



DEWASUDYOG CIRCLE

Issue No – 412

Monthly Newsletter

September, 2023

President

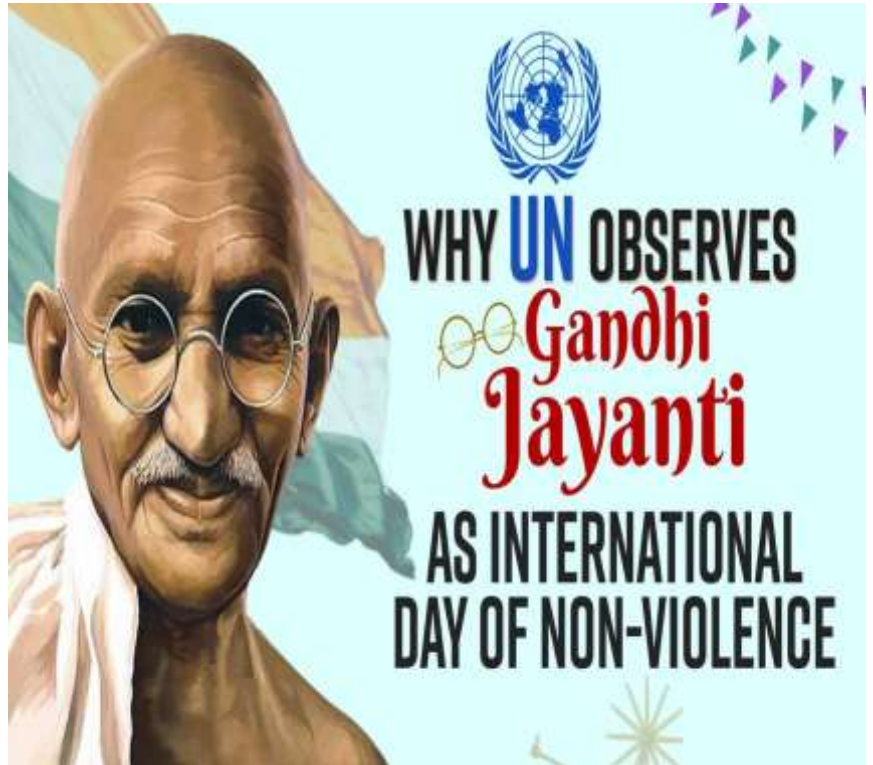
Mr. Ashok Khandelia

Hon. Secretary

Mr. Ashit Gandhi



Gandhi Jayanti, International Day of Non-Violence



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- Knowledge Centre
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- Events
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- Member's Corner
- Sponsor's Page

World Food Day



ASSOCIATION OF INDUSTRIES DEWAS

1/B, 1/B/2A, I. S. Gajra Industrial Area No. 1, A. B. Road, DEWAS (M.P.) Phone: (07272) 258052–53, 259455
E-mail : aidewas123@gmail.com Website : www.aidewas.org

KNOWLEDGE CENTRE***Gandhi Jayanti, International Day of Non-Violence***

Gandhi Jayanti, International Day of Non-Violence is [observed](#) on [2 October](#), the birthday of [Mahatma Gandhi](#). It was established on 15 June 2007 according to [United Nations](#) General Assembly resolution A/RES/61/271. The day is an occasion to "disseminate the message of [non-violence](#)...through education and public [awareness](#)...and reaffirm the desire for a [culture of peace](#), tolerance, understanding and non-violence".

World Food Day

World Food Day is an [international day](#) celebrated every year worldwide on October 16 to commemorate the date of the founding of the [United Nations Food and Agriculture Organization](#) in 1945. WFP received the [Nobel Prize in Peace](#) for 2020 for their efforts to combat hunger, contribute to peace in conflict areas, and for playing a leading role in stopping the use of hunger in the form of a weapon for war and conflict.

