



दक्षिण रेलवे/SOUTHERN RAILWAY

NO.P(R)356/P/Vol.XV

प्रधानकार्यालय/ Headquarters Office
कार्मिक शाखा/ Personnel Branch
चेन्नै/Chennai - 600 003
दि./ Dated: 11-07-2018

पी बी सी सं/ PBC No.134 / 2018

All PHODs / DRMs / CWMs / CEWE / CAO / CPM / Dy.CPOs / Sr.DPOs /
DPOs / SPOs / WPOs / APOs of HQ / Divisions / Workshops / other Units,
etc.,

(As per mailing list -'A')

विषय/Sub:Recovery of Service Tax with the PLI Premium recovery -
reg.

A copy of the letter from Department of Posts, Chennai dated 27-06-
2018 to levy Service Tax on recoveries of PLI Premium is enclosed.

All Bill Drawing Units who are recovering PLI premium should add the
Service Tax and it should be recovered in PLI premium. In other words the PLI
Premium recovery should include the actual premium plus Service Tax. This
may be ensured by all the Bill Drawing Officials.

(V.SRINIVASAN)

वरिष्ठ कार्मिक अधिकारी/नियम
Senior Personnel Officer/Rules
For Principal Chief Personnel Officer

मंलग्न/Encl: as above

प्रतिलिपि/Copy to : The Genl Secy / SRMU
The Genl Secy / AISCSTREA
The Genl Secy / AiOBCREA
The Genl Secy / NFIR

Department of Posts, India
O/o the Sr. Superintendent of Post offices,
Chennai City North Division,
Chennai - 600 008

To
The FA & CAO,
Southern Railway, Book Section,
II Floor, Hd.Qtrs.Bldgs.,
Chennai-600003.

MiscII /PLI/ Pay Policies-II/Dlgs Dated at Chennai-600 008 the 27.06.2018

Sir,

Sub: Recovery of Service Tax with the PLI Premium recovery - reg

Ref: 1. This office lr no: PLI/Service tax/Rly.Sch/dlgs dated 14.10.2015, 20.11.2015
& 16.02.2016

2. This office lr no: Misc II/PLI/Pay Policies/dlgs dated 10.07.2017& 01.05.2018.

“It is indeed a pleasure to have your association through services offered at India Post. It is also our profound gratitude to you for giving us an opportunity to serve you, which added value for our service”.

Your kind reference is invited for the above cited subject. **It has been noticed that service tax to be recovered for the PLI Pay policy schedules of ICF for the period from Jan 2015 to June 2016 is not received at this office. The necessary action may kindly be taken to recover the same.**

The details of Service tax to be recovered are furnished for your kind reference

S.no	PLI/RPLI Premium	Service tax to be recovered	Date of effect
1.	1 year Premium.	3.09%	01.01.2015
	2 nd year Premium & onwards	1.545%	
2.	1 year Premium	3.50%	01.06.2015
	2 nd year Premium & onwards	1.75%	
3.	1 year Premium	3.62%	15.11.2015 (On introduction of Swachh Bharat cess of 0.5% on services coming under the purview of service tax,)
	2 nd year Premium & onwards	1.81%	

	PLI/RPLI Premium	Service tax to be recovered	Date of effect
4.	1 year Premium	3.74%	01.06.2016 (On introduction of Krish Kalyan cess of 0.5% on services coming under the purview of service tax)
	2 nd year Premium & onwards	1.87%	
5	1 year Premium	4.50% a. CGST @ 2.25% b. SGST/UTGST @ 2.25%	Implementation of Goods and Service tax (GST) with effect from 01.07.2017
	2 nd year Premium & onwards	2.25% a. CGST @ 1.125% b. SGST/UTGST @ 1.125%	

Suitable instructions may be given to the concerned Division /units for the recovery of Service tax along with the PLI Premium recovery.

The service request like Maturity claim payment, Surrender Payment, Death claim etc. will be served better than the before, as the updation becomes sooner when the recovery of service tax are completed. It is requested to avail better service by joining hands with INDIA POST.

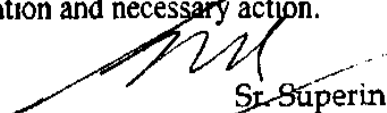
Your kind co-operation is highly appreciated.



Sr. Superintendent of Pos.,
Chennai City North Division,
Chennai - 600 008.

Copy to:

1. The Chief Postmaster General, Tamilnadu Circle, Chennai-600002 for information.
2. The Postmaster General, Chennai City Region, Chennai- 600002 for information.
3. The Postmaster, Parktown HPO, Chennai-600003 for information and necessary action.
4. Shri.S.Gnanasekar, Group Leader – 2, CCN, No 54/89 6th cross street, Trustpuram Kodambakkam, Chennai-600024 , to meet FA & CAO ICF, and get the schedules for recovery of service tax. Compliance report in this regard may be intimated to this office.
5. PRI(P) Aynavaram SO, Chennai-600023 for information and necessary action.



Sr. Superintendent of Pos.,
Chennai City North Division,
Chennai - 600 008.