸನಗಳನ್ನು ಚೆಸ್ಕೊಗೆ ಒಳಪಡಿಸಿ ಸ್ಥಾಪಿಸಲಾಗಿತ್ತು. | ಕೊಡ್ಡಗು ಜಿಲ್ಲೆ ಮಲೆನಾಡು ಪ್ರದೇಶವಾದ್ದರಿಂದ ಆಡಳಿತ ಕಾರ್ಯವ್ಯಾಪ್ತಿಯನ್ನು ಮೆಸ್ಕಾಂಗೆ ಒಳಪಡಿಸಲಾಗಿತ್ತು. ಸಾರ್ವಜನಿಕ ಹಾಗೂ ಸ್ಥಳೀಯ ಶಾಸಕರ ಬೇಡಿಕೆ ಹಿನ್ನಲೆಯಲ್ಲಿ ಹಾಗೂ ಕೊಡಗು ಜಿಲ್ಲೆ ಮೈಸೂರು ಕೇಂದ್ರಸ್ಥಾನಕ್ಕೆ ಹತ್ತಿರವಾಗಿರುವುದರಿಂದ ಅವರ ವಿದ್ಯುತ್ ಸಂಬಂಧ ಕುರಿತ ಅಹವಾಲುಗಳನ್ನು ಬಗೆಹರಿಸಿಕೊಳ್ಳುವ ನಿಟ್ಟಿನಲ್ಲಿ ಮತ್ತು ಕಂಪನಿಯು ಸಾರ್ವಜನಿಕರಿಗೆ ಹೆಚ್ಚಿನ ಸುಲಭ ಸರಳ ಆಡಳಿತ ಅನುಕೂಲ ವ್ಯವಸ್ಥೆ ನೀಡಲು ಅನುವಾಗುವಂತೆ ಹಾಗೂ ಸದರಿ ವರ್ಗಾವಣೆಯಿಂದ ಯಾವುದೇ ಆರ್ಥಿಕ ಹೊರೆ ಸರ್ಕಾರದ ಇಲ್ಲವಾದ್ದರಿಂದ ಕೊಡಗು ಜಿಲ್ಲೆಯ ಕಾರ್ಯವ್ಯಾಪ್ತಿಯನ್ನು ಮೆಸ್ಕಾಂನಿಂದ ಚೆಸ್ಕೊಗೆ ವರ್ಗಾಯಿಸಲು ತೀರ್ಮಾನಿಸಿ ಅಧ್ಯಾದೇಶವನ್ನು ಪರಿವರ್ತಿಸಿ ಕರ್ನಾಟಕ ವಿದ್ಯುತ್ ಸುಧಾರಣೆ (ತಿದ್ದುಪಡಿ) ಕಾಯ್ದೆ 2005ನ್ನು ಮಾಡುವ ದೃಷ್ಟಿಯಿಂದ ರಾಜ್ಯ ಸರ್ಕಾರದ ಮೇಲ್ಮನೆ ಹಾಗೂ ಕೆಳಮನೆಗೆ ಬಿಲ್ ತಯಾರಿಸಿ ತರಲಾಯಿತು. ಎರಡು ಮನೆಗಳು ಸದರಿ ಬಿಲ್ಲನ್ನು ಕೊಡಗು ಜಿಲ್ಲೆಯ ವಿದ್ಯುತ್ ಕಾರ್ಯ ಮುಂದೆ ಚೆಸ್ಕೊಗೆ ಸೇರಿಸಬೇಕೆಂಬ ಪರಿವೀಕ್ಷಣೆ ವ್ಯಾಪ್ತಿಯನ್ನು ಇನ್ನು (observation) ಯೊಂದಿಗೆ ಒಪ್ಪಿಗೆ ಸೂಚಿಸಿದ್ದರ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಶೀಲಿಸಿ ಈ ಕೆಳಗಿನಂತೆ ಆದೇಶಿಸಿದೆ.

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45/024



ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ EN 95 PSR 2005, ಬೆಂಗಳೂರು ದಿನಾಂಕ 29 ಮಾರ್ಚ 2006

ಕೊಡಗು ಜಿಲ್ಲೆಯನ್ನು ಮಂಗಳೂರು ವಿದ್ಯುಕ್ ಸರಬರಾಜು ಕಂಪನಿ(ಮೆಸ್ಕಾಂ)ಯ ಕಾರ್ಯ ವ್ಯಾಪ್ತಿಯಿಂದ ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುಕ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿಶದ (ಚೆಸ್ಕೊ) ಕಾರ್ಯ ವ್ಯಾಪ್ತಿಗೆ ವರ್ಗಾಯಿಸಲು ಸರ್ಕಾರವು ಅನುಮೋದನೆಯನ್ನು ಈ ಕೆಳಕಂಡ ಷರತ್ತಿಗೆ ಒಳಪಟ್ಟಂತೆ ನೀಡಿದೆ.

ಮೆಸ್ಟಾಂ, ವ್ಯಾಪ್ತಿಯಲ್ಲಿರುವ ಕೊಡಗು ಜಿಲ್ಲೆಗೆ ಸಂಬಂಧಿಸಿದ ಎಲ್ಲಾ ಆಸ್ತಿ. ಮತ್ತು ಹೊಣೆಗಾರಿಕೆಯನ್ನು KERC (Conditions of Licence for ESCOMs) Regulations 2004 ರಲ್ಲಿನ ಪರತ್ತಿಗೊಳಪಟ್ಟು ಕೆ.ಇ.ಆರ್.ಸಿ ಸೂಚನೆಯಂತೆ ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತದ (ಚೆಸ್ಕೊ)ದೊಂದಿಗೆ ಸೂಕ್ತ ಎಂ.ಒ.ಯು(MOU) ಒಡಂಬಡಿಕೆಯನ್ನು ಮಾಡಿಕೊಳ್ಳಲು ಮಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ(ಮೆಸ್ಕಾಂ)ಗೆ ಅಧಿಕಾರ ನೀಡಲಾಗಿದೆ. ಇದು 2006–07 ವೇ ಸಾಲಿನ ಆರ್ಥಿಕ ವರ್ಷದಿಂದ ಜಾರಿಗೆ ಬರತಕ್ಕದ್ದು.

ಕೊಡಗು ಜಿಲ್ಲೆಯ ಎಲ್ಲಾ ವಿದ್ಯುಕ್ ಸರಬರಾಜು ವಿತರಣೆ ಹಾಗೂ ವಿರ್ವಹಕ್ಕೆಯನ್ನು ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುಕ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತದ ಪ್ರ(ಚೆಸ್ಕೊ) ಕ್ರಾರ್ಯ ವ್ಯಾಪ್ತಿಗೆ ವರ್ಗಾಯಿಸಿರುವ ಸಂಬಂಧ ಹುದ್ದೆಗಳನ್ನು ಹೊಸದಾಗಿ ಸೃಷ್ಟಿಸತಕ್ಕದ್ದಲ್ಲ (No creation of new posts) ಹಾಗೂ ಹೆಚ್ಚುವರಿ ಆರ್ಥಿಕ ವೆಚ್ಚದ ಹೊರೆಯಾಗತಕ್ಕದಲ್ಲ.

ಈ ಆದೇಶವನ್ನು ಆರ್ಥಿಕ ಇಲಾಖೆ ಅಧಿಕೃತ ಟಿಪ್ಪಣೆ ಸಂಖ್ಯೆ:FD 204 Exp-1/06, ದಿನಾಂಕ :22/02/2006ರ ಸಹಮತಿಯೊಂದಿಗೆ ಹೊರಡಿಸಲಾಗಿದೆ.

> ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ

(ಸುರೇಶ ಬಿ ಕೃಷ್ಣಪ್ಪನವರ್), ್ಯಸರ್ಕಾರದ ಆಧೀನ ಕಾರ್ಯದರ್ಶಿ, ಇಂಧನ ಇಲಾಖೆ.

: ب

ಸಂಕಲನಕಾರರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪತ್ರ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ಇದನ್ನು ವಿಶೇಷ ರಾಜ್ಯ ಪತ್ರದಲ್ಲಿ ಪ್ರಕಟಿಸಿ ಅದರ 300 ಪ್ರತಿಗಳನ್ನು ಸರ್ಕಾರಕ್ಕೆ ಕಳುಹಿಸಿಕೊಡಲು ಕೋರಿದೆ.

ಪ್ರತಿಗಳು :

- 1) ಮಹಾಲೇಖಪಾಲಕರು(1&2), ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು.
- 2) ಸರ್ಕಾರದ ಮುಖ್ಯಕಾರ್ಯದರ್ಶಿಗಳು, ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು.

- 3) ಮುಖ್ಯಮಂತ್ರಿರವರ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು.
- 4) ಸರ್ಕಾರದ ಎಲ್ಲಾ ಅಪರ ಮುಖ್ಯಕಾರ್ಯದರ್ಶಿಗಳು, ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು.
- 5) ಸರ್ಕಾರದ ಎಲ್ಲಾ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು/ಕಾರ್ಯದರ್ಶಿಗಳು.
- 6) ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ, ಕಾನೂನು ಇಲಾಖೆ, ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು.
- 7) ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕ.ವಿ.ಪ್ರ.ನಿ.ನಿ, ಕಾವೇರಿ ಭವನ, ಬೆಂಗಳೂರು.
- 8) ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಕ.ವಿ.ನಿ.ನಿ, ಶಕ್ತಿ ಭವನ, ಬೆಂಗಳೂರು.
- 9) ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಬೆಸ್ಕಾಂ/ಜೆಸ್ಕಾಂ/ಮೆಸ್ಕಾಂ/ಹೆಸ್ಕಾಂ/ಚೆಸ್ಕೊ.
- 10)ಎಲ್ಲಾ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು/ಎಲ್ಲಾ ಜಿಲ್ಲಾ ಪೋಲೀಸ್ ಅಧಿಕಾರಿಗಳು.
- 11)ಎಲ್ಲಾ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಮುಖ್ಯ ಕಾರ್ಯ ನಿರ್ವಹಣಾ ಅಧಿಕಾರಿಗಳು.
- 12)ಕಾರ್ಯದರ್ಶಿಗಳು, ಕೆ.ಇ.ಆರ್.ಸಿ, ಬೆಂಗಳೂರು.
 - 13)ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ವಿಧಾನ ಸಭಾ ಸಚಿವಾಲಯ, ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು.
 - 14)ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ ಸಚಿವಾಲಯ, ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು.
 - 15)ಮುಖ್ಯ ವಿದ್ಯುತ್ ಪರಿವೀಕ್ಷಕರು, ಮೈಶುಗರ್ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
 - 16)ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು, ಸಚಿವ ಸಂಪುಟ ವ್ಯವಹಾರಗಳ ಇಲಾಖೆ,ವಿಧಾನಸೌಧ ಬೆಂಗಳೂರು.
 - 17)ಉಪಮುಖ್ಯ ಮಂತ್ರಿಯವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ, ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು.
 - 18)ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ,ಆರ್ಥಿಕ ಇಲಾಖೆ(ವೆಚ್ಚ-1),ವಿಧಾನಸೌಧ ಬೆಂಗಳೂರು.
 - 19)ವಾರದ ಗೆಜೆಟ್ ಪತ್ರ
 - 20)ಕಛೇರಿ ಪ್ರತಿ/ಹೆಚ್ಚುವರಿ ಪ್ರತಿಗಳು.
 - 21)ಶಾಖಾ ರಕ್ಷ ಕಡತ/ಬಿಡಿ ಪ್ರತಿಗಳು.

ಪ್ರತಿಯನ್ನು ಮಾಹಿತಿಗಾಗಿ :

- 1) ಮುಖ್ಯಮಂತ್ರಿಯವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿಗಳು, ವಿಧಾನ ಸೌಧ, ಬೆಂಗಳೂರು.
- 2) ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಯವರ ಆಪ್ತಕಾರ್ಯದರ್ಶಿಗಳು, ಇಂಧನ ಇಲಾಟೆ.
- 3) ಜಂಟಿ ಕಾರ್ಯದರ್ಶಿಯವರ ಆಪ್ತಸಹಾಯಕರು, ಇಂಧನ ಇಲಾಟೆ.
- 4) ಇಂಧನ ಇಲಾಖೆಯ ಎಲ್ಲಾ ಶಾಖೆಗಳ ಅಧಿಕಾರಿಗಳು.

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Transfer of Assets & Liabilities from MESCOM to CESCO – Transfer of balances to Madikeri O&M division to CESCO...reg

Read:- 1 G.O. No. EN 98 PSR 2004 dated 19-08-2004.

Govt. Notification No.EN 08 PSR2005/242 dated 27-04-2005.

3) Govt. Notification No. EN 08 PSR 2005/262 dated 19-05-2005.

MESCOM ltr No.MESCOM/FA/AO(A/c's)/9752dated 03-01-2006

5) MESCOM ltr No.MESCOM/FA/AO(A/c's)/ 10675-97dated 04-02-2006

6) CESCO ltr No.AO (A/c's)/C/05-06/16693-97 dated 22-03-2006

7) Govt. ltr No. EN 08 PSR 2005 dated 01-04-2006

8) G.O. No EN 95PSR 2006 dated 29-03-2006

9) G.O. No.EN 95 PSR 2006 dated 05-06-2006.

