

ACCOUNTS SECTION

Sl.No.	NAME OF THE FILES	STATUS
1	ACCOUNTS ALL YEARS.	CLOSED
2	ANNUAL REPORT	CLOSED
2A	ANNUAL REPORT	CLOSED
2A III	ANNUAL REPORT	CLOSED
2A IV	ANNUAL REPORT	CLOSED
3	APPOINTMENT OF ACCOUNTS OFFICER TO KREDL	CLOSED
4	APPOINTMENT OF MRS. SUDAKSHINA CHATTERJI EDITOR.	CLOSED
5	APPROVAL OF COMPANY LEGAL/AUDIT MATTERS BY	CLOSED
6	AUDIT QUIRIES I	CLOSED
7	AUDIT QUIRIES II for 2001-02	CLOSED
8	BACKLOG POSTS	CLOSED
9	BANK BALANCE STATEMENT 2001-02	CLOSED
9II	Fixed Depost (BOX FILE)	CLOSED
9III	Fixed Depost (BOX FILE)	In Currency
9IV	Fixed Depost	In Currency
10	BANK STATEMENT 2000-01	CLOSED
11	BANK STATEMENT CURRENT ACCOUNT 1570	CLOSED
12	BANK STATEMENT CURRENT ACCOUNT 899 2001	CLOSED
13	BANK STATEMENT CURRENT ACCOUNT 899 2000	CLOSED
14	CABLE NETWORK CONNECTION	CLOSED
15	CADRE & RECRUITMENT RULES OF KREDL-2001	CLOSED
16	CANCELLATION OF MINI HYDEL PROJECT	CLOSED
17	CHAIRMAN HOUSE RENT REAMBERSMENT	CLOSED
18	CITY BANK	CLOSED
19	CIVIL WORKS	CLOSED
20	CLEANING CONTRACT 2002-03	CLOSED
21	COMPANY SECRETARY	CLOSED
21 (A)	Company Secretary (Shashidhar and Co.,)	In Currency
22	COMPUTER ACCESSORIES	CLOSED
22ii	COMPUTER ACCESSORIES	CLOSED
22 III	COMPUTER ACCESSORIES	In Currency
23	CONFIRMATION OF EMPLOYEES	CLOSED
24	CONFIRMED EMPLOYEES PAY SCALE	CLOSED
25	CONSTITUTION OF ADVISORY COMMITTEE TO KREDL. Reg.	CLOSED
26	CONSULTANCY OF WEBSITE	CLOSED
27	CONYENCE PROVIDED TO VIP BY CHAIRMAN	CLOSED
28	CORPORATE PLAN KREDL	CLOSED
29	CORREESPONDENCE WITH OTHER STATE NODAL AGENCY	CLOSED
30	CORRESPONCE WITH DEPARTMENT OF COMPANY AFFAIRS	CLOSED
31	DEEPAVALI GIFT TO THE MEMBERS OF THE STAFF OF KREDL	CLOSED
32	DISPOSAL OF OLD COMPUTER	CLOSED
33	ELECTRICITY BILLS OF M. D.	CLOSED
34	ESTABLISHMENT OF 10 NEW WIND MONITORING STATIONS IN -KARNATAKA-REG.	CLOSED
35	F D STATEMENT 2001-2002	CLOSED
36	FESTIVAL ADVANCE TO 1996-97 TO 2010-11	In Currency
37	FINANCIAL POSITION FOR BOARD OF DIRECTORS	CLOSED
38	FIXED DEPOSIT (Since 1996)	CLOSED
39	FIXED DEPOSIT STATEMENTS 2000-01	CLOSED
40	G M C I	In Currency
40	G M C I	CLOSED
40	G M C I	CLOSED
41	GOVERNAMENTS RECEIPTS	CLOSED
42	H D F C CURRENT A/C	CLOSED
43	HOTEL BILLS	CLOSED
43 I	Hotel Bills	In Currency
44	HOTEL BILLS 2000-01 & 2001-02	CLOSED

Sl.No	NAME OF THE FILES	STATUS
45	HOUSE ORDELY TO M.D.	CLOSED
46	II ANNUAL GENERAL MEETING	CLOSED
47	INCOME TAX OF EMPLOYEES 1999-2000.	CLOSED
48	INCOME TAX OF EMPLOYEES 2001-2002.	CLOSED
49	INCOME TAX OF STAFF FOR 2000-01	CLOSED
50	INSURANCE OF OFFICE EQUIPMENTS	CLOSED
51	INSURANCE ON OFFICE EQUIPMENTS.	CLOSED
52	INSTALLATION OF WIND MONITORING MASTS 1998-99,2000-01,2001-02.	CLOSED
53	INTERIOR DECORATION FILE	CLOSED
54	INTERNAL AUDIT 2001-2002	CLOSED
55	INTERNAL AUDIT	CLOSED
56	K S B P F TRAINING PROGRAMME (enclosing file No,58.)	CLOSED
57	K.L. SOMASUNDAR LPC.	CLOSED
58	K S B P E CORRESPONDENCE FILE & TRAINING PROGRAMME BOX FILE	CLOSED
58II	K S B P E CORRESPONDENCE FILE & TRAINING PROGRAMME BOX FILE	In Currency
59	KREDL RULES	CLOSED
60	KREDL SIGN BOARD (KREDL 01/KSB/2001)	CLOSED
61	KREDL SING BOARD II	CLOSED
62	KREDL SING BOARD III	CLOSED
63	LEGAL ADVISER OF RETAINER	CLOSED
64	LEGAL OPINION FOR TREATMENT OF GRANTS	In Currency
65	LEGAL ADVISE TO CADRE AND RECRUITMENT	In Currency
66I	M M R	CLOSED
66II	M M R	CLOSED
66III	M M R (BOX FILE)	CLOSED
66IV	M M R	In Currency
67	MAINTAINANCE CONTRACT	CLOSED
68	MAINTANANCE OF MODI XEROX MACHINE	CLOSED
69	MEMBERSHIP OF BREAKDOWN 365	CLOSED
70	MEMBERSHIP TO TAJ RESORTS	CLOSED
71	MISCLENIOUS WORKS	CLOSED
72	MOBILE EXIBITIONS (all copies filing of file No.212.)	CLOSED
73A	MOBILE TELEPHONE BILLS	CLOSED
73B	MOBILE TELEPHONE BILLS	CLOSED
73C	MOBILE TELEPHONE BILLS	CLOSED
73D	MOBILE TELEPHONE BILLS	CLOSED
73E	MOBILE TELEPHONE BILLS	CLOSED
73F	MOBILE TELEPHONE BILLS	In Currency
74	MONTHLY BILLS OF XEROX COPIER.	CLOSED
75	MONTHLY COURIER BILLS	CLOSED
75 A	MONTHLY COURIER BILLS	In Currency
76	MONTHLY FLOWER POTS SUPPLY BILLS	In Currency
77	MONTHLY PAYMENT OF WATER BILLS	In Currency
78	MONTHLY RENT BILLS	In Currency
79 I	MONTHLY TELEPHONE BILLS	CLOSED
79 II	MONTHLY TELEPHONE BILLS	CLOSED
79A	MONTHLY TELEPHONE BILLS	CLOSED
79B	MONTHLY TELEPHONE BILLS	In Currency
79C	MONTHLY TELEPHONE BILLS	In Currency
80	MONTHLY ELECTRICITY BILLS	CLOSED
81	Air Travel Tickets	CLOSED
81 A	Air Travel Tickets	In Currency
82	OFFICE MEMORANDUM FILE	CLOSED
82A	OFFICE MEMORANDUM FILE	CLOSED
82B	OFFICE MEMORANDUM FILE	CLOSED
82C	OFFICE MEMORANDUM FILE	In Currency
83	OVER TIME PAYMENT TO EMPLOYEES.	CLOSED
84 I	PAY ALLOWANCES OF ALL EMPLOYESS (BOX FILE)	CLOSED
84 II	PAY ALLOWANCES OF ALL EMPLOYESS (BOX FILE)	In Currency
85 III	PAY ALLOWANCES OF ALL EMPLOYESS (BOX FILE)	In Currency
85	PAY DEDUCATIONS	CLOSED

