

I/124549/2024(3)

**OFFICE OF THE
CHIEF ADMINISTRATIVE OFFICER/PTS,
STATE ENTRY ROAD, NEW DELHI-110055**

No. CAO/ PTS/ 137/ TTE Lobby/ WI/ 2021/ Part-1

Date: 26/06/2024

Principal Chief Commercial Manager (s)
(All Zonal Railways)

Sub: Integration of TTE lobby application with GSTR Portal of Indian Railway for EFT Data.

Ref: GM/PMS/CRIS letter No. CRIS/ HQ/ PRJT/ 140/ 2023-PMS dated 07.06.2024.
(copy enclosed)

CRIS vide above referred letter, has informed that 728 TTE lobbies have been created in the application and more than 600 locations are using the TRIP ID based cash remittance of EFT at UTS counters.

2. CRIS further mentioned that guidelines regarding collection of GST on EFTs mentioned in Commercial Circular No. 46/2017 dated 30.06.2017 are to be incorporated in TTE lobby application.

3. As a part of One ICT (i.e. Integration of all CRIS IT application of IR), it is required to send the details of collected GST of EFT from TTE Lobby application to GSTR portal of CRIS directly. To integrate the TTE lobby application with GSTR portal for sending the GST data of EFT to GSTR portal, it is essentially required to make mandatory TRIP ID based cash remittance of EFT at UTS counters for all Ticket checking staff across Indian Railways and stop uploading of GST details on GSTR portal manually to avoid duplicate uploading of GST data on GSTR portal.

4. In above context, Zonal Railways are requested to furnish the following details required to process the integration of TTE Lobby application with GSTR portal:

- a. Whether Zonal Railway is uploading the GST details of EFT on GSTR Portal and what procedure is being followed to upload the same.
- b. Period of uploading whether weekly/bi-weekly/monthly.
- c. Procedure to check the uploading of GST details of EFT.

5. Moreover, it is also decided that **mandatory Trip ID based cash remittance by ticket checking staff at UTS counters will be fully enforced from 1st September 2024** for all computerized TTE lobbies across Indian Railways.

Encls: As above.

(S. Jagannathan)
Chief Administrative Officer/ PTS

Copy to:

1. PED (PM), Railway Board, New Delhi.
2. MD/CRIS, New Delhi.
3. GM/PMS/CRIS & GM/UTS/CRIS, New Delhi.



भारत 2023 INDIA

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CRIS

CENTRE FOR RAILWAY INFORMATION SYSTEMS

(An Organisation of the Ministry of Railways, Govt. of India)

No. CRIS/HQ/PRJT/140/2023-PMS

Date-07.06.2024

Chief Administrative officer/PTS,
Northern Railway
IRCA Building, State Entry Road
New Delhi

Sub:-Integration of TTE lobby application with GSTM Portal of Indian Railway for EFT Data.

Ref : 1) Railway Board letter no. 2017/TG-V/23/1 dated 30.06.2017

2) Your office letter no. CAO/PTS/137/TTE LOBBY/WI/2021 Date: 28/01/2022

With reference to sanction of work "Proliferation of TTE lobbies over Indian Railways", the project has been rolled out at all lobbies of Indian Railways. All the modules of TTE lobby application e.g. Preparation of TTE Links/Roster, Duty Management, Duty sign ON/OFF, EFT stock management, EFT feeding, generation of TA/NDA etc. are being used by TTE Lobbies of IR. As per the application data, 728 TTE lobbies have been created in the application and 686 are operational as on 31.05.2024.

Please refer to your office letter under reference (2) wherein it was decided that TRIP ID based cash remittance of issued EFT at UTS counter has to be mandatory at 150 locations which has been started from 01.01.2024 for all locations and being working efficiently. As per TTE Lobby application data, more than 600 locations are using the TRIP ID based cash remittance of EFT at UTS counter.

Please refer to commercial circular no. 46/2017 dated 30.06.2017 (copy enclosed) wherein guidelines was issued for collection of GST on EFT and same has been incorporated in EFT feeding module of TTE Lobby application. As per the said circular, guidelines were also issued for uploading of details of collected GST of EFT on CRIS GSTR-1 portal.

As a part of One ICT (i.e. Integration of all CRIS IT application of IR), it is required to send the details of collected GST of EFT from TTE Lobby application to GSTR portal of CRIS directly. To integrate the TTE lobby application with GSTR portal for sending the GST data of EFT to GSTR portal, it is essentially required to make mandatory deposit of EFT cash at UTS counter by all ticket checking staff of all lobbies of Indian Railways and stop uploading of GST details on GSTR portal by lobbies to avoid duplicate uploading of GST data on GSTR portal.

In this context, following information are required to proceed the integration of TTE Lobby application with GSTR portal

1. How many Railways are uploading the GST details of EFT on GSTR Portal and procedure is being followed by TTE lobbies of all zonal Railways to upload the GST details of EFT on GSTR Portal?
2. Period of uploading whether weekly/biweekly/monthly.
3. Procedure to check the uploading of GST details of EFT?

It is therefore requested to issue the instruction to all zonal Railways for mandatory deposit of EFT cash through TRIP ID at UTS counter and arrange to provide above required information so that integration of TTE Lobby application with GSTR portal can be initiated for auto sending of collected GST of issued EFT.

(C.L.Sah)
General Manager/PMS

Copy to

Executive Director/PM, Railway Board, New Delhi for information and necessary action please

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