

**Point No. 13 Annexure - C**

<b>Account Code</b>	<b>Account Description</b>	<b>Amount In Crore</b>
79531	COMP FR INJ DEATH DAMAGE-OUTSIDERS	1.28
79560	LOSS ON OBSOLESCENCE OF FIXED ASETS	0.60
79572	LOSS ON SALE OF SCRAP	0.07
<b>Miscellaneous Losses</b>		<b>1.95</b>

<b>Account</b>	<b>Account Description</b>	<b>Amount In Crore</b>
76151	OTHER FEES & SUBSCRIPTIONS	0.98
76152	BOOKS AND PRDICALS	0.02
76162	ENTERTAINMENT	0.01
76166	UPKEEP OF OFFICE/BOARD-S PREMISES.	1.33
76168	EXPENDITURE INCURRED ON CONSUMER BILLING & COLL. C	4.93
76170	GARDENING & HORTICULTURAL EXPENSES	0.03
76171	CONFERENCE/MEETING EXPENSES	0.09
76176	HOSPITALITY EXPENSES	0.02
76178	Vehicle Expenses for Motor ? Car.	0.02
76180	EXP.ON SPONSORSHIP OF SPORTS EVENT OR ANY OTHER EV	0.07
76185	EXPENSES FOR GIFT TO EMPLOYEES	0.03
76186	Expenses for Lok Adalat.	0.10
76187	EXPENSES FOR CELEBRATION OFEVENTS/FESTIVAL/ETC	0.29
76198	LICENSE FEES TO GERC LICENSE FEES TO GUJARAT	3.91
76199	SLDC CHARGES	4.26
76501	REV.STAMPS ON RECPTS ISUED BY BOARD	0.11
<b>Total Other Administration &amp; general Expenses</b>		<b>16.19</b>
<b>Less 76199 SLDC Charges</b>		<b>4.26</b>
<b>Net As per In Form 3.3 Miscellaneous others</b>		<b>11.93</b>