

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

NO. HQ/AC/GA/GST/02/2019-20

DATED: 21-11-2019

Sr. DFM/JBP, BPL, KTT
Dy. FA & CAO (S&W)/HQ,
WAO/BPL, WAO/KTT,
Sr. AFA/C/JBP,BPL, KTT
Sr. AFA (Exp.)/HQ

Sub: Availment/Adjustment of Input Tax Credit (ITC)

Ref : (i) 2017/AC-II/1/6/GST/Main (RBA 98/2019) Dated 06/11/19
(ii) 2017/AC-II/1/6/GST/Main (RBA 102/2019) Dated 20/11/19
(iii) This office letter of even no. dtd 07-11-2019 & 13-11-2019

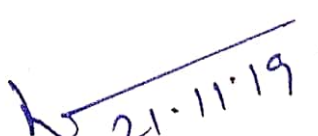
Apropos to above, Railway Board vide RBA No. 102/2019 has desired that all the zonal railways may kindly review the ITC flagging done in IPAS from April 2019 till date and arrange to correct the flagging done with the approval of JAG officer and above.

All concerned are requested to review and correct the ITC for the period April 2019 till date in IPAS, in terms of RBA under reference.

The window for correction shall be available till 30.11.2019. However, efforts should be made to complete the work before 28.11.2019.

Compliance report may please be sent to this office immediately after taking corrective action.

Encl: RBA 102/2019


(Rohit Kr. Niranjana)
Dy. CAO (G)
For PFA/WCR



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

RBA No. 104/2019
GST Circular No. 30/2019

No. 2017/AC-II/1/6/GST/Main

20th November, 2019

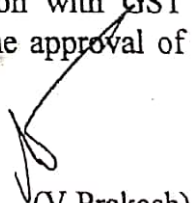
General Managers
All Zonal Railways/ Production Units

Sub :- Availment/Adjustment of Input Tax Credit (ITC).

Kindly connect Railway Board's GST circular issued vide RBA No. 98/2019 dated 6th November, 2019, wherein it was observed that ITC flagged by Zonal Railways in respect of GST paid on procurement of Goods in T4 and C2 category needs to be reviewed. It is desired that all the Zonal Railways may kindly review the ITC flagging done in IPAS from April'2019 till date and arrange to correct the flagging done, with the approval of JAG Officer and above. Protocol involved in the correction of ITC flag is brought out by CRIS as per Annexure. This window for correction shall be available till 30.11.2019.

All the Zonal Railways may now take corrective action in consultation with GST Consultants and complete this exercise within stipulated time. This issue with the approval of competent authority.

DA:- As above.


(V.Prakash)
Joint Director/Accounts
Railway Board

Copy to:-

1. PFAs of all Zonal Railways and Production Units;
2. All EDs of the ED level Empowered Committee in Railway Board;
3. All Directors of GST Cell, Railway Board.
4. Director/Finance, CRIS, New Delhi.
5. GM/GSTM, CRIS, New Delhi.
6. GM/AIMS, CRIS, New Delhi.