

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ, ಮೈಸೂರು.

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)

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ನಿಗಮ ಕಾರ್ಯಾಲಯ,

ನಂ.29, ವಿಜಯ ನಗರ 2ನೇ ಹಂತ,

ಹಿನಕಲ್, ಮೈಸೂರು.570017

ಕ್ರಮಾಂಕ:ಮುಆಅ/ಪ್ರವ್ಯ/ಉಪ್ರವ್ಯ(ತೆರಿಗೆ)/ಸಪ್ರವ್ಯ(ತೆ)/ಹಿಸ(ತೆ)/18-19/CyS- 473
ಲಗತ್ತು:5ಪುಟಗಳು

ದಿನಾಂಕ: 29 JUN 2018

ಗೆ,

ಎಲ್ಲಾ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು,

ಕಾ ಮತ್ತು ಪಾ ವಲಯ ಕಛೇರಿ,

ಕಾ ಮತ್ತು ಪಾ ವಿಭಾಗಗಳು,

ಚಾವಿಸನಿ.

ಮಾನ್ಯರೆ,

ವಿಷಯ:- ರದ್ದಿ ಸಾಮಗ್ರಿಗಳು ಮತ್ತು ಟೆಂಡರ್ ಫಾರಂ ವಿವರಗಳನ್ನು ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.

ನಿಗಮದ ವತಿಯಿಂದ 2014-15, 2015-16, 2016-17ರ ಆರ್ಥಿಕ ವರ್ಷದಲ್ಲಿ ಮಾರಾಟವಾದ ರದ್ದಿ ಸಾಮಗ್ರಿಗಳ ವಿವರಗಳನ್ನು ವಾಣಿಜ್ಯ ತೆರಿಗೆ ಇಲಾಖೆಗೆ ಸಲ್ಲಿಸಬೇಕಾಗಿರುತ್ತದೆ.

ಆದ್ದರಿಂದ ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುವ ಅನುಬಂಧ (1), ಅನುಬಂಧ (2) ಹಾಗೂ ಅನುಬಂಧ (3)ರಲ್ಲಿ ವಿಭಾಗವಾರು ನೀಡಿರುವ ರದ್ದಿ ಸಾಮಗ್ರಿಗಳ ವಿವರಗಳ ಆಧಾರದ ಮೇಲೆ 2014-15, 2015-16 ಹಾಗೂ 2016-17ರಲ್ಲಿ ಮಾರಾಟ ಮಾಡಿರುವುದು ಹಾಗೂ ಅದಕ್ಕೆ ನಿಗಮದ ವತಿಯಿಂದ ವ್ಯಾಟ್ ತೆರಿಗೆ ಪಾವತಿಸುವ ವಿವರಗಳನ್ನು ಲಗತ್ತಿಸಿದ ಸಂಬಂಧಿಸಿದ ಲೆಕ್ಕ ಘಟಕಗಳು ಸದರಿ ನಮೂದಿಸಿರುವ ಮೊತ್ತವು ಸರಿಪಡಿಸುವ ಬಗ್ಗೆ ಪರಿಶೀಲಿಸಿ, ಅವುಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ Invoice ಪ್ರತಿಗಳನ್ನು ತುರ್ತಾಗಿ ಮರುಟಪಾಲಿನಲ್ಲಿ ಸಲ್ಲಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಮುಖ್ಯ ಆರ್ಥಿಕ ಅಧಿಕಾರಿ.
M. S. Rao

02/06/15 - 01

Chamundeshwari Electricity Supply Corporation Limited								
Statement Showing The Details Of Total Sale Of Scrap and Tender From of All Divisions Monthly Consolidation Statement for the month of June (2014-15)								
Sl No	Division	Net Sales Before Tax 14% or 14.5%	Tax Collected 14% or 14.5%	Net Sales Before Tax 5% or 5.5%	Tax Collected 5% or 5.5%	Interstate Sales	CST	Total
1	Arasikere			781337	42974			824311
2	CAD (N.R.Mohalla)	100000	14550	1724256	92758			1931564
3	Chamarajanagara			1851063	98665	7198000	395890	9543618
4	Channarayapatna			775712	40971			816683
5	Corporate Office			26837	1477			28314
6	Hassan			2797909	150861	5661920	304058	8914748
7	Holenarasipura	13560	1966	298587	16423			330536
8	Hunsur			1962244	106457	10350000	569250	12987951
9	Kollegala			1582420	84985			1667405
10	Maddur			13075	719			13794
11	Madikeri			1031687	56743			1088430
12	Mandya			1242540	66285	10610130	583557	12502512
13	Nagamangala			1929529	105424			2034953
14	Pandavapura			1484896	76817			1561713
15	Nanjanagudu (RAD)			7511745	411423			7923168
16	ACAD (V V Mohalla)			33460	1840			35300
17	Zonal			400	22			422
18	Hassan O&M Cir							0
19	Mysore O&M Cir							0
Total		113560	16516	25047697	1354844	33820050	1852755	62205422

Chamundeshwari Electricity Supply Corporation Limited
Statement Showing The Details Of Total Sale of Scrape and Tender Form of All Divisions
Yearly Consolidation Statement
For the year ended 31.3.2016

620,808-2

SL.No	Division	Net Sales Before Tax 14% OR 14.5%	Tax Collected 14% OR 14.5%	Net Sales Before Tax 5% OR 5.5%	Tax Collected 5% or 5.5%	Interstate Sales	CST	Total
1	Arsikere	-	-	3,197,391	175,755	-	-	3,373,146
2	CAD (N.R. Mohalla)	44,500	6,580	886,579	47,775	-	-	985,434
3	Chamarajanagara	-	-	-	-	-	-	-
4	Channarayapatna	-	-	7,862,200	432,421	-	-	8,294,621
5	Corporate Office	-	-	284	16	-	-	300
6	Hassan	-	-	565,902	30,017	-	-	595,919
7	Holenarsipura	-	-	92,281	4,614	2,968,251	163,256	3,228,400
8	Hunsuru	-	-	513,910	25,696	-	-	539,606
9	Kollegala	-	-	-	-	-	-	-
10	Madduru	-	-	495,660	25,154	-	-	520,814
11	Madikeri	-	-	122,509	6,737	-	-	192,546
12	Mandya	-	-	5,698,690	313,428	-	-	11,994,749
13	Nagamangala	-	-	1,344,912	73,970	-	-	1,435,155
14	Pandavapura	-	-	6,393,041	350,724	-	-	6,743,765
15	Nanjanagudu (RAD)	-	-	1,690,146	91,909	-	-	1,920,701
16	ACAD (V V Mohalla)	-	-	3,549,522	194,834	-	-	3,744,356
17	Zonal	-	-	2,800	154	-	-	2,954
18	Hassan O&M Cir	-	-	-	-	-	-	-
19	Mysore O&M Cir	-	-	-	-	-	-	-
20	WC Mandya	-	-	-	-	-	-	-
21	Works Circle Mysore	-	-	472	28	-	-	500
	Total	44,500	6,580	32,416,299	1,773,232	2,968,251	163,256	43,572,966

Chamundeshwari Electricity Supply Corporation Limited
Statement Showing The Details Of Total Sale of Scrape and Tender Form of All Divisions
Yearly Consolidation Statement
For the year ended 31.3.2016

Sl.No	Division	Net Sales Before Tax 14% OR 14.5%	Tax Collected 14% OR 14.5%	Net Sales Before Tax 5% OR 5.5%	Tax Collected 5% or 5.5%	Interstate Sales	CST	Total
1	Arsikere	-	-	-	-	-	-	-
2	CAD (N.R. Mohalla)	-	-	-	-	-	-	-
3	Chamarajanagara	-	-	-	-	-	-	-
4	Channarayapatna	-	-	924,993	49,938	-	-	974,931
5	Corporate Office	-	-	-	-	-	-	-
6	Hassan	-	-	1,500	84	-	-	1,584
7	Holenarsipura	-	-	122,522	6,739	-	-	129,261
8	Hunsuru	-	-	-	-	-	-	-
9	Kollegala	-	-	-	-	-	-	-
10	Madduru	-	-	-	-	-	-	-
11	Madikeri	-	-	-	-	-	-	-
12	Mandya	-	-	1,929	111	-	-	2,040
13	Nagamangala	-	-	-	-	-	-	-
14	Pandavapura	-	-	-	-	-	-	-
15	Nanjanagudu (RAD)	-	-	-	-	-	-	-
16	ACAD (V V Mohalla)	-	-	-	-	-	-	-
17	Zonal	-	-	-	-	-	-	-
18	Hassan O&M Cir	-	-	600	33	-	-	633
19	Mysore O&M Cir	-	-	-	-	-	-	-
20	WC Mandya	-	-	-	-	-	-	-
21	Works Circle Mysore	-	-	-	-	-	-	-
	Total	-	-	1,051,544	56,905	-	-	1,108,449