10) MESCOM letter No. MESCOM/FA/DCA/AO/(A/c's)/98-100 dated 04-04-2207

11) Letter No. FA /DCA(A/Cs) /AO(A/Cs)/06-07 /C-1254/1246 dated 26-04-2007 of Financial Advicer, CESCO.

12) MESCOM ltr No.MESCOM/FA/AO(A/c's)/ 828-30 dated 02-05-2007

PREAMBLE:

As per Government Order read at (1) above, approval was accorded to establish new electricity distribution company i.e., Chamundeshwari Electricity Supply Corporation Limited [CESCO] with its headquarters at Mysore city and with its jurisdiction comprising the districts of Mysore, Hassan, Mandya, & Chamarajanagar (which were under Mangalore Electricity Supply Company's [MESCOM] jurisdiction till 31-03-2005).

Consequent to the above, a draft Transfer scheme was notified vide Notification read at (2) above and in the said Notification vide para 6-1 (a), and in part II of the schedule, classification of Undertaking of MESCOM and CESCO and the balance sheet was also provisionally notified.

As per Notification read at (3) above, the effective date of transfer in respect of 1 & 2 above, is 1st April 2005.

MESCOM vide letter read at (4) above, has forwarded a draft Opening Balance Sheet of CESCO as on 31-03-2005 based on the audited Accounts of MESCOM and requested the Government to issue final Notification.

Meanwhile, Madikere district from MESCOM's jurisdiction was transferred to CESCO vide G.O. read at (8) above, which however comes into effect from F.Y.2006-07.

After examining the issues raised by MESCOM & CESCO vide letters read at 4,5, & 6 above, Government vide orders read at (9) above, has approved the final capital structure and Opening Balance Sheets of CESCO as on 01-04-2005 based on the audited Accounts of MESCOM as on 31-03-2005, segregated between MESCOM and CESCO pursuant to the provisions of the transfer scheme, vide annexure 'A' appended to the said order dt. 05-06-2006, which replaced the Balance Sheet set out in part – II of schedule appended to Notification read at (2) above.

PI PI

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By furnishing a copy of bifurcated Balance Sheet as at 31-03-200 (indicating separate balances in respect of Madikeri Division) Managing Direction, MESCOM in his letter read at (10) above, has requested the Government to notify the Opening Balance Sheet as at 01-04-2006.

Financial Adviser CESCO vide letter read at 11 above, has confirmed CESCO's acceptance of figures in respect of the balances for Madikeri O&M division, proposed by MESCOM to be transferred to it and requested to notify the same.

As per para –2 of G.O. read at (8) above, MESCOM has been empowered to execute MoU with CESCO to transfer all Assets & Liabilities of Madikeri division and to give effect to it in FY 2006-07. But, Financial Adviser, MESCOM vide letter read at (12) above, has informed that MoU in this behalf has not been executed and in its place has requested the Government to notify the balances of Madikeri (O&M) division to be transferred by it to CESCO, as per its proposal including opening Balance Sheet as on 01-04-2006 thereon for MESCOM excluding Madikeri jurisdiction.

Accordingly, the request of both MESCOM & CESCO has been examined at Government level to notify the balances in respect of Asset & liabilities of Madikeri O&M Division of Kodagu District to be transferred to CESCO as proposed by MESCOM in its letter read at (10) above, with reference to the Asset & Liabilities as per the audited Balance Sheet as at 31-03-2006 furnished to Government by these two companies.

<u>Government Order No. EN 08 PSR 2005</u> <u>Dated 11-05-2007.</u>

Government are pleased to accord approval for the following -

to transfer by Mangalore Electricity Supply Company Ltd, the balances in its books as on 01-04-2006 in respect of the Assets & Liabilities of Madikeri O&M Division, Kodagu District to Chamundeshwari Electricity Supply Corporation Ltd, as per Annexure-A, appended to this order.

Consequent to the above, the Balance Sheet of MESCOM & CESCO as on 01-04-2006 is as per Annexure-B & C appended to this order.

Any further corrections in future to capital structure of MESCOM & CESCO shall be got approved by the ACS & Principal Secretary to Government, Energy Department.

MESCOM shall comply with the terms indicated in G.O.No. EN 95 PSR 2005 dated 29.03.2006.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF KARNATAKA

(SURESH B KRISHNAPPÄNNAVAR) UNDER SECRETARY TO GOVERNMENT ENERGY DEPARTMENT

To

The Compiler, Karnataka Gazette, Government Press, Bangalore, with a request to publish this in the forth coming extra-ordinary Gazette, and to furnish 200 printed copies for reference to the Government.

Annexure-A

Balances as on 01-04-2006 pertains to Assets & Liabilities of Madikeri O&M division, Kodagu Dist appeared in the books of MECSOM transferred from MESCOM to CESCO

T		Amount in Rs in Crores
l.No.	Particulers	Balances on 1.04.2006 in respect of Assets & Liabilities of Madikeri Division transferred from MESCOM to CESCO
1	2	3
	Assets	
1	Fixed Assets	
	Gross Block	43.77
	Less: Accumulated Depreciation	23.37
2	Net Block	20.40
	Capital Work in Progress	1.51
3	Total Fixed Assets	21.91
,		0.00
	Investments	21.91
- 5	Total of (3&4)	21.91
-	Comment Accords	
- 6	Current Assets	
-	Interest accrued on investments and Deposits	0.44
	Inventories, Stores and Work in Progress	9.32
	Sundry Debtors	0.02
	Receivables from trading of Power	0.10
	Cash balances	0.18
	bank balances	0.16
	Loans and advances	0.14
	subsidy receivable from GOK	0.36
	Other Assets	0.30
5.7	Miscllaneous Expenditure not written off	10.54
	7 Total Current Assets>	10.00
	Less:	
	8 Total Current Liabilities	
	Liability for supply of power	1.58
	Liability for supplies / works	0.01
	Staff related Liabilities and provisions	
	Unpaid salary and other liabilities	0.11
	Provision for FBT/Income Tax	
	Security deposots from contractors in cash	0.17
	Security deposits other than cash	0.05
	Other liabilities and provisions	0.34
	Liability for Expenses	
	Other payments & liabilities	
	9 Total Current Liabilities>	2.20 8.21
	0 Net Current Assets (6-8)	30.1
	Total - 'A' (5+10)	30.13
В	Capital & Liabilities	
-	1 Share Capital	
_	1 Equity share Capital /Share deposit	14.7
-	2 Reserves and Surplus	1.9
-	3 Loans	1.2
-	4 Security deposit from consumers	10.6
-	4 Service line deposits from consumers	1.5
_	5 Service line deposits from consumers	1.5
	6 Subsidy/Grants received in advance	30.1
E	5 Service line deposits from consumers 6 Subsidy/Grants received in advance Total - 'B' (1 to 6)	

Balance Sheet as on 01.04.2006 of MESCOM

Rs in Crores

					III Clore
SI.N	lo.	Particulers	As per Audited Balance Sheet as on 31.03.2006 referred by MESCOM	Balance as on 01-04-2006 in respect of Assets & Liabilities of Madikeri Division transferred from MESCOM to CESCO	Balance sheet of MESCOM as on 1-4-2006 (3-4)
		2	3	4	5
	1	2		7. "	
Α		<u>Assets</u>			
	1	Fixed Assets	619.43	43.77	575.66
		Gross Block	309.52	23.37	286.15
		Less: Accumulated Depreciation	309.91	20.40	289.51
	2	Net Block	16.70	1.51	15.19
		Capital Work in Progress	326.61	21.91	304.70
	3	Total Fixed Assets	320.01	21.51	304.70
	_		0.00	0.00	0.00
	4	Investments			0.00
	5	Total of (3&4)	326.61	21.91	304.70
\vdash	_				
\vdash	6	Current Assets			
\vdash		Interest accrued on investments and Deposits	0.32		0.32
\vdash	_	Inventories, Stores and Work in Progress	15.60	0.44	15.16
\vdash		Sundry Debtors	232.99	9.32	223.67
\vdash		Receivables from trading of Power			0.00
-	_	Cash balances	2.47	0.10	2.37
\vdash		bank balances	19.27	0.18	19.09
\vdash	_	Loans and advances	20.34	0.14	20.20
\vdash	_	subsidy receivable from GOK	190.55		190.55
\vdash	_	Other Assets	331.72	0.36	331.36
\vdash	_	Misclaneous Expenditure not written off	001.72	0.00	
\vdash	7	Total Current Assets>	813.26	10.54	802.72
-		Total Current Assets	013.20	10.54	002=
-	_				
\vdash	-	Less:			
\vdash	Ö	Total Current Liabilities	045.00		215.68
\vdash	_	Liability for supply of power	215.68	4.50	90.88
—	_	Liability for supplies / works	92.46	1.58	18.64
-	-	Staff related Liabilities and provisions	18.65	0.01	1.15
-	-	Unpaid salary and other liabilities	1.26	0.11	0.00
-	_	Borrowing for working capital			5.19
-		Security deposits of their than each	5.36	0.17	15.40
-		Security deposits other than cash	15.45	0.05	77 49
-	_	Other liabilities and provisions Total Current Liabilities>	77.83	0.34	424.43
	Ω	TOTAL CONTROL I ISRUITIDE	400.00		A /A.90
1			426.69	2.26	279 29
		Net Current Assets (6-8)	386.57	8.28	378.29
					378.29 682.99
uj av		Net Current Assets (6-8) Total - 'A' (5+10)	386.57	8.28	378.29
В	10	Net Current Assets (6-8) Total - 'A' (5+10) Capital & Liabilities	386.57	8.28	378.29 682.99
Д. 20	10	Net Current Assets (6-8) Total - 'A' (5+10) Capital & Liabilities Equity share Capital /Share deposit	386.57 713.18	8.28 30.19	378.29 682.99
uj av	1 2	Net Current Assets (6-8) Total - 'A' (5+10) Capital & Liabilities Equity share Capital /Share deposit Reserves and Surplus	386.57 713.18 115.09	8.28	378.29 682.99 100.34 164.60
uj av	1 2 3	Net Current Assets (6-8) Total - 'A' (5+10) Capital & Liabilities Equity share Capital /Share deposit Reserves and Surplus Loans	386.57 713.18 115.09 166.54	8.28 30.19 14.75 1.94	378.29 682.99 100.34 164.60 172.31
uj av	1 2 3 4	Net Current Assets (6-8) Total - 'A' (5+10) Capital & Liabilities Equity share Capital /Share deposit Reserves and Surplus Loans Security deposit from consumers	386.57 713.18 115.09 166.54 173.57	8.28 30.19 14.75 1.94 1.26	378.29 682.99 100.34 164.60 172.31 230.93
Д. 20	1 2 3 4 5	Net Current Assets (6-8) Total - 'A' (5+10) Capital & Liabilities Equity share Capital /Share deposit Reserves and Surplus Loans	386.57 713.18 115.09 166.54	8.28 30.19 14.75 1.94	378.29 682.99 100.34 164.60 172.31 230.93

Copy to:

1. The Accountant General (A&E), Karnataka, Bangalore.

2. The Principal Secretary to Government, Finance Department, Bangalore

- 3. The Managing Director, Karnataka Power Transmission Corporation Ltd, Bangalore.
- 4. The Managing Director, MESCOM/GESCOM/BESCOM/HESCOM/CESCO

5. The Secretary, KERC, Bangalore

6. The Director, (Finance)), KPTCL, Bangalore

7. The Financial Adviser, MESCOM/CESCO

- 8. The Financial Adviser, KPTCL/BESCOM/GESCOM/HESCOM
- 9. P.S.to the ACS & Principal Secretary to Government, Energy Department, Bangalore.
- 10. P.S. to the Deputy Secretary to Government, Energy Department.
- 11 .Section guard file/office copy/spare copies.



प्रारूप. आई. आर Form I.R. निगमन का प्रमाण पत्र CERTIFICATE OF INCORPORATION

CIN . =U40109RA2004SGC035177 सिन ने
में एतद्वारा प्रमाणित करता हूँ कि आज
कम्पनी अधिनियम (1956 का) के अधीन निगमित की गई है और यह कम्पनी परिसीमित है।
I hereby certify that Chamundeshwari Electricity
Supply Corporation Limited
is this day incorporated under the Companies Act, 1956 (No.1 of 1956) and that the company is limited.
मेरे हस्ताक्षर से आज तारीख को दिया गया ।
Given under my hand at BANGALORE this. SIXTH day of DECEMBER Two thousand and FOUR.
(B.M. ANAND) कम्पनीयों का रजिस्ट्रार

र्फ कर्नाटक, बेंगलूर Registrar of Companies KARNATAKA, BANGALORE

ひゃくしょく ちく とくしんしんしん Co.No. 35177. कारबार प्रारम्भ करने के लिए प्रमाणपत्न Certificate for Commencement of Business कम्पनी अधिनियम 1956 की धारा 149(3) के अनुसरण Pursuant of Section 149 (3) of the Companies Act, 1956 एतदृद्वारा प्रमाणित करता हू कि जों कम्पनी अधिनियम 1956 के अधनी तरीख निगमित की गई थी और जिसने आज विहित प्ररूप में समयक रूप से सत्यापितघो पणा फाइल से कर दि हैं कि उक्त धिनियम की धारा 149 (1)क (से) लेकर घ तक/ 149 (2) लेकर (ग) तक की शर्तों का अनुपालन किया या है कारबार प्रदंभ करने की हकदार हैं I hereby certify that the Chamundeshwari ... Electricity Supply Corporation Limited which was incorporated under the Companies Act, 1956, on the......6th. day of December 2004 ... 16 , and which has this day filed a duly verified declaration in this prescribed form that the conditions of section 149(1)(a)to [b] /149 [2] [a] to [c] of the said Act, have been complied with is entitled to commence business. मेरे हस्तिाक्षर से यह तारीख.....को.....को..... दिया गया Given under my hand at Bangalore..... this .. Seventeenth ... day of I anuary I had said / mide Myndyed/Arig.....Two Thousand and Five. mies Karnataka Bangalgie.

