



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

GST Circular No. 33/2018
RBA No. 31/2018

No. 2018/AC-II/1/14

28th March, 2018

General Managers
All Zonal Railways/Production Units

Sub :- Review of Input Tax Credit (ITC).

Kindly refer to Board's letter of even No. dated 26th March, 2018 issued as RBA No. 27/2018 on the captioned subject. As mentioned in para 2 of the letter ibid, CRIS has placed the data in the AIMS portal. In partial modification of the aforesaid letter following may kindly be noted for compliance.

Para	As mentioned in RBA 27/2018	May be read as
Para 2	Zonal Railway/Principal Office-wise data can be downloaded by each Zonal Railway from the GST manual utility portal hosted in CRIS's website by using the supervisory login/password issued by CRIS	Administrators of Zonal Railway can download Zone wise data from the IPAS Portal by using the user ID and login facility already given to them by going to the option Help-→Download-→"GST(ITC) Data for editing".
Para 3	This exercise may be completed by 31.3.2018 and the consolidated data of each Zonal Railway may be resubmitted to CRIS	This exercise may be completed by 31.3.2018 and the consolidated data of each Zonal Railway may be uploaded on IPAS server. Once edited, the user can go to same Help option→ Download → "GST (ITC) edited data" and upload the data file for the month it pertains.

The entire exercise of checking the expenditure data in consultation with GST Consultants engaged by each Zonal Railways/Production units and corresponding passing of necessary accounting entry under the head Misc. Advance [Capital or Revenue] and final expenditure head may be completed by 31.3.2018, to ensure that the March'2018 Accounts is prepared after this exercise. For this purpose, it may be necessary to keep the office open during the ensuing holidays. Necessary instructions may be required to be issued in this regard.

(Anjali Goyal)
PED/Accounts

Copy to:-

1. EDs of Empowered Committee;
2. Directors of GST Cell;
3. PFAs all Zonal Railways and Production Units
4. Managing Director, CRIS, Chanakyapuri (for taking necessary action as mentioned above)