SLNo	NAME OF THE FILES	STATUS
85 II	PAY DEDUCTIONS	In Currency
86	PERSONAL FILE DR. B. SHIVALINGAIAH Managing Director	CLOSED
87	PERSONAL FILE KANNAN KUTTY KULAVIL	CLOSED
88	PERSONAL FILE OF M.NAGARAJ.	CLOSED
89	PERSONAL FILE OF MR. N.K. PAYANNAVAR	CLOSED
90	PERSONAL FILE OF RADHAKRISHNA H.	CLOSED
91	PERSONAL FILE OF S. SANDHANAM MECHANIC	CLOSED
92	PERSONAL FILE OF SRI HAMID ABDUL SAFI	CLOSED
93	PERSONAL FILE OF SRI RAMESH H. NAGAR	CLOSED
94	PERSONAL FILE OF SRI V. RAMESH TECHNICAL OFFICER	CLOSED
95	PERSONAL FILE OF SRI V.A CHINNAGUNDI	CLOSED
96	PERSONAL FILE OF T. LAXMIDEVAMMA	CLOSED
97	PERSONAL FILE OF VIJAYA BASKAR M.D	CLOSED
98	PERSONAL LIFE OF R T VENKATESH DRIVER	CLOSED
99	POSTAL ADVERTISEMENT	CLOSED
100 I	PRINTING	CLOSED
100 II	PRINTING	In Currency
101	PROFESSIONAL TAX	In Currency
102	PURCHASE OF U P S.	CLOSED
103	PURCHASE OF A4 SIZE PAPERS	CLOSED
104	PURCHASE OF ALMERAH	In Currency
105	PURCHASE OF BOOKS AND PERIODICALS	In Currency
106	PURCHASE OF COMPUTERS	CLOSED
107	PURCHASE OF EPABX	CLOSED
108	PURCHASE OF FIRE EXTINGUISHERS	CLOSED
109	PURCHASE OF FILLING CABINETS	CLOSED
110	PURCHASE OF FURNITURE & L C D	CLOSED
111	PURCHASE OF MARUTHI VX II	CLOSED
112	PURCHASE OF PRINTERS	CLOSED
113	PURCHASE OF TOYOTA QUALLIS	CLOSED
114	PURCHASE OF U P S II	CLOSED
115	PURCHASE OF UPS & ELECTRICAL WORKS	CLOSED
116	RECEIPT VOCHER	CLOSED
117	RECEIPT VOCHER -JANUARY 2002	CLOSED
118	RECEIPT VOCHER-APRIL TO DECEMBER 2001	CLOSED
119	RECEIPT VOCHERS SUPPORTING FOR THE MONTH OF APRIL 2002	CLOSED
120	RECEIPT VOCHERS SUPPORTING FOR THE MONTH OF MARCH 2002	CLOSED
121	RECEIPT VOUCHERS SUPPORTINGS FOR THE MONTH OF FEB 2002	CLOSED
122	RECEIPT VOUCHERS SUPPORTINGS FOR THE MONTH OF MAY 2002.	CLOSED
123	REDUCATION IN BUDJET EXPENDITURE	CLOSED
124	REFUND OF EMD TO JVC PARTNERS	CLOSED
125	RE-IMBURSMENT OF MEDICAL EXPENDITURE	CLOSED
125 I	RE-IMBURSMENT OF MEDICAL EXPENDITURE	CLOSED
125 II	RE-IMBURSMENT OF MEDICAL EXPENDITURE	CLOSED
125 III	RE-IMBURSMENT OF MEDICAL EXPENDITURE	CLOSED
126	RE-IMBURSMENT OF MEDICAL EXPENDITURE OF CHAIRMAN.	CLOSED
127	REMUNERATION OF THE NON-OFFICIAL CHAIRMAN OF KREDL,	CLOSED
128	RESERVATION OF SC ST CANDIDATES.	CLOSED
129	ROUTINE CHIP COLLECTION IN THE STATE	CLOSED
130	RULES OF KPCL	CLOSED
131	SECURITY SERVICE CONTRACT 2002-03.	CLOSED
132	SELECTTTION OF F D A. AND S D A. ON CONTRACT BASIS.	CLOSED
133	SERVICING OF FAX MACHINE	In Currency
134	SOFTWARE AUDIT IN GOVERNMENT DEPT.	CLOSED
135	SPRINTS INC. SATIONARY	CLOSED
136	House Orderly to Chairman	CLOSED
137	SUBJECT COMMITTEE WORKING PAPERS.	CLOSED
138	SUBSIDY 2000-01	CLOSED
139	T D S	CLOSED
140	T.T.A. BILL OF SRI M H A SHAIKH - GM	CLOSED
141	TDS FOR THE YEAR 2000-01	CLOSED

Sl.No	NAME OF THE FILES	STATUS
142	TOUR PROGRAMME OF M.D.	CLOSED
143	VISION SECURITY	CLOSED
144	WIND MONITORINGI MNES-CORRESPONDENCE	CLOSED
145	WIND PROJECT WAIVER OF TRANSFER FEE -REG.	CLOSED
146	CONVEYENCE BILLS	CLOSED
147	PURCHASE OF SECURITY ENCLOSSURE	CLOSED
148	APPOINTMENT OF B.V. RAMESH AS CONSULTANT CO. SECTRETARY	CLOSED
149	PURCHASE OF PROJECTOR SCREEN WITH TRIPOD STAND	CLOSED
150	PAYMENT OF TAX & INSURANCE IN RESPECT OF MAHENDRA JEEP	CLOSED
151	PURCHASE OF GRAPH BOARDS	CLOSED
152	CHAIRMAN TOUR PROGRAME I	CLOSED
153	DOCUMENTARY FILM	CLOSED
154	FRANKING MACHINE FILE.	In Currency
155	24th MEETING OF THE BOARD OF DIRECTORS Working Papers	CLOSED
156	PERSONAL FILE OF RAJU (APPOINTMENT CASE).	CLOSED
157	PURCHASE OF OFFICE EQUIPMENTS.	CLOSED
158 I	SECURITISATION OF RECEIVABLE AND K P T C L II (Box file)	CLOSED
158 II	SECURITISATION OF RECEIVABLE AND K P T C L II (Box file)	CLOSED
158 III	SECURITISATION OF RECEIVABLE AND K P T C L II (Box file)	CLOSED
158 IV	SECURITISATION OF RECEIVABLE AND K P T C L II (Box file)	In Currency
159	SECURITISATION OF RECEIVABLE AND K P T C L I	CLOSED
160	PURCHASE OF PETROLIUM PRODUCTS	CLOSED
160	PURCHASE OF PETROLIUM PRODUCTS	CLOSED
161	TRAVELLING BILLS OF CHAIRMAN KREDL	CLOSED
162	MOBILE PHONES	In Currency
163	REPAIRS OF MOBILE EXIBITION VAN (all copies filing to file No. 212.)	CLOSED
164	RE-IMBURSEMENT OF EXP.TO CHAIRMAN.	CLOSED
165	PREMIER CAR -118NE REPIARS.	CLOSED
166A	RELEASE OF KREDL ADVERTISEMENT IN JOURNALS & SAUVENIERS.	CLOSED
166B	RELEASE OF KREDL ADVERTISEMENT IN JOURNALS & SAUVENIERS.	CLOSED
166 C	RELEASE OF KREDL ADVERTISEMENT IN JOURNALS & SAUVENIERS.	CLOSED
166D	RELEASE OF KREDL ADVERTISEMENT IN JOURNALS & SAUVENIERS.	CLOSED
166 E	RELEASE OF KREDL ADVERTISEMENT IN JOURNALS & SAUVENIERS.	CLOSED
166 F	RELEASE OF KREDL ADVERTISEMENT IN JOURNALS & SAUVENIERS.	CLOSED
166 G	RELEASE OF KREDL ADVERTISEMENT IN JOURNALS & SAUVENIERS.	CLOSED
167 H	RELEASE OF KREDL ADVERTISEMENT IN JOURNALS & SAUVENIERS.	CLOSED
167	SPONESHER OF EVENTS/ PASTRCIPATION IN SEMINORS,BUSINESS METTS ETC.	CLOSED
167 A	SPONESHER OF EVENTS/ PASTRCIPATION IN SEMINORS,BUSINESS METTS ETC.	CLOSED
168	T A CLAIMS	CLOSED
169	R O C CORRESPONDENCE (BOX FILE)	CLOSED
170	APPOINTMENT OF STATUTORY AUDITORS. BOX FILE	CLOSED
170 I	APPOINTMENT OF STATUTORY AUDITORS. BOX FILE	CLOSED
170 II	APPOINTMENT OF STATUTORY AUDITORS. BOX FILE	In Currency
171	MANPOWER CONTRUCT 2002-203.	CLOSED
172	SOLAR YARD LIGHTING TO KREDL...	CLOSED
173	PURCHASE OF PRINTERS CORTRIDGES FOR COMPUTER(this file paper transferred to file No.22.)	CLOSED
174	PAYMENT TOWARDS VARIOUS NAME PLATES AND BOARDS TO M/S. ANWAR ARTS.	CLOSED
175	PAYMENT TO M/S. INTERNATIONAL TRAVELLS HOUSE , APPROVAL FILE	CLOSED
176	APPROPRIATION ACCOUNTS OF THE GOVERNAMENT OF KARNATAKA 2000-01.	CLOSED
177	PURCHASE OF REFRIGETORS	CLOSED
178	PERSONAL FILE OF HARI KUMARJHA DEPUTY GENERAL MANAGER	CLOSED
179	ಕೆ.ಆರ್.ಇ.ಡಿ. ಎಲ್ ಗೆ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡುವ ಬಗ್ಗೆ.	CLOSED
180	RECEIPT VOCHER FOR THE MONTH OF JUNE 2002.	CLOSED
181 I	EXPENDITURE ADVANCE AT ENERGY DEPARTMENT.	CLOSED
181 II	EXPENDITURE ADVANCE AT ENERGY DEPARTMENT.	CLOSED

