



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

RBA No. 138/2017

GST Circular No. 60/2017

No. 2016/AC-II/01/Misc./GST

4th October, 2017

**General Managers,
All Zonal Railways and Production Units**

Sub :- Last date for filing of GSTR3B Return..

Please connect the detailed guidelines issued by Railway Board vide RBA No. 120/2017 on 28th August, 2017. Timelines for data entry and modification thereof in the manual offline data utility were brought out, with a request that appropriate directions may be given to all the Departments for undertaking timely data entry and corrections thereof. Schedules laid down are repeated once again in table below:-

For the data entered	Data modification window	Transfer of data from CRIS to GSP
Between 1 st & 10 th of the month	Till 15 th of the same month	On 16 th of the same month
Between 11 th & 20 th of the month	Till 25 th of the same month	On 26 th of the same month
Between 21 st & last day of the month	Till 5 th of the next month	On 6 th of the next month

It is requested that the above timelines may be strictly monitored for its implementation. As per the above timeline, data entry and its modification window will close on **5th October, 2017** for the month of September, 2017, to enable CRIS to compile the data and submit the same to NSDL to enable all the Principal Officer in Zonal Railways to deposit the GST on or before 20th October, 2017. Please ensure compliance of these instructions.

Encl:- As above.

(Anjali Goyal)
PED (Accounts)
Railway Board

Copy to :-

1. PSOs all Board Members,
2. FA&CAOs All Zonal Railways/PU
3. All EDs of ED level Empowered Committee in Railway Board
4. All Directors of GST Cell, Railway Board
5. MD, CRIS, Chanakyapuri, New Delhi.