

WEST CENTRAL RAILWAY, JABALPUR

Daily Report on GST 10.07.2017 Annexure A

| Descri- -ption | Activity | Action Complete Yes/No | Reason for Not Taking Action | 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 | GSTIN No. for State of Madhya Pradesh is 23AAAAGM0289C1ZR. | |
| II | Implementation Teams and Activities in place before 30.06.17 | | | |
| | 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 | YES | Except NCR | |
| | e) Mapping of Stations of Railway across States to capture correct GSTIN. | YES | Form and utility prepared by CRIS have been circulated to all concerned. | |
| | f) Format and Numbering system of invoices notified for each Output Service? | YES | Data entry operators are being engaged by the executives 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. | YES | Letter to all concerned has been written and confirmation are yet to be received from executives. | |
| | h) Ensuring computers and internet connectivity is available as per direction of C & IS Directorate | YES | 830 Transitional data base has been updated | |
| | i) Transitional Database for all vendors/Contractors identified | YES | Nomination of officers has been done. | |
| | j) Nomination of Officer responsible for Filing Return and Digital Signature | YES | Several rounds of training conducted. | |
| | k) Training for Staff and officers | YES | This has been communicated to officers of all departments. Railway Board's Circular sent to all concerned. | |
| | l) Logic of Levy of GST communicated to all Offices that raise bills manually way leave charges, parcels, catering, advertisements etc. | YES | Being done. | |
| | m) Reverse Charge Mechanism - Identification of Transactions. | N.A | | |
| | n) Changes in Production Units Software for Reporting Transactions to CRIS for amalgamation | NO | As per consultant, daily checking of GST return is not required. | |
| | o) Nomination of Officers for Daily Checking of GST Returns 1 & 2 as received through GST Suvidha Provider | NO | This is being worked out in consultation with consultants. | |
| | p) Nomination of Officers for Filing GST Returns as received through GST Suvidha Provider. | NO | | |

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| III | Accounting Procedure Issued Accounting Procedure internalized by all concerned through Training Session for each Division/ Workshop/Construction Unit. | NO | Railway Board's circular no. 78/2017 has been circulated to all concerned. | |
| IV | Monitoring of GST Impact a) Changes in contract /agreement conditions to be GST compliant- as per letter issued by Stores Directorate | YES | Compliance action taken by Engineering and Stores Department. | |
| | CRIS may be requested for change in IPAS module for fetching the information as per the requirement for submission of GST returns. | | | |
| | *DG (S&T) may please be requested to ensure Data Connectivity as advised by Railway Board for GST | | | |

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18/07/17

DY. CAO (G)/WCR/HQ