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4.10.17



**GST Cell
East Central Railway
Hajipur**

No:- 05/ECR/Books/GST/17-18 Corrs.


Dated 25.09.2017

Sr.DFMs/DNR/MGS/DHN/SPJ & SEE

Sub:- Schedule on GST in monthly Account Current.

Please find enclosed herewith Rly. Boards letter no. 2017/AC-II/2/5 dated 29.08.2017 on the above subject matter, which is self explanatory. Necessary action may be taken in this regard at the earliest.

DA As above.


25/09/17
Dy.FA&CAO/F&B
ECR/HJP

*Dy FA/FA B:
Pls have this circular
to all Units.
Add
25/9*

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

GST Circular No. 52
RBA No. 122 /2017
New Delhi, dated 29.08.2017

No. 2017/AC-II/2/5

FA&CAO, Add
All Indian Railways and PUs. 25/9

Sub: Schedule on GST in monthly Account Current.

The information regarding GST may be submitted in the following format as a schedule to monthly Account Current:

GST Statement No. 1 (Demand wise)

(in units of ₹)

Revenue Expenditure	For the month	To end of the month
Central GST (CGST)		
State GST (SGST)		
Union Territory GST (UTGST)		
Integrated GST(IGST)		
Capital Expenditure		
Central GST (CGST)		
State GST (SGST)		
Union Territory GST (UTGST)		
Integrated GST(IGST)		

GST Statement No. 2

(in units of ₹)

Allocation Head	Code	For the month	To end of the month
Miscellaneous Advance (GST ITC-Full):			
Misc. Adv. Revenue CGST	12111572		
Misc. Adv. Revenue SGST	12111573		
Misc. Adv. Revenue UTGST	12111574		
Misc. Adv. Revenue IGST	12111575		
Miscellaneous Advance (GST ITC-Partial):			
Misc. Adv. Revenue CGST	12111672		
Misc. Adv. Revenue SGST	12111673		
Misc. Adv. Revenue UTGST	12111674		
Misc. Adv. Revenue IGST	12111675		
Miscellaneous Advance (GST ITC-Full):			
Misc. Adv. Capital CGST	20731663		
Misc. Adv. Capital SGST	20731664		
Misc. Adv. Capital UTGST	20731665		
Misc. Adv. Capital IGST	20731666		
Miscellaneous Advance (GST ITC-Partial):			
Misc. Adv. Capital CGST	20731763		
Misc. Adv. Capital SGST	20731764		
Misc. Adv. Capital UTGST	20731765		
Misc. Adv. Capital IGST	20731766		
Deposit Miscellaneous (GST) RCM tax liability			
Deposit Misc CGST	00844595		
Deposit Misc SGST	00844596		
Deposit Misc UTGST	00844597		
Deposit Misc IGST	00844598		
Deposit Misc Cess	00844599		
Deposit Miscellaneous (GST) Output tax liability			
Deposit Misc CGST	00844545		
Deposit Misc SGST	00844546		
Deposit Misc UTGST	00844547		
Deposit Misc IGST	00844548		
Deposit Misc Cess	00844549		

*Pls circular to
all units. etc
Add
25/07/17*

