

# भारत सरकार Government Of India रेल मंत्रालय Ministry Of Railways (रेलवे बोर्ड) (Railway Board)

No. 2017/CE-I/CT/7/GST

New Delhi, dated 16.04.2018

To,

# As per list attached

Sub: Impact of GST on Existing Works Contracts.

Ref: Rly. Bd's letter No. 2017/CE-I/CT/7/GST dated 27.10.2017.

Railway Board has issued instructions vide letter under reference regarding neutralizing GST impact on Existing Works Contracts. Para 3.4 of the said letter, inter-alia states that "the contractor should submit work sheet of tax liability before GST and after GST duly certified by chartered accountant engaged by him...".

- 2. The matter has been reviewed in Board's office and Board (ME & FC) have approved that the work sheet of tax liability before GST and after GST can be certified by Cost Accountants also.
- 3. This issues with the concurrence of Finance Directorate of the Ministry of Railways.

(अनिल कुमार)

निदेशक/सिविल इंजीनियरिंग(जी)/रेलवे बोर्ड |Phone: Rly: 030-47598, MTNL:011-23047598,

e-mail address: padcegrb@gmail.com|

# 2017/CE-I/CT/7/GST

New Delhi, dated 16.04.2018

Copy forwarded for information to:

- The PFAs of all Indian Railways.
- The Deputy Comptroller and Auditor General of India (Railways), Room No. 224, Rail Bhawan, New Delhi.

ole

For Financial Commissioner/Railways

Isone ple

(18/4/19

#### LIST FOR DISTRIBUTION

- General Managers, All Indian Railways & Production Units.
- 1a. General Manager (Con), N.F. Railway, Guwahati.
- 1b. General Manager /CORE, Allahabad.
- Principal Chief Engineers, All Indian Railways.
- 3. Chief Administrative Officers (Con), All Indian Railways (Except N.F. Railway)
- FA&CAOs/ All Indian Railways.
- Chief Vigilance Officers. All Indian Railways.

#### Copy to:

# (A)

- 1. CAO/CAO(R), COFMOW, Tilak Bridge, New Delhi.
- 2. CAO/CAO(R), Diesel Locomotive Works, Patiala(Punjab).
- 3. CAO, Rail Coach Factory/Rac Bareli Project, Kishanganj, Delhi -110007.

# (B)

- Director General, RDSO, Manak Nagar, Lucknow.
- 2. Director General. Railway Staff College, Vadodara
- Director, IRICEN, Rail Path, Pune 411 001 (Maharashtra).
- 4. Chief Commissioner of Railway Safety, Ashoka Road, Lucknow.

# (C)

- MD, DMRC, Metro Bhawan. 13, Fire Bridge Lane, Barakhamba Road, New Delhi- 110 001.
- 2. MD, CONCOR, Concor Bhawan, C-3, Mathura Road, Opp. Apollo Hospital, New Delhi- 110076.
- 3. IRCON International Limited, C-4, District Centre. Saket, New Delhi- 110017
- 4. MD, RITES Ltd., RITES Bhawan, Plot No.1, Sector-29. Gurgaon.
- 5. MD, RVNL, August Kranti Bhawan, Plot No.25. 1st Floor, Bhikaji Cama Place, New Delhi.
- MD. MRVC Ltd., Churchgate Station Bldg. Mumbai- 400020
- MD, KONKAN Railway Corporation Ltd, Rail Bhawan, New Delhi-110001.
- MD, DFCCIL, 5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi-110001
- 9. MD. RLDA, Near Safdarjung Railway Station, Moti Bagh, Phase-I, New Delhi- 110021
- 10. MD, CRIS, Chanakyapur, New Delhi.
- CMD, RailTel Corporation of India Ltd. Plot No. 143, Institutional Area, Sector-44, Gurgaon 122003.
- 12. RCF, Rae Bareilly, Kishan Ganj, Delhi-110007.
- 13. CME, IROAF, 12th Floor, Core-1, Scope Minar, Distt. Centre, Laxmi Nagar, Delhi- 110092
- CAO (Workshop Projects). Chamber Bhawan, Judge's Court Road, Anta Ghat. Patna-800001.
  Bihar.

#### Copy to:

ME, M(Tr.), M(RS), FC, DG(S&T), DG(RS), AM(CE), AM(Works), AM(B), AM(Elec.), AM(RS), PED(Projects), PED/SDE, PED(Bridges), PED(Vigilance), EDCE(G), EDCE(P), EDTK(M), EDTK(MC), EDTK(P), EDCE(B&S), EDF(X)-I, EDF(X)-II, ED(Works), EDW(Plg.), ED/Project(Mon.), ED(L&A), ED/SDE, ED(PSU), Legal Adviser.