: 'फूडकोर्प'

Gram: 'FOODCORP' फैक्स नं: एचएफसीआई एनडी

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भारतीय निगम



New Delhi

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E-4(41)/PEG-08/Stg.IV/Pt.II/Punjab/2013/Vol. VI/Part file

Date 01.08.2019

कार्यकारी निदेशक (अंचल). भारतीय खादय निगम, आंचलिक कार्यालय, नोएडा (उत्तर प्रदेश)/ गुवाहाटी (असम)/ म्ंबई (महाराष्ट्र)/ चेन्नई (तमिलनाड्र)/ कोलकाता (पश्चिम बंगाल)

महाप्रबंधक(क्षेत्र), भारतीय खादय निगम, क्षेत्रीय कार्यालय, चंडीगढ़, जयप्र, जम्मु, पंचकुला, लखनऊ, देहरादन, शिमला, हैदराबाद, बेंगलुरू, तिरुवनंतपुरम, चेन्नई, मुंबई, अहमदाबाद, रायपुर, भोपाल, पटना, भुवनेश्वर, कोलकाता, रांची, गुवाहाटी, एन.इ.एफ(शिलांग), ।

Clarification on Supervision Charges paid to Nodal Agency...reg. Subject: Sir,

Reference was received from RO, Punjab seeking clarification, whether 15% Supervision Charges paid to Nodal Agency is to be paid on the composite of rent which includes 'godown rent' + 'Service tax/GST' or only on the godown rent portion in case of 7 year PEG guarantee godown.

In this regard, the matter has been examined in consultation with Legal and Finacne Division, FCI, Hqrs who have opined that out of composite rent paid to the private parties the tax part is remitted to the Taxation Authorities. It is observed that the word," Payment made by Nodal Agency to Private party" as used in part [A] of clause no. 14 of PEG Scheme-08 actually means the amount which is meant to be retained by the party for its own use, discharge of its personal/ commercial obligations etc. The amount passed on to the Private Party for its further deposition with the Taxation Authority does not fall under the scope of Part [A] of clause no.14 of PEG Scheme-2008. Hence, 15% Supervision charges is not payable to the Nodal Agency on Tax Component as the same is not admissible.

In this regard, all Zones/ Regions are requested to take immediate steps to recover the aforesaid non admissible payment made to the Agencies, if any, and to stop such further remittances.

This issues with the approval of CMD.

Yours faithfully,

(Mandeep Guray) AGM(S&C)

Copy to

GM (Region), Food Corporation of India, Regional Office, Punjab.....in reference to your office letter no. E.26(4)/GST instructions/PEG-08/2017 dated 29.08.2018

AGM(S&C)