



**M. P. MADHYA KSHETRA VIDYUT VITARAN CO.LIMITED**

*(Government of M. P. Undertaking)*

**Nishtha Parisar, Bijalee Nagar, Govindpura, Bhopal – 462023**

**☎ 0755-2678280, 2678325; Fax: 2589821 Website: wss.mpcz.co.in**

**CIN: U40109MP2002SGC015119**

No. MD/CZ/05/Fin./

561

Bhopal, dated: 29/04/2014

**To,**

Chief General Manager (BR/GR)  
MPMKVVCL,  
Bhopal/Gwalior.

All General Managers  
MPMKVVCL

**Subject: Deduction of Tax at source on Supervision Charges Received**

Supervision Charges are collected by MP Madhya Kshetra Vidyut Vitaran Company Ltd as per demand raised by MP MKVVCL on works by various entities. MP Madhya Kshetra Vidyut Vitaran Company Ltd is in process of getting exemption certificate u/s 197 of Income tax act, 1961 for FY 2014-15. Till the same is granted by the concerned authorities, while receiving such amount, tax deduction at source may be made by payment making entities under law for which the deduction certificate (TDS Certificate) in Form 16A shall be issued separately by them. Such TDS certificates shall be sent to Director (Finance) / Accounts Officer (Tax) at O/o MD, MPMKVVCL, Bhopal.

Further, ensure to collect service tax on supervision charges and such charging of service tax shall be done separately so that no TDS shall be applicable on service tax portion. The same is also clarified vide this office circular no. MD/CZ/05/Dir(F)/ 4894 dated 22.01.2014 in compliance of CBDT circular No. 01/2014 dated 13.01.2014.

The Person in-charge shall ensure the implementation & receipt of certificates and perform acts necessary for proper conduct of the proceedings on behalf of the Company.

  
**DIRECTOR (FINANCE)**