

PRASAR BHARATI
(India's Public Service Broadcaster)
Prasar Bharati Secretariat
(Taxation Section)
Copernicus Marg, New Delhi- 110001

No. PB-7(14)(1)/2019-20/FIN/GST(Pt. File-2)/3074-04

Dated: 26.09.2019

Sub: Identification of Taxable Invoices not reported in GSTR-1 and payment of GST liability for the FY 2017-18.

Ref: This office letters of even number dated 30.08.2019 and 05.09.2019.

With reference to the letters under reference vide which this office had sought the details of outward taxable supplies of FY 2017-18 which are not reported in GSTR-1. The details are yet to be received in respect of various states. The details are urgently needed to ensure the payment of liability against short paid GST on taxable outward supplies.

Vide letters under reference, all Zonal ADGs were requested to provide the certificate in respect of all field units in their zone, that the payment of GST along with interest, if any, payable on such unreported items of FY 2017-18 is duly made by concerned SNO(s) and there is no instance of unreported items pertaining to FY 2017-18. And if such instances exist then all DDOs under your zone have reported the same to the concerned SNOs for discharging the GST liability. You are also required to provide GST registration wise details of unreported revenue and GST liability thereon to this office in enclosed Annexure-A. It has been noticed that the certificates are yet to be received from all Zonal ADGs in respect of all field units.

The matter is being personally monitored by Member (Fin.) and he has taken a serious note on the same.

In view of the above, it is once again requested to all Zonal ADGs to provide the required information and certificates to this office latest by 30.09.2019 positively.

This may be taken on **TOP PRIORITY**.


(C. K. Jain)
DDG (Fin.)

1. ADG (Comm.), PB, PB Sectt.
2. ADG (Fin.), AIR/DD
3. ADG (Admin.), DG:AIR/DG:DD
4. ADG (P), SZ/WZ/EZ/NZ/CZ/NEZ
5. ADG (E), SZ/WZ/EZ/NZ/CZ/NEZ

Copy to:

1. DG:DD/ DG:AIR
2. E-in-C, AIR, DD
3. C.E. (Civil), Sookhna Bhawan
4. DDG (Fin.), AIR/DD
5. DDG (Comm.), AIR/DD
6. DDG(Sports), PB
7. All SNOs, AIR/DD
8. DDO (Cash), PB Sectt.
9. DDG (Tech.), PB Sectt. with a request to upload on the PB website.

Copy for information to:

1. PS to Member (F), PB

