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

RBA No. 13 /2018  
GST Circular No. 8 /2018

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

26<sup>th</sup> February, 2018

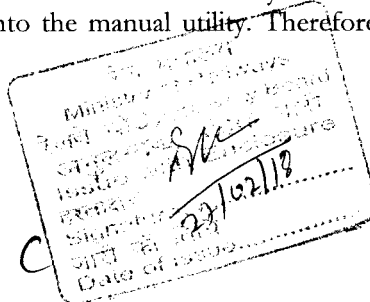
**General Managers,  
All Zonal Railways/Production Units**

**Sub :- GST Data.**

The Ministry of Railways has received several requests from some Zonal Railways to reopen the GST Utility portal to enable data entry of leftover data pertaining to previous months. In this regard, a detailed letter was issued vide RBA No. 1/2018 dated 8<sup>th</sup> January, 2018, wherein AGMs of Zonal Railways and GMs of Production Units were requested to call for a meeting of GST Cells in Zonal Railways/Production Units to review arrangements for smooth and expeditious, error-free data entry. Further, consolidated information as per below mentioned formats were required to be reported to Railway Board:-

	Type of transaction (whether sale of scrap, Parcel, Sundry Earnings, etc)	Department	Number of invoices-	Amount of GST involved	Volume of transactions-B2B
July					
August					
September					
October					
November					
December					

It is observed that except SCR, SER, SECR, WCR, DMW/PTA and MCF/RBL, none of the other Zonal Railway or Production has reported the aforesaid information. In view of repeated requests from various Zonal Railways and Production units, the manual utility hosted on the CRIS GST website at [www.gst.indianrail.gov.in](http://www.gst.indianrail.gov.in) and accessed through the user ID and password, already allotted to the Railway Units, **is being re-opened for a period of 15 days from the date to be notified by CRIS in the aforesaid portal** for entry of fresh data for leftover GST transactions in respect of previous months as a one-time measure. It is reiterated that this exercise is for entry of leftover data only. This exercise **should not be done in case modification of data already entered has been completed.** In case the units re-enter data, it will be treated as fresh data and will lead to double tax liability for the Railway unit. Hence, units must ensure that only new GST data is entered into the manual utility. Therefore the above exercise should be carried out



22/02/18

P. T. O.

under the authorization of HOD of the concerned Department. All the concerned Officer may kindly personally ensure compliance of this.

It is requested that the above instruction may be scrupulously followed.



V.Prakash  
Joint Director/Accounts  
Railway Board

Copy to :-

1. PFAs All Zonal Railways/PU
2. All EDs of ED level Empowered Committee in Railway Board
3. All Directors of GST Cell, Railway Board
4. MD, CRIS, Chanakyapuri, New Delhi.
5. Mr. Tejas Desai, CFO, NSDL, Mumbai