Sl.No	NAME OF THE FILES	STATUS
181A	EXPENDITURE ADVANCE AT ENERGY DEPARTMENT.	In Currenecy
181B	EXPENDITURE ADVANCE AT ENERGY DEPARTMENT.	CLOSED
182	UTILISATION CERTIFICATION	CLOSED
183	APPOINTMENT OF STATUTORY AUDITORS.FOR THE F.Y. 2000-01 AND 2001-02.	CLOSED
184	NATURA MARKETING SERVICES	In Currenecy
184 I	NATURA MARKETING SERVICES	CLOSED
185	VACATING THE OFFICE PREMISES (COFFEE BOARD BUILDING)	CLOSED
186	PAPER SHORDDER	CLOSED
187	BUSINESS MEET ON CO-GENERATION OF ENERGY FROM WASTE 25.5.1998. PAY	CLOSED
188	APPOINTMENT OF THE SRI Y. SUBASH CHAUDRA BOSE. CHAIRMAN OF KREDL	CLOSED
189	PERSONAL FILE OF AMARANARAYAN MURTHY. K.	CLOSED
190	INTERVIEW FOR THE POST OF ACCOUNTS EXECUTIVES	CLOSED
191	KREDL WEB SITE (SHORT LISTED PROPOSAL).	CLOSED
192	TOURS PROGRAMME OF MEV.	CLOSED
193	PARTICIPATION IN SIMINARS CONFERENCE AND BUSINESS MEETS	CLOSED
194	UNIFORMS TO DRIVERS OF KREDL	CLOSED
195	SERVICES OF LIFT FROM JOHNSON LIFTS LTD.	In Currenecy
196	STAFF WELFARE EXPENDITURE.	CLOSED
196 A	STAFF WELFARE EXPENDITURE.	CLOSED
197	PERSONAL FILE OF VEENA R PADIGAR	CLOSED
198	ANNUAL PLAN 2002-03.	CLOSED
199	PERSONAL FILE OF B V GEETHA	CLOSED
200	PERSONAL FILE OF PRABHAVATHI. H	CLOSED
201	PERSONAL FILE OF S.BASAVARAJ	CLOSED
202	PERSONAL FILE OF RAVEENDRA H KORI	CLOSED
203	DEMAT CONSULTATION	CLOSED
204	DEMAT OF BONDS (DEPOSITORY PARTICIPANT)	CLOSED
205	P F GOVERNMENT EMPLOYEES.	CLOSED
206	LEAVE LETTER FILE	CLOSED
207	DETAILS OF BOARD OF DIRECTORS.	CLOSED
208	BANK CURRENT ACCOUNT 899 VIJAYABANK INDIRANAGAR 2002.	In Currenecy
209	Compliance of Baord Decisions	CLOSED
210	List of the Project Commission -1999-2000	CLOSED
211	Miscllenious Expenditure Approval by M D.	CLOSED
211 A	Miscllenious Expenditure Approval by M D.	CLOSED
211B	Miscllenious Expenditure Approval by M D.	In Currenecy
212	Servicing of Mobile Exbition Van KA-01 A 3734.(include file No. 72& 163.)	CLOSED
213	INTERNET.	CLOSED
213 A	INTERNET.	In Currenecy
214	PERSONAL FILE OF MAHALINGACHAR.126	CLOSED
215	RECEIPT VOCHER JULY 2002.	CLOSED
216 I	TRAVEL ADVANCE FILE.	CLOSED
216 II	TRAVEL ADVANCE FILE.	CLOSED
216 A	TRAVEL ADVANCE FILE.	CLOSED
216 B	TRAVEL ADVANCE FILE.	CLOSED
217	Local Conveyance Charges - Drivers.	CLOSED
218	Correspondence With AG's. (BOX FILE)	CLOSED
218 II	Correspondence With AG's. (BOX FILE)	CLOSED
218 III	Correspondence With AG's. (BOX FILE)	In Currenecy
219	Printing & Sationery file.	CLOSED
220	Furniture Provided at Chairman's Residence.	CLOSED
221	Press Space File ADM	CLOSED
222	City Courier	CLOSED
223	Correspondence With MNES. (BOX FILE)	CLOSED
224	Vehicle Insurance file (1) KA 01 P 154 (2) KA 01 N 6304.	CLOSED
225	Coffee / Tea Machine.	CLOSED
226	Government Correspondence (box file)	CLOSED

Sl.No	NAME OF THE FILES	STATUS
226 I	Government Correspondence (box file)	CLOSED
226 II	Government Correspondence (box file)	CLOSED
227	Receipt Vocher August 2002.	CLOSED
228	Purchase of Miscellaneous Articles	CLOSED
229	54 ನೇ ಮಂಡಳಿಯ ನಡವಳಿ	CLOSED
230	Personal file of A M Shidling, Accounts Officer.	CLOSED
231	Purchase of Camera	CLOSED
232	Malti Media Presentation	CLOSED
233	Purchase of LAPTOP computer	CLOSED
234	Forms for Grants in Aid	In Currenency
235	ಕೆ.ಆರ್.ಇ.ಡಿ.ಎಲ್.ಗೆ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡುವ ಬಗ್ಗೆ - 2001-2002 (BOX FILE)	CLOSED
235	ಕೆ.ಆರ್.ಇ.ಡಿ.ಎಲ್.ಗೆ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡುವ ಬಗ್ಗೆ -	In Currenency
236	ಕೆ.ಆರ್.ಇ.ಡಿ.ಎಲ್.ಗೆ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡುವ ಬಗ್ಗೆ - 2000-2001	CLOSED
237	Release of Government Share towards Equity Share Capital of KREDL	CLOSED
238	Internal Assistance in Accounts Section.	CLOSED
239	ಆದಿತ್ಯ ಸೋಲಾರ್ ಶಾಪ್ ಕೈಪಿಡಿ	CLOSED
240	File of Shri Boregowda, attender.	CLOSED
241	Family planning Increment	CLOSED
242	ಆಂಧ್ರ ಪ್ರದೇಶಕ್ಕೆ ಅಧಿಕಾರಿಗಳ ತಂಡ ಬೇಟನೀಡಿರುವ ಕುರಿತು	CLOSED
243	Employment Returns (ER- 1)	CLOSED
244	Receipt Vocher September 2002.	CLOSED
245	Vehicle Loan	In Currenency
246	3 ನೇ ವಾರ್ಷಿಕ ಸಾಮಾನ್ಯ ಸಭೆಯ ನಡವಳಿಗಳು	CLOSED
247	BVR Tours and Travels BVR & Nisarga.	CLOSED
247I	BVR Tours and Travels BVR & Nisarga.	CLOSED
247II	BVR Tours and Travels BVR & Nisarga.	CLOSED
247III	BVR Tours and Travels BVR & Nisarga.	CLOSED
247IV	BVR Tours and Travels BVR & Nisarga.	CLOSED
247IV	TAXI Hire	CLOSED
248	25 ನೇ ಮಂಡಳಿಯ ಸಭೆಗೆ ವಿಷಯ	CLOSED
249	Budget 2003-04.for Annual Plan 2003-04.	CLOSED
250	Release of Advertisement in News Papers.	CLOSED
250A	Release of Advertisement in News Papers.	CLOSED
251	Formation of Energy Clubs. (solar sec)	CLOSED
252	Receipt Vocher for the month of October 2002.	CLOSED
253	Printing Greetings cardss (Popularisation of RE Sources)	CLOSED
254	Working Sheets of Fee Details	CLOSED
255	Investment Policy (Muchual Fund).	CLOSED
256	Finance Consultation for Biomass project at all vidhana soudha constituancies.	CLOSED
257	ಕಲರ್ ಕಾಪಿಯರ್ ಕಾಟ್ರೀಜ್ ಕರೀದಿ	CLOSED
258A	BSNL Mobile	CLOSED
258B	BSNL Mobile	CLOSED
258C	BSNL Mobile	CLOSED
258D	BSNL Mobile	CLOSED
258E	BSNL Mobile	CLOSED
258F	BSNL Mobile	CLOSED
258G	BSNL Mobile	In Currenency
258H	BSNL Mobile	In Currenency
259	Monthly Periodicals and News paper bill	CLOSED
260	GenEral Correspondence	CLOSED
261	Canopy and Display Board to KREDL.	CLOSED
262	Air Cooler Installation.	CLOSED
263	B.S.Consultancy Sevices	CLOSED
264	4th Annual General Meeting.	CLOSED
265	Water bill of MD Residency.	CLOSED
266	Receipt Vocher for November 2002.	CLOSED
267	Receipt Vocher for December 2002.	CLOSED
268	Women Reservation ADMN	CLOSED

