WEST CENTRAL RAILWAY, JABALPUR

Daily Report on GST 11-08-2017

Annexure A

Descri-ption	Activity	Action Complete Yes/No	Reason for Not Taking Action	Target Date For Compliance
GISTRATION				
	a) PAN Number note by Railway	YES		
	b)GSTIN obtained for State by Principal Officer designated for the state	YES	**GSTIN No. for State of Madhya Pradesh is 23AAAGM0289C1ZR.**	
lementation 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	Form and utility prepared by CRIS have been circulated to all concerned.	
	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	Data entry operators are being engaged by the executives concerned.	
	h) Ensuring computers and internet connectivity is available as per direction of C & IS Directorate	YES	Letter to all concerned has been written and confirmation are yet to be received from excutives.	
	i) Transitional Database for all vendors/Contractors identified	YES	900 Transitional data base has been updated	
	j) Nomintion of Officer responsible for Filing Return and Digital Signature	YES	Nomination of officers has been done.	
	k) Training for Staff and officers	YES	**Three new training sessions were conducted. (i) Training for Stores officers and their staffs was organized on 11.07.17. (ii) Presentation to GM in presence of All PHOD and DRMs/CWMs of all Divisions/Workshops through video conferencing was organized on 12,07.17. (iii) Training for Traffic Account officers and staffs was organised on 17.07.17.**	
	l) Logic of Levy of GST communicated to all Offices that raise bills manually way leave charges, parcels, catering, advertisments etc.	YES	This has been communicated to officers of all departments. Railway Board's Circular sent to all concerned.	
	m) Reverse Charge Mechanism - Identification of Transactions.	YES	Being done.	
	n) Changes in Production Units Software for Reporting Transactions to CRIS for amalgamation	N.A		

WEST CENTRAL RAILWAY, JABALPUR

Annexure-A

Daily Report on GST 11-08-2017

cri-on	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.	
nting Procdeure 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.**	
oring 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.	

may be requested for change in IPAS module for fetching the information as per the requirement for submission of GST returns.

(S&T) may please be requested to ensure Data Connectivity as advised by Railway Board for GST

11/8/17

DY. CAO (G)/WCR/HQ