

WEST CENTRAL RAILWAY, JABALPUR

Daily Report on GST

25-09-2017

Annexure A

Descript- -ption	Activity	Action Complete Yes/No	Reason for Not Taking Action	Target Date For Compliance
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 23AAAGM0289C1ZR.	
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	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	900 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	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.	
	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.	YES		
	n) Changes in Production Units Software for Reporting Transactions to CRIS for amalgamation	N.A		

Daily Report on GST

25-09-2017

WEST CENTRAL RAILWAY, JABALPUR

Annexure A

Descr- -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 20/09/2017 and net GST liability Rs. 14.40 Cr. has been paid for the month of August 2017.			

DY. CAO (G)/WCR/HQ
drf
25/09