

CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED
(Government of Karnataka undertaking)

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HINKAL MYSURU-570017

No. CFO/GM/DGM(Tax)/AGM(Tax)/SA(Tax)/17-18/ *Cys-1797*

Date: **26 MAR 2018**

Circular

Sub: - GST calculation on the deposit contribution work cost-Reg.

During visit to the zonal office / circle office / division office by the DGM (Tax) corporate office, it is observed that there is no uniformity in calculating the CGST & SGST amount on the basis of the deposit contribution works costs in respect of layout formation & others deposit contribution works. So, the following guide lines are to be adopted to work out the GST amount on the deposit contribution works costs so as to avoid the mistake in future.

The following cost shall be collected from the consumer/contractor/others in respect of deposit contribution work

- 1) Total estimated cost.
- 2) 10% of supervision charges on total estimated cost.
- 3) 18% GST (9% CGST & 9% SGST) on 10% supervision charges
- 4) One time line maintenance charges at 5% an total estimated cost (self-execution estimated cost + deposit contribution work cost in respect of layout formation)
- 5) 18% GST on One time line maintenance charges.

Further in respect of deposit contribution work, if there is any mistake in calculating the GST at the time of issuing intimation letters, the same shall be revised.

ACW
Chief Financial Officer.
CESC, Mysore.

P.T.O

Copy to:-

- 1) The Chief General Manager (I/A), CESC, Corporate Officer, Mysuru,
- 2) The chief Engineer (Ele), Mysuru Zone, CESC.
- 3) All General Manager, CESC, Corporate Office, Mysuru.
- 4) All SEEs O&M Circles, CESC.
- 5) All Deputy General Manager, CESC, Corporate Office, Mysuru.
- 6) DGM (MIS)-To publish in CESC Official website.
- 7) All Executive Engineer (Ele) O&M Division, CESC.
- 8) All AEEs O&M Sub-division, CESC.
- 9) The Asst. General Manager (I M)/ (Finance)/ (Tax), CESC, Corporate Office, Mysuru.
- 10) All Account Officers-I/A, CESC.
- 11) MF.