Important Days in October

October 2	Gandhi Jayanti, International Day of Non-Violence
October 3	World Nature Day, World Habitat Day
October 4	World Animal Day
October 5	World Teacher's Day
October 8	Indian Air-force day
October 9	World Postal Day
October 10	World Mental Health Day/ National Post Day
October 11	International Girl Child Day
October 13	World Calamity Control Day(UN)
October 16	World Food Day
October 17	International Day for the Eradication of Poverty
October 24	United Nations Day
October 30	World Thrift Day
October 31	Rastriya Ekta Diwas (Sardar Patel)/National Integration Day (In memory of Indira Gandhi)

[NOTIFICATIONS/CIRCULARS](#)

Circular No. 16/2023

F. No. 225/177/2023/ITA-II
Government of India
Ministry of Finance
Department of Revenue
Central Board of Direct Taxes

New Delhi, dated 18th September 2023

Subject: - Extension of timelines for filing of Form 10B/10BB and Form ITR-7 for the Assessment Year 2023-24- reg.

On consideration of difficulties reported by the taxpayers and other stakeholders, the Central Board of Direct Taxes (CBDT), in exercise of its powers under Section 119 of the Income-tax Act, 1961 (Act), provides relaxation in respect of following compliances:

1. The due date of furnishing Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution in **Form 10B/Form 10BB** for the Previous Year 2022-23, which is 30th September, 2023, is hereby extended to **31st October, 2023**.
2. The due date of furnishing of Return of Income in **Form ITR-7** for the Assessment Year 2023-24 in the case of assessee referred to in clause (a) of Explanation 2 to sub-section (1) of section 139 of the Act, which is 31st October, 2023, is hereby extended to **30th November, 2023**.

Sd/-

(Ravinder Maini)
 Director in the Government of India

Copy to:

1. PS to L.M./ PS to MoS (F).
2. PS to Revenue Secretary.
3. Chairman (CBDT) & All Members of CBDT.
4. All Pr. CCsIT/CCsIT/Pr. DGsIT/DGsIT.
5. All Joint Secretaries-CsIT, CBDT.
6. Directors/Deputy Secretaries/Under Secretaries of CBDT.
7. Web Manager, with a request to place the order on official Income-tax website.
8. CIT (M&TP), Official Spokesperson of CBDT with a request to publicize widely.
9. JCIT, Data Base Cell for placing it on irsofficersonline.gov.in.
10. The Institute of Chartered Accountants of India, IP Estate, New Delhi.
11. All Chambers of Commerce.
12. The Guard File.

T. K. 18/09/2023
(Ravinder Maini)
 Director in the Government of India

NOTIFICATIONS/CIRCULARS

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अनुसूची - स

किसी मुद्रणालय में नियोजन

मासिक एवं दैनिक वेतन डॉ. जिसमें परिवर्तनीय मंहगाई भत्ता सम्मिलित है (आकड़े रुपये में)

न्यूनतम वेतन	परिवर्तनीय मंहगाई भत्ता		कुल वेतन		राज्य एवं दैनिक दर	राज्य एवं दैनिक दर	वर्कबारेयों का वर्ग	रूपरतम वेतन		परिवर्तनीय मंहगाई भत्ता		कुल वेतन		राज्य एवं दैनिक दर
	प्रतिमाह	प्रतिदिन	प्रतिमाह	प्रतिदिन				प्रतिमाह	प्रतिदिन	प्रतिमाह	प्रतिदिन	प्रतिमाह	प्रतिदिन	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.
						राज्य	विशेषीय वर्ग							राज्य
	6500	250.00	3150	121.15	9650	371.15	अनुयाय	6500	250.00	3325	127.88	9825	377.88	378
		8435	324.42	3450	11885	457.12	श्रेणी एक	8435	324.42	3625	139.42	12060	463.85	464
		7057	271.42	3450	10507	404	श्रेणी दो	7057	271.42	3625	139.42	10682	410.85	411
		9735	374.42	3450	13185	507	उच्च कुशल	9735	374.42	3625	139.42	13360	513.85	514
							कुशल श्रेणी							
		9685	372.50	3450	13135	505	श्रेणी एक	9685	372.50	3625	139.42	13310	511.92	512
		9378	360.69	3450	12828	493	श्रेणी दो	9378	360.69	3625	139.42	13003	500.12	500
		8435	324.42	3450	11885	457.12	श्रेणी तीन	8435	324.42	3625	139.42	12060	463.85	464
							अर्द्ध कुशल श्रेणी							
		8435	324.42	3450	11885	457.12	श्रेणी एक	8435	324.42	3625	139.42	12060	463.85	464
		7057	271.42	3450	10507	404	श्रेणी दो	7057	271.42	3625	139.42	10682	410.85	411

स्पष्टीकरण -

1. अनुसूची निर्धारण में वैसे तथा रुपये के न्यूनतमों को राज्यवार करके ही दैनिक एवं मासिक गजबूरी निर्धारित की जायेगी। वित्त विभाग के परिपत्र क्र. एक.डि.722006/विधम/वित्त, दिनांक 20 सितंबर 2006 में 50 वैसे अक्षा उत्तरी अधिक धरी से ती, उन्हें उगले उच्चता स्तरों में पूर्णतः लिख जायेगा और 50 वैसे से कम धारी को छूट दिया जायेगा।
2. अनुयाय वर्गियों के लिए दर्राई गई वेतन धरी पर सेवा व्यूह विभाग द्वारा निर्दिष्ट औद्योगिक वर्गियों के लिए अधिक भारतीय उपमहाद्वीप मूल्य सूचकांक 253 (2001-100) जुलाई, 2014 से दिसंबर, 2014 के अन्तर्गत अन्तर्गत के औसत पर आधारित है। 253 सूचकांक के उपर जोड़े 6 नजर में जो अर्द्धत दृष्टि होती, उसी अनुपात में उपरोक्त मूल्य सूचकांक में वृद्धि दिनांक। अर्द्धत एवं 1 अगस्त, जैसे ही स्थिति से परिवर्तित, प्रतिमाह 25 व्यूह के विभाव से परिवर्तनीय मंहगाई भत्ता अधिकतम किया जायेगा।
3. इस प्रकार निर्धारित रूपरतम वेतन की धरी का प्रवर्तन किसी भी कर्मचारी पर प्रतिशुल उपाय नहीं आयेगा, यदि विधानम वेतन की धरी न्यूनतम वेतन की पूर्णतः वृद्धि से अधिक है, तो वह किसी भी धरा में कम नहीं हो जायेगी, जब तक कि रूपरतम वेतन के दर उसके समकक्ष नहीं हो जाती है। (रूपरतम अप्रतिमाह 1948 की धारा 12(1-ए))

(श्रीकांत बनोठ)

श.मायुक्त,

मध्य प्रदेश, इंदौर

“There is nothing noble in being superior to your fellow men. True nobility lies in being superior to your former self.”- Ernest Hemingway

NOTIFICATIONS/CIRCULARS

(P-C)

M.P. POWER MANAGEMENT COMPANY LIMITED

CIN: L40109MP2006SGC018637 (A Government of MP Undertaking)
 Regd. Office: Shakti Bhawan, Raipur Jabalpur Madhya Pradesh INDIA 482 008. Tel: 0761-2661111,
 2661900, Fax: 0761 - 2661696. Website: www.mppmcl.com email: mg@mppmcl.com

No. CGM (RM)/FPPAS-23-24/329

/Jabalpur/Dated 22/09/2023

To,

1. The Managing Director
M.P. Paschim KVV Co. Ltd.
G.P.H Compound, Polo Ground,
Indore (M.P)
2. The Managing Director
M.P. Madhya KVV Co. Ltd.
Bijli Nagar Colony, Nishtha Parisar, Govindpura,
Bhopal (M.P)
3. The Managing Director
M.P. Poorv KVV Co. Ltd.
Block No. 7, Ground Floor, Shakti Bhawan,
Jabalpur (M.P)

C.G.M. (IT) MPPMCL, J&P
 Letter R. No. 522
 Date 25/09/2023

Subj: Fuel & Power Purchase Adjustment Surcharge (FPPAS) for the Month of Sep-2023.

