

WEST CENTRAL RAILWAY, JABALPUR

Daily Report on GST			26-07-2017	Reason for Not Taking Action		Annexure A Target Date For Compliance
Descri- ption	Activity	Action Complete Yes/No				
I	REGISTRATION					
	a) PAN Number note by Railway	YES				
	b) GSTIN obtained for State by Principal Officer designated for the state	YES				
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				
	f) Format and Numbering system of invoices notified for each Output Service?	YES				
	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				
	h) Ensuring computers and internet connectivity is available as per direction of C & IS Directorate	YES				
	i) Transitional Database for all vendors/Contractors identified	YES				
	j) Nomination of Officer responsible for Filing Return and Digital Signature	YES				
	k) Training for Staff and officers	YES				
	l) Logic of Levy of GST communicated to all Offices that raise bills manually way leave charges, parcels, catering, advertisements etc.	YES				
	m) Reverse Charge Mechanism - Identification of Transactions.	YES				
	n) Changes in Production Units Software for Reporting Transactions to CRIS for amalgamation	N.A				

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Daily Report on GST			26-07-2017	Annexure A	
Descri- -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	NO	As per consultant, daily checking of GST return is not required.		
	p) Nomination of Officers for Filing GST Returns as received through GST Suvidha Provider.	NO	This is being worked out in consultation with consultants.		
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				

[Signature]
DY. CAO (G)/WCR/HQ