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.


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.

2017/CE-I/CT/7/GST

New Delhi, dated 16.04.2018

Copy forwarded for information to:

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

For Financial Commissioner/Railways
LIST FOR DISTRIBUTION

1. General Managers, All Indian Railways & Production Units.
1a. General Manager (Con), N.F. Railway, Guwahati.
1b. General Manager/CORF, Allahabad.
2. Principal Chief Engineers, All Indian Railways.
3. Chief Administrative Officers (Con), All Indian Railways (Except N.F. Railway)
4. FA&CAOs/All Indian Railways.
5. 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/Rae Bareli Project, Kishanganj, Delhi -110007.

(B)

1. Director General, RDSO, Manak Nagar, Lucknow.
2. Director General, Railway Staff College, Vadodara
3. Director, IRCE, Rail Path, Pune - 411001 (Maharashtra).
4. Chief Commissioner of Railway Safety, Ashoka Road, Lucknow.

(C)

1. 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.
6. MD, MRVC Ltd., Churchgate Station Bldg., Mumbai - 400020
7. MD, KONKAN Railway Corporation Ltd., Rail Bhavan, New Delhi-110001.
8. MD, DCCCI, 5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi-110001
9. MD, RLD, Near Safdarjung Railway Station, Moti Bagh, Phase-I, New Delhi-110021
10. MD, CRIS, Chanakyapuri, New Delhi.
11. CMD, RailTel Corporation of India Ltd., Plot No. 143, Institutional Area, Sector-44, Gurgaon - 122003.
12. RCF, Raebareilly, Kishan Ganj, Delhi-110007.
13. CME, IROAF, 12th Floor, Core-I, Scope Minar, Distt. Centre, Laxmi Nagar, Delhi-110092
14. CAO (Workshop Projects), Chamber Bhawan, Judge’s Court Road, Anfa 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), ED(X)-I, ED(X)-II, ED(Works), EDW(Plg.), ED(Project(Mon.), ED(L&A), ED(SDE), ED(PSU), Legal Adviser.