GOVERNMENT OF TELANGANA OFFICE OF THE DIRECTOR OF WORKS ACCOUNTS

Memo.No.DWA/TS/Hyd/Sn.I/A1/2019-20/ 4-53,

Date:18-01-2020.

Sub:- Public Works – GST – TVAT amounts kept in PAO Deposits – Transfer of amount to TVAT Head of Account – Instructions – Issued.

Ref:-

- 1) Memo.No.33/WP/A2/2017, dt:07-07-2017 of Finance (WP) Department.
- 2) Memo.No.DWA/TS/Hyd/Sn.I/A1/2017-18/176, dt:07-07-2017.
- 3) Memo.No.33/WP/A2/2017, dt:02-08-2017 of Finance (WP) Department.

Attention of the PAOs/APAOs is invited to the references 1st and 2nd cited, wherein instructions were issued to the PAOs/APAOs to propose recovery @ 3.5% against the agencies who have opted for non-composition scheme under earlier VAT Component and kept the recovered amount in PAO Deposits under HoA 8443-00-108-11-01-000-012 until further instructions.

Subsequently, Government vide Memo 3rd cited, have issued instructions to follow the standard practice prior to issue of Govt. Memo. 1st cited, in regard to the deduction of VAT under the provisions of the TVAT Act, 2005 for works done prior to 30-06-2017, but paid after 01-07-2017. But certain amounts appear to be credited to HoA 8443-00-108-11-01-000-012 (Statement enclosed), in respect of certain PAOs/APAOs.

In view of the above the PAOs Nalgonda, Warangal(U) and APAO, Gadwal is hereby directed to verify and transfer the amounts to the TVAT Head of Account immediately, if not already done, and report compliance.

Encl: 1 Statement.

Director of Works Accounts, Telangana State, Hyderabad.

To

The PAOs/APAOs.

Copy to:

The JDWAs Hyderabad and Karimnagar for information.