

OFFICE OF THE PRINCIPAL FINANCIAL ADVISOR  
SECOND FLOOR, G.M CORE BUILDING, INDIRA MARKET  
WEST CENTRAL RAILWAY, JABALPUR (M.P) – 482001

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**MOST URGENT**

NO. HQ/AC/GA/GST/02/2018-19

DATED: 07-08-2018

SR. DFM/JBP, BPL, KTT,  
DY. FA & CAO/C/JBP, BPL, KTT, SR.AFA/C/JBP,  
DY. FA & CAO/S&W, DY. FA & CAO/T,  
WAO/BPL, KTT, AFA/EXP, AFA/STORES, AFA/T

**Sub: - Review and rectification of ITC Flagging.**

**Ref: - (1) Railway Board's letter no. 2017/ACII/1/6/Main/Vol.II (RBA 70/2018 Dated 26-06-2018)**  
**(2) This office letter of even no. dated 27-06-2018, 19-07-2018 & 02-08-2018**  
**(3) Railway Board's letter no. 2017/ACII/1/6/Main/Vol.II (RBA 80/2018 Dated 06-08-2018)**

Apropos to above, compliance report for review and rectification of all ITC in terms of RBA 70/2018 has been received by this office and the same has been apprised to Railway Board vide this office letter dated 03-08-2018.

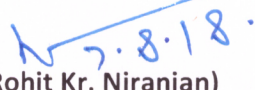
In continuation, RBA 80/2018 under reference (3) has been issued by Railway Board, which is enclosed herewith. It has been desired by Railway Board that **review of flagging has to be done in respect of expenditure data starting from 01/07/2017, even though it may have been done earlier.**

In view of above, it is requested to review the ITC data once again in IPAS from 01<sup>st</sup> July 2017 onwards and ensure that all necessary rectifications are done.

On completion of work, please submit the compliance report that **"review of all ITC data from 01<sup>st</sup> July 2017 has been done in IPAS in compliance to RBA 80/2018 dated 06-08-2018 and necessary rectifications have been carried out. There is no data left to be reviewed and revised"**.

The compliance report may please be submitted to this office by 16-08-2018, 17.00 hours positively.

Encl. – As above

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

Copy to : - Joint Director (Accounts), Rail Bhawan,  
Railway Board, New Delhi

} For information please.

  
DY. CAO (G)



(भारत सरकार) GOVERNMENT OF INDIA  
(रेल मंत्रालय) MINISTRY OF RAILWAYS  
(रेलवे बोर्ड) RAILWAY BOARD

RBA No. 89/2018  
GST Circular No. 23/2018

No. 2017/AC II/1/6/Main/Vol.II

6th August, 2018

Principal Financial Advisers,  
All Zonal Railways/Production Units

**Sub :- Data Entry -GST Output Tax/Input Tax.**

Kindly refer to Board's letter of even No. date 26<sup>th</sup> June, 2018 (RBA No. 70/2018), wherein it was desired that modification of expenditure data with respect to the original flagging was required to be done by Zonal Railways. CRIS has already created a procedure for correction of the wrong flagging done by Railways. In this regard, vide letter No. even dated 25<sup>th</sup> June, 2018 (RBA No. 68/2018), Railway Board had brought out guidelines relating to a availment/adjustment of Input Tax Credit. On cursory reviewing the progress made by the Zonal Railways, it is seen that many Railways are yet to start the process. Review of the Flagging has to be done in respect of expenditure data starting from 1<sup>st</sup> July, 2017, even though it may have been done earlier. Due regard to Board's letter issued as RBA No. 68/2018 may be kept in view. This will enable Railways to correctly work out the ITC to be availed and correct the GST liability. This data will also be used for filing of Annual GST Return.

All the Zonal Railways and Production Units, may immediately, start this correction exercise and complete the correction process within a fortnight. Compliance may be reported to Board's office immediately. This may be treated as 'Most Urgent'.

(Anjali Goyal)  
PED/Accounts  
Railway Board

Copy for information and necessary action to:-

1. All EDs of ED level Empowered Committee in Railway Board
2. All Directors of GST Cell, Railway Board
3. MD, CRIS, Chanakyapuri, New Delhi.