Sl.No	NAME OF THE FILES	STATUS
269	Receipt Vocher for January 2003.	CLOSED
270	Conveyance of Board Director	CLOSED
271	Buildings focus lights Stall Interior works	CLOSED
272	Annual Maintence Contract (Global solution)	CLOSED
273	NAME BOARDS OF OFFICER'S	CLOSED
274	Clean 2003 Exhibition	CLOSED
275	Furniture Provided at Chairman's Cabin	CLOSED
276	27th Boarding Meeting subjects	CLOSED
277	Fixed Asset Details since 1996-1997	CLOSED
278	Reimbursement of News paper bills	CLOSED
279	Drawing File Cabinet for Storage of Toposheets of Various Sections.	CLOSED
280	Availing Loan From M/s.Vijaya Bank for 2 Wind Demonstration Porjects.	In Currenency
281	Legal Opinion and Legal Remuneration.	CLOSED
281 a	Legal Opinion and Legal Remuneration.	In Currenency
282	Purchase of Office Equipments	In Currenency
283	Purchase of Genrators or DG sets (prADEEP)	CLOSED
284	Audit 2000-2001 By M/s. B.K. Ramadhyani & Company (Statutory Auditors)	CLOSED
285	Personal file of Shri Suresh, AGM III.	In Currenency
286	KREDL HERALD Editorial Committee.	CLOSED
287	Sri Puttaswami, P.A. to Chairman.	CLOSED
288	Purchase of Computer for Energy Dept. and AGM III	CLOSED
289	Income tax of Employees 2001-2002 (Assessment year 2002-2003).	CLOSED
290	National Informatics Centre (NIC)	CLOSED
291	Finger Print Based Access Control ILI Technolies Pvt. Ltd.	In Currenency
292	Civil Works	CLOSED
293	Loan for KREDL Staff for Installing Solar Devices.	CLOSED
294	S.B.A/c. KREDL News No.10833.	CLOSED
295	FD Statements Vijaya Bank, Residency Road.	CLOSED
296	Purchase of Computer (New wave computer)	In Currenency
297	Appointment of Steno (Krishoji Rao. M.H.)	CLOSED
298	Tender File of Solar Photovoltaic power plant at KREDL (10.5 Kwp) ISSUED TO Ramesh. V	CLOSED
299	Aditya Solar Shop Inaguaration on 16.1.2003.	CLOSED
300	ಆದಿತ್ಯ ಸೌರ ಶಕ್ತಿ ಅಂಗಡಿ ಜಾಹಿರಾತು ಚಿತ್ರ	CLOSED
301	INCIDENTAL EXPS. FOR M W D P .	CLOSED
301A	INCIDENTAL EXPS. FOR M W D P .	CLOSED
301	INCIDENTAL EXPS. FOR M W D P .	CLOSED
302	TDS 2002-2003.	CLOSED
303	Bank of Baroda CA a/c.No.85385.	CLOSED
304	Questionaries Vidhan Sabha & Vidhan Parshad (11th Assembly-6th Session).	CLOSED
305	ಅಲ್ಪ ಸಂಖ್ಯಾತರ ನೌಕರರ ವಿವರ	CLOSED
306	Company Profile Mobile Connections	CLOSED
307	IREDA Promotional Programme Clender 2003-04.	CLOSED
308	Miscllenious Correspondence	CLOSED
309	Receipt Vocher for the month of March 2003.	CLOSED
310	Receipt Vocher for the month of April 2003.	CLOSED
311	Receipt Vocher for the month of May 2003.	CLOSED
312	Receipt Vocher for the month of June 2003.	CLOSED
313	Receipt Vocher for the month of July 2003.	CLOSED
314	Audit 2001-2002 By M/s. B.K. Ramadhyani & Company (Statutory Auditors)	CLOSED
315	5ನೇ ವಾರ್ಷಿಕ ಸಭೆ	CLOSED
316	ಶ್ರೀ ನಂಜಪ್ಪ, ಜಮೇದಾರ ಕಸಿಕ ಅಧ್ಯಕ್ಷರ ಆಪ್ತ ಶಾಖೆಗೆ ನಿರೀಕ್ಷಿಸಿದ ಕುರಿತು	CLOSED
317	ವಿಧಾನ ಸಭೆಯ ಆಂದಾಜುಗಳ ಸಮಿತಿಗೆ	CLOSED
318	Purchase of Tables	CLOSED
319	Purchase of Gift Articles to Delegates Visted to KREDL	CLOSED
319 II	Purchase of Gift Articles to Delegates Visted to KREDL	CLOSED
320	Printing of KREDL Brochers	CLOSED
321	Employee's Provident fund.	CLOSED
321 - I	Employee's Provident fund.	In Currenency
321 -II	Employee's Provident fund.	In Currenency

