

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ, ಮೈಸೂರು.

(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)

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ನಿಗಮ ಕಛೇರಿ
ನಂ.29, ವಿಜಯ ನಗರ 2ನೇ ಹಂತ,
ಹಿನಕಲ್, ಮೈಸೂರು.570017

ಕ್ರಮಾಂಕ:ಮುಆಅ/ಪ್ರವ್ಯ/ಉಪ್ರವ್ಯ(ತೆರಿಗೆ)/ಸಪ್ರವ್ಯ(ತೆ)/ಹಿಸ(ತೆ)18-19/ Cys-504 ದಿನಾಂಕ: 3 JUL 2018
ಲಗತ್ತು:3ಪುಟಗಳು.

ಗೆ,

ಮುಖ್ಯ ಇಂಜಿನಿಯರ್ (ಎ) ವಲಯ ಕಛೇರಿ,
ಎಲ್ಲಾ ಅಧೀಕ್ಷಕ ಇಂಜಿನಿಯರ್(ಎ), ಕಾ ಮತ್ತು ಪಾ ವೃತ್ತ,
ಎಲ್ಲಾ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರ್(ಎ),ಕಾ ಮತ್ತು ಪಾ ವಿಭಾಗ,
ಚಾವಿಸನಿ.


ಮಾನ್ಯರೆ,

- ವಿಷಯ: ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 62ಕ್ಕೆ ವಿವರಗಳನ್ನು ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ.
- ಉಲ್ಲೇಖ: ಉಪ ಆಯುಕ್ತರು, ಲೆಕ್ಕಪರಿಶೋಧನೆ-2, ವಾಣಿಜ್ಯ ತೆರಿಗೆ ಇಲಾಖೆ ರವರ ಪತ್ರದ ದಿನಾಂಕ.13.06.2018

ಆರ್ಥಿಕ ವರ್ಷ 2014-15, 2015-16, ಹಾಗೂ 2016-17ಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 62ಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ಲೆಕ್ಕಘಟಕವಾರು ತಾಳೆ ಪಟ್ಟಿಯ ಮೊತ್ತಗಳ ವಿವರಗಳನ್ನು ಅನುಬಂಧ (1) ಅನುಬಂಧ (2) ಹಾಗೂ ಅನುಬಂಧ (3)ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.

ಲೆಕ್ಕಘಟಕಗಳು ತಮಗೆ ಸಂಬಂಧಿಸಿದ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳ ಮೊತ್ತಗಳಿಗೆ (Item wise details) ವಿವರಗಳು/ ಜಿ.ವಿ.ಯ ಪ್ರತಿ/ ದಾಖಲೆಗಳ ಇತ್ಯಾದಿಗಳನ್ನು ಕ್ರೋಢೀಕರಿಸಿ, ಕೂಡಲೇ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,


ಮುಖ್ಯ ಆರ್ಥಿಕ ಅಧಿಕಾರಿ.

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CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED., MYSORE

STATEMENT SHOWING THE DETAILS OF ACCOUNT HEAD WISE 62.3307, 62.3407, 62.4107, 62.9047, 62.9057, 62.9177, 62.9067, 62.9237, 61.9077, 62.9187 BREAKUP DETAILS SHOULD BE FURNISHED

2014-15

SL No	DIVISION NAME	2014-15										TOTAL
		62.3307	62.3407	62.4107	62.3607	62.9047	62.9177	62.9187	62.9047	62.9177	62.9187	
		Profit on Sale of Stores	Sale of scrap	Gain on sale of Scrap	Other Misc Receipts from trading	Excess found on Physical Verification of Cash	Misc., Recoveries	Incentives received				
1	IM SECTIN CORPORATE OFFICE				1649525.00		4926350.00					6575875.00
2	RESOURCE CORPORATE							589616.00				589616.00
3	EBC SECTION CORPORATE						74230744.00	119652408				193883152.00
4	ZONAL OFFICE				400.00		156793.00					157193.00
5	MYSORE CIRCLE						214242.00					214242.00
6	MANDYA CIRCLE						39300.00					39300.00
7	HASSAN CIRCLE						37882.00					37882.00
8	CHAMARAJANAGAR- KODAGU CIRCLE						2115.00					2115.00
9	NR MOHALLA	236079.00			152500.00		11983539.65					12372118.65
10	VV MOHALLA				84778.00		7990748.00					7990748.00
11	HUNSUR				14884.00		19999082.00					20083860.00
12	NANJANAGUDU						10818130.00					10833014.00
13	MANDYA		82402.00				2612896.00					2695298.00
14	MADDUR						2439096.00					2439096.00
15	NAGAMANGALA	780968.00					2877782.00					3658750.00
16	PANDAVAPURA			312600.00			9897197.26					10209797.26
18	HASSAN	1851812.00	71879.00		1600.00	200.00	2346657.00					4272148.00
19	ARASIKERE	124349.00			750.00	2599.00	4722002.92					2649163.00
20	CR PATNA	87525.22			132888.00	120548.6	2019922.00					4812877.14
22	HN PURA		1295825.00		100.00		5222452.95					2273358.60
23	CHAMARAJANAGAR	106527.00					9035835.34					6518377.95
24	KOLLEGALA		58.00		44949.00		2663326.00					9144048.67
25	MADIKERI											2708333.00
	TOTAL	3187260.22	1450164.00	312600.00	2082374.00	125033.93	176760907.12	120242024.00				304160363.27

