

कार्यालय प्रधान आयुक्त
केंद्रीय वस्तु एवं सेवाकर आयुक्तालय, जयपुर
नव केंद्रीय राजस्व भवन, स्टेच्यु सर्किल, सी-स्कीम, जयपुर(.राज)
(तकनीकी शाखा)

Minutes of the meeting held on 12.09.2019 to discuss the pendency of refund claims

A meeting was held on 12.09.2019 Shri P.K. Singh, Principal Commissioner, CGST & CX, Jaipur with the Divisional DC/ACs at Hqrs Office, N.C.R. Building, Statue Circle, Jaipur to discuss the pace of disposal of refund claims pending as on 23.08.2019. The following officers were present in the meeting:

1. Shri Mahendra Singh, Additional Commissioner, Jaipur
2. Shri B.L.Meena, Joint Commissioner, Jaipur
3. Shri Basant Garhwal, Deputy Commissioner, CGST Division "A" & "E", Jaipur
4. Shri Sandeep Kumar Payal, Assistant Commissioner, AE & CGST Division "B", Jaipur
5. Ms. Neelima Khorwal, Assistant Commissioner, CGST Division "C", Jaipur
6. Shri Devendra Singh Dutt, Assistant Commissioner, CGST Division "D", Jaipur
7. Ms. Parul Singhal, Assistant Commissioner, CGST Division "F" & "H" Jaipur
8. Shri Nishant Tomar, Assistant Commissioner, CGST Division "G" & "I", Jaipur
9. Shri Dheerendra Verma, Assistant Commissioner, CGST Division "J", Jaipur

2. The Pr. Commissioner stated that main purpose of the meeting is to make refund drive successful by disposing all refund claims submitted/received in Form GST RFD-01A on or before 23.08.2019 to be disposed by 21.09.2019.

3. Pendency of Refund claims: The Pr. Commissioner perused the position of pendency of refund claims and discussed the same with the respective Divisional DCs / ACs. Division wise pendency of refund claims was reported by the JDCs/JACs as under: -

S.No.	Division	ARN pending as per AIO at Commissionerate level (11.09.2019)	Figures reported by Divisions of pending RFD-01A applications as on 23.08.2019	Disposal of RFD-01A applications by Divisions (11.09.2019)	Pendency of RFD-01A applications as on 11.09.2019
1	A	260	465	293	172
2	B	434	322	116	206
3	C	453	393	145	248
4	D	218	304	174	130
5	E	678	725	191	543
6	F	853	988	274	714
7	G	385	506	226	272
8	H	167	269	203	66
9	I	136	248	151	97
10	J	264	342	116	226
11	K	88	119	57	62
	Total	3936	4682	1946	2758

4. Principal Commissioner expressed his displeasure at very slow rate of disposal. He observed that in spite of directions issued to jurisdictional JDC/ACs, a significant number of ARN i.e. 3936 were still pending on the AIO. He informed that around 11 days have already passed since the beginning of exercise and the pendency position is still alarming. Divisional DC/ACs submitted that RFD-01 B will be uploaded in all the cases where refund claims were physically filed and that this pendency of ARN reflected in report of Commissionerate does not match with pendency in Task list of Divisional DC/ACs. They pointed out that it could be due to the fact that there were a lot of ARNs in which amount for refund claims filed was 'zero'. Divisional DC/ACs further submitted that technical problem arose in refund claims which were filed online in other Division due to wrong mapping but were physically submitted in other Division. However, pendency still reflected on the AIO of the Divisions where refund claims was filed online. They explained that this is difficult to trace where the refund claim was physically filed or if it was sanctioned/rejected or it was not physically filed at all.

5. Pr. Commissioner very categorically stated that DC/AC are the only competent authority to take action on the refund application. If the some pendency are reflected in the division, the concerned DC/AC is responsible for the pendency. They have to devise a mechanism to trace the old refund claims and upload RFD-01-B in all the claims. Pr. Commissioner observed that timely and concrete efforts may need to be done by JDC/ACs for disposal of all pending refund claims and they will be held squarely responsible for any failure in this regard. He also directed that:

- (i) Daily progress report in the matter may be furnished by 11.00 hrs. on the following day.
(iii) Ