

JODHPUR VIDYUT VITRAN NIGAM LTD.

STATEMENT SHOWING DETAIL OF MISC. EXP. OF FY 2019-20

PARTICULARS	AMOUNT
76.151-FEES & SUBSCRIPTION	3,46,226.00
76.152-BOOKS & PERIODICALS	1,13,942.74
76.153-PRINTING & STATIONARY	3,07,98,038.72
76.155-ADVT.EXP.OTHER THAN PURCHASE	2,16,037.00
76.156-HOT & COLD WEATHER CHARGES	1,54,184.00
76.158-ELECTRICITY CHARGES	3,08,63,011.40
76.159-PART TIME SWEEPER	2,88,893.00
76.160-WATER CHARGES	38,05,586.00
76.163-TESTING(APPARATUS) CHARGES	4,26,38,720.00
76.164-EXPENDITURE ON EXAMINATION	4,91,392.00
76.166-ORDERLY EXPENSES	13,84,018.00
76.168-SUMPTUARY EXPENSES	7,66,043.00
76.169-DECTRETAL CHARGES	1,51,81,329.00
76.170-HIRING OF COMPUTERISATION SER.	4,52,27,205.00
76.171-MEETING EXP.	2,01,891.00
76.173-EXA.PAYREWARD DEPLO.EL.ACT1910	26,32,676.00
76.176-BILL COLLECTION CHARGES	4,13,64,278.56
76.177-BILL DISTRIBUTION CHARGES	2,97,21,715.00
76.178-EXP.ON AUDIO VIGI.EXP.ON INNET	30,402.00
76.184-HT METER READING TH.OTH.AGENCY	4,41,85,546.00
76.190-MISCELLANEOUS EXPENSES	1,74,66,208.55
76.191-EXP.OF PLANNER WITH LOGO	16,206.00
76.192-EXPENDITURE OF APTPS	2,15,624.00
76.193-EXP.ON EX-EMPLOYEE CONTRACT	1,39,88,072.00
76.197-PAYMENT TO RENEWAL FUND JAIPUR	5,00,000.00
TOTAL	32,25,97,244.97

JODHPUR DISCOM, JODHPUR
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