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By e-mail also
TOP PRIORITY
Mukhyalaya
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HQ Chief Engineer
Southern command
Pune - 411 001

800001/GST/ 02 /E8

24 Jun 2017

All CEs of CESC AoR (For personal attention of CE Zone)

GST ON WORKS CONTRACTS

1. Reference E-in-C's Branch letter No. 66546/Manual/GST/11/E8 dated 23 Jun 2017 (copy uploaded on MES Website however enclosed for ready reference as **Encl 1**)

2. 4 letters quoted in para 4 of ibid letter have been downloaded from CGDA website & same are enclosed as para 4 letter No 1,2, 3 & 4 as attachment as **Encl 2, 3, 4 & 5**. In this para 4 & four CGDA letters it is necessary that GE (I)/GE/AGE (I) being DDOs have to get mandatorily registered before 01 July 2017 in terms of Section 24 of GST Act, 2017 so that they can deduct tax under Section 51 of Rules of GST. Registration can be done by DDOs using their TAN Number by filling form GST REG 07. This form is one of the many registration forms prescribed under GST Rules, 2017 - both are enclosed as **Encl 6** (Set of forms) & **Encl 7** (GST REG 07). It is to be noted that registration by DDO has to be done state-wise and as such DDOs having trans-state jurisdiction have to register in each state separately.

3. CE WC letter quoted in para 6 and MES BAI letter MBAI/E-in-C/132/2017 dated 19 Jun 2017 quoted in para 5 are also forwarded as **Encl 8 & 9** for ready reference.

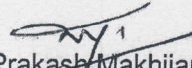
4. To enable actions by Accepting Officers in terms of para 7 of E-in-C's Branch letter following are also forwarded:-

Encl 10	GST Act, 2017
Encl 11	GST (Compensation to States) Act, 2017
Encl 12	Integrated GST Act, 2017
Encl 13	Union Territory GST Act, 2017
Encl 14	Relaxation in return filing procedure for first two months of GST implementation.

5. As a first step , please direct your GE (I)/GE/AGE (I) under your jurisdiction to complete above process of registration before 01 July 2017 without fail. Assistance of PCDA/CDA shall be directly taken in case of any difficulty.

6. Concurrently Dir (C)/SSW of CE Zones shall prepare & incorporate clear stipulations for provisions of GST in the tenders to be issued by them and all their subordinate officers in their AoR in consultation with PCDA/CDA concerned. Needless to say that consequential change in conditions is also to be clearly given in tenders.

7. Hard copy of this covering letter will only be sent. All encls in soft form are enclosed with this email and no hard copy for same shall be sent .


(Prakash Makhijani)
Jt DG (Contracts)
for Chief Engineer

Encls : As above(Encl 1 to 14)

Copy to :

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|---|--------------------------------|------------------------|
| 1 | DCM/E8 ,EinC' Branch,New Delhi | for info by email only |
| 2 | All CE Commands | for info by email only |
| 3 | MES BAI (Regd) ,New Delhi | for info by email only |

Steno/-