



KARNATAKA POWER TRANSMISSION CORPORATION LIMITED

Corporate Office, 'Kaveri Bhavan' Bengaluru-560 009.

KPTCL B29/23841/2011-12

Encl: As in the letters

31 MAY 2017

**All Executive Engineers (ELE),
Major Works Division,
KPTCL.**

Sir

Sub:-Furnishing of details regarding royalty deducted from works.

Ref:-Letter No. AG/ERSA/RSA/Review/DMG-LCP/2016-17/17
dated: 03.03.2017 of the Assistant Audit Officer /DMG
Indian Audit and Accounts Department, Bengaluru.

The Assistant Audit Officer /DMG, Indian Audit and Accounts Department, Bengaluru is proposing to conduct a compliance audit on 'Non/short deduction of royalty on minor minerals by Works Executing Departments/Agencies' covering the period from 2012-13 to 2016-17 for possible inclusion in the Audit Report of the Comptroller and Auditor General of India for the year 2016-17.

In this connection, the Audit has sought for the details of royalty deducted for the period from 2012-13 to 2016-17 vide letter dated: 03.03.2017. A copy of the letter is enclosed the contents of which are self-explanatory.

Hence, it is requested to furnish the details pertaining to your jurisdiction in the format given in the enclosed letter at the earliest.

Yours faithfully,


Deputy General Manager (Tech)

EE (IT)	✓
EE (MIS)	
DCA (IT)	
SEE (IT&MIS) 23/5/2017	

SEE-4



Dated: 03/03/2017

No.AG/ERSA/RSA/Review/DMG-LCP/2016-17/17

To
The Managing Director,
Karnataka Power Transmission Corporation Limited (KPTCL),
Cauveri Bhavan,
K.G. Road, Bengaluru-560009.

Sir,
Subject :- Furnishing of details regarding royalty deducted from works

This office is proposing to conduct a compliance audit on 'Non/short deduction of royalty on minor minerals by Works Executing Departments/Agencies' covering the period from 2012-13 to 2016-17 for possible inclusion in the Audit Report of the Comptroller and Auditor General of India for the year 2016-17.

In this connection, it is requested that details of royalty deducted for the period from 2012-13 to 2016-17 in the EXCEL format as below may be furnished contractor-wise and year-wise in softcopy as well as hardcopy for analysis.

The above information may be sent by mail at the mail ID: arvindgr1960@gmail.com.

Name of Works	Name of the Contractor along with PAN	Material used in the works	Quantity (CBM)	Rate of Royalty (Rs.)	Total royalty deducted (Rs.)

For further clarification, the following Assistant Audit Officers may be contacted:

Sri G.R. Aravind -- 9480247450 and Sri Chandra Shekhar -- 9449787773

G.R. Aravind
Assistant Audit Officer/DMG

Received one copy
on 10-03-2017
R. Manoj
(P.A. & R)