



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(पोत परिवहन, सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India

(Ministry of Shipping, Road Transport and Highways)

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No. NHA/11041/217/2007-Admn

Dated: 18.11.2009

POLICY MATTERS-ADMINISTRATION/FINANCE (60/2009)

[Decision taken on Finance Division File No. NHA/F&A/Service Tax/ 09-10]

Sub: Guideline for reimbursement of Service Tax to Consultants/ Contractors in NHA.

The procedure for reimbursement of Service Tax to Consultants/ Contractors in NHA have been simplified vide Policy Circular No. Admn/Finance (58/2009) dated 6.10.2009. In this circular it is prescribed that in future the Service Tax will be paid by NHA along with the invoice, subject to the consultants/Contractors submitting proof of payment with a certificate from the CA Firm, alongwith subsequent invoices or within 90 days which ever is later. This was based on the request of Consulting Engineers Association of India during the meetings held on 12.02.2009 and 05.08.2009 with Hon'ble Minister of Road Transport & Highways.

2. The issue of settlement of pending claims of the service tax was also raised by the Consulting Engineers Association of India and it was agreed in the same meeting that the pending claims of service tax may be claimed alongwith the next invoice.

3. The entire issue has again been reviewed and it is now hereby prescribed that:-

(i) The Service Tax claims of current invoices will be considered for release along with the invoice, subject to the condition that consultants/contractors will submit the proof of deposit with a certificate from the CA Firm, along with the next invoice and in any case latest by 90 days of receipt of such service tax.

(ii) Pending claims of service tax, withheld for want of proof of deposit, may also be considered for release with next invoice subject to the condition that the consultant/contractors submit an Undertaking that the proof of deposit with a certificate from the CA Firm, will be submitted along with their next invoice and in any case latest by 90 days of receipt of such service tax.

4. This issues with the approval of Chairman, NHA.


(K. Venkata Ramana)
GM (Coord)

To

1. PS to Chairman
2. PS to All Members
3. PS to All CGMs/CVO
4. All GM/DGMs/Managers, HQ
5. Project Directors of all PIUs/CMUs
6. Librarian/Hindi Officer