



M. P. MADHYA KSHETRA VIDYUT VITARAN COMPANY

LIMITED (Wholly Owned Government of M. P. Undertaking)

Nishtha Parisar, Bijalee Nagar, Govindpura, Bhopal – 462023

☎ 0755-2678280, 2678325; Fax: 2589821

Website: www.madhyavitaran.nic.in

No. CMD/MK/Fin/ 138

Bhopal, dated: 12/4/12

1. The chief General Manager(BR/GR/Works)
MP MK VV Co. Ltd.
Bhopal/Gwalior.
2. The S.E. (CC/O&M/Civil)
MP MK VV Co. Ltd.

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3. The Account Officer
MP MK VV Co. Ltd.

Sub : Applicability of Service Tax on Supervision Charges.
Ref. : 1. CMD/MK/05/6565,Bhopal,dated 25.05.2007.
2. No.02-07/Tax/II/77 , Jabalpur, dated 07.05.2007

Earlier the field authorities were collecting additional amount towards service tax on supervision charges and remittance of the same was being done to Custom & Central Excise authorities. Afterward the Executive Director (Finance) MPSEB, Jabalpur had sent a letter no. 02-07/Tax/II/77, dated 07.05.2007 In brief, It was intimated that The Board's counsel had advised that until final orders are issued, no service tax should be paid either by residual MPSEB or successor companies as the case is sub-judice.

Now the case has been decided and order-in-appeal no. 210/F. No.165-ST/BPL/APPEAL/2011/2767/dated 17.11.2011 has been passed by

commissioner (Appeal) customs and central excise, Bhopal. As per said order *service tax is required to be collected on Supervision charges received from the consumer/other agencies.* At present rate of service tax is 12.36%.

Accounts Officers are advised to obtain necessary registration no. in form no. ST 02 (If not obtained) for depositing the service tax to Custom & Central Excise authorities.



(Sanjay Shrivastav)
Director (Finance)



Copy to :-

1. Executive Director (Finance), MPSEB , Jabalpur.



(Sanjay Shrivastav)
Director (Finance)