10. 84 4-8 2004-05, Jares . -11-4

NOX: 845-2435 KEBIN



ARNATAKA POWER TRANSMISSION CORPORATION LIMITED

B9/4948/04-05

Corporate Office: 'Kavery Bhavan', Bangalore - 560 009

-	_	
Dat	8	

SUB :- Arms length arrangement for leasing of land from KPTCL to ESCOMS

and from ESCOMS to KPTCL

READ: 1) KPTCL/B9/3802/03-04 Bangalore dated 20/05/2003

2) KPTCL/B9/3802/03-04 Bangalore dated 29/05/03

PREAMBLE:

Consequent to formation of distribution companies, the total assts like lands & buildings, which were in possession of enstwhile KPTCL have been categorised as distribution assets of ESCOMS and transmission assets of KPTCL vide Corporate Order dated 2/5/2003. As per Karnataka Electricity Reform Rules 2002, KPTCL has to make an arms length arrangement for sharing the Common Utilities. In this regard an arms length arrangement has been made for sharing of maintenance cost and payment of rent in respect of assets of joint usage between KPTCL and ESCOMS in Corporate Order dated 29/05/2003. Of late, requests are being received from ESCOMS for transfer of KPTCL land for construction of their office buildings etc. Also KPTCL may need lands/stations of ESCOMS for establishing/upgrading sub-stations and construction of office buildings. In order to facilitate transfer of asset from KPTCL to ESCOMS and from ESCOMS to KPTCL, wherever required, an arms length arrangement for leasing of asset for the mutual benefit is necessary. Hence this order.

CORPORATE ORDER B9/4948/04-05 BANGALORE

Dated 29/04/2005.

In order to facilitate transfer of easets (lands & buildings) wherever required, from KPTCL to ESCOMS and from ESCOMS to KPTCL, the following arms length arrangement for leasing of asset has been ordered for adoption with immediate effect.

· ·		Arms length arrangement for leasing of land	
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The leasing of asset shall be subject to the following general terms and conditions.

- 1) The land leased shall be utilized by the LESSEE for the purpose for which it is leased. Further the structure erected in the leased land shall be in accordance with the rules, by elaws and regulations of the concerned Municipal authorities.
- 2) The land leased shall not be part with in whole or any part or shall permit any other persons to utilise the premises with out the express consent of the LESSOR.
- 3) All taxes, cesses or any other charges what so ever levied by the local authorities in respect of the leased land and structure erected there on, shall be paid by the LESSEE.
- 4) The possession of the land leased along with any structures and buildings exected there on along with other permanent fixtures (excluding station structures and equipments if any) shall be delivered to the LESSOR on the expiry of the period of lease agreement.
- 5) Failure or inability to use the land leased with in a reasonable period of time shall entitle termination of the lease agreement.
- 6) The land leased shall be securely fenced by the LESSEE to prevent encroachment and maintain the same in good condition till the expiry of the period of lease agreement.

7) Dismanting of the existing structures/modification in the existing structures in the leased land shall be carried out only after obtaining the express consent of the LESSOR. The cost of salvageable materials realized out of such dismanting shall be transfer to the LESSOR immediately.

By Order.

Copy for kind information to:

1) The Principal Secretary, Energy Department, GOK, M.S.Building, Bangalore-1.

2) The Special Secretary, Power Reforms, Energy Department, M.S. Building, Bangalore-1. Copy for information to: .

.1) All Managing Directors', ESCOMS.

2) All Directors (Technical), ESCOMS.

- 3) Sri. N. Jayaraj, Director and President, KPTCL Employees Union, Bangalore.
- 4) The General Manager (A & HRD), KPTCL, Kaven Bhavan, Bangalore.

5) The General Managers (Tech), ESCOMS.

'6) All Chief Engineer's (Ele.), KPTCL/ ESCOMS.

7) The Company Secretary, KPTCL, Kaveri Bhavan, Bangalore.

8) All Financial Advisors', KPTCL/ESCOMS.

9) All Superintending Engineers (Ele.), KPTCL/ESCOMS.

10) The Superintending Engineer (Civil), KPTCL, Kaveri Bhavan, Bangalore

11) All Controllers of Accounts, KPTCL/ESCOMS.

12) All Executive Engineer (Ele), TL & SS /MW Divisions, KPTCL.

13) All Executive Engineer (Ele), O & M Divisions, ESCOMS.

14) All Executive Engineer (Civil), Transmission/O & M Zones, KPTCL/ESCOMS.

15) All Deputy Controller of Accounts, KPTCL/ESCOMS.

16) PS to Chairman/Managing Director/Director (Finance)/Director (Transmission)/Director

(P & IT)/Director (Law)/ Director (R.A), KPTCL, Bangatore.

17) All Managers, Corporate Office, KPTCL; Bangalore.

MVR

KARNATAKA POWER TRANSMISSION CORPORATION LIMITED



Corporate office, Kaveri Bhavan Bangalore-560009

Sub - Categorisation of assets (Lands&Buildings) of erstwhile KPTCL as Distribution & Transmission assets.

Read: Karnataka Electricity Reform (Transfer of undertaking of KPTCL and its personnel to electricity, distribution and retail companies) Rules 2002.

Taking though the fall the second of the

section are told box lengths in it to the less

Preamble:

Consequent to formation of distribution companies the total assets like lands and buildings, which were in possession of erstwhile KPTCL, has been categorized as distribution assets, transmission assets and shared assets. As per the Kamataka Electricity Reform (Transfer of undertaking of KPTCL and its personnel to electricity, distribution and retail companies) Rules 2002, all distribution assets stands transferred to the respective distribution companies and all transmission assets will remain with KPTCL. As per the said rules KPTCL has to make an arms length arrangement for sharing the common utilities. The subject of retaining the owner ship of all assets categorized as shared assets was discussed and finalized in the personnel coordination committee meeting held on 19.03.2003. Hence this order

CORPORATE ORDER B9/3802/03-04, BANGALORE

DATED 02.05.2003

It has been resolved in the personal coordination committee meetings to retain the owner ship of all assets of erstwhile KPTCL, which have been categorized as shared assets, with KPTCL only. The respective distribution companies shall however continue to use all shared assets (lands and buildings) on as is where is basis, subject to the terms and conditions to be framed in due course regarding sharing of maintenance cost and payment of rent etc.,

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ATRALL HOMASOSSOCI NO WAST & The respective Transmission (Maintenance) / (Works and Maintenance) circles of KPTCL shall take immediate possession of all shared assets from respective O&M Divisions and take necessary action regarding proper Henceforth the assets categorized as maintenance of these assets. Transmission assets shall also be maintained by respective Transmission (Maintenance / Work & Maintenance) circles. The respective O&M divisions of Distribution Companies shall take needful action for maintenance of all distribution assets. the received to elections, the branching a

The premises, which have been categorized as Distribution assets, have been listed in Annexure-I and the premises, which will remain with KPTCL for use and maintenance has been listed in Annexure-II

LOT 921 all the case of appropriate it shows the contributions of the

Copy for kind information to:

The Principal Secretary, Energy Department, GOK, M.S.Building, Bangalore-1.

2) The Special Secretary, Power Reforms, Energy Department, M.S.Building, Bangalore-1. Copy for information to:

1) All Managing Directors', ESCOMS/VVNL

2) All Directors (Technical), ESCOMS

3) Sri V. Narayana Gowda, Director, KPTCL, All ESCOMS & President, KPTCL, Employee

4) The Chief Legal Adviser, KPTCL & all ESCOMS

5) The Chief Engineeer, Electy., Planning & Co-ordination, KPTCL., Kaveri Bhavan, Bangalore.

an or destable and postate a angle recommendate.

6) The Chief Engineer, Electy., TA&QC, KPTCL., Kaveri Bhavan, Bangalore.

7) The General Manger (Tech.), KPTCL., Kaveri Bhavan, Bangalore.

8) The Company Secretary, KPTCL., Kaveri Bhavan, Bangalore.

9) All Chief Engineers', Electy., Transmission Zones, KPTCL., Bangalore/Mysore/Bagalkot/Gulbarg 10) All Chief Engineers', Electy., O&M Zones, ESCOMS, Bangalore/Mangalore/Gulbarga/Hubli.

11) All Financial Advisers', KPTCL/ESCOMS

12) All Superintending Engineers', Ele., Transmission, Works/Maintenance/Works & Maintenance Circles, KPTCL,

13) All Superintending Engineers', Ele., O&M Circles, ESCOMS

- 14) The Superintending Engineer (Civil), KPTCL., Kaveri Bhavan, Bangalore.
- 15) All Controller of Accounts, Transmission/O&M Zones, KPTCL/ESCOMS
- 16) The Controller of Accounts (A&R), KPTCL., Kaveri Bhavan, Bangalore.

17) All Executive Engineers', Ele., TL&SS/MW Divisions, KPTCL.,

18) All Executive Engineers', Ele., O&M Divisions, ESCOMS

19) All Executive Engineers' (Civil), Transmission/O&M Zones, KPTCL/ESCOMS 20) All Deputy Controller of Accounts, Works/Maintenance/W&M Circles, KPTCL,

21) All Deputy Controller of Accounts, O&M Circles, ESCOMS

22) PS to Chairman/Managing Director/Director (Finance)/Director (Transmission)/Director (P&I KPTCL., Bangalore.

23) SA to Records.

Arinexure-I Corporate Order No.KPTCL/B9/3802/03-04/Dt.02.05.2003

LIST OF PREMISES CATAGORISED AS DISTRIBUTION ASSETS, OWNERSHIP OF WHICH RESTS WITH BESCOM

ne:BMAZ West Division	Addl. West Division	Central Division	: Bangalore Circle No. Addl.Central Division
BPL Premises, K.R.Circle.	Colony premises, Thyagarajnagar.	Office premises, Malleshwaram	Office premises, Yelahanka
Binnymill premises, Binneypet, Sirsi Circle.	Office premises, Bytarayanapura,	Office premises, Jalahalli	•
Office premises, K.R.Circle	Office premises, Rajarajeshwarinager.		
	Office premises, W Puram.	1	
	Vacant land at Avalahally.	1	

^{*} Asset earlier identified as Shared assets has been re-catagorised as Distribution assets since the premises are used for housing the Corporate office of BESCOM.

Circle: Bangalore Circle South

	South Division	Addl. South Division
	Division office premises,	S-7 S/D office pramises
E-1 S/D office premises	BSK lind Stage	Airport Road. Office premises, HSR
Office premises,	Office premises,	Layout.
LILATOR DE PUTAM.		Office premises, Kaggali pura.
	LAMENA MEMISES, DON UN	Office premises, Thalagattapura
Ranasawau	Office premises, BTM	Office premises, Panduranganagara.
	Layout:	Va¢ant land at Vijaya Bank Layout.
	E-1 S/D office premises Office premises, Lingarejapuram. Office premises, Nagawara.	E-1 S/D office premises Office premises, Lingarejapuram. Office premises, Nagawara. Office premises, Nagawara. Office premises, Office premises, S-6 S/D office premises. Office premises, BSK 3rd Stage. Office premises, BTM

General Manager (Admir.&HRD)

		, .	Circle:Bangalore Rural	
ZONE:BRAZ		Addl. Rural North Division	Addl. Rural South	
Rural South Division	Rural North Division	Addl. Rural Norul Division	Division	
Telephone room premises		OEC premises, Devanshally	Office premises, Aneka	
Harogadde	Ooddaballapura		Office premises	
Office premises, Kodamball	OEC premises, Magadi.	Office premises, Avethi	Sarjapura,	
000	Ohn stemises Sonde Koppa.	. OEC premises, Hoskote	Office premises, Attibele	
Office premises, Bidadi.	dus, premises, conde	OH electric colony Premises,	Qtra. premises,	
Telephone room premises, Suggana haili.	Qtrs. premises, Veeragowdana Doddi.	Nandagudi	Chandapura.	
Quarters premises,	Office premises, Kudur.	Office premises, Sulibele	Office premises, Jigni.	
Coffice premises, Sathnur.	Qtrs. premises, Shivagange.	Office premises, Budigere	KHB premises, Anekai	
TLI Camp premises, Harohaili	OEC premises, Neismangala	Vacant land at Vishwanathapura		
Office premises, Kodihalli.	OEC premises, Taverekers	Vacant land at Chikkajala		
Vacant land at Kodihalil.	Office premises, Thyamagondlu	A COMPANY AND A		
OEC premises, Chennapaths	A Property (Co.) March 10 p. co. A Property (Co.)			

