

OFFICE OF PRINCIPAL FINANCIAL ADVISOR  
SECOND FLOOR, G.M CORE BUILDING, INDIRA MARKET  
WEST CENTRAL RAILWAY, JABALPUR (M.P) – 482001  
Email: [gstacwcrhq@gmail.com](mailto:gstacwcrhq@gmail.com) Phone: 54594

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

DATED:04-10-2017

CME, PCE,COM,CCM, CEE,CSTE,  
PCMM, CMD, CPO, CSC,CSO,  
DRM/JBP,BPL,Kota, CWM/BPL, KTT  
FA&CAO(WST),  
Sr.DFM/JBP, BPL, KOTA,  
Dy.FA&CAO(S&W),Dy.FA&CAO(T),  
WAO/BPL,KOTA

Sub: Last date for filing of GSTR3B Return.

Ref: Railway Board letter No.2016/AC-II/01/Misc./GST  
dated:04.10.2017(RBA No.138/2017)

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The letter under reference is enclosed herewith for kind perusal and  
necessary action at your end.

Encl: As above

*dm*  
04/10/17  
Dy.CAO(G)  
WCR/JBP



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

RBA No.138/2017

GST Circular No. 60/2017

No. 2016/AC-II/01/Misc./GST

4<sup>th</sup> October, 2017

**General Managers,  
All Zonal Railways and Production Units**

**Sub :- Last date for filing of GSTR3B Return..**

Please connect the detailed guidelines issued by Railway Board vide RBA No. 120/2017 on 28<sup>th</sup> August, 2017. Timelines for data entry and modification thereof in the manual offline data utility were brought out, with a request that appropriate directions may be given to all the Departments for undertaking timely data entry and corrections thereof. Schedules laid down are repeated once again in table below:-

For the data entered	Data modification window	Transfer of data from CRIS to GSP
Between 1 <sup>st</sup> & 10 <sup>th</sup> of the month	Till 15 <sup>th</sup> of the same month	On 16 <sup>th</sup> of the same month
Between 11 <sup>th</sup> & 20 <sup>th</sup> of the month	Till 26 <sup>th</sup> of the same month	On 26 <sup>th</sup> of the same month
Between 21 <sup>st</sup> & last day of the month	Till 5 <sup>th</sup> of the next month	On 6 <sup>th</sup> of the next month

It is requested that the above timelines may be strictly monitored for its implementation. As per the above timeline, data entry and its modification window will close on **5<sup>th</sup> October, 2017** for the month of September, 2017, to enable CRIS to compile the data and submit the same to NSDL to enable all the Principal Officer in Zonal Railways to deposit the GST on or before 20<sup>th</sup> October, 2017. Please ensure compliance of these instructions.

Encl:- As above.

(Anjali Goyal)  
PED (Accounts)  
Railway Board

Copy to :-

1. PSOs all Board Members,
2. FA&CAOs All Zonal Railways/PU
3. All EDs of ED level Empowered Committee in Railway Board
4. All Directors of GST Cell, Railway Board
5. MD, CRIS, Chanakyapuri, New Delhi.