

Irrigation & Waterways Department Jalasampad Bhaban, 3rd Floor, Western Block Bidhannagar, Salt Lake City, Kolkata 700091

Memo No. $\frac{604 (2) - 1B}{1W/O/IB-Misc-18/20} \frac{13-14 (Pt)}{13-14 (Pt)}$

Dated, 13th February, 2018

From: Shri A. Ghosh

Deputy Secretary to the Government of West Bengal

To: 1. The Chief Engineer. Teesta Barrage Project & Chairman of Technical Committee for Condemnation for North Bengal Districts Irrigation & Waterways Directorate

The Chief Engineer (Design & Research)
 & Chairman of Technical Committee for Condemnation for South Bengal Districts
 Irrigation & Waterways Directorate

Sub: Transaction of GST (CGST/SGST/IGST) components in the sale proceeds from (H1) bids obtained during auctions of Departmental scraps & unserviceable materials etc.

Ref: This Department Memo No. 601(2)-IB dated 12.02.2018

In supersession to this Departmental order referred above, the undersigned is directed to say that the 15 digit GSTIN assigned under GST Act 2017 to the Executive Engineer. Urban Drainage Division, 1&W Directorate bearing no. 19CALW00483A1D9 is based on TAN of DDO, and thus is not the GST registration no. as seller for transaction of sale proceeds in auctions of Departmental scraps & other unserviceable materials.

A new GSTIN is being obtained by the Executive Engineer, Urban Drainage Division, Irrigation & Waterways Directorate as registered seller based on assigned PAN PAN-AAGE0776Q.

However, it is advisable that the reverse charge mechanism in terms of Directorate of Commercial Taxes, Government of West Bengal vide their No. 1128-FT dated 28.06.2017 read with No. 1800-FT dated 13.10.2017 may be followed for all Departmental auctions.

All Superintending Engineers involved in the auction process may be kept informed from his end.

(A. Ghosh)
Deputy Secretary to the
Government of West Bengal

Memo No. 604 (2)/1(2) - 1B

Dated, 13th February, 2018

Copy forwarded for information to:

1. Shri S. Saha
Executive Engineer
Irrigation & Waterways Department

He is requested to upload this Order in the Departmental website.

Shri Asish Kumar Dutta
 Executive Engineer
 Urban Drainage Division
 Irrigation & Waterways Directorate
 Office Telephone No. 033 2334 0019

Deputy Secretary to the Government of West Bengal