Zone:BRAZ

Circle:Kolar

Kolar Division	KGF Division	Chikkaballapura Division
Office premises Kencheralahalli	LM Camp premises Kondichettihalii	LM Camp premises G.Bommasandra
Kolar Urban Sub Division premise	LM Camp premises Kudiyanur	LM Camp premises Ramapura
Qtrs, premises Thalagavara	LM Camp premises Baliganahali	Guest House premises Nandihills.
LM Camp premises Mylanadlahali	Qtra. premises Sonnur	Colony premises Jangamakote.
Office premises Irragampalfi	LM Camp premises Sonnahalli	Vacent land at Hasehudya.
LM Camp premises Talagunda	LM Camp premises Hungenahalti	Qtrs. premises Gowribidanur.
LM Camp premises Annahalfi	LM Camp premises Chickkethirupathi	Office premises Nandi Village.
New electric colony Kalar	Qtrs. premises Banagers	
Office premises Sugatur	LM Camp premises Budikote	LM Camp premises Glddanahalii.
Office premises Narasapura	LM Camp premises Sullkunte	OEC-I premises Sidlagatta.
Qtrs. premises Arabikothanur	EM Camp premises Khangedlahali	OEC II premises Sidale jatta.
Office premises Vemagal	Other Commission Residents	LM Camp premises Mutur.
	Otrs. / office premises Byrakur Orts.	OEC premises Dibburahalii.
Colony premises Vernagal	Qtrs. premises Mailanayakanahaili	RCC poles center premises Bagepall
LM Camp premises Kurgal	LM Camp premises Alangur	Telephone room premises
LM Camp premises Chenjimale	LM Camp premises Mallakachanahalli	Marganakunte.
Office premises Kyalanur	LM Camp premises Avani	Promises Outrade Transport
LM Camp premises Madhen.	Office premises Masthi	LM Camp premises D.Hossur
d Camp premises Urati Agraham		Vacant land at Yalavahalfi
i Comp promises Crau Agranara	Otra/office premises Lakkur	Vacant land at Doddamarali

General Manager (Admir CHRD)

Kolar Division	KGF Division	
Office premises Vokkaleri	LM Comp exercises O	CB Pura Division
Office premises Kembodi	LM Camp premises Devarayasamudra	Vacant land at Mylappanahalii
LM Camp premises Vadagur	Office and colony premises Bangarpet	
LM Camp premises Thondala	KHB colony premises Bangarpet	Vacant land at Kondenahalli
Camp premises Vittappanahali	Karahalli Circle premises Bangarpet.	OEC premises Peresandra
	, Office premises Sundrapalya	LM Camp premises Abloods village
Office premises Srinivaspura	Qtrs. premises Kamasamudra	Office premises Jangamakote(Town)
Office premises Gownipalli	Qtre. premises Karahalli	Vecant land at Bellatti
Office premises Lakshmipura	Office premises Bethamangala	Vacant land at Hemaralshally
Office premises Dalasanur	OEC premises Mulbagai	Qtrs. premises Marmachanahally
OEC premises Chithamani	Office premises Nangil	LM Camp premises Bhaktharahally
NEC Chinthamani	OEC premises Matur	LM Camp premises Maltur
Office premises Battalahalli	Office premises Chikkakuntur	Vacant land at Dibburshally (Town)
Office premises Yadavakote	Land at Shivarapatna	· Vacant land at Boshettyhalli
Office premises Kalwara	OEC premises KGF	Vacant land Chowdasandra
	NEC premises KGF	- Office premises Pathpalya
		Office premises chelur .
		- Vacent land at Guiur-I
	-4-3	Vacant land at Gulur-II
	The state of the s	Vecant land at Gulur-III
	1000 1000 1000 1000	Vacant land at Puligal
	1.7	Vacant land at Millemiv
· · · · · · · · · · · · · · · · · · ·	the state of the state of	Office premises D.Palya
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Vacant land at Bachereddahalli
		Vacant land at Namagandlu
		Vacant land at Nagaragere
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LM Camp center Yellodu
	The second second second second second	OEC premises Gownbldnur
****	H W	Telephone room premises Manchenahally
7.7		the Aland of Vidagas
		Vacant land at Gedere
		· · · · Vacant land at Taridal
		Office premises Vidhurashwath
	1	OEC premises Meiur.

General Manager (Admin:&HRD)
KPTCL

7	•	_		
Zone:	ы	ĸ	RL.	

Zone:BRAZ	The Physica	Medhughi Division
Tumkur Division	, Tiptur Division	LM premises Dodda Agrahara.
LM Camp premises Nadamavinapura	Office premises Hullyar.	
Qtrs. premises Markonahally	Office premises Thimmanahally.	LM Camp pramises Vittalpura.
LM Camp premises Jinhagara	LM Camp premises Settikere.	Office premises Kodegenahalli.
LM Camp premises Honnamachanahally	OEC premises Tiptur	Premises at Boodi betta
LM Camp premises Yadavani	Office premises Biligere.	Qtrs. premises Vaddagere.
LM Camp premises Vadavatil	LM Camp premises Konehally	LM Camp premises Ungadahal
LM Camp premises Uljani	Office premises Nonavinakere.	LM Camp premises Addrampun
LM Camp premises Chowdanakuppe	Office premises Honnavalli	LM camp premises ChikkaHulikunte.
LM Camp premises Kempenahally.	OEC premises Thurwekere	. Qtrs. premises Herur
OEC premises Tumkur	Office premises Tandga.	Office premises Thavarekere
Old RSD Office premises Tumkur.	Office premises Mayasandra.	LM Camp premises Tarur.
Office premises Kyatsandra	Vacant land at Echanur	Office land Hosakere.
Colony premises Kyatsandra	LM Camp prémises Rangapus	Office premises Byalya.
Office premises Ramagoundanahally		Office premises Bargur.
OEC premises Gubbi		Qtrs. premises P.N. haily.
KHB premises Gubbi		Otrs. premises Changavara.
Qtrs, premises Nittur.		Office premises Bramhasandra
Office premises Hosakere.		Vacant land at Chennakeshvapura.
Qtrs. premises Bidare		Office premises Kotaagudda.
LM Camp premises Mookanahalii Patha		Qtrs. premises Modigondanahalli
Otrs. premises Kallur.		Vacant land at Kondethimanahalli
Office premises Amruthur	·	Office premises Y.N. Hoskote.
Office premises Huliyurdurga		Office premises Mangalawada
LM Camp premises Bhaktharahally		LM Camp premises Madaluru:
Office premises Urdigere .	•	Office premises Thovinakers.
Office premises Amruthur		
Office premises Gulur		
Qts. Premises Gulur		1
Office premises C.S.Pura	•	1
Office premises Kadaba		1
LM Camp premises Nagasandra		

General Manager (Admin.&HRD)
KPTCL,

BRAZ	Harihara Division		Circle:Davanagere
ACADAT .		Chitradurga Division	Hirtyur Division
S/D office premises.	Office premises, Harlhera	Colony premises (old), Chitradurga	Office premises, Ranganathpure
Office premises, Anaji	Premises at Harihar(Gandhinagar)	Colony premises (new). Chitradurg	Office premises, Maradihal
Otts. premises, Gudal	Office premsies, Malebennur	Qtrs. premises, Vijapur	Office premises, Challaker
Qtrs. premises, Alur	Qtrs. premises, Kendaji	Qtrs. premises, Bhimasamudra	Office premises, Perushrampura
Office premises, Anagodu	Office premises, Belludi	Office and Colony premises, Bhamasagara	Office premises, Nayaknahatti
colony premises, Anagodu	Office premises, Kundur	Qtrs. premises, Singere	Office premises, Dodda Ullarthi
Premises at Davanagere Tholahunse	Office premises, Sasuvehálly	LM Cámp premises, Chikkábennur	Vacant land at Balena half
Office premises, Jaglur	Office premises, Sowlange	Office preinises, Turunisvur	Otra. premises, Nannivala
Otrs. premises,	Qtrs. premises, Belaguti	Office premises, Hireguntanur	Qtrs. premises, Jajur
Brahmasamudra Qtra. premises,	Qtrs. premises, Jeenshally	Office premises, Shivaganga	Office premises, Motakalamuru
Kamandalagundi Qtrs. premises, Asagodu	Otrs. premises, Chilur	office pramises, Chikkajajur	Otrs. premises, Théliak
	Qtrs. premises, Govina	· Office premises,	office premises, Ramapur
Office premises, Billichodu	Kovi	Malladihally Qtrs. premises, Janakal	Vecant land at Ramajogiha
- Colony premises, (old) Channagin		Office premises, SriRampura	Vacant land at Doddabeeranahalli
Office premises, Channegir	· · · · · · · · · · · · · · · · · · ·	Vacent land at Godabnhal	Vacant land at Hire hall
Qtrs. premises, Hodigere		Vacant land at Bagur .	
Ohe primites Haronanall	y		
M.Comp warmings Vaddall			
U Camin promises, Johnson			
Mea memises Deverana	N		
OHE PERMISES NELLUI			<u></u>
Resevapar	na		
M Cama aramises, Name	nun	1	
LM Camp promises.			
	ur		1
LM Camp premises, Kogal LM Camp premises, Kakar	ur		

Corporate Order No.KPTCL/B9/3802/03-04/Dt 02.05.2003

CATAGORISED AS TRANSMISSION ASSETS, OWNERSHIP

	GORISED AS TRANSMINS HICH WILL RESTS WITH KPT	Circle: Maintenance Circle BMJ
Zone: Bangalore	TLASS Division Somanahally	S/S premises, Kengeri
TL&SS Division Hoody	TL&SS DIVISION Congodi	3/3 premisos, nengen
220KV Station and 400 KV Station	S/S premises, Adugodi	Tomala Ptomia
premises, Hoody	Move I sout	Mallikarjuna Swamy Temple Premis
Premises, ricoty	Station premises HSR Layout	Vrishabhavathivally Premises.
S/S premises, NGEF, Bangalore	S/S premises, RBI Layout	
S/S & Colony premises, HAL	S/S premises, 112	Central College premises, Universit
	S/S premises, Somenahally	Campus
S/S Premises, Banaswadi	G G P C C C C C C C C C C C C C C C C C	(0.4.4)
	m v Hally	Telecom layout Premises.(C.A.Site
S/S premises, Kadugodi	S/S premises, T.K.Hally	Telecom layout Premises (Telecor
3/3 premises, radugue.		employees Co-operative Society)
Land Land Road	S/S premises, Hoskerehally	employees co-operative doctory
K&C Valley premises, Airport Road		Kanteerava Stadium Premises.
C.C. ammines Kommengels	S/S premises, Subramanyapura :	
S/S premises, Koramangala	- Kambalagadu	S/S premises, Indian institute of Scie
EPIP Area, Whitefiled, Bangalore	S/S premises, Kumbelagodu	S/S premises, Gokula
	S/S premises, Rajarajeshwari	2/2 bieimees' govern
B' Station premises, M. G. Road	Nagara .	
	Negal a	S/S premises, Rajmahal Vilas
S/S premises, ITI, Bangalore	S/S premises, Arehally	S/S premises, T.G.Hally
Station premises, Queens Road,	S/S premises, Naganathapura	
Ganacian Canacian		
Bangalore		·
ffice & S/S premises, Pottery Road.	S/S premises, Austin Town	TU Camp premises, Byadarahali
Bangalore	Gro brennand stands to	
Bangaiore		
* East division office premises,	Jayadeva B.T.M. Layout premises,	S/Ş premises, Nagarbhavi
Museum Road, Bangalore	Bangalore	
	Land at BTM Layout IV Stage	S/S premises, Chandra layout
KPTCL officers Colony HAL II nd	Faud at B I'M FEADRE IA STERE	
Stage, Indiranagar, Bangalore		A sales de debeurel
	Land at Anjanapura Layout	land at Srigandhadakawai
		Land at Mahelaxmi Layout
	Land at S.D.S.T.B Layout	
	Land at Electranic City Phase II,	S/S premises, Yelahanka
	Cartne	
	S/S premises, Sarakki	New premises, Yelahanka (KHB La
	S/S premises, Electranic City	Land at Kodigehally (Sahakarena)
	Office & S/S premises, ISRO Layout	A.R.Circle office premises:
	*Office & S/S premises, BSK II	S/S premises, Victoria Hospital
		. are breingest tremmer.
	Stage, Blore.	
	Office & S/S premises, 3rd Block,	Office premises, Kaveri Bhavan
1		
	Jayanagar, B'lore.	000
		S/S premises, REMCO
		N.R.S. premises, Rajajinegar
		N.R.S. premises, Rajajinegar
		N.R.S. premises, Rajajinegar Office & S/S premises, Vijayanaga
		N.R.S. premises, Rajajinegar Office & S/S premises, Vijayanage S/S premises, Brindhayan Alloy
		N.R.S. premises, Rajajnegar Office & S/S premises, Vijayanage S/S premises, Brindhavan Alloy Office & S/S premises, Soladavana
		N.R.S. premises, Rajajinegar Office & S/S premises, Vijayanago S/S premises, Brindhavan Alloy Office & S/S premises, Soladavana
	Jayanagar, B'lore.	N.R.S. premises, Rajajinegar Office & S/S premises, Vijayanage S/S premises, Brindhavan Alloy' Office & S/S premises, Soladavena Office & S/S premises, Hebbal
ssets earlier identified as Distributio	Jayanagar, B'lore.	N.R.S. premises, Rajajnegar Office & S/S premises, Vijayanage S/S premises, Brindhavan Alloy Office & S/S premises, Soladavena Office & S/S premises, Hebbal 'S/S premises, Peenya
ssets earlier identified as Distribution	n assets have been re-catagorised f up-gradation of existing sub-	N.R.S. premises, Rajajinegar Office & S/S premises, Vijayanage S/S premises, Brindhavan Alloy' Office & S/S premises, Soladavana Office & S/S premises, Hebbal S/S premises, Peenya
ssets earlier identified as Distribution Transmission assets in view of ions/proposal for establishing new of the din Personnel Co-ordination	n assets have been re-catagorised fup-gradation of existing subsubstations/Training Institute/As	N.R.S. premises, Rajajinegar Office & S/S premises, Vijayanage S/S premises, Brindhavan Alloy' Office & S/S premises, Soladavena Office & S/S premises, Hebbal

