

**PUBLIC WORKS DEPARTMENT  
BUILDINGS ORGANIZATION**

**FROM**

**Er. R. JAYASINGH, BE., M.B.A.,**  
ENGINEER IN CHIEF (BUILDINGS)  
PUBLIC WORKS DEPARTMENT, &  
CHIEF ENGINEER (BUILDINGS),  
CHENNAI REGION, CHENNAI  
CHEPAUK : CHENNAI - 600 005.

**TO**

All The Executive Engineers/  
The Electrical Engineers,  
Public Works Department,  
Buildings Organization

**Letter No.B1/40100 / 2017 Dated 07.07.2017**

Sir,

Sub:- Goods and Services Taxes - Implementation of GST in the  
State - Opening of new Heads of Account - Regarding.

Ref:- DS to Govt. (Budget) Finance (BG-II) Dept-Secty Chennai - 9  
Lr.No.34637/BG-II/2017-1 Dated 30.06.2017  
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In the reference cited letter, *as an interim arrangement* the  
Government have opened the new heads of account for booking State  
Goods and Services Taxes with effect from 01.07.2017.


The deduction of VAT herein after dispensed with. In lieu of VAT  
the following head may be incorporated in schedule of deduction.

Prevailing head of account	New Head of Account
0040-00 Taxes on Sales, Trade Etc. 102 Receipts under State Sales Tax Act - AK Tax Collections under State Value Added Tax Act [1002] (DPC 0040-00-102-AK-0004)	0006-00 State Goods and Services Tax (SGST) - 01 Tax - AA State Goods and Services Tax (DPC 0006-00-101-AA-0000)

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The Executive / Electrical Engineers of buildings organization are requested to deduct and debit the State Goods and Services Taxes from the contractor bills under the above head of account at the rate of prevailing applicable percentages till the receipt of detailed report from the Government in Finance Department.

The rate of Deduction and **permanent head of account** will be informed on receipt of details from Commercial Taxes Department and Government in Finance Department in due course.

  
For Engineer in Chief (B) PWD  
Chief Engineer (B), Chennai Region,  
and Chief Engineer (General)  
Chepauk, Chennai-5

Copy to the Chief Engineers (Buildings) PWD, Trichy & Madurai Regions  
Copy to All SE of Buildings Organization for information.  
Copy to the Commissioner of Commercial Taxes Dept, Ezhilagam, Ch-5  
Copy to the Directorate of Treasuries and Accounts  
Copy to All PAOs  
Copy to All Treasuries