Ref: First Amendment to MPEERC (Terms and Conditions for Determination of Tariff for Supply and Wheeling of Electricity and Methods and Principles for Fixation of Charges) (1st Amendment) Regulation, 2021 (ARG- 35(III) (i) of 2023)

As per the Regulations cited under reference, the FPPAS for the month of Sep-2023 has been calculated as 1.78 %.

Accordingly, and as directed FPPAS of 1.78% is to be billed to the consumers on energy charge for one month commencing 24th Sep-2023 in accordance with the Regulations and clarifications issued by the Commission from time to time. A detailed calculation sheet is attached herein for your reference and uploading the same on the website of the company as comply with the provisions of the Regulations.

Encl: As above

(Shalendra Saxena)
 Chief General Manager (RM)
 MPPMCL, JABALPUR

Copy to -

- (1) GSD, Energy Deptt. CoMP, Bhopal
- (2) PS to MD MPPMCL, Jabalpur
- (3) The Secretary, MPEERC, Metro Plaza, Bittan market, Arera Colony, Bhopal
- (4) Director (Commercial) / CGM (Commercial)

Chief General Manager (Revenue Management) Block No. 11, Ground Floor, Shakti Bhawan, Raipur, Jabalpur - 482008. Telephone No. Office

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NOTIFICATIONS/CIRCULARS**M.P. POWER MANAGEMENT COMPANY LIMITED**

CIN: U40109MP2006SGC018637 (A Government of MP Undertaking)
Regd. Office: Shakti Bhawan, Rampur Jabalpur Madhya Pradesh INDIA 482 008. Tel: 0761-2661111
2660200. Fax: 0761 - 2661696. Website: www.mppmcl.com email: mcl@mppmcl.com

MPPoKVVCL / MPMaKVVCL / MPPaKVVCL, Jabalpur/Bhopal/Indore-

A copy of FPPAS calculation sheet is enclosed for uploading on the Company's website

The Chief General Manager, Commercial (Conv.) (Non-Conv.) MPPMCL.

Chief Financial Officer, MPPMCL, Jabalpur

The CGM (IT) MPPMCL, Jabalpur-

A copy of FPPAS calculation sheet is enclosed for uploading on the Company's website

(5)
(6)
(7)

Chief General Manager (RM)
MPPMCL, JABALPUR

Chief General Manager (Revenue Management) Block no. 11, Ground Floor, Shakti Bhawan, Rampur, Jabalpur - 482008, telephone no. 0761-

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NOTIFICATIONS/CIRCULARS**FPPAS Calculation for the month of Sept-2023.**

(A) Formula for Computation of Fuel and Power Purchase Adjustment Surcharge as per the Regulations, 2021 (ARG-35(II) (i) of 2021)”,

$$\text{Monthly FPPAS for } n^{\text{th}} \text{ Month (\%)} = \frac{(A-B) \cdot C}{\left\{ Z \cdot \left(1 - \frac{\text{Distribution Losses (in \%)}}{100} \right) \right\} \cdot \text{ABR}} \cdot 100$$