General Manager (Administred)

Zone Bangalore TLASS Division Doddaballapura	TLESS Division Koler	Circle	: Maintenance Circle BRA
mises, industrial area	S/S premises, Thamak	Division Tamic	ILASS Division
5/5 Premius Chickballapur		5/5 premises Meletra	Neternangela S/S premises, Pilagups
s/S premises, Sadali, Sidlaghatta	S/S premises, Vemaga	S/S premises, Hirehally	
S/S premises, Cheemangala	S/S premises, Vakkaler	TU Camp premises.	Dommesendra
S/S premises, Y. Huriasanahalli	S/S premises,	Melanal	S/S premises, Anekal a Kammasandra
NEC premises, Melur	Srinivasapura S/S premises	5/S premises, Antherasanahelly	S/S premises, Attibele
	Lakshmigura	S/S premises, Amnutium	
s/s premises, Thimmampally s/s premises, Somanathoura	S/S premises, Addagál	S/S premises, Hosakere	Honnagena halli S/S premises, Harobela
,	220KV/66KV 5/8 premises, Chinthamani	S/S premises, K.G. Tempi	e S/S premises,
S/S premises, Chakavelu	S/S premises, Moodala Golfahalfi	8/8 premises, Nittur	Qtrs. premises, Dodds Maralayadi
S/S premises, Gownbidnur	S/S premises, Thalagawara	· S/S premises, Béllavi	S/S premises, Dodds Marelayadi
S premises, Hossur/Ramapura	S/S premises, Irragampal	S/S premises, Katlur	Qtrs. premises, Kotehally
S premises, Devanahali (NEC)	S/S premises, Yenigadhele	S/S premises, Honnudike	
and handed over by Jain Trust at Vijayapura Road	S/S premises, KGF (At BEML)	S/S premises, Hullyurdurgs	Otrs. premises, Basevapure
5/S premises, industrial Area Dodaballapura	S/S premises, Andersonpet	S/S premises, Anchepalys 66KV	Qtrs. premises, Thugani
00-220 KV Station premises - Doddaballapura	S/S premises, Bangarpet	S/S premises, Anchepalya 220/110KV	S/S premises. Chikkanuhali Kanakapura Taluk
EC premises, Chikballapura	TLI Cemp premises, ** Magudi	S/S premises, Shylapura	Premises et Hagalahalfi
NEC premises, Peresandra .	S/S premises, Mulbagal	S/S premises, Chikkabanagere	Premises, Kotipura
	S/S premises, Nangfi	S/S premises, Mangahwada	3/5 premises, Aldrumole
NEC Sidlaghetta S/S premises, Dibburahaily	S/S premises, Masthi	- S/S premises, Negalemadike	Netamangais (NEC)
Electric Colony premises.	S/S premises, Lekkur	S/S premises, Kodigenshalli	400 KV Station premises, Nelamengala- Sonde Kappa Road
		S/S premises, Verikatapura	
S/S premises, Gudibanda S premises, Vatadahosahally	TLI Camp premises, Thoratakki	S/S premises, Thovinakere	S/S premises, Kudur New Electric colony
S/S premises, Thondebhavi	15 pole structure	S/s premises, Kotala	Premises Hoskota New Electric colony
	S/S premises,	4.	. Premises Nandagudi
S/S premises, Vijayapura	Chikkashivara (Massacra) 220KV Station premises,	S/S premises, Bevinahally	Office & S/S premises, Ramanagaram

General Manager (Admin MARD)

	Wales	TL&SS Division Tumkur	TLASS Division Netamangala
TLASS Division DB Pura	TL&SS Division Kolar	S/S premises, LD.Hally	Channapatha (N.E.C)
NEC premises,	Old S/S premises, Kolar	S/S premises, Y.N.Hosakote	Office & S/S premises
Doddaballapura	:S/S premises, Yeldur		Kanakapura Office & S/S premises
	S/S premises, Kyasamballi	S/S premises, Guligenahally	Harohalli - Ranganadodd
	Office & S/S premises, Thayalur	S/S premises, Tiptur	S/S premises, Jigani
•	New Colony and S/S premises,	s S/S premises, Albur -	S/S premises, Chandapura
	Malur	S/S premises, Honnavalli	
	KIADB premises, Maiur	S/S premises, Kibbandhalii	,
	* S/S premises, Settemadhamagala		
	* S/S premises, Maliasandra	TLI Camp Qtrs. premises, Kibbanahalii	
	* S/S premises, Uttur	S/S gremises, Hullyar .	
	* S/S premises, Dalasanur	S/S premises, Thimmenshally	
*	* S/S premises & Office	S/S premises, Handanakere	:
	premises, Machenahally	NEC Station premises, Turuvekere	-de a min
	4:	S/S premises, Mayasandra	
· · ·		S/S premises, Ammasandra	
·	-	S/S premises, Kadehally	
		NEC premises, Turnkur	
		Office & S/S premises, Hebbur	•
		NEC premises, GUBBI	1
	×	Office & S/S premises, Chelur	<u> </u>
1		Office & S/S premises, Kunigal	The same of the sa
•		Office & S/S premises, Medhugi	ri
	-	Office & S/S premises; Badavenahally	
		Office & S/S premises, Nitrahall	y .
, ,		Office & S/S premises, Sira	
		Office & S/S premises, Kallambella	
,		Office & S/S premises,	
		Bukkapatna Office & S/S premises, Pavagas	io .
	•	Office & S/S premises, Koratage	
		Office & S/S premises, Mediges	
ssets earlier ider	itified as Distribution assets have I as Transmission assets in view	Office & S/S premises,	
up-gradation of e	xisting sub-stations/proposal for	Chikkanayakanahalii *NEC premises, Tiptur	+
éstablishin	g new sub-stations etc.	Office premises, Holayanaha	N
		Promoto, moley andria	7]

General Manager (Admin MIRO)



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Yone	Bam	palore

TLESS Division Davanagero	le: Works & Maintenance Circle Dev
S/S premises Asygman	TL&SS Division Guttur
S/3 premises Vereducto	400KV S/S premises, Gutt
3/3 premises Jariely	1
oro premises, Pallagatte	
S/S premises Channoold	
3/3 premises Garages + 1	1.3
ord premises, Segarpet (Besavanetes)	
ors premises, Malebenning	
5/5 premises, Nandigudi	-
S/S premises, Banavati	
S/S premises. Thelad	
5/5 premises, Halavagilu	
S/S premises Puna mich	1
66KV S/S & 220KV S/S premises, Chitredurga	
O/O DIBITIONS MARKET PARTY	1
S/S premises, Ramagin	
S/S premises, H.D.Pura	-
S/S premises, Hirlyur	
S/S premises, Javagondanahally out	4
S/S premises, Challakere	
S/S premises Parashuramanura	
S/S premises, Hanagal	+
S/S premises, Ramapura	
S/S promises Miderals III	1
S/S premises, Davangere	- :::
220KV S.R.S premises, Davangere	
Office & S/S premises, Mayakenda	
S/S premises, Mallekatte	
Office & S/S premises, Lingadhally	
Office & S/S premises, Canthebennur	
Office & S/S premises, Thyavanige S/S premises, Sakke	
Office & S/S premises, Kukkavada	
Office & S/S premises, Hunnafi	
Office & S/S premises, Nyamath	
220KV S/S premises, Honnali	
Office & S/S premises, Harapanehally	
Office & S/S premises, Holakere	
Office & S/S premises, Hosadurga	
Office & S/S premises, Mattod	
Omce a 5/5 premises, mando	and the same of th
Office & 5/5 premises, Pendaranam	
Sub-division premises, Hinyur	
Office & S/S premises, Sanikere	
Office & S/S premises, main	
220KV premises, Thalak	
Office & S/S premises, B.G. kere	
Office & S/S premises, Imangal	
Office & S/S premises, Harryabbe Office & S/S premises, Nayakanahatti	

General Manager (Admn. AHRD)



LIST OF PREMISES CATAGORISED AS DISTRIBUTION ASSETS, OWNERSHIP OF WHICH

Zone:Hubli		Gadag Division
Hubli Division	Danwad Division	Colony premises, Gadag (Old)
Power House premises, Hubli	Division Office premises. Oharwad	Office premises, Mulugund
S/S premises Gopanakoppa	Section office premises, near Vijaya takies, Darwad	S/S premises, Hulkoti
managed and the state High	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S/S precises, Shirahatti
/S premises, Industrial Estate, Hubli Office premises, Navanagar, Hubli	Office premises, Uppinabetaged	
Office premises, Hosur	S/D Office premises, Kalaghatagi	Colony and S/S premises, Mundargi S/S primises, Shingatalur
Office premises, Byahatti	Section office, premises, Kataghatagi	
Vacant land at Bengeri Village	Office premises, Navalgund	S/S premises, Ron
Office premises, Kundgol	Office premsies, Annigeri :	Colony premises, Naregal (Old)
	S/S premises, Annigen	Office premises, Galendragad (Old)
Office premises, Saunshi	Gro premisos, rumpon	S/S premises, Gajendraged
		S/S premises, Hole Alur
		S/S premises, Mushigen
		Office premises, Naragund
1		. S/S premises, Konnur

General Manager (Asimin &HRD)

sirsi Division	Karwar Division	Circle:Hubli
Siddapura	Office premises, Karwai	Haveri Division
o premiere Yallapura	Office premises, Karwar, Baada	Olvision office premises, Havert
Dogsbrud Mundagod	S/S premises, Hankon	Office premises, Guttai
remises, Ganesh gudi	Office & S/S premises, Ankola	S/S premises, Hosaritti
s premises, Anmod	Office premises, Gokama	Vacant land at Karjagi
s premises, The Holland		Office premises, Ranibennur
ce premises, Hallyed	Office premises, Kumata	Office premises, Chalageri
gremises, Kawawad	S/S premises, Kasarkod	S/S premises, Tumminakatti
premises, Dandell	S/S premises Gerusoppa	, S/S premises, Aremailapura
	Office premises, Bhatkal	
	S/S premises, Bhatkal Heble	Office premises, Medien S/S premises, Gudagur
		Colony and office premises, Haunsabha
		S/S premises, Hallur
		Office premises, Byadagi
in a state	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Vacant land at Kaginele
d.dl.	7.3	Office and S/S premises, Hanagal
	,	S/S premises, Adur
	+.1	S/S premises, Titawalii
		S/S premises, Sheshgen
	• ., (S/S premises, Bommahahalti
		S/S premises, Belegalpet
		Office premises, Shiggson
	1.660	Office premises, Bankapur
· · · · · · · · · · · · · · · · · · ·		Office premises, Savanur
		S/S premisës, Savanur
·	the state of the s	S/S premises, Hattimettur

General Manager (Admin & HRD)