Sl.No	NAME OF THE FILES	STATUS
321 -III	Employee's Provident fund.	In Currenency
322	ಸ್ವತಂತ್ರ ಮೌಲ್ಯ ಮಾಪನ ಪ್ರಕ್ರಿಯೆಗಾಗಿ ತರಬೇತಿ	CLOSED
323	Appointment of Typist (Miss. Suma)	CLOSED
324	TDS 2003-2004.	CLOSED
325	UTILISATION CERTIFICATE	CLOSED
326	Personal file of Mrs. Alphonsa Varghese, deputation from MPM.	CLOSED
327	E-Karyalaya Software Cyberscape Maltimedia Limited.	CLOSED
328	Personal file of shri H Naganagouda, AE	CLOSED
329	Loan Repayment Schedule - Mavinhunda Wind Demostration Project.	CLOSED
330	Long Term Financial of KREDL	CLOSED
331	Bank Guarantee for Sogi Wind Demonstration Project .	In Currenency
332	ISKCON	CLOSED
333	30th Board meeting	CLOSED
333	Advertisiment - Radio and TV ISSUED TO aditya solar shop.	CLOSED
335	Income Tax Employees 2003-04 Asst.year 2004-05	CLOSED
336	Herassment to women ISSUED TO ADMN	CLOSED
337	Advance to purchase of House	CLOSED
338	J Plan Infotech	CLOSED
339	Receipt Vocher for the month of February 2003.	CLOSED
340	Receipt Vocher for the month of August 2003.	CLOSED
341	Receipt Vocher for the month of September 2003.	CLOSED
342	Receipt Vocher for the month of October 2003.	CLOSED
343	Receipt Vocher for the month of November 2003.	CLOSED
344	Receipt Vocher for the month of December 2003.	CLOSED
345	Receipt Vocher for the month of January 2004.	CLOSED
346	Receipt Vocher for the month of February 2004.	CLOSED
347	Receipt Vocher for the month of March 2004.	CLOSED
348	Aditya Solar Shop Rent for participation at KREDL building IISUED TO SOLAR SEC	CLOSED
349	Departmental medium turn fiscal plans energy department	CLOSED
350	Aditya Solar Shop- KREDL Current Account, Vijaya Bank, Indiranagar Br.	CLOSED
351	Easy Link- E Mail Broadcasting (interenet Communication to CEO's)	CLOSED
352	Speed Post	CLOSED
353	Minutes of 7th AGM held on 14.5.2004.	CLOSED
354	Repayment of Loan Amount for Mavinhuda Wind Demo Project.	CLOSED
355	Education Advance.	CLOSED
356	TDS 2004-2005 Remittance to Vijaya Bank details	CLOSED
357	32nd Boad Meeting Agenda	CLOSED
358	TDS (Form-16A) for 2003-2004.	CLOSED
359	KREDL Garden file ISSUED TO ADITYA SOLAR SHOP SEC	CLOSED
360	Physical Verification of fixed assets.	CLOSED
360 a	Physical Verification of fixed assets.	CLOSED
361	Energy Conservation Act 2001. ISSUED TO E & C SEC	CLOSED
362	Receipt Vocher for the month of April 2004.	CLOSED
363	Receipt Vocher for the month of May 2004.	CLOSED
364	Receipt Vocher for the month of June 2004.	CLOSED
365	Receipt Vocher for the month of July 2004.	CLOSED
366	Receipt Vocher for the month of August 2004.	CLOSED
367	Rajiva Gandhi Akshya Urja Diwas (Renewable Energy Day on 20.8.2004)	CLOSED
368	Land Lease and Sub- Lease (Small Hydro Section)	CLOSED
369	Purchase of New LCD	CLOSED
370	Incidental EXPS. FOR Sogi Wind Power Project	CLOSED
371	KREDL Employee's House constraction/Purchase/Repairs Act (33rd Board Meeting)	CLOSED
372	Waste- To- Energy (Consultancy Services)-(Shri M Narayanaswamy)	CLOSED
373	Receipt Vocher for the month of September 2004.	CLOSED
374	Receipt Vocher for the month of October 2004.	CLOSED
375	ಬಿಲಿಟಿಂಗ್‌ಗಾಗಿ ಉಪಯುಕ್ತ ಒಪ್ಪಂದ (ಖಾಯಂ ಉಪ ಬಿಲಿಟಿಂಗ್‌ಗಾಗಿ ಒಪ್ಪಂದ)	CLOSED
378	Parlimitary Standing Committee visit to B'lore on 13.10.2004	CLOSED
379	Receipt Vocher for the month of November 2004.	CLOSED

Sl.No	NAME OF THE FILES	STATUS
380	Electrician - Personal file (H R Prashant).	CLOSED
381	Appointment to Assist in Waste to Energy Section (Personal file of M. Kamala)	CLOSED
382	Receipt Vocher for the month of December 2004.	CLOSED
383	Receipt Vocher for the month of January 2005.	CLOSED
384	Purchase of Cycle	CLOSED
385	ANNUAL PLAN & BUDGET 2005-06	CLOSED
386	Vidhan Mandala Karyakalapagalu	CLOSED
387	Audit Enquiry 2003-2004	CLOSED
388	Deccan Car Rentals and Nisrga Tour and Travels.	CLOSED
390	Availing Finance for Proposed Hullahalli SHP	CLOSED
391	Receipt Vocher for the month of February 2005.	CLOSED
392	Receipt Vocher for the month of March 2005.	CLOSED
393	Receipt Vocher for the month of April 2005.	CLOSED
394	Tally Software 7.2	CLOSED
394A	Tally Software	In Currenency
395	Social Audit and Concurrent Evaluation of Govt Schemes	CLOSED
395 A	Introduction of MOU DDPER	CLOSED
396	TDS 2004-2005	CLOSED
396	Receipt Vocher for the month of May 2005.	CLOSED
397	Receipt Vocher for the month of June 2005.	CLOSED
398	Contract Officer for Citizen's Charter	CLOSED
399	Anukampada adarada mele nemakathi	CLOSED
401	Purchase of Handy Cam	CLOSED
402	TDS 2005-2006 Remittance to Vijaya Bank details	CLOSED
403	Receipt Vocher for the month of July 2005.	CLOSED
404	Receipt Vocher for the month of August 2005.	CLOSED
405	Receipt Vocher for the month of September 2005.	CLOSED
406	RGAUD Programme for 2005.	CLOSED
407	Renovation of Sump	CLOSED
408	Income Tax of Employee's for the year 2004-2005.	CLOSED
409	Partition file	CLOSED
410	Receipt Vocher for the month of October 2005.	CLOSED
411	Receipt Vocher for the month of November 2005.	CLOSED
412	Receipt Vocher for the month of December 2005.	CLOSED
413	Utilisation Certificates for MNES Wind Demo Projects	CLOSED
414	Receipt Vocher for the month of January 2006	CLOSED
415	Receipt Vocher for the month of February 2006	CLOSED
416	Receipt Vocher for the month of March 2006	CLOSED
417	ROC - E- Filing	CLOSED
418	TDS 2006-2007 Remittance to Vijaya Bank Details	CLOSED
419	Baglkot Information Centre (Mahithi Kendra)-Rajshekar S Akki	CLOSED
420	Jeep Mahendra & Mahendra KA 04 MC 9715	In Currenency
421	Swaraj Mazda KA 01 B 534. (Insurance and FC , Road Tax),	In Currenency
422	Hero Honda KA 04 EQ 7583	In Currenency
423	Income Tax of Employee's for the year 2005-2006.	CLOSED
424	AG's Audit - 2004-2005	CLOSED
425	Receipt Vocher for the month of April 2006	CLOSED
426	Receipt Vocher for the month of May 2006	CLOSED
427	Receipt Vocher for the month of June 2006	CLOSED
428	Receipt Vocher for the month of July 2006	CLOSED
429	Receipt Vocher for the month of August 2006	CLOSED
430	Receipt Vocher for the month of September 2006	CLOSED
431	TDS 2005-2006 FORM 16A	CLOSED
432	Purchase of Lap Top (HP NC 2400 Laptop-RC352PA)	In Currenency
433	Current Account for MNES Funds(Indian Bank- A/c. 709235597	CLOSED
434	Mobile Exhibition Van (KA 01 B 9953)	CLOSED
435	Audit Enquiries 2000-2004 Proprietary Audit by AG's.	CLOSED
436	Receipt Vocher for the month of October 2006	CLOSED
437	Receipt Vocher for the month of Novermber 2006	CLOSED
438	Receipt Vocher for the month of December 2006	CLOSED
439	Receipt Vocher for the month of January 2007	CLOSED

