



Institutional Strengthening of Gram Panchayats (ISGP) Program-II
Panchayats & Rural Development Department
Government of West Bengal

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No.1015/ISGPP/CB-5/2016 Pt-I

Date: 25.07.2017

From:

Soumya Purkait
Special Secretary to the Government of West Bengal and
Programme Director, ISGPP II

To:

- (1) The District Magistrate (All)
- (2) The Additional District Magistrate (All)
- (3) The District Panchayats and Rural Development Officer (All)

Sub: Deduction of GST by PRI bodies

Sir/Madam,

We have been getting enquiries from Districts Authorities on above noted subject pertaining to deductions to be made against claims/bills by the vendors in the three tiers of the PRI system.

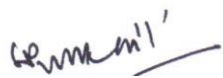
I would like to enclose a circular issued by the Directorate of Commercial Taxes, Government of West Bengal which should clear the confusion among the DDOs of the Gram Panchayats, Panchayat Samitis and Zilla Parishads.

This is to be clarified that all Gram Panchayats, Panchayat Samitis and Zilla Parishads should release all outstanding bills by deduction of all other admissible taxes, charges viz. IT, Royalty, Labour Cess etc. except STDS/TCS and TDS under GST.

This is further clarified that above instruction will also hold good in case of payment of R/A bills subject to the condition that if a new Government order on deduction of STDS/TCS and TDS under GST is issued before release of the final bill of a vendor, then such deductions shall have to be adjusted during the release of the final claim.

All concerned should be informed immediately enclosing the attachment

Yours faithfully,

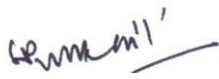

(Soumya Purkait)

Memo No.1015/ISGPP/CB-5/2016 Pt-I

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Copy enclosed as stated:

(1) Trade Circular No. 05/2017


(Soumya Purkait)