62.3307

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED, MYSORE

STATEMENT SHOWING THE DETAILS OF ACCOUNT HEAD WISE 62.3307,
62.3407,62.4107,62.4307,62.4407,62.4507,62.4607,62.4707,62.4807,62.4907,62.5007,62.5107,62.5207,62.5307,62.5407,62.5507,62.5607,62.5707,62.5807,62.5907,62.6007,62.6107,62.6207,62.6307,62.6407,62.6507,62.6607,62.6707,62.6807,62.6907,62.7007,62.7107,62.7207,62.7307,62.7407,62.7507,62.7607,62.7707,62.7807,62.7907,62.8007,62.8107,62.8207,62.8307,62.8407,62.8507,62.8607,62.8707,62.8807,62.8907,62.9007,62.9107,62.9207,62.9307,62.9407,62.9507,62.9607,62.9707,62.9807,62.9907,63.0007 BREAKUP DETAILS SHOULD BE FURNISHED

Sl No	DIVISION NAME	2015-16										TOTAL		
		62.3307 Profit on Sale of Stores	62.3407 Sale of scrap	62.4107 Gain on sale of Scrap	62.3607 Other Misc. Receipts from trading	62.9057 Excess found on Physical Verification of Materials Stock	62.9177 Misc., Recoveries	61.9178	62.9187 Incentives received	TOTAL				
1	IM SECTION CORPORATE OFFICE				612614.00									612614.00
2	ACCOUNTS CORPORATE								443305227.93			337732.00		443642959.93
3	RESOURCE CORPORATE													0.00
4	EBC SECTION CORPORATE											135782819.00		135782819.00
5	ZONAL OFFICE				3400.00									3400.00
6	MYSORE CIRCLE				472.00									472.00
7	MANDYA CIRCLE						446159.00							446159.00
8	HASSAN CIRCLE						277069.00							277069.00
9	CHAMARAJANAGAR-KODAGL CIRCLE						576016.00							576016.00
10	NR MOHALLA						7346500.33							7346500.33
11	VV MOHALLA													0.00
12	HUNSUR					165778.00		27139.93						192917.93
13	NANJANAGUDU			0	19389.00				8147191.66					8166580.66
14	MANDYA		217.00				5478.00		1865085.00					1870780.00
15	MADDUR		97970.00				50977.00							148947.00
16	NAGAMANGALA			4420			140.00		3296278.00					3300838.00
17	PANDAVAPURA						258.00							258.00
18	KR PET													0.00
19	HASSAN	37681.00					58222.00	485.00	3532057.00					3628445.00
20	ARSIKERE	111604.00									3546.00			115150.00
21	CR PATNA							22053.40						22053.40
22	SAKALESHPURA													0.00
23	HN PURA						50218.00							50218.00
24	CHAMARAJANAGAR		2571908.81											2571908.81
25	KOLLEGALA							8891.53						8891.53
26	MADIKERI			1005.00			65096.00	16075.00						82176.00
	TOTAL	149285.00	2671100.81	4420.00	975189.00	131497.86	46871583.92	3546.00	136120551.00	608847173.59				

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CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED., MYSORE

STATEMENT SHOWING THE DETAILS OF ACCOUNT HEAD WISE 62.3307, 62.3407, 62.4007, 62.4107, 62.3607, 62.9047, 62.9057, 62.9177, 62.9067, 62.9237, 61.9077, 62.9187
BREAKUP DETAILS SHOULD BE FURNISHED

SL No	DIVISION NAME	2016-17										TOTAL
		62.3307 Profit on Sale of Stores	62.3407 Sale of scrap	62.4107 Gain on sale of Scrap	62.3607 Other Misc. Receipts from trading	62.9057 Excess found on Physical Verification of Materials Stock	62.9177 Misc., Recoveries	62.9178	62.9187 Incentives received			
1	IM SECTION CORPORATE				1000.00		216173.00					2162713.00
3	OFFICE											2119626.00
3	RESOURCE CORPORATE						132411230.00					36658846.00
4	EBC SECTION CORPORATE						108796.00					108796.00
4	ZONAL OFFICE						42780.00					42780.00
5	MYSORE CIRCLE						24505.00					24505.00
6	MANDYA CIRCLE						197539.00					197539.00
7	HASSAN CIRCLE						46907.00					46907.00
8	CHAMARAJANAGAR- KODAGU CIRCLE				147365.00		48041844.52					48189209.52
9	NR MOHALLA				164008.00		17668727.40					17832735.40
10	VV MOHALLA				114606.00		10288159.37					10402765.37
11	HUNSUR				73029.00		17951715.00					18036669.00
12	NANJANAGUDU						4813301.99					4916338.99
13	MANDYA		103037.00				1390081.00	6266.00				1396347.00
14	MADDUR						3218834.00	820.00				3219654.00
15	NAGAMANGALA						5164781.00	500.00				5270946.00
16	PANDAVAPURA			105665.00			24597.05					24597.05
17	KR PET						21966977.16	1240.00				21968217.16
18	HASSAN						2772133.00			2068055.00		5060721.00
19	ARASIKERE			220533.00			3837037.68	6106.58				3843144.26
20	CR PATNA						2910580.01					2910580.01
21	SAKALESHPURA						7545695.78					7545695.78
22	HN PURA						3823529.73	488028.63				5546665.36
23	CHAMARAJANAGAR		1235107.00				6940071.44	9446.53				7183032.97
24	KOLLEGALA	231898.00	1617.00				20662875.80	26747.00				20755242.80
25	MADIKERI				65620.00		314014411.93					357875503.67
26	TOTAL	231898.00	1339761.00	326198.00	565628.00	551079.74	2068055.00	38778472.00	2068055.00	38778472.00		357875503.67