Where,

- “Nth” - Month means the month in which billing of fuel and power purchase adjustment surcharge component is done. This fuel and power purchase adjustment surcharge is due to changes in tariff for the power supplied in (n – 2)th month;
- “A” - Total units procured from all sources (n – 2)th Month (in kWh) including Long-term, Medium-term and Short-term Power purchases (To be taken from the bill issued to Distribution Licensee);
- “B” - Bulk sale of power out of total units procured (as per A) in (n – 2)th Month (in kWh) = (to be taken from provisional accounts to be issued by State Load Dispatch Centre in each month);
- “C” - Incremental Average Power Purchase Cost in Rs./kWh=D-E
- “D” - Actual Average Power Purchase cost (PPC) for procurement of A-B units in (n – 2)th Month (Rs./kWh) (computed)
- “E” - Projected Average Power Purchase Cost (PPC) from all sources (Rs./kWh) (from Retail Supply Tariff Order of respective year).
- “Z” - = [(Actual Power purchased from all the sources outside the State in (n – 2)th Month (in kWh) * (1 – Inter-state transmission losses in %/100) + Actual Power purchased from all the sources within the State (in kWh) * (1 – Intra-state losses in %/100) – B] in kWh
- “ABR” - = Average Billing Rate for the year (to be taken from the Tariff Order in ₹/kWh)
- “Distribution Loss (in %)” = Normative Distribution Losses as given in table under Regulation 26.1
- “Inter-state transmission Losses (in %)” = As per Tariff Order

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NOTIFICATIONS/CIRCULARS

(B) Calculation of Monthly fuel and power purchase adjustment surcharge and recovery of Fuel and Power Purchase adjustment surcharge. (Separately for automatic and approved portions) for the Month of Sept-2023.

FPPAS Computation as per the Formula Specified in First Amendment of MPERC MYT Regulations, 2021 dated 17th Feb 2023				
Sr.No.	Particulars	Unit	(N-2)th Month	Jul-23
			Nil month	Sept-23
1	Total Units procured in (n-2) month from all Sources	kWh	A	8,434,712,303
2	Bulk Sale of Power out of total units procured (As per A) in (n-2)th month Taken from provisional accounts issued by SLDC	kWh	B	557,581,665
3	Net units	kWh	A-B	7,877,130,638
4	Incremental Average Power Purchase Cost	Rs./kWh	C	0.10
5	Distribution Loss as per the Tariff Order	%		15.45
6	Z Factor			7,492,846,300
7	ABR as per the Tariff Order	Rs./kWh	ABR	6.79
8	Monthly FPPAS for the Month of Sept-23 (%)	%	$\frac{(A-B)*C}{(Z*(1-Dist.\%/100)+ABR)}$	1.76
C				
C	Incremental Average Power Purchase Cost	Rs./kWh	C=D+E	0.10
9	Actual Average Power Purchase Cost for procurement of A-B units in (n-2)th Month-Computed	Rs./kWh	D	3.73
10	Projected Average Power Purchase Cost from All sources -As per Tariff Order	Rs./kWh	E	3.63
D				
D	Actual Average Power Purchase Cost (Rs/KWh)		$D = \frac{\text{Cost of A - Income of B}}{(A-B)}$	3.73
11	Actual Power Purchase Cost for procurement of A	Rs	a	32073049163
12	Income from Power Sale of B	Rs	b	2714088612
13	Incremental/Net Power Purchase Cost	Rs	(a-b)	29358960556
14	Power procurement Quantum as per A	Kwh	A	8434712303
15	Power Sale Quantum as per B	Kwh	B	557581665
16	Net Units (A-B)	Kwh	(A-B)	7877130638
ABR				
17	ABR for the Year (Taken from Tariff Order for FY 23)	Rs./kWh		6.79
Dist. Loss				
18	Inter-state Transmission Losses as per TO FY 23	%	6	3.52
Z				
Z				7,492,846,300
19	Actual Power Purchased from all sources outside the State in (n-2)th Month	kWh	S	4,739,752,196

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[NOTIFICATIONS/CIRCULARS](#)

FPPAS Computation as per the Formula Specified in First Amendment of MP/ERC MYT Regulations, 2021 dated 17th Feb 2023

Sr.No.	Particulars	UoM	(N-2)th Month	Jul-23
			Nth month	Sep-23
20	Inter-state Transmission Losses	%	6	3.52
21	Power Purchased from all sources within State	kWh	7	3,694,960,106
22	Intra-state Transmission Losses	%	8	2.63
23	Power Sale Quantum as per B	kWh	8	537,581,665
	Distribution Loss as per the Tariff Order FY 23	%	Avg	15.45
1	EZ	%		15.50
3	C2	%		16.50
3	WZ	%		14.50


 D.G.M (R.M.)
 MP Power Management Co Ltd
 Jabalpur (M.P.)

