

	DELHI JAL BOARD: GOVT OF NCT OF DELHI OFFICE OF THE DIRECTOR (F & A) <u>VARUNALAYA PHASE-II, KAROL BAGH,</u> <u>NEW DELHI</u>	

No. F.133/DJB/AO(F&G)/GST/2024/ 857

Date: 03-07-2025

Subject: Detail of difference amount of GST @ 6% (from 12% to 18%) for the period 01.01.2022 to 17.07.2022.

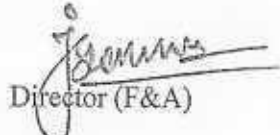
This has reference to Circular vide no. F.133/DJB/AO(F&G)/GST/2024/31793 to 32086 dated 25.06.2025 on the subject cited above. However, requisite details from all the concerned DDOs/EEs/AAOs have not been received.

Therefore, all DDOs/EEs/AAOs are hereby once again directed to provide the details regarding difference amount of GST @ 6% (from 18% to 12%) for the period from 01.01.2022 to 17.07.2022 in the word format prescribed hereunder in an MS Excel format via email- gst.aofg@gmail.com by 07.07.2025 positively.

Format in Excel Sheet

Sr. No.	Name of the contractor with GSTIN	Bill No./RA/Final Bill No. and Date	Gross value of the Bill (INR)	Taxable value of Bill (INR)	Paid amount of GST @12% (INR)	Amount of GST @18% (INR)	Difference GST amount (INR)

Further, a certificate in the enclosed format shall also be furnished by all DDOs/EEs and AAOs regarding providing of correct details of GST amount. Non compliance of the same will be taken seriously and disciplinary action as deemed fit will be initiated against the defaulters.


Director (F&A)

All DDOs/EEs/AAOs

Copy to:-

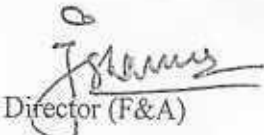
1. PS to CEO, DJB for kind information.
2. PS to Member(Fin.)
3. Director (F&A)
4. Dy. Director(F&A)-I, II, III & IV
- ✓ 5. DD(IT) with the request to upload the same on DJB website
6. Sr.AOs./AOs

Dy. Director (IT)

Delhi Jal Board, GNCTD

Dy. No. 1099 dt 7/7/25

Proj Jal Proj II
7/7/2023


Director (F&A)

Certificate regarding detail of GST amount

Certified that the detail of GST amount for the period with effect from 01-01-2022 to 17-07-2022 have been checked and verified as per the record and FMS portal. The detail submitted is correct in all respect and in case of any discrepancy is found, I shall be held personally responsible for the same.

Signature of EE/DDO

Name

Office Name

Signature of AAO

Name

Office Name