WEST CENTRAL RAILWAY, JABALPUR

Daily Report on GST **08-11-2017**

AnnexureA

	Descri-ption	Activity	Action Complete Yes/No	Reason for Not Taking Action	Target Date For Compliance
I	**REGISTRATION**				
		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.**	
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**	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 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.**	
		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**		

W.C.R.

WEST CENTRAL RAILWAY, JABALPUR

Daily Report on GST **08-11-2017** **AnnexureA**

	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	**YES**		
		p) Nomination of Officers for Filing GST Returns as received through GST Suvidha Provider.	**YES**		
III	**Accounting 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.**	
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 17/10/2017 and net GST liability Rs. 18.33 Cr. has been paid for the month of Sept. 2017.				

08/11/17

DY. CAO (G)/WCR/HQ