
	<b>DELHI JAL BOARD: GOVT OF NCT OF DELHI</b> <b>OFFICE OF THE DIRECTOR (F &amp; A)</b> <b>VARUNALAYA PHASE-II, KAROL BAGH,</b> <b>NEW DELHI</b>	
	No. F.133/DJB/AO(F&G)/GST/2024   478	

Date:- 25-06-2025

**CIRCULAR**

**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 the letter no. F.16(95925)/UD/W/2024/021770750/411 dated 29.04.2025 of Dy. Secretary(Water), UD department, GNCTD issued in furtherance of Department of Trade and Taxes, GNCTD vide letter no. F.P&R/GST/Misc./2025/159-160 dated 27.03.2025 vide which it has been informed that DJB would not be covered under the definition of Local Authority so far as GST Act is concerned; therefore, Delhi Jal Board would have to release the difference amount of GST@6% (from 12% to 18%) for the period 01.01.2022 to 17.07.2022 to the concerned.

In this connection, all DDOs/EEs/AAOs are hereby directed to provide the following details in respect of amount of GST liability during the period from 01.01.2022 to 17.07.2022 in the format prescribed hereunder in an MS Excel format via email- [gst.aofg@gmail.com](mailto:gst.aofg@gmail.com) upto 30-06-2025 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.

  
 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

  
 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