To All the Addl. S.E.s/Sr. XENs/Res,
in H.P. State Electricity Board Ltd;

Subject: Exemption from e-payment to deposit Service Tax.

Sir,

The Central Board of Excise & Customs, Ministry of Finance, Govt. of India vide Notification No. 9/2014-ST and 19/2014-CE dated 11.7.2014 had made it mandatory to pay tax/duty electronically through internet banking for Central Excise and Service Tax w.e.f. 1.10.2014 with exception, whereby the Assistant Commissioner/Dy. Commissioner may allow an assessee to pay tax/duty by mode other than internet banking.

In view of difficulties faced by the various units of HPSEBL to deposit the payment of service tax in absence of facility of net banking the matter for exemption had been taken up with above authority. The Central Excise & Service Department vide letter dated 2.12.2014 (copy enclosed) has permitted HPSEBL to deposit the service tax through cheques until the arrangement for making the payment through internet banking has been done by the HPSEBL.

In view of above all the DDOs in HPSEBL are requested to make the payment of service tax etc. through cheques as per previous practice and supply the copy of exemption letter issued by Central Excise & Service Department to concerned scheduled banks where service tax is being deposited. It will also be ensured to make the payment of service tax on or before scheduled date to avoid any penalty/interest at any stage. The drawing limit against service tax amount may also be demanded with the payment of bills from which the same has been deducted to avoid any delay. The delay in releasing the payments due to non-compliance of these instructions will be the personal responsibility of the concerned DDO.

The above instruction is available on HPSEBL website.

Yours faithfully,

Accounts Officer (Banking)

For Chief Accounts Officer,
HPSEB Ltd., F&A Wing,
Shimla-4.
Copy forwarded for information & necessary action to:

1. The Executive Director (Personnel), HPSEBL, Vidyut Bhawan, Shimla-4.


3. All the Chief Engineer/Dy. Chief Engineers/Superintending Engineers in HPSEBL. They are requested to direct all the concerned under their control to follow the above instructions meticulously.

4. The Superintending Engineer (IT), HPSEBL, F&A Wing, Shimla. He is requested to get the above instructions uploaded on the website of HPSEB Ltd.

5. All the Sr. Accounts Officer/Accounts Officer in F&A Wing.

DA: - As above.

Accounts Officer (Banking)
For Chief Accounts Officer,
HPSEB Ltd., F&A Wing,
Shimla-4.
OFFICE OF THE DEPUTY COMMISSIONER, CENTRAL EXCISE & SERVICE TAX DIVISION,
OUT HOUSE -2, NEAR T.C.P., MLA CROSSING, BOILEAUGANJ, SHIMLA -05
Ph. No. 0177-2830112, Fax No. 0177-2830112

C.No. IV(16)STC/Exemption/Shimla/38/14                                               Date02.12.2014

To

The Chief Accounts Officer,
F&A Wing, HPSEB Ltd.,
Kumar House, Shimla.

Sir

Sub: Exemption from e-payment-reg.

Please refer to your office letter C.No. HPSEB/F&A/BA/TDS/2014/9830 dated 13.11.2014 on
the subject cited above.

Your request for payment of Service Tax through Cheque by different sub Stations of HPSEB
registered as Service Tax assesses have been accepted by the jurisdictional Deputy Commissioner.
Further, it is informed that prior to deposit of Service Tax it may also be brought to the notice of the
concerned scheduled Banks where Service Tax is being deposited by all the sub stations of HPSEB,
Himachal Pradesh that necessary permission has been accorded by the Central Excise and Service
Department for deposit of Service Tax through Cheque.

However, it is requested that efforts may be done to shift to Internet Banking as early as
possible as and when necessary arrangements are done for the same.

This is for your information please.

Yours faithfully

Superintendent (Tech)

Copy to:

1. The Assistant Commissioner, Central Excise & Service Tax Division, Baddi, Sal Road, Baddi(HP)
for intimation to the field formations.

1. Range Officer, Central Excise & Service Tax Range, Shimla, Railway Board Building, The Mall,
Shimla(HP) for information.

Superintendent (Tech)