GOVERNMENT OF TELANGANA PANCHAYATI RAJ ENGINEERING DEPARTMENT

Proceedings of the Engineer-in -Chief (PR), Hyderabad.

<u>Present Sri.M.Satyanarayana Reddy,B.Tech.</u>

Engineer-in-Chief(PR).

Proceedings .No. AEE(T)/DEE(T)/ GST/2017-18, Date:15.07.2019.

Sub: -PRED-Finalisation of issues related to GST and Works Contract-Embedded tax rates of previous SoRs for the period 2010-11 to 2013-14 for Roads& Bridge items-approved by PR department along with not covered items in the SoRs approved by the ENC,R&B dept for the period 2014-15 to 2016-17- Communicated -Req

- Ref:-1.Proc.No.ENC(R&B)-DCE(R)/EE(R)/DEE1/AEE1/2019,dt.06.07.2019 of the ENC, R&B Department.
 - 2.Lr.No.ENC/IW/P&M/EE.I/DEE-2/AEE4/SOR18-19/Vol.1/18,dt.6.4.2018 of the Chairman,BOCES.
 - 3.The Chairman, BOCEs Proc.dated: 27.08.2018 on communication of Embedded Taxes for SoRs 2009-10 to 2016-17 pertains to Irrigation Items.
 - 4.Lr.No.ENC/IW/P&M/EE/DEE-2/AEE.5/GST/2018-9/Vol.II,Dt.29.09.2018 of the Chairman,BOCEs,I&CAD Dept,Hyd.
 - 5. T/o Lr.dt 12.10.2018 and 23.02.19.
 - The Chairman, BOCEs Proc.dated: 09.04.2019 on communication of Revised Embedded Taxes for SoRs 2009-10 to 2016-17 pertains to Irrigation Items.

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The Government vide G.O.Ms.No 67,,dated:04.07.2018 of I&CAD(REFORMS) Department have issued certain guidelines on implementation of GST and requested the BOCEs to quantify embedded taxes in various types/components of works.

In view of the Government instructions on GST, the Chairman, BOCEs has communicated the approved embedded tax rates pertaining to irrigation items of previous SoRs for the period 2009-10 to 2016-17 in the ref 3rd cited and requested the respective Engineering Departments to work out the embedded tax rates pertaining to their dept for the said period and upload the same in their departmental websites.

The Chairman, BOCEs vide 2nd ref cited has mentioned that the ENC,R&B department is the nodal officer to finalise the SORs and GST Related pertaining to Roads and Bridges Items in consultation with the ENC,PR department and instructed to present the rates.

Accordingly, as per the instructions, the embedded tax rates for material for previous SoRs from 2010-11 to 2016-17 were worked out and furnished to ENC,R&B Department for approval.

The ENC, R&B department was addressed vide ref 5th cited for approval of embedded tax rates duly referring the chairman, BOCEs instructions and again requested on 29.05.19 after receiving the Revised embedded tax rates, for hire charges of machinery as that of pre-GST regime for post-GST regime vide ref 6th cited.

As per the instructions contained in the letter of Chairman, BOCEs the embedded tax rates for Roads and Bridges items are to be approved for the period 2009-10 to 2016-17. Through the reference 1st cited, the ENC,R&B Department communicated the approved embedded tax rates of Road and Bridge Items for the years 2008-09, and for the years 2014-15 to 2016-17.

Accordingly the embedded tax rates for Road and Bridge items are to be approved for the years 2010-11 to 2013-14. Further it is observed from ref $1^{\rm st}$ cited that certain items like Jute rope, Selent , De bonding strips etc., are not covered in the embedded tax rates approved by the ENC,R&B dept., for the period 2014-15 to 2016-17.

In view of the above, the embedded tax rates for Road and Bridges Items for the period 2010-11 to 2013-14 and for the items not covered in approved SoRs for 2014-2016-17 communicated by the R&B department vide ref $\mathbf{1}^{\text{st}}$ cited, are hereby worked out and approved.

The embedded Tax rates approved by this office are herewith communicated to all the concerned for taking necessary action.

Encl: As above.

Yours faithfully, Sd/-

Engineer in Chief, PR

Copy communicated to all the Chief Engineers/ROs/DPREs/EEs, of the PR dept.

Copy to the ENC, CRN,RDC & PPT,R&B Department.

Copy to the Chairman, BOCEs, Jalasoudha, Erramanzil , Hyderabad-82 for information

Copy submitted to the Commissioner (State Taxes), Commercial Dept,

Nampally, Hyderabad for information.

Dy. Executive Engineer