Sl.No	NAME OF THE FILES	STATUS
440	Receipt Vocher for the month of February 2007	CLOSED
441	Receipt Vocher for the month of March 2007	CLOSED
442	Right Information Act 2005 (Accounts Section)	CLOSED
443	TDS form 16A for 2006-2007	CLOSED
444	Income Tax for Employee's - 2006-2007	CLOSED
445	Regional Offices (4 No's) (Vibhagiya kacherigalu 4)	CLOSED
446	TDS 2006-2007 Remittance to Vijaya Bank details	CLOSED
447	Audit Enquiries 2004-2007 Proprietary Audit by AG's.	In Currenency
448	Dooradharshanada Vishyagalu	CLOSED
449	Honda City Gxi (KA 04 ME 6498)	CLOSED
450-I	Tax Audit - 2002-2006,	In Currenency
450-II	Tax Audit	In Currenency
450-III	Advance Payment of Income Tax	In Currenency
450-IV	Advance Payment of Income Tax 2012-13	In Currenency
451	Personal File of G A Adagatti,KAS Managing Director, KREDL Admin	In Currenency
452	TA Outstanding Claims Bill	In Currenency
453	News Paper bills (Managing Director, residence)	CLOSED
454	Imprest Amount (Cash)	In Currenency
455	Availing Finance for Capacity Expansion of Wind Demo Projects of KREDL-6MW each	CLOSED
456	ANNUAL PLAN 2008-09	CLOSED
457	ANNUAL PLAN 2009-10- 10-11	In Currenency
458	Contract Salary	CLOSED
459	RTI Information(Accounts)	In Currenency
460	Medical Bills Reimbursment - MD	CLOSED
461	Intenational Finace to Wind Demo Projects	CLOSED
462	Vehicle Pass to Vidhan Soudha/Vikasa Soudha	CLOSED
463	Budget Speech 2009-10	In Currenency
464	Government Comitee Correspondence	CLOSED
465	Income Tax 2007-08	CLOSED
466	Local Travels	CLOSED
467	Bank Correspondence	In Currenency
468	Security Service	CLOSED
469	Cleening and House keeping	In Currenency
470	Cleaning Expenditures(office)	In Currenency
471	Travel Advance Outstatnding	In Currenency
472	Fringe Benefit Tax	CLOSED
473	Annual Increment Admin	CLOSED
474	Internet and Telephone Cabling Work	CLOSED
475	52 nd Board notes	CLOSED
476	Investigation	In Currenency
477	Persons Through Agency (Asian Security)	CLOSED
478	Regional Offices	In Currenency
479	Internal Audit By MNRE	CLOSED
480	Lokayuktha issued to Admin	CLOSED
481	MNRE Funds Recivables/Payables	In Currenency
482	Delay in submission of Annual Repot 2007-08	CLOSED
482 A	ApproVAL OF Annual Accounts 2008-2009 Board Note	CLOSED
483	ANNUAL REPORT 2008-2009 and performance	CLOSED
483A	Contract and Man Power Employees TA & DA	CLOSED
484	Outstanding Bills of Power Generation	In Currenency
485	TDS 2008-2009 Remittance to Vijaya Bank details	CLOSED
486	LA & LC Correspondence	CLOSED
487	Personal file Shri H G Shivananda Murthy, IFS Managing Director.Admin	CLOSED
488	Personal file Shri G Satish, IFS , General Manager	In Currenency
489	Proformance Audit for MNRE programme-14 Village electrification Investigation	In Currenency
490	Late submitted TA Bills	CLOSED
491	Proposal for Central Government Grants (MNRE)	In Currenency
492	Medical Reimburesement of General Manager	In Currenency
493	Vijaya Bank, Cunningham Road Branch.	In Currenency

Sl.No	NAME OF THE FILES	STATUS
494	Internal Audit 2008-09	CLOSED
495	Maruti SX4 KA 04 MF 6743 - Admin	CLOSED
496	Tender Annual Report 2008-2009 Printing.	CLOSED
497	KREDL Man Power Agency Tender 2009-10.	CLOSED
497A	Subsistance Allowance	In Currenency
498	Internal Audit for FY 2009-2010 Report file	CLOSED
498	Form 16 A Employees	CLOSED
499	Salary Work Contract	CLOSED
500	Annual Plan 2010-2011	CLOSED
501	Bonus to Employees of KREDL	In Currenency
502	Tax Consulatation and Tax Planning	In Currenency
503	Security Deposits	In Currenency
504	DPE MOU	In Currenency
505	Personal file of shri Balappa Handigund, Administrative Officer, KREDL Admin	CLOSED
506	State Energy Conservation Fund Current Account Syndicate Bank & SBM MS Bld	In Currenency
507	BEE -Expenditure Statement File	
508	Pay & Allowance of Shri N K Payannavar,DGM (Medical Bill)	In Currenency
509	Performance Audit on Power Generation undertaking	In Currenency
509 II	Transfer of Fee of Cancelled Projects	In Currenency
510	Physical Verification of fixed assets-2010	In Currenency
511	Pay & Allowance of Shri D K DineshKumar,PE (Medical Bill)	In Currenency
512	Pay & Allowance of Shri K G Haleshappa,CCF & CAO (Medical Bill)	In Currenency
513	Pay & Allowance of Shri H.G. Shivanada Murthy, IFS (Medical Bill)	In Currenency
514	Laptop theft at Bagalkot	In Currenency
515	GO for allotment	In Currenency
515	Service Tax	In Currenency
516	Smt.V Sumitra-Pay and Allowances.	In Currenency
516	Group Gratuity	In Currenency
517	Approval of Annual Accounts 2009-2010 Board Note	In Currenency
518	Pay and Allowance of Shri N M Revansiddappa	In Currenency
519	Pay and Allowance of Geetha Chougale	In Currenency
520	Pay and Allowance of Muzamil Khan	In Currenency
521	E-procurement and E-tendering	In Currenency
522	Accounting Policy after fee revision - 59th Board Meeting	In Currenency
523	13th Finance Commission	In Currenency
524	Pay and Allowance of Shri B C Purushottam - EE	In Currenency
525	Pay and Allowance of Shri K Ramesh - EE	In Currenency
526	Printing of Annual Report 2009-2010 Tender	In Currenency
527	Pay and Allowance of Shri Suresh Babu G, Driver	In Currenency
528	Proprietary Audit 2007-10	In Currenency
529	Pay and Allowance of Shri H M Madhu, Assistant Forest Affairs	In Currenency
530	Estimate Committee 2010-11 information	In Currenency
531	Annual Plan 2011-2012	In Currenency
532	Pay and Allowance of Ramesh H Nagar DGM	In Currenency
533	Pay and Allowance of K G Girish Gowda	In Currenency
534	Pay and Allowance of Puttaraju	In Currenency
535	Purchase of Purchase of Audience Response System	In Currenency
536	Operation Review Meeting - Accounts	In Currenency
537	Shifting KREDL Promises to Bharat Scouts and Guides Building, Place Rd.	In Currenency
538	Pay and Allowance of Shri M Mahesh, Driver	In Currenency
539	Pay and Allowance of Smt K C Bharathi, SDA	In Currenency
540	CCF Correspondence	In Currenency
541	Pay and Allowance of Shri C M Nimbannavar, Chairman	In Currenency
542	Pay and Allowance of Shri H B Ramesh, FDA	In Currenency
543	TDS remittance Vijaya Bank, 2009-10	In Currenency
544	Taxi hire 2011	In Currenency
545	Revised fees Structure Govt Orders	In Currenency
546	Compliance on Internal Audit Observations - 2010-11	In Currenency
547	Pay and Allowance of Shri G S Kariyappa, IFS GM	In Currenency

