

WEST CENTRAL RAILWAY, JABALPUR

Daily Report on GST

11-09-2017

Ann

Target
Com

Reason for Not Taking Action

Action Complete
Yes/No

Descri-
-ption

Activity

I REGISTRATION

- a) PAN Number note by Railway
- b) GSTIN obtained for State by Principal Officer designated for the state

YES

GSTIN No. for State of Madhya Pradesh is 23AAAGM0289C1ZR.

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
- 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.
- c) Engaging GST Consultants by Railways/PU
- d) Mapping of States in each Zone
- e) Mapping of Stations of Railway across States to capture correct GSTIN.
- f) Format and Numbering system of invoices notified for each Output Service?
- 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.
- h) Ensuring computers and internet connectivity is available as per direction of C & IS Directorate
- i) Transitional Database for all vendors/Contractors identified
- j) Nomination of Officer responsible for Filing Return and Digital Signature
- k) Training for Staff and officers
- l) Logic of Levy of GST communicated to all Offices that raise bills manually way leave charges, parcels, catering, advertisements etc.
- m) Reverse Charge Mechanism - Identification of Transactions.
- n) Changes in Production Units Software for Reporting Transactions to CRIS for amalgamation

YES

YES

YES

YES

YES

YES

Form and utility prepared by CRIS have been circulated to all concerned.

Data entry operators are being engaged by the executives concerned.

Letter to all concerned has been written and confirmation are yet to be received from executives.

900 Transitional data base has been updated

Nomination of officers has been done.

Three new training sessions were conducted. (i) Training for Stores officers and their staff 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 staff was organised on 17.07.17.

This has been communicated to officers of all departments. Railway Board's Circular sent to all concerned.

Being done.

YES

N.A

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Descri- -ption	Activity	Action Complete Yes/No	Reason for Not Taking Action	Ann Targe Com
	o) Nomination of Officers for Daily Checking of GST Returns 1 & 2 as received through GST Suvidha Provider	YES		
	p) Nomination of Officers for Filing GST Returns as received through GST Suvidha Provider.	YES		
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			
	GSTR 3B return for MP State has been filed by WCR on 19/08/2017 and net GST liability Rs. 22.72 Cr. has been paid for the month of July 2017. Further, the actual Account Current for the mon 2017 indicates the GST liability of Rs. 12.74 crores. If possible, bifurcation of booking made under various GST heads in MP GSTIN and other than MP GSTIN as per Account Current and GST r may please be provided.			

DY. CAO (G)/WCR/HQ