“There is nothing noble in being superior to your fellow men. True nobility lies in being Superior to your former self.”– Ernest Hemingway

EVENTS**SESSION ON GST**

ASSOCIATION OF INDUSTRIES DEWAS in Association with **H N A & Co. LLP** Chartered Accountants (**Formerly known as Hiregange & Associates LLP**) Conducted a seminar on GST on 04.09.2023, Following topics were covered.

Topics:

- 1. Cost Control & Tax Planning in GST**
- 2. How to handle GST audits, search, and investigations?**
- 3. Open House Q&A on GST**

The above topics were highlighted by

1. CA. Madhukar N. Hiregange, Senior Partner, H N A & Co. LLP, Bengaluru
2. CA. Vineey Patni, Partner Designate, H N A & Co. LLP, Indore



“The most important thing in communication is hearing what isn’t said”
- Peter Ducker

EVENTS**“EFFECTIVE EMAIL DRAFTING, LETTER DRAFTING, AND BUSINESS COMMUNICATION SKILL”**

Association of Industries Dewas conducted a Seminar on the subject “**Effective Email Drafting, Letter Drafting, and Business Communication Skill**” on 22.09.2023. “Dr. Pooja Pastore Shukla” presently working with Prestige Corpx and earlier she was associated with Symbiosis, MIT Pune and Devi Ahilya Vishwavidhyalaya and Dr. Nidhi Sharma presently working with PIMR, Indore shared their expert views on the said topics.

**“NIDHI APKE NIKAT 2.0”**

“Nidhi Apke Nikat 2.0” program was organized by RPFCC at **Jila Panchayat Karyalaya (Conference Hall) near MG Hospital Dewas** on 27.09.2023.

In this program, the problems related to KYC/ Full & final/ Pension of employers and the employees were resolved.



“The only source of knowledge is experience” –Albert Einstein

[EVENTS](#)**INDUSTRIAL VISIT OF “YOUNG ENTREPRENEURS ON 27.09.2023.**

“**Young Entrepreneur Forum**” organization is providing a platform for young Entrepreneurs. The main aim of the organization is to help all young professionals and Entrepreneurs who want to grow their business life.

In this context, 15 young Entrepreneurs from Ujjain visited Association of Industries Dewas and Some Industries situated in Industrial Area Dewas on 27.09.2023. Shrimant Vikram Singh Puar also met with Entrepreneurs at the AID office.



“The most important thing in communication is hearing what isn’t said”
- Peter Ducker

EVENTS**ANNUAL GENERAL MEETING OF ASSOCIATION OF INDUSTRIES DEWAS**

45th Annual General Meeting of the Association of Industries Dewas was held on 28th September, 2023 (Thursday) at 12:00 Noon at the AID Office the directors, office bearers and members of AID were present in the meeting.

First, the welcome speech was given by Shri Dipin Jain (Hon'ble Chairman, AID) and there after the President Shri Ashok Khandelia addressed all the members present in the meeting and presented a brief description of the activities done by the AID in the last year 2022-23.

After the above address, the audit report, balance sheet and I&E for the year 2022-23 document were presented before all the present members for approval. After perusal of all the said documents audit report, balance sheet and I&E for the year 2022-23 were approved unanimously.

After the open house discussion, Vote of thanks was given by Shri Anjan Shah Hon. Jt. Secretary and entire program was conducted by Shri Ashit Gandhi Hon. Secretary.



“To succeed in your mission, you must have single-minded devotion to your goal...”

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