Sl.No	NAME OF THE FILES	STATUS
548	Pay and Allowance of Shri H L Chandu	In Currency
549	Pay and Allowance of Smt Lalitamba	In Currency
550	Pay and Allowance of Smt K P Roopa	In Currency
551	Pay and Allowance of Shri Santhanam	In Currency
552	Pay and Allowance of Shri S R Ravindra	In Currency
553	Pay and Allowance of Shri R T Venkatesh	In Currency
554	Pay and Allowance of Shri Selvaraj	In Currency
555	Pay and Allowance of Shri M S Rajanna	In Currency
556	MNRE Funds Statements	In Currency
557	C & R Correspondence File	In Currency
558	TDS remittance Vijaya Bank, 2010-11	In Currency
559	Pay and Allowance of Shri Manjunath	In Currency
560	Revision of DA and HRA	In Currency
561	LA & LC Correspondence 2011	In Currency
562	Income Tax of KREDL Employees for the FY 2010-11	In Currency
563	LIFE INSURANCE PA CODE	In Currency
564	Dearness Allowance 2011-12	In Currency
565	Pay and Allowance of Shri N S Prasanna Kumar, Managing Director	In Currency
566	Annual Performance Report	In Currency
567	Energy Saving Campaign	In Currency
568	MISC Correspondence 2011-12	In Currency
569	USTDA Sponsered Solar Power Revcerse Trade Mission	In Currency
570	Pay and Allowance of Shri Raveendra H Kori, ATO	In Currency
571	Annual Report and Performace Budget 2010-11	In Currency
572	Paper Laid Committee - 26th Report Compliance	In Currency
573	Airtel Mobile Bills	In Currency
574	Compliance on the Report of the CAG 2010	In Currency
575	Annual Accounts 2010-11	In Currency
576	Opening of Current Account at Hubli Regional Office	In Currency
577	Pay and Allowance of Smt. M K Netravathi, SDA	In Currency
578	Pay and Allowance of Shri M Ashok Kumar, CCF & CAO	In Currency
579	Pay and Allowance of Smt. Hemamalini J V	In Currency
580	Opening of Current Account at Gulbarga Regional Office	In Currency
581	Financial Position of the Company	In Currency
582	Board Subject for installation of Group Gratuity Scheme	In Currency
583	Pay and Allowance of Sri S C Mahendra Kumar,FDA	In Currency
584	Printing of Annual Report 2010-11	In Currency
585	Tender for Supply of Stationery Items	In Currency
586	Pay and Allowance of Shri O R Narasimhamurthy, General Manager	In Currency
587	Information for Economic Survey 2011-12	In Currency
588	Pay and Allowance of Smt B V Geetha	In Currency
589	Pay and Allowance of Shri T S Venktesh	In Currency
590	Pay and Allowance of Shri K Ramaprasad, EE	In Currency
591	Pay and Allowance of Smt Usha Rani, N C AO	In Currency
592	Pay and Allowance of Shri Prabhakar	In Currency
593	Momento	In Currency
594	Project Works by Students	In Currency
595	E- TENDER FOR PROVIDING PERSONNEL OF VARIOUS CATEGORIES TO KREDL - 2012	In Currency
596	Hubli Regional Office - Accounts details	In Currency
597	Pay and Allowance - Sangappa Upase, CCF	In Currency
598	Pay and Allowance - H C Pallavi	In Currency
599	Pay and Allowance - K Amar Narayan Murthy	In Currency
600	Compliance on Internal Audit Observations - 2011-12	In Currency
601	Government Assurance	In Currency
602	Pay and Allowance of Shri Hanumantrayappa, EE	In Currency
603	E-Tender for procurement of Computers, Printers and Other Hardwares	In Currency
604	Pay and Allowance of Shri C R Vijaya Dev, General Manager	In Currency
605	Pay and Allowance of Suma M, Typist	In Currency
606	Pay and Allowance of Shri Madhu L C	In Currency
607	Compliance on the Report of the CAG 2011	In Currency

Sl.No	NAME OF THE FILES	STATUS
608	Approval of Annual Accounts 2011-2012	In Currency
609	Information of Receipts, Payment, Income and Expenditure - 2012-13	In Currency
610	Building Maitenance (Auction through tender)	In Currency
611	Letter of Credit	In Currency
612	Details of Land Lease to Developers	In Currency
613	Small Hydro - Committee	In Currency
614	Pay and Allowance of Smt. Zohra Jabeen, CCF	In Currency
615	Bonus/Ex-gratia of KPTCL Deputation Employees	In Currency
616	COPU Meeting	In Currency
617	SPV Subsidy 2005-06-and 2006-07 Details Received on 31.7.2012	In Currency
618	SPV Subsidy 2005-06-and 2006-07 Recovery Notices	In Currency
619	Budget Estimates 2013-14	In Currency
620	E-Udyami	In Currency
621	MNRE Utilisation Certificate Status 2012	In Currency
622	Printing of Annual Report 2011-12	In Currency
623	MNRE Audit Prog.2006-07 to 2012	In Currency
624	Pay and Allowance of Shri S M Kemparaju, SDA	In Currency
625	Result Framework Document	In Currency
626	Pay and Allowance of Shri S Palaiah, GM	In Currency
627	Action Plan on Climate Change	In Currency
628	DPE Proposal for Ratna Award	In Currency
629	Proposal for rE Projects under AFD	In Currency
630	Pay and Allowance of Shri Y L Mahendra	In Currency
631	Financial Assistance for Belaku Yojane by GOK	In Currency
632	KREDL Foundation Day	In Currency
633	Solar Roof Top Scheme	In Currency
634	14th Finance Commission	In Currency
635	Study Tour to Genrmany and United States - MD and others	In Currency
636	Approval of Annual Accounts 2013	In Currency
637	LALC 2013	In Currency
638	Pay and Allowance of Smt Pavana V	In Currency
639	Proprietary Audit 2010-13	In Currency
640	Legislative Council 2013	In Currency
641	CCF CAO Correspondence	In Currency
642	Mandatory use of Standard Tender Documents issued by the Government in	In Currency
643	Pay and Allowance Shri G V Balaram, Managing Director	In Currency
644	Purchase of Vehicle	In Currency
645	Circular Resolution - Approval of Annual Accounts 2012-13	In Currency
646	Study Tour to Europe	In Currency
647	Estimate Committee 2013-14	In Currency
648	Pay and allowance of Shri K Gopal Swamy	In Currency
649	Pay and allowance of Shri V. Venkatesh Kumar	In Currency
650	Tender for Hiring of Vehicles	In Currency
651	Pay and allowance of Shri Vincent A Rodrigues, AE	In Currency
652	Pay and allowance of Shri K Laxminarayana, AEE (E)	In Currency
653	Pay and allowance of Shri R Mahesh AEE (E)	In Currency
654	Pay and allowance of Shri N Shivashankar, AE (E)	In Currency
655	17th Annual General Meeting	In Currency
656	Printig of Annual Report 2012-13	In Currency
657	Pay and allowance of Shri N Balaji, Assistant	In Currency
658	Hubli Regional Office Correspondence	In Currency
659	MNRE Funds - 2013	In Currency
660	Economic Survey-2013	In Currency
661	Stationary Requisition.	In Currency
662	State Solar Programmes (Solar Pumps, Roof Top and LED Lamps)	In Currency
663	Pay and allowance of Shri Madhukumar D S	In Currency
664	Budget Estimates 2014-15	In Currency
665	Cartridge Refilling	In Currency
666	Tour Program Anand Kumar H N	In Currency
667	Receipt Through RTGS	In Currency
668	Vehicle Maintainance of Regional Offices (Insurance)	In Currency

Sl.No	NAME OF THE FILES	STATUS
669	KREDL Income tax TDS Certificate and Original Accounts for FY 2013-14	In Currency
670	Accounts General file	In Currency
671	TDS Challan and E-TDS Returns for FY 2012-13	In Currency
672	Hubli Regional Office	In Currency
673	Pay and Allowance of Shri N Suresh, GM	In Currency
674	Postal Life Insurance	In Currency
675	Pay and allowance of Shri. Parthasarathy T, EE	In Currency
676	Japan International Cooperation Agency	In Currency
677	Medical REimburement - General File	In Currency
678	Employee's Income Tax for the FY 2013-14	In Currency
679	Service Tax Matter -Lease Land	In Currency
680	Vijaya Bank Cunningham Road Branch. SB A/c No. 181401011001048	In Currency
681	Lease Line - Tata Communications	In Currency
682	M/s. Deepa Solar Systems - SPV 2006-07	In Currency
683	Work allocation - Reg	In Currency
684	Pay and Allowances of Deputation Employees	In Currency
685	Performance Audit on Renewable Energy Sector in India	In Currency
686	Pay and allowance of Shri G C Pradeep, Electrician	In Currency
687	Budget Estimates 2014-15	In Currency
688	Service Tax Payments - 2014-15	In Currency
689	Constitution of the Board of Directors of KREDL (Establishment)	In Currency
690	Tenders KREDL	In Currency
691	Karnataka Council for Technical Upgradation	In Currency
692	RE Policy 2014-19	In Currency
693	Pay and Allowance of Sri. M.K. Ganesh, CCF & CAO	In Currency
694	TDS -returns and challen paid -FY-2013-14	In Currency
695	AG's Draft Note on Service Tax for Report 2014	In Currency
696	Hubli Regional Office 2014-15	In Currency
697	Approval Of Annual Accounts 2013-14	In Currency
698	Pay and allowance of Smt. Vidya Rani, EE	In Currency
699	Details of the Bank Guarantee	In Currency
700	Pay and Allowance of Shri B.T. Prakash Kumar	In Currency
701	Approval of Annual Accounts 2013-14	In Currency
702	Pay and Allowance of Shri. R.S. Mohan Kumar	In Currency
703	Hamburg Wind Energy Expo- The Global and Off Shore Expo	In Currency
704	TDS Challan 2014-15	In Currency
705	Income Tax 2014-15	In Currency
706	Printig of Annual Report 2013-14	In Currency
707	Distribution of Dividends -KREDL	In Currency
708	Corporate Social Responsibility - KREDL	In Currency
709	Pay and Allowance of Smt. T. Lakshmidamma, Attender	In Currency
710	Service Tax Audit 2009-10 to 2013-14	In Currency
711	Pay and allowance of Smt Radha Kondur, ATO	In Currency
712	Availing Loan from Banks for Wind Demo Projects	In Currency
713	Pay and Allowance of Smt. C Sujatha	In Currency
714	Economic Survey-2014	In Currency
715	Mobile Connections	In Currency
716	Budget Estimates 2015-16	In Currency
717	Pay and Allowance of Shri G M Kantharaju SDA	In Currency
718	Financial Assistance for Belaku Yojane by GOK for the FY 2014-15	In Currency
719	KREDL Staff Sports and Recreation	In Currency
720	Pay and Allowance G.M Chandrababu, TO	In Currency
721	LALC 2015	In Currency
722	Solar Water Pumps-GOK	In Currency
723	Office Orders-Accounts	In Currency
724	VAT Registration	In Currency
725	Time Extension Fee	In Currency
726	Confirmation of Bank Guarantees	In Currency
727	MNRE Interactive Meeting	In Currency
728	Encashment of BG - Aston Fields	In Currency
729	Approval of Annual Account 2015	In Currency