Circle:	_		
CITCIE:	Во	a	-
	-	3	-

		Chikkodi	Ghataprabha
Zone:Hubli	Bailhongal	S/S premises, Ankali	Office premises,
Belgaum	Office premises, Bailhongal		Ghataprabha (Dhupdai)
Office premises, Belgaum Cantonment	Pailhongal a	S/S premises, Khotwadi	Office premises, Ghataprabha (Irrigation)
Office premises, Uyambag Belgaum		Office premises, Kabur	S/S premises, Kalloli
Office premises, Balekundr	Office premises, Kittur	Office premises, Khadaklat	S/S premises, Ankalagi
Office premises, Kakati	S/S premises, Udakeii	Office premises, Nipani	S/S premises, Yadawad
Office premises, Hire Bagewadi	Office premises, Soundatti	S/S premises, Koganoli	S/S premises, Hattaragi
S/S prmises, Fort Area	S/S premises, Mellur		CO
Belgaum	. S/S premises, Munavalli	Office premises, Bhaj	S/S premises, Chinchali
Vacant land at Hindalga	off a premises Ramduras	S/S premises, Boragaon	S/S premises, Yalaparat
Vacant land at Kangrali KH Vacant land at Honaga	Office premises, Ramdurga Office premises, Katakol	Vacant land at Chikkodi (Halatti)	Office premises, Heruge
- (KIADB)	Ontobelli		S/S premises, Shiragup
Office premises, Khanapur	Office permises, Salahalli		S/S premises, Kagawa
Office premises, Halesi	2\2 blewizer vanagiwhhe		S/S premises, Alnapur
Office premises, Bidi	Vacant land at Sureban		Office premises, Athan
Vacant land at Uchagaon (Sulage)	Vacant land at K Shivapur		S/S prmelses, Satti
Vacant land at Kanabargi	Vacant land at Murgod	19	
(Buda) Service station premises, Kanjargalli		40	S/S premises, Shirahat
			S/S premises, Halyal
S/S premises, Goaves			S/S premises, Jambas
			S/S premises, Aigali
•			S/S prmeises, Sankashwar
			Vacant land at Koligud
			S/S premises, Nandageon
			Vacant land Hukker (O

General Manager (Admh. MRD)

one:Hubli		
	Jamkhandia	Circle: Bijapu
S/D office premises, Bijapur	Jamkhandi Division	Bagaikot Division
Vacant land at Bijapur (BDA)	Office premises, Jamakhandi	S/S premises, Kudalasangam
Office premises, Babaleshwar	Office premises, Savaigi	Office premises, Kamatagi
S/S premises, Bhutanal	Office premises, Banahatti	Office premises, Aminagad
S/S premises, Tidagundi	. Office premises Tental	Office premises, Hunagund
	Office premises, Mahalingour	S/S premises, Guledgudda
Office premises, Chadachan	Office premises, Lokapur	Colony premises, Guledgudda
S/S premises, Tamba	Office premises, Galagali:	Office premises, Bedami
S/S premises, Lachyan	S/S princises, Gani	Vacant land at Belur
S/S premises, Hort	S/S premises, Shirot	- Vacant land at Shirur
Office premises, Devai Hipparagi	S/S premises, Hirepadasalgi	Vacant land at Gudur
Office premises, Almei	Office premises; Bliagi	Office premises, Kerur
S/S premises, Kalkeri		Office premises, likal
Office premises, Kudagi		
S/S premises, Malaghan		
Office premise, Talikot		3
Office premises, Nalatwed		
S/S premises, Ohulkhed		· · · · · · · · · · · · · · · · · · ·
S/S premises, Korwar	1	
S/S premises, Nevargi		
Vacant land at Huvine Hippargi		

General Manager (Admr & NRD) KPTCL,

		Circle: Maintenance Circle Hubii
Zone:Bagalkot	TL&SS Division Sirsi	TL&SS Division Haveri
TL&SS Division SRS Hubbi	S/S premises, Siddapur	S/S premises, Ranebenhur
S/S premises, Goppanakoppa	S/S premises, Hallyal	S/S premises, Harihar-Hospet
S/S premises, Navanagar		S/S premises, Hangai
S/S premises, Tarihal	S/S premises, Sirsi	
S/S premises, Narendra	S/S premises, Ganeshgudi	S/S premises, Guttal
	S/S premises, Anmod	S/S premises, Savanur
S/S premises, Belur	S/S premises, Mutudeshwar	S/S premises, Byadagi
S/S premises, Lakkamenahalli		S/S & Colony premises, Haven
S/S premises, Kadanakoppa	S/S premises, Shejawad 🚽 🐔	
S/S premises, Navalgund	S/S premises, Kumta	Office & S/S premises, Ratinalli
S/S premises, Gadag	S/S premises, Arga	* S/S premises, Hirekenir
S/S premises, Betagen	Office & S/S premises, Ambewadi	
Land for S/S, Masari	Office & S/S premises, Honnavar	
S/S premises, Mundargi	Office & S/S premises, Sirsi	
S/S premises, Dambal	* S/S premises, Ankola Boaribail	
S/S premises, Naregal		
Land for S/S, Goudageri		
S/S premises, Nargund		
S.R.S Colony premises, Hubli		
S/S & Colony premises, Gadag	"Assets earlier identified as Dis	tribution assets have been re
*S/S premises, Lakahmeshwar	catagorised as Transmission assets sub-stations/proposal for establishing	i in view of up-gradation of existing na new sub-stations etc.
*S/S premises, Bellatti	and amount high and the cardonnies	

Corporate Order No. KPTCL/B9/3802/03-04/Dt 02.05.200: RESTS WITH GESCOM

		*
ne:Gulbarga Gulbarga Division		Circle:Gulbarg
	Bidar Division	Yadgir Division
CEE office premises, Gulbarga	Office premises, Guller Haveli	Office premises, Yadgir
KHB Colony premises, Gulbarga.	KHB Qtrs. premises, Bidar	
I.T.C. premises Gulbarga	Office premises, Bidar Gandhi Gunj	Office premises, Saldapur Office & Colony premises,
		Gumitkal:
wargi road colony premises, Gulbarga	Office premises, Nowbad	Office premises, Wadgera
wan-Shahi Colony premises, Guibarga	Office premises, Mannalli	S/S prmeises, Gogi
uper Market area premises, Gulbarga	S/S and Office premises, Aurad	Office premises, Shorapur
Office premises KSSIDC, Gulbarga	Office premises, Santhpur	Office premises, Hunasagi
S/S premises, Jambga	Office premises, Kernalnagar	S/S premises, Kembhavi
Office premises, Farthabad	Office premises, Thana Kushnoor	Office premises, Sedam
Office premises, Kamalapur	Office premises, Kemthana	Vacant land at Malkhed
S/S / Office premises, Chittapur	Office premises, Anadoor .	S/S prmeises, Begalichakn
Office premises, Kalagi	Office premises, Bagadal	Vacnat land at Kokkera
S/S premises, Yadrami	Premises at Mannaekhelli	S/S premises, Hattikuni
Office premises, Afzaipur	Office premises, Chitaguppa	Vecant land at Kodla
Office premises, Karajagi	Office and S/S premises, Nima	-Vacant land at Sagar
Office premises, Chowdapur	Office and S/S premises, Basavakalyan	Vacant land at Gajar Khot
Office premises, Aland	Office & S/S premises, Rajeshwar	*;
S/S premises, Khajuri	Office premises, Manthala	-
S/S premises, Madiyal	Office premises, Hulsoor	
S/S premises, Nimbarga	Office premises, Bhalld	
Office premises, Kadaganchi	S/S premises, Halburga	
Office premises, Radaguiton	Office premises, Salgaon	
S/S premises, Sarasamba	Office & S/S premises, Khatak Chincholi	
Office premises, Sulepet	Office premises, Humnabed (P.A) .	
Office premises, Rattal	Qtrs. premises, Humnabad (KHB) Colony)	
S/S premises, Konchavaram	Office & S/S premises, Hallikhed (B)	
S/S premises, Nalwar	Office premises, Hudagi	
S/S premises, VP Salegar	S/S premises, Mudabi	
Vacant land premises at Ankalga Vacant land premises at Chimancheti Vacant land premises at Nidguda	S/S premises, Janswada KIADB	
Vacant land premises at Nidguda	S/S premises, Byalahalli Vacant land at Ghat Bhoral	
Vacant land prettill at Nelogi	Vacant land at Chimkod	
Vacant land proting of Bilwara	Vacant land at Bagdet	· · · · · ·
Vacant land promise of Rewool	Vacant land at Bhozga	
Vacant land premises at Mannur Vacant land premises at Hadagil Haruth Vacant land premises at Hadagil Haruth		
d aremises		

General Manager (Admin & HRD)
KPTCL

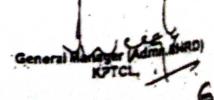
one:Bagelkot Circle: Works & Maintenance Circle,	Circle: Works & Maintenance Circle, Belgaum		
Dagaino.	TL&SS Division Belgaum	TLASS Division Chikkodi	
TL&SS Olvision Bijapur	S/S premises, Indal, Belgaum	S/S premises, Chikodi	
S/S premises, likel	S/S premises, Mache	S/S premises, Ankali	
S/S premises, Hungund	S/S profitted Variance	S/S premises, Nipeni	
S/S premises, Badami	S/S premises, Vadagaon	S/S premises, Hidakal Dam	
S/S premises, Kerur	Land for S/S at Kanabargi	S/S premises, Hidakal	
	S/S premises, M.N. Flush	S/S premises, Athani	
S/S premises, Rampur	S/S premises, Ramadurga	Land for S/S, Kudachi	
S/S premises, Jamakandi	e/c memises painonys	Land for S/S at Ainapur	
S/S cremises, Mahaungpura	Chatagraphia	S/S premises, Hukker	
S/S premises, Katario	omen & S/S premises, Nentu Hayar,	oro premises, maken	
S/S premises, Savaigi		Office & S/S premises, Chikod	
Industrial Area premises, Bijapur	Office & S/S premises, Soundatti	Office & S/S premises, Sadalag	
Industrial Alexandri	Office & S/S premises, Mudalagi	Office & S/S premises, Ralbag	
S/S premises, Moratagi	* S/S premises, Gokak	Office & S/S premises, Kudace	
S/S premises, Basavanabagewadi S/S premises, Marnadapur	• S/S premises, Kuligod	Office & S/S premises,	
S/S premises, Maritadopal	* S/S premises, Yaragatti	Ugarkhurdh	
Office & S/S premises, Bagatkot	1.71	- Cyanolician	
Office & S/S premises, Mudhol			
Office & S/S premises, Bilagi			
Office & S/S premises, Indi			
Office & S/S premises, Sindagi		-	
Office & S/S premises,		1.:	
Haravanabagewadi (old)	1		
Office & S/S premises, Midagundi			
S/S premises, Muddebihal			
• S/S premises, Tikota	Assets earlier identifiéd as Distrib	ution assets have been re-	
* S/S premises, Rabkavi	Language of Transmission assets in	AIGM OI OP-TIBRESON AL ANTALIA	
* 5/S premises, Todalbagi	sub-stations/proposal for establishing	new sub-stations etc.	
* S/S premises, Kaladegi			

General Manager (Admin. AHRD)
KPTQL

Zone: Gulbarga			
Manual District	Hospet Division	Date	Circle:Munirab
Colony premises,	Office/Colony premises,	Raichur Division	Ballon, Div.
Koppe	Hospet	Division office premises, Raichu	USD office premises.
Office premises, Betagera	Office premises, H.B. Halli		pellary
		premises, Yeragera	RSD office premises; Bellary
5/S premises, Kerehalli	Office premises, Kamalapur	S/S premises, Shekthinager	O&M Unit office premises
S/S premises.	Office premises,		Bellary
chilakamukki (Koppal Tq.)		Office premises, Kavithai	Office premises, Kudithin
Office premises, Gangavathi	Office premises, Kottur	KHB Colony premises, Sindhanur	Office premises, Moka
ffice premises, Kanakagiri	Office premises, Kampli	Sub-Division premises, Lingasugur	Office premises, Sirugupp
Office premises, Kustagl	- Office premises, Mylara	S/S premises, Maski	Office & S/S premises,
office premises, Hanumasagar	Office premises, Gudekots	Qtrs. premises, Echanal	Tekkalakote Office premises, Sandur
S/S premises, Hanumanal		S/S premises, Mudugal	Qtrs. premises, Thoranga
S/S premises, Tavaragera		S/S premises, Rodalabanda	S/S premises, Hatcholl
Office/Colony premises, Kukanur		affice premises, Gebbur	S/S premises, Kurugodu
S/S premises, Kukanur		\$/S premises, Jalahalli	S/S premises, Yemmiganu
S/S premises, Mangalur	· A Company	S/S premises, Arkere	S/S premises, Siregeri
S/S premises, Hirevankalakunta	4, 15	S/S premises, Dhadusuger	
S/S premises, Vajrabandi		S/S premises, Bayyapur	
S/S premises, Alayawand		S/S premises, Turvihal	
S/S premises, Navali			
S/S princises, Ginigera		4 *	