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Chamundeshwari Electricity Supply Corporation Limited

Statement Showing The Details Of Total Sale of Scrape and Tender Form of All Divisions

Yearly Consolidation Statement

For the year ended 31.3.2017

SLNo	Division	Net Sales Before Tax 14% OR 14.5%	Tax Collected 14% OR 14.5%	Net Sales Before Tax 5% OR 5.5%	Tax Collected 5% or 5.5%	Interstate Sales	CST	Total
1	Arsikere	-	-	-	-	-	-	-
2	CAD (N.R. Mohalla)	147,365	21,398	205,500	11,304	-	-	385,567
3	Chamarajanagara	-	-	733,767	40,357	-	-	435,339
4	Channarayapatna	-	-	36,001	1,980	-	-	37,981
5	Corporate Office	-	-	1,000	55	-	-	2,110
6	Hassan	-	-	1,542,316	84,827	-	-	1,651,311
7	Holenarsipura	-	-	-	-	-	-	696
8	Hunsuru	-	-	3,000	168	-	-	3,864
9	Kollegala	-	-	-	-	-	-	1,555,694
10	Madduru	-	-	-	-	-	-	1,555,694
11	Madikeri	-	-	2,849	157	-	-	3,250
12	Mandya	-	-	152,001	8,360	-	-	160,361
13	Nagamangala	-	-	-	-	-	-	-
14	Pandavapura	-	-	-	-	-	-	-
15	Nanjanagudu (RAD)	-	-	-	-	-	-	-
16	ACAD (V V Mohalla)	-	-	594,332	32,688	-	-	627,020
17	Zonal	-	-	-	-	-	-	-
18	Hassan O&M Cir	-	-	-	-	-	-	-
19	Mysore O&M Cir	-	-	-	-	-	-	-
20	WC Mandya	-	-	-	-	-	-	-
21	Works Circle Mysore	-	-	-	-	-	-	-
	Total	147,365	21,398	3,270,766	179,896	-	-	6,418,887

Chamundeshwari Electricity Supply Corporation Limited
Statement Showing The Details Of Total Sale of Scrape and Tender Form of All Divisions

Yearly Consolidation Statement

For the year ended 31.3.2017

Sl.No	Division	Net Sales Before Tax 14% OR 14.5%	Tax Collected 14% OR 14.5%	Net Sales Before Tax 5% OR 5.5%	Tax Collected 5% or 5.5%	Interstate Sales	CST	Total
1	Arsikere	-	-	2,377,480	130,628	-	-	2,508,108
2	CAD (N.R. Mohalla)	-	-	608,068	33,444	-	-	641,512
3	Chamarajanagara	13,200	1,919	3,601,662	198,094	-	-	3,781,840
4	Channarayapatna	-	-	120,576	6,632	1,000,002	55,000	1,182,210
5	Corporate Office	-	-	-	-	-	-	-
6	Hassan	-	-	1,285,629	70,710	-	-	1,356,339
7	Holenarsipura	-	-	3,273,786	180,057	-	-	2,792,950
8	Hunsuru	-	-	3,674,208	202,081	-	-	3,876,289
9	Kollegala	-	-	3,701,017	203,556	-	-	3,904,573
10	Madduru	-	-	227,350	12,504	-	-	239,854
11	Madikeri	-	-	753,042	41,418	-	-	794,460
12	Mandya	-	-	828,492	45,566	-	-	874,058
13	Nagamangala	-	-	1,008,181	55,450	-	-	1,063,631
14	Pandavapura	-	-	5,801,368	319,073	-	-	5,276,562
15	Nanjangudu (RAD)	-	-	1,526,676	83,967	-	-	1,610,643
16	ACAD (V V Mohalla)	-	-	328,846	18,087	-	-	346,933
17	Zonal	-	-	-	-	-	-	-
18	Hassan O&M Cir	-	-	-	-	-	-	-
19	Mysore O&M Cir	-	-	-	-	-	-	-
20	WC Mandya	-	-	-	-	-	-	-
21	Works Circle Mysore	500	72	-	-	-	-	-
	Total	13,700	1,991	29,116,381	1,601,267	1,000,002	55,000	30,249,962

161,065

23,389

32,387,147

1,781,163

1,000,002

55,000

36,668,849