

WEST CENTRAL RAILWAY, JABALPUR

Daily Report on GST

04.07.2017

Descri- -ption	Activity	Action Complete Yes/No	Reason for Not Taking Action	Annexure A Target Date For Compliance
I	REGISTRATION			
	a) PAN Number note by Railway	YES		
	b) GSTIN obtained for State by Principal Officer designated for the state	YES		
II	Implementation Teams and Activities in place before 30.06.17		GSTIN No. for State of Madhya Pradesh is 23AAAAGM0289C1ZR.	
	a) GST Cell Headed by AGM for Zonal Railways and CME/COS for PUs constituted	YES		
	b) Nomination of Nodal officers for Commercial Engineering Stores and Accounts to be in charge of daily computerization of all manual transactions in each field unit and HQs.	YES		
	c) Engaging GST Consultants by Railways/PU	YES		
	d) Mapping of States in each Zone	NO	Under process	
	e) Mapping of Stations of Railway across States to capture correct GSTIN.	NO	Under process	
	f) Format and Numbering system of invoices notified for each Output Service?	NO	Form and utility prepared by CRIS have been circulated to all concerned.	
	g) Establishing Procedure for batch processing and capturing of IT platform all transactions that are manual - Parcels, Way Leave charges, Land Licencing, Siding Charges, EFTs, BPTs Catering etc.	NO	The concerned departments have been advised to modify their existing invoices so that they contain the information as required under GST regime. Some of the invoices are system generated and the same shall be modified by CRIS as per instructions in Board's letters. However, with respect to transactions which are not computerised, commercial and operating departments have been requested to capture the information for transfer to CRIS on daily basis. Other departments, Engineering, Stores, Medical and Accounts have been advised to take similar action. Necessary guidance is being taken from GST Consultants in this regard. A letter for providing list of non computerized transactions has been issued to all concerned on 16-06-2017.	
	h) Ensuring computers and internet connectivity is available as per direction of C & IS Directorate	NO	Letter to all concerned has been written on 14-06-2017.	
	i) Transitional Database for all vendors/Contractors identified	NO, in process	For collecting information of all registered customers of IR and contractors/service providers/suppliers/clients, proforma has been designed to collect and compile information of all such entities. The existing information available with all departments is being compiled by respective departments to build a computerised data base in a uniform format. For collecting additional information, a format has been designed which has been uploaded on the public website of WCR and being given individually to all customers/contractors/service providers/suppliers/clients.	
	j) Nomination of Officer responsible for Filing Return and Digital Signature	NO	As per Board's letter, each railway has to identify an officer whose signature will be affixed on invoices. For the purpose of registration under GST the digital signature will be obtained for the concerned Accounts officer who will act on behalf of FA & CAO/WCR. However, with respect to digital signature on invoices, necessary guidelines is required from Railway Board, as there are more than one officer/staff issuing invoices on the system. As per Para (1)(i)(o) Board's letter exception is being sought with respect to PRS/UTS/FOIS/Issued Tickets/Invoices.	
	k) Training for Staff and officers	YES	Conference with Commercial staff of all three divisions is organised on 29.06.2017	

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	l) Logic of Levy of GST communicated to all Offices that raise bills manually way leave charges, parcels, catering, advertisements etc.	YES	This has been communicated to officers of all departments during AGM meeting.	
	m) Reverse Charge Mechanism - Identification of Transactions.	NO	This shall be done after engaging the consultants	
	n) Changes in Production Units Software for Reporting Transactions to CRIS for amalgamation	N.A		
	o) Nomination of Officers for Daily Checking of GST Returns 1 & 2 as received through GST Suvidha Provider	NO		
	p) Nomination of Officers for Filing GST Returns as received through GST Suvidha Provider.	NO		
III	Accounting Procedure Issued			
	Accounting Procedure internalized by all concerned through Training Session for each Division/ Workshop/Construction Unit.	NO	Will be done in first week of July' 2017	
IV	Monitoring of GST Impact			
	a) Changes in contract /agreement conditions to be GST compliant- as per letter issued by Stores Directorate	NO	All departments have been advised to follow the instructions in this regard as laid down in Board's letter No. 2016/AC-II/1/6 dated 12-05-2017 (RBA No. 55/2017) immediately.	
	*DG (S&T) may please be requested to ensure Data Connectivity as advised by Railway Board for GST			

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04/07/17

DY. CAO (G)/WCR/HQ

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