

OFFICE OF THE FINANCIAL ADVISOR AND CHIEF ACCOUNTS OFFICER  
SECOND FLOOR, G.M CORE BUILDING, INDIRA MARKET  
WEST CENTRAL RAILWAY, JABALPUR (M.P) – 482001

NO. HQ/AC/GA/GST/MISC/02/2017-18

DATED 21-06-2017

Sr. DFM/JBP, BPL, KTT

Sub: - Action for GST compliance

Ref: - Railway Board's letter no. 2017/AC-III/Sundry/30/7 dated 02-06-2017.

This office letter of even no. dated 15-06-2017

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The letter under reference is once again enclosed herewith for kind perusal and compliance please.

The current position of pending sundry receipts and outstanding dues – party wise asked for in the attached format may please be submitted by 22-06-2017 for further submission of same to Railway Board.

Encl.: - As above

*dw*  
*21/06/17*  
DY. CAO (G)  
WCR/HQ/JBP

*g/c* *sw*

*21-6-17*

भारत सरकार GOVERNMENT OF INDIA  
रेल मंत्रालय MINISTRY OF RAILWAYS  
(रेलवे बोर्ड RAILWAY BOARD)

No. - 2017/AC-III/Sundry/30/7

Date: - 02.06.2017.

The FA&CAO,  
All Zonal Railways & Production Units  
Jabalpur.

West Central Railway

Subject: - Action for GST compliance.

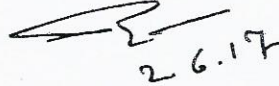
As you are aware that, GST is likely to be rolled out on 1<sup>st</sup> July 2017. As per the GST Act, every tax invoice raised for the services rendered will attract levy of GST. An Electronic Tax Liability Register, under Section 49 of the Rules, is to be operated to channelize all the liabilities. The likely levy is in the range of 12 to 18%. Section 2 of Chapter 1 provides for issues of tax invoice mandatorily within 30 days of supply of Services. Thus for several transactions covering Immovable Property, Commercial Contracts it will be the liability of Railways to deposit the GST regardless of whether the payment is received or not from the service receiver.

In view of the above, it is necessary to assess the current position of pending Sundry Receipts and Outstanding Dues- Party wise. The required information, asked for in the attached format, should be submitted to this office positively by 9<sup>th</sup> June'17 for accurate assessment in this regard.

Kindly consider it urgent.

DA: As above.

GST cell  
most urgent  
hr  
12/06

  
26.17  
(T.D. Diwivedi)  
Director Finance (Accounts)

वि.स. एवं मु.ले. अधि.	
वि.स. एवं मु.ले. अधि./का.भं.या.	
वि.स. एवं मु.ले. अधि./निर्माण	
उप मु. ले. अधि./सामान्य	
सचिव/वि.स. एवं मु.ले. अधि.	
उप वि.स. एवं मु.ले. अधि./वि.सं.इ.	
वरि. स. वि. स./प्रशासन	
वरि. अ. अ./प्रशासन	
हस्ता. प्राप्तकर्ता	
कम संख्या	01
दिनांक	12/06/17

GST cell  
hr



Name of the Railway/PU: -

**Position of Sundry Receipts and Outstanding Dues as on 31st March-2017**

S.No	Items	Description	Name of the Parties/ Service Users	Outstanding/Balance (Amt. in Rs.)	Reason of Outstanding	Remarks, if any
1	Rents and Tolls	Residential Building				
		Land Leased out for building purposes				
		Land Leased out for other purposes				
		Property development of land/air space				
		Right of way for OFC laid by /for Rail Tel				
		Right of way/way leave facility for others				
		Receipt from car/scooter/cycle parking at stations/Railway premises.				
2	Receipt from Catering Department	Contract Catering Receipts from Fines and Licence Fees and other Receipts				
		Advertisement Fees				
3	Miscellaneous	Interest and Maintenance Charges on Account of assets attributable to Goods and Coaching Services including Saloons from private bodies and other Govt. Dept./Ministries.				