Sl.No	NAME OF THE FILES	STATUS
730	Scheme Wise and District Wise Allocation details - State Grants	In Currency
731	Pay and allowance of Shri H R Prashanth	In Currency
732	Draft Paragraph on Renewable Energy Sector in Karnataka Audit period 2014-15	In Currency
733	Audit tour programme file	In Currency
734	Pay and Allowance of Shri H M Shivprakash, EE	In Currency
735	Pay and Allowance of Smt Latha N Patil, AEE	In Currency
736	AREAS - Cricket Match	In Currency
737	New Internet Leased Line Connection	In Currency
738	Printing of Annual Repot 2014-15	In Currency
739	Personal file of Shri M Punith	In Currency
740	Pay and Allowance of Sri T J Nagaraj, EE	In Currency
741	Scrap Assets - Auction through MSTC Ltd	In Currency
742	Financial Assistance for Belaku Yojane by GOK for the FY 2014-15	In Currency
743	Celebaration of National Festival	In Currency
744	Pay and Allownace of Shri T Maruthi	In Currency
745	Solar Programme 2015-16	In Currency
746	Pay and Allowance of Smt Kanthamani	In Currency
747	Proprietary Audit 2012-16	In Currency
748	Budget Estimates 2016-17	In Currency
749	E-Tender for Procurement of Outsource Professionals	In Currency
750	Approval of Annaul Accounts 2015-16	In Currency
751	Pay and Allowance of Shri G N Yadravi, General Manager	In Currency
752	Income Tax 2015-16	In Currency
753	Annual Genral Meeting of KSPDCL	In Currency
754	Internal Financial Controls	In Currency
755	Printing of Annual Repot 2015-16	In Currency
756	Pay and Allowance of Smt. B K Shantha, CCF and CAO	In Currency
757	Meeting Expenditures	In Currency
758	Chairman Office Expenses	In Currency
759	BOD Expenses	In Currency
760	D O letter MD - Finance Department	In Currency
761	SC ST Kalyana Samithi	In Currency
762	Lease Line - New Connection	In Currency
763	CM Dash Board Team - Information	In Currency
764	Physical Verification of Assets	In Currency
765	Recovery of Service Tax	In Currency
766	Budget Estimates 2017-18	In Currency
767	Contribution for State Level Energy Park	In Currency
768	Pay and allowance of Shri Kotresh H. AO	In Currency
769	Pay and allowance of Shri . G.S. Patil. Chairman,	In Currency
770	Compliance to AG's Reprot 2016	In Currency
771	Pay and allowance of Shri . G.S. Krishnegowda, Asst. Energy Conservation & PA	In Currency
772	Vodafone Mobile Bills	In Currency
773	Vodafone Data Card Bills	In Currency
774	Pay and Allowances of Smt K Renuka	In Currency
775	Circulars Accounts Section	In Currency
776	KREDL Building (Nagarbhavi)	In Currency
777	Ind AS	In Currency
778	Sponsoring 2017 FIBA Women's Asia Cup	In Currency
779	Goods & Services Tax (GST)	In Currency
780	Acturaial valuation of Gratuity and Leave Salary	In Currency
781	Request for Reimbursement of Medical Expenses by Bashir Ahemd Hullur	In Currency
782	Hordings advertismment through MCA	File Transferred to AGM Civil on 03.10.2017
783	GST Correspondence - Private	In Currency
784	Approval of Annaul Accounts 2016-17	In Currency

Sl.No	NAME OF THE FILES	STATUS
785	Public Financial Management System (PFMS)	In Currency
786	MNRE UC Details 2015-16	In Currency
787	NCTSR Training Programme	In Currency
788	Memorandum and Articles of Association of Company	In Currency
789	Re-imbusement of Medical Bills of Shri Baburao Tugaon, Director	In Currency
790	Summons under Sec 131 of the IT Act, 1961	In Currency
791	Public Accounts Committee Visit - 2017	In Currency
792	21st Annual Genral Meeting of KREDL	In Currency
793	Pay and allowance - N Bharathi, Steno	In Currency
794	Jio Post Paid Connection MD	In Currency
795	15th Finance Commission	In Currency
796	Pay and Allowance Shri D Nagaraj, Managing Director	In Currency
797	Budget Estimates 2018-19	In Currency
798	Pay and Allowances of Shri Srinivasappa, General Manager	In Currency
799	SPV Subsidy 2006-2007 (for Deepa Solar Systems Pvt Ltd Claims)	In Currency
800	out souce employees details	In Currency
801	Scrap Assets - Auction through MSTC Ltd 2018	In Currency
802	Approval of Annual Accounts 2018	In Currency
803	Pay and Allowance of Shri A B Basavaraju, KAS, MD KREDL	In Currency
804	GST TDS	In Currency
805	Budget Estimates for GoK	In Currency
806	Corporate Social Responsibility Correspondence	In Currency
807	MD Credit card cancellation file (Vijaya Bank)	In Currency
808	Utilisation Certificates for Government	In Currency
809	HESCOM Proposal for Shortterm Loan	In Currency
810	Budget Estimates 2019-20	In Currency
811	Pay & Allowances of Sri Ravichandra S AO	In Currency
812	CSR-AG's Audit	In Currency
813	MNRE UC 2019	In Currency
814	Labour Registration for 50MW Solar Project	In Currency
815	Field Visit of Member countries of ISA	In Currency
816	Approval of Annual Accounts 2019	In Currency
817	Pay and Allowance of Shri H Vishwanath, AO	In Currency
818	50 MW Pavagada Solar Power Project Credit Bills	In Currency
819	Pay and Allowance of Arundev M K - Group D	In Currency
820	Pay and Allowance of M Nagaraj, Driver	In Currency
821	Renewable Energy Investors Meet	In Currency
822	Mysore Regional office expenditure file	In Currency
823	Pay and Allowance of Dr. H B Budeppa, Managing Director	In Currency
824	Approval of Annual Accounts 2020	In Currency
825	Max Life Insurance Refund	In Currency
826	Proprietary Audit 2016-20	In Currency
827	Budget Estimates 2021-22 - GOK	In Currency
828	Budget Estimates 2021-22 - KREDL	In Currency
829	Income Tax Inforamtion	In Currency
830	Pay and Allowance of Shri V Ramesh, General Manager Admin	In Currency
831	Approval of Annual Accounts 2021	In Currency
832	Pay and Allowance of Manohar U J - Group D	In Currency
833	Asset Monetization and Disinvestment	In Currency
834	Receivables	In Currency
835	Budget Estimates 2022-23 - KREDL	In Currency
836	GOK Budget Proposals 2022-23 - KREDL	In Currency
837	Cost Records and Cost Audit	In Currency
838	VAT - dispersement	In Currency
840	AG's Report 2018-19 - CSR Activities	In Currency
841	Refund of GST - BG encashment	In Currency
842	Approval of Annual Accounts 2022	In Currency
843	Pay and Allowance of Shri Rakesh S	In Currency
844	Income tax for FY 2021-22	In Currency
845	Government Grants - PM KUSUM Component B	In Currency