

WEST CENTRAL RAILWAY, JABALPUR

Daily Report on GST 19-09-2017

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		
	e) Mapping of Stations of Railway across States to capture correct GSTIN.	YES		
	f) Format and Numbering system of invoices notified for each Output Service?	YES	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, BPT's Catering etc.	YES	Data entry operators are being engaged by the executives concerned.	
	h) Ensuring computers and internet connectivity is available as per direction of C & IS Directorate	YES	Letter to all concerned has been written and confirmation are yet to be received from executives.	
	i) Transitional Database for all vendors/Contractors identified	YES	900 Transitional data base has been updated	
	j) Nomination of Officer responsible for Filing Return and Digital Signature	YES	Nomination of officers has been done.	
	k) Training for Staff and officers	YES	Three new training sessions were conducted. (i) Training for Stores officers and their staff was organized on 11.07.17. (ii) Presentation to GM in presence of All PHOD and DRMs/CWMs of all Divisions/Workshops through video conferencing was organized on 12.07.17. (iii) Training for Traffic Account officers and staff was organised on 17.07.17.	
	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. Railway Board's Circular sent to all concerned.	
	m) Reverse Charge Mechanism - Identification of Transactions.	YES	Being done.	
	n) Changes in Production Units Software for Reporting Transactions to CRIS for amalgamation	N.A		

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Descri- -ption	Activity	Action Complete Yes/No	Reason for Not Taking Action	Target Date For Compliance
	o) Nomination of Officers for Daily Checking of GST Returns 1 & 2 as received through GST Suvidha Provider	YES		
	p) Nomination of Officers for Filing GST Returns as received through GST Suvidha Provider.	YES		
III	Accounting Procedure Issued Accounting Procedure internalized by all concerned through Training Session for each Division/ Workshop/Construction Unit.	YES	Training imparted to all accounting units of BPL, Kota and Jabalpur Divisions (HQ/Divisions/Workshops) on 13.07.2017, 14.07.17 and 18.07.2017 respectively.	
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			
	GSTR 3B return for MP State has been filed by WCR on 19/08/2017 and net GST liability Rs. 22.72 Cr. has been paid for the month of July 2017. Further, the actual Account Current for the month of July 2017 indicates the GST liability of Rs. 12.74 crores. If possible, bifurcation of booking made under various GST heads in MP GSTIN and other than MP GSTIN as per Account Current and GST return may please be provided.			


 DY. CAO (G)/WCR/HQ