

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/02/2018-19

DATED: 12-06-2018

DRM/JBP, Sr. DFM/JBP,

Sub: System review of GST – None feeding of land rent recovered by JBP division on the offline CRIS utility form.

Ref: System review report by engaged Chartered Accountant dated 12-06-2018

Apropos to above, it has been pointed out by the engaged Chartered Accountant in his report of system review that Land rent recovered by JBP division has not been fed in offline utility provided by CRIS. This could result in short discharge of GST Liability.

Feeding of manual receipts by WCR in the CRIS utility form has already been advised to all concerned vide this office letter no. HQ/AC/GA/GST/04/17-18 dated 30.06.2017 and subsequently various instructions issued by Railway Board from time to time have been advised to executives concerned.

It is requested to ensure that all the manual transactions of receipts issued by WCR towards any kind of sale/service are entered in the CRIS utility form for manual transactions and necessary invoice is generated through it.

13.6.18.
(Rohit Kr. Niranjana)
DY. CAO (G)
WCR/HQ

Copy to: -

PCME, PCE, PCOM, PCCM, PCEE, PCSTE,
PCOS, PCMD, PCPO, PCSC, PCSO,
DRM/BPL, KTT, CWM/BPL, KTT,
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Sr. AFA/C/JBP, WAO/BPL, KTT,

} For information and similar action please.

13.6.18.
DY. CAO (G)
WCR/HQ