General Manager (Admin & HRD)

	ander No XP	Anneum-II
	Corporate order No.	NERSHIP OF WHICH RES
LIST OF PREMISES CATAGORISE	ASTRANSMISSION ASSETS, CV.	Name of the Party
LIST OF PREMISES CATAGORISE	WITH KPICL	
	W&M Circle:	Gulbarga
Zone:Guibarga W&M Circle: Munirabad	TLASS Division Guibarga	TLASS Division Yadgir
TL&SS Division Municabad	TLASS DIVISION GOOD	S/S premises, Yedgir
S/S premises, Sankalapur	North S/S & Colony premises, Gulbarga	S/S premises Kinkal
S/S premises, H.B.Halli	South S/S & Colony premises, Gulbarga	S/S premises Shahapur
S/S premises, Uppinayakanahalii	S/S premises, Mahagaon	S/S premises, Shorapur
5/5 premses, Oppris/2007	S/S premises, Mandswal	S/S premises, Sedam
S/S premises, Tambrahall	S/S premises, Atzalpur.	
S/S premises, Kottur	S/S premises, Alland	S/S premises Kurtomia
S/S premises, Hampasagara	S/S ammises Maruguthi Cross	S/S premises, Siver
S/S premises, tigi S/S premises, Ujjani	S/S premises, University Campus. Guibargs	S/S premises, APMC yard Raki
	S/S premises, Kapnoor, Guiberga	. S/S premises, Kavithal
Land for S/S Gudekote	S/S premises, Wadi	- S/S premises, Yapaladinii
Land for Hire Hadagali	S/S premises, Bidar (Chidn)	S/S premises, Valkamdinni
Land for Kampii	Colony premises, Bldar (Chidn)	S/S premises, Mataman
Land for Kandagallu	S/S premises, KIADB Kelar (K)	Office & S/S premises, Shahap
S/S premises, Gangavathi	S/S premises, Tipranth (Basavakalyan)	Office & S/S premises, Many
5/S premises, Kastagi	S/S premises, Bhelid	Office & S/S premises, Shidhar
S/S premises, Allipura, Bellay	S/S premises, Humnabed (KIAD8	
\$/S premises, Moka, Bellary	LAND)	Office & S/S premises, Hutt Office & S/S premises, Deodur
S/S premises, Sirviguppa	S/S premises, Habsikote	220 KV Station and Colony
S/S premises, Thorangal	Office & S/S premises, Shahabad	premises; Raichur
S/S premises, Kudithini	Office & S/S premises, Jewargi	* S/S premises, Kankal, Yadg
Land for S/S, Bhujanganager	110KV S/S premises, Kaphoor And Phase Gulbarga	S/S premises, Lingasugur(Karadakal)
Land for S/S, Tektizelkote	Office & S/S premises, Mannaekhelli	
S/S premises, Bellary South	S/S premises, Humnabad	
Office & S/S premises, M.M. Halfi	o S/S premises, Chincholi	
Office & S/S premises, Hooving Hadagali		
Office & S/S premises, Chikkajogana Halli		
Office & S/S premises, Kudligi		
S/S premises, Koppal		
Office & S/S premises, Karatagi		. '
Office & S/S premises, Yelburga	** ** **	
S/S & Colony premises, Yelburga		
S/S premises, Lingapur	Assets earlier identified as Distribution a	saids have been re-categorised
Office & colony premises, Bellary	Transmission assets in view of	up-gradation of examy
S/S premises, Bellary North	stations/proposa) for establishing new su	b-stations etc.



Corporate Order No. KPTCL/89/3802/03-04/Dt.02.05.2003
RESTS WITH MESCOM

Annexure J

Annexure J

RESTS WITH MESCOM

· · · · · · · · · · · · · · · · · · ·	THE SCOM	*
one: Mangatore Manglore Division	Udupi Division	Circle:Mangalor
Inne Attavara Mangalore	Office and Colony premises Udupt	Puttur Division
Manglore Division Manglore Division Mangalore Mangalore Mangalore Mangalore Mangalore Mangalore Mangalore Mangalore	Office premises Malpe	Office premises Bantwall
	Malpe	S/S premises Vogga (Kavalapadur)
nce premises Surathkai sub-division		Office premises Puttur (Division office
Office and S/S premises Katipalia 33/11KV	Office premises Alevoor	Otrs. premises Samethadka
Office and MUSS premises Mulky	Office & S/S premises Brahmavaria	Office premises Uppinengedy
Office premises Moodabidn	Office premises Kalyanpura n	Office and S/S premises Ariyadka (Kumbra) 33/11KV
Vacant land at Jeppu	Office premises Kota	Office and S/S premises Kadaba 33/11KV
Office and MUSS premises Maidan Mangalore 33/11KV	S/S premises Shirva 33/11KV	Otrs. premises Kerpala (Sulla)
or premises Mannagudda 33/11KV	Office premises Padubidn	Office premises Guthigar
S/S premises Panambur 33/11KV	Office and MUSS premiers Karkala 33/11KV	S/S premales Bellare 33/11KV
S/S premises Kankanady 33/11KV	Office and S/S premises Hebri	SUD division, 33/11/1/4
	Office and S/S premises Byndoo	Vacant land at Vensor
· · · · · · · · · · · · · · · · · · ·	LM Camp premises Gangoli	S/S oremises Unarmastriam July
and the same of th	Office premises Siddapura	. Office premises Madanthyar
	Otrs, premises, Halady	
Minister of the Marie	Qtrs. premises Gopady	
Marie Control of the	Office and S/S Tallur	
The second second	Office premises Kundepura	Const.
	Cince promises	

General Manager (Admn.&HRD)

Zone:Mangalore	Oh Helenna and Dhelelan	Circle:Shimog
Shimoga Division	Chikkamagalur Division Office premises Yagati	Office and colony premises Sage
Office premises Ayanur		Qtrs. premises Sirivanthe
Office premises Haranahaili	LM Camp premises Glryapura	LM Camp premises Heggodu
LM Camp premises Mandagatta Camp	LM Camp premises Garje	Office premises Avinabally
LM Camp premises Singere	LM Camp premises Singategers	
LM Camp premises Thyajavalli	Office premises Mudigere	Office premises Anandapuram
LM Camp premises Kommanal	Office premises Banakail	Qtrs. premises Ullur
Office premises Kudligere	Office premises Kalasa	· LM Camp premises Thyagarthi
LM Camp premises Bandigudda	LM Camp premises Makonshally	LM Camp premises Sunnadakop
LM Camp premises Arebitachi	LM Camp premises Kundur	Office / Colony premises Issur.
LM Camp premises Veerapura	LM Camp premises Balehole.	LM Camp premises issur .
City sub-division, premises Shimoga	LM Camp premises Hirebylu	LM Camp premises Hithla
Vacant land at Vivekananda Layout, Shimoga.	LM Camp premises Sunkasale	Qtrs. premises Ripponpet
Office premises Thirthahally	Office premises Koppa	Office/Colony premises Soraba
LM Camp premises Araga	. Office premises Jayapura	. Qtrs. premises Uivi
Office/Colony premises Maddagadde	Quardihitly (un Manned Station premises)	LM Camp premises Kuppagadd
Office premises Megaravalli	Office premises Tankere	LM Camp premises Jade
LM Camp premises Basavani	Office premises Hunasagatta	LM Camp premises Bharangi
LM Camp premises Bejlavalli	Office premises Lingadhahatti	LM Camp premises Chandragut
LM Camp premises Agumbe	LM Camp premises Bettadahalli	Office premises Hosanagara
Office premises Konandur	LM Camp premises Soliapura	Office premises Anavatti
Vacant land at Shedagaru	LM Camp premises Cheeranahally	Chico premises Anavata
Vacant land at Harogolige	LM Camp premises Bukkambudi	
	LM Camp premises Bisleri	
•	LM Camp premises Thanigabylu	
7	LM Camp premises Mallandur	
	LM Camp premises Kalesapura	
4	LM Camp premises Hiregowta	
	LM Camp premises Vastare	
	LM Camp premises Jenagadde.	• .
	Office premises Aldur	
	Office premises N.R.Pura	
	Office premises Sringeri	
	LM Camp premises Hodiyalu	
	LM Camp premises Muthinakoppa	
	Office premises Kadur	
	Office & Camp premises Mathicatte	
	Office premises Panchanahally	
	Office premises Sakrayapstna	
٧ .	LM Camp premises Thangali	
	LM Camp premises Devanur	
	LM Camp premises Nidagatta	
	Vacant land et Li	
	Vacent land at Hiremagalur	
	Office premises Azad Park, Chikkamagalur	

General Manager (Agric & HRD)

	The state of the s				
Zone:Mangatore Mysore Division	Mandya Division	Pandavapura	Chamarata	Circle:Mysore	
OI Premises	Old Colony, Mandya	Office premises	Chamarajnager Division	Hunsur Division	
	LM Camp premises	randavapura	LM Camp BR Hills.	Office premises Hunse	
Office previous	Tubinakere	Office premises Kyathahahally	S/S premises	Vacant land at Katte	
Office premises N.R.Mohalla	LM Camp premises Holalu	Office premises Melukote	Sathyegala Office premises	Malalavadi Office premises,	
Office premises at . C	Office premises Shivali	LM Camp premises	Rampura	Perlyspatna	
Bannimantap	LM Camp premises	Mahadeshwarapura	Hills	Qtrs. / Camp premise Kampalapura	
Office premises	Chandagalu	LM Camp premises Palahally	Office premises Gundlupet	Otrs./Camp premises	
Office premises	Office premises Kothathi	LM Camp premises K. Shettyhally	Office premises Terakanembi	Nandinathapura Office premises, Rayandoor	
trs. premises Kesere	LM Camp premises Kothathi	LM Camp premises Mahadevapura	Office premises Chamrajnagar	Qtrs:/Camp premises Basavarajepura	
Otrs. premises Udayagiri	LM Camp premises Kalenahalli	LM Camp pramises Hangarahaily	Office premises Haradanshalli	Qtrs /Camp premises Hampepura	
Qus. premises Jyothinagar	LM Camp premises Hulikere	LM Camp premises Bidamhally	LM Camp premises Häive	Qtrs./Camp premises Dodda Hanasoge	
Office premises Yelawala	LM Camp premises Yeliyur	LM Camp premises Chikkaanakanahalii	S/S premises Harve	Qtra /Camp premises Berya	
trs: premises Jaypura	Office premises Basaralu	LM Camp premises Arakere	Office premises, Kuderu	Mide .	
Otrs. premises Meghalapura	Office premises . Maddur	Office premises Arakere	LM Camp premises, Kuderu	Otrs /Camp premises Hosa Agrahara	
Qtrs. premises Kadakòla	Vacant land at Shivapure	Vacant land at Melapura	Colony premises. Yalandur	Qtrs/Camp premises Hebbet	
Office premises Nanjangud	LM Camp premises Besagarahali	Office premises Bellur	Doddinduvadi	Office premises, Hosu	
LM Camp premises	Office premises Koppe	Qtrs. premises K.R. Pet	S/S premises, Cowdahalii	Office premises, Saligrama	
induvatii (Nanjangud)	I M Camp premises	Office premises Akkihebbalu	LM Camp premises, Udigata	Office premises, H.D. Kote	
ladinaru (Nanjangud)	Madarahalli Office premises	Office premises	Office and Colony premises, Begur	Qtrs. premises, H.D. Kote (Behind bus stand)	
Otrs. premises Iuliahalii (Nanjangud)	Mallavair	Kildkeri Vacant land at	Colony and S/S premises, Begur	Qtrs. premises H.D. Kote (Hand Post)	
LM Camp premises Volegere (Nahjangud)	LM Camp premises B.G. Pura	Darasaguppe	Office premises,	Office premises, Hampapura	
Qtrs. premises Badaneval (Office premises Betakavadi		Kabbahalii	Office premises, Sargu	
Nanjangud) LM Camp premises Harrimeragala	Office premises Halagur			Qtrs. premises, Sargu	
(Nanjanaguo)	LM Camp premises Hadly			Collection Centre premises, KR Nagar	
Nerale (Nanjanague)	Ravani			LM Camp premises, Gowdagere	
(Nanjanagud) LM Camp premises Ayyarahalli	- aremises			ger (Admir SHRD)	

Mysore Division	Mandya Division	Pandavapura Division	Chamarajnagar Division	Hunsur Division
Office premises Tagadur (Nanjangud)	Office premises Kirugavalu			
Office premises TN	Office premises Bharathinagar			
Office premises Talakadu	LM Camp premises Keragodu			
LM Camp premises Sosale	Vacant land at Keelara			
LM Camp premises				
LM Camp premises Medagahalfi		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
LM Camp premises Kodagalli		1. 13.		
LM Camp premises Bettahail	:	,		

Circle:Hassan

Zone:Mangalore	an All - 4 Division	CR Patna Division
Hassan Division	Madikeri Division	Office premises, Hirlsave
Office premises, Alur	Office premises, Shanthinikethana, Madikeri	LM Camp premises, Bachanahali
Qtrs. premises, Palya	S/S premises, Shanthinikethana, Madikeri	LM Camp premises, Aggunda
Office premises, Ballupet	Power house building premises, Madiker	LM Camp premises, Hirebelaguli
LM Camp premises, K.Hosakote	Office and S/S premises, Somwarpet	LM Camp premises, Hally Mysore
Office premises, S.K.Pura	Land at Hanadallu shettalli near Sultimalper	Office premises, C.R.Patra
Office premises, Belur -	Office premises, Shanivarasanthe	Office premises, S.Belagola
Office premises, Arehally	Office premises, Kodlipet	Office premises, Nuggehally
Qtrs. premises, Hagare	Vacant land at Kudige	Office breamers' landacionica
Office premises, Halebeedu	Office premises, Gonikoppal	Vacant land at Srinivasapura
Qtrs. premises, Ramanathapura (near bus stop)	S/S premises, Srimangala	' Qtrs. premises, Rampura (Santheshivera)
Office premises, Konanur	S/S premises, Skidapura	Qtrs. premises, Kantharajapura
Office premises, Basavapatna	Office premises, Viralpet	Office premises, Arsikere
LM Camp premises, Agrahara	S/S premises, Mumad, Kodambur village	Office premises, D.M.Kurke
LM Camp premises, Madapura	Vacant land at Murnad Kenthur village	
LM Camp premises, Kattepura	-	
LM Camp premises, Rudrapatna		
LM Camp premises, Dodda Magge		
Qtrs. premises, Chikka Mailenahally		
Office premises, Shanthigrama		•
Office premises, Salagame		
Office premises, Gorur		
Office premises, Dudda		
M Camp premises, Shethially		

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General Manager (Admin. MIRO)

Corporate order No. KPTCL/89/3602/03-04/Dt 02 05 2003 OF WHICH WILL RESTS WITH KPTCL

4	TOTAL NO	TCL
Zone: Mysore		Clarks as it
TI ASS DIVISION MY SOLO	TLASS Division Hootagalli .	Circle: Maintenance Circle, M
5/S premises, Ooddarayapete	oro premises Hontanelis M.	TL&SS Division Hassan
The 220KV ora Loudand aparen	S/S premises, KHB colony Mysom	
are premises, Santhe Marehall	South S/S premises, Mysore	"and bucumans! march and
LM Camp premises, Mamballi	S/S premises, Dattagali (RK -	S/S premises, Beiur
S/S promises, Martahally	Nagar), Mysore S/S premises, Vijayanagar ilind	*
	Surge (Bogadi), Mysora	S/S premises, Ramenathapura
/S premises, Panjahatii, Gundlupet	5/5 premises, Doddakere Maindan, Mysore	S/S premises, Chikkakondagola
ndustrial Estate II Stage Premises, Mandya	S/S premises, Hebbal, Mysore	S/S premises, Dudda
/S premises, Tubinakere, Mandya	S/S premises, Devanour Layout, Mysore	S/S premises, B Kathally
Industrial Estate premises, Tubinakere	S/S premises, Dattagalii 3rd Stage. Mysore	S/S premises, Shanthigrama (Ranganathapura)
and for approach road Tubinakers	S/S premises Vijayanegar II Stage.	Land at Indurstrial Growth Center, Myse Road, Hassan
	Mysore	Bagur
/S premises, Basaralu (proposed)	- (Basayanahali), Mysore	
S/S premises, Maddur	S/S premises, Megalapura	S/S premises, Javagal
S/S premises, Koppa	LM Camp premises, Varakodu	S/S premises, S.Belagola S/S premises, Hirisave
S/S premises, Iggatur -	S/S premises, Kadkola	
S/S premises, Dundanahalli	Land for 400KV S/S at Maidanehali and Koorgahali	S/S premises, Rampura
S/S premises, T.K. Halli	N.R.S. Colony premises.	S/S premises, Udayapura
Ary	Nansjangud S/S premises, Devanur	. S/S premises, Arasikers
Colony premises, T. K. Halli	S/S premises, T.N.Pura	220 KV Station land at Nagathihally
ie in Structure Premises, T.K.Hall	C/C cremises Talakadu	Land for S/S at, D.M.Kurke
i/S premises, Halagur (proposed)	I and for S/S at BARC (Behind 220	S/S premises, Hallymysore
i/S premises, Halagur (proposed) i/S premises, Kirugavalu Kalkuni)	KV SRS Hootagelii) S/S land at Rejepura	S/S premises, Hangarahalli
6/S premises, Bharathinagar K.M.	5/5 tario or the	a lead for ele Kamangeri
Dogai	S/S premises, ours, i.e.	
S/S premises, Hampapure	Sargur (Proposed)	S/S premises, Ponnampet
Land for proposed S/S premises,	. S./S premises, Metgahally,	S/S premises, Kushalanagar
and for S/S premises, Gerudana	Mysore F.T.S premises, Mysore	220KV S/S,OEC,NEC, S/S premises Hassan (4Ptaces)
Ukkada.	P. I. o P	Office & S/S premises, Arakalgud
. S/S premises, Arakere	Office & S/S premises, Bannur	Office & S/S premises, C.R. Patna
S/S premises, B.G. Nagar	Office & S/S premises, Hunsur Office & S/S premises, Bilikere	Office & S/S premises, Gandasi
a/a premises, Anegola	Office & S/S premises	
LM Camp premises, Anegola LM Camp premises, Anegola Mariyana Hosur (Kikeri) Mariyana Hosur (Kikeri)	Office & S/S premises, Bettadapura	1
Mariyana Hosur (Nikaliania Mariyana Mar		General Manager (Admn. LMB

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	TL&SS Division Hootagalli	7L&SS Division Hassan
TL&SS Division Mysore	Lado División V D Negar	Office & S/S premises, Banavara
5 5 premises Santhebachal (proposed)	Office & S/S premises, K.R. Nagar	
		Office & S/S premises, H.N.Pura
Office & S/S premises, Kollegal		S/S premises, Suntkoppa
Office & S/S premises, Hanur		
NEC premises, Mandya		S/S premises, Virajpet
S/S premises, Malavally	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S/S premises, Yeshir
Qtrs: premises, Viswewamagar	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Office & S/S premises		
Qtrs. premises, Belgola		
S/S premises, Belgola		
Office & S/S premises, Nagamangala		
Office & S/S premises, K.R. Pet	'Assets earlier identified as Distribut	ton assets have been re-catagorised a
* S/S premises, Honnahalfi	Transmission assets in view of up-gr	adation of existing sub-stations/proposa
Office & S/S premises, Yalendur	for establishing new sub-stations etc	4.

Zone:Mysore	Circle: Works & Maintenance Circle, Mangal
TL&SS Division Kavoor (Mangalore)	TL&SS Division Karkal
S/S premises, Bykampady	S/S premises, Manipal
S/S premises, Gurupura	S/S premises, Kemar
Land for 220KV S/S at Permude/Kalavaru	Land for S/S Madhuvana
S/S premises, Konaje	Land for S/S Nandikur
S/S premises, Talapady, B.C. Road	S/S premises, Haladi
Land for 110KV S/S at Kukkipady,	S/S premises, Moodabidri
Land for S/S Salethoor	Office & S/S premises, Puttor (Nittor)
S/S premises, Guruvayanakere (KUVETTU)	Office & S/S premises, Hirtyadakal
S/S & Colony premises, Kayoor	Office & S/S prémises, Kundapura
Office & S/S premises, Maroli	* Land for proposed, S/S Navunda
Office & S/S premises, Vittal	
S/S & Colony premises, Puttur (Harady):	
*Office and S/S premises Sullia	1.2
*Office and S/S premises Sullia	

General Manager (Admin & HRD) KPJCL

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Zone:Mysore		Plant days a				
TL&SS Division MRS Shimoga	Shimoga TL&	Circle: Works & Maintenance Circle, Shin Shimoga TL&SS Division				
MRS premises, Shimoge	LM Camp premises, Gajanur	S/S premises, Hiremagalur.				
	RSD Bhadravathi 8TH MILE Camp premises	0.00				
	LM Camp premises, Arakere	S/S premises, Muthinakoppa.				
	S/S premises, Mallapura	220KV station land Nidagatta, Kadur				
,	TU Camp premises Mandii, Shimoga	S/S land at Nagerahally.				
	S/S premises, Mandil, Shimoga	, S/S premises, Panchenahally.				
***		S/S premises, Thageli.				
	S/S premises, Alkola	Office & S/S premises, Kumsi				
	S/S premises, Machenahally	Office & S/S premises, Hotalur				
	S/S premises, Thirthahally	Office & S/S premises, Holehonnur				
	LM Camp premises, Maddagadde	JPS Colony & S/S premises, Bhadravat				
, ,,,,,	S/S & Colony premises, Sagar	Office & S/S-p/emises, Shikaripurs				
	400KV S/S premises, Talaguppa	, Office & S/S premises; Shiratakoppa				
	S/S premises, Anandapura	Office & S/S premises, Birur				
	Otrs. premises, Gilalgundi .	Office & S/S premises, Ajjampura				
	LM Camp premises, Yedur	Camp premises, Mallenahally (Dodda), Chikkamagalur RSD				
	S/S premises, Hutical	Office & S/S premises, Balehonnur				
	LM Camp premises, Hulical	Office Colony (Tarikers Road) & MUSS, Chikkemagatur				
2.2.	Qtrs. premises, Hosengadi	Tarikere Road Colony(in front of Office) Chikkamagalur				
- *: -: -	S/S premises, Sorab	Rathneglii Road colony, Chikkamagalur				
	S/S premises, Yagati	Rathnagiri bore colony (Housing Boardin Colony), Childramagelur,				
	S/S & Colony premises, Mudigere,	Dentraramakki Colony (Housing Board Colony), Chikkamagalur				
	S/S & Colony premises, Tarkers	S/S premises, Alidur.				
	S/S & Colony premises, Lingadehally	*S/S premises, Shivani, Chikkamegalur				
	LM Camp premises, Shanthaved	°S/S premises,Lakvälli, Chikkamegalur				
	Wakahathaha	*S/S numicies Hirinaliur Childremegalui				

"Assets earlier identified as Distribution assets have been re-categorised as Transmission assets in view of up gradation of existing sub-stations/proposal for establishing new sub-stations etc.

*S/S premises, Hirenallur, Childramagalur



Government of India Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number :29AACCC6636P1Z1

1.	Legal Name	СН	CHAMUNDESWARI ELECTRICITY SUPPLY			
2.	Trade Name, if any	СН	CHAMUNDESWARI ELECTRICITY SUPPLY			
3.	Constitution of Business	Pul	Public Sector Undertaking			
4.	Address of Principal Place Business		VIJAYANAGARA, 29, 2ND STAGE, HINKAL VILLAGE, HINKAL, MYSURU, Mysuru (Mysore), Karnataka, 570017			
5.	Date of Liability	01/	/07/2017			
6.	Period of Validity	Fro	om	01/07/2017	То	NA
7.	Type of Registration	Re	gular			
8.	Particulars of Approving A	uthority				
Signat	ure					
Name						
Designation						
Jurisdictional Office						
9. Date of issue of Certificate 20/09/201		20/09/2017				
Note: The registration certificate is required to be prominently displayed at all places of business in the State.						

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

Personal Attention to Smi. R.R. Jobh

GOVERNMENT OF KARNATAKA (SUVARNA KARNATAKA-2006)

No.EN 08 PSR 2005

Karnataka Government Secretariat, Energy Department, Vikasa Soudha Bangalore, dated: 13-04-2007.

From:

The ACS & Principal Secretary to Government, Energy Department, Bangalore - 560 001.

To:

The Managing Director, CESCO, No.927, L.J Avenue, New Kantharaj Urs Road, Saraswathipuram, Mysore -

Sub:- Request for notifying opening balance sheet of MESCOM as on 01.04.2006 - Reg

Ref: - 1. Government Order No. EN 93 PSR 2005 dated 29.03.2006.

2. MESCOM letter No. MESCOM/FA/DCA/AO(A/c's)/98-100 dated 04.04.2007. -00-

Consequent to transfer of operation of Madikeri Division from the jurisdiction of MESCOM to CESCO, MESCOM in its letter under reference-2 has requested for notifying the opening balance sheet as on 01.04.2006.

Before notifying the opening balance sheet, CESCO may verify the balances pertaining to Madikeri, transferred to it from MESCOM as per the figures indicated in the statement enclosed and confirm the figures before 18.04.2007.

Special Officer (Reforms)

Energy Department

Proposed Balance Sheet as on 01.04.2006 of Madikeri to be transferred from MESCOM to CESCO

	L .	
		Rs in Crores
SI.No	Particulers •	Asset & Liabilities of Madikeri Division transferred to CESCO
1	2	4
Α	Assets	
1	Fixed Assets	
	Gross Block	· 43.77
	Less: Accumulated Depreciation	23.37
2	Net Block	20.40
	Capital Work in Progress	1.51
3	Total Fixed Assets	21.91
	TOTAL TIMOR ADDOLD	21.91
	Investments	0.00
	Total of (3&4)	
<u> </u>	10004)	21.91
-	Current Assets	
-		
_	Interest accrued on investments and Deposits	
-	Inventories, Stores and Work in Progress Sundry Debtors	0.44
_	Receivables from trading of Power	9.32
_	Cash balances	0.40
-	bank balances	0.10
	Loans and advances	0.18
-	subsidy receivable from GOK	0.14
	Other Assets	0.00
-	Misclaneous Expenditure not written off	0.36
	7 Total Current Assets>	10.54
—	- I olar Garrent Addets	10.54
-	Less:	
	B Total Current Liabilities	
	Liability for supply of power	
_	Liability for supplies / works	1.58
_	Staff related Liabilities and provisions	0.01
	Unpaid salary and other liabilities	0.01
	Borrowing for working capital	0.11
	Security deposeds from contractors in cash	0.17
	Security deposits other than cash	0.05
	Other liabilities and provisions	0.34
	9 Total Current Liabilities '>	2.26
1	0 Net Current Assets (6-8)	8.28
	Total - 'A' (5+10)	30.19
В	Capital & Liabilities	
	1 Equity share Capital /Share deposit	14.75
	2 Reserves and Surplus	1.94
	3 Loans	1.26
	4 Security deposit from consumers	10.66
	5 Service line deposits from consumers	1.58
	Total - 'Bi (1 to 6)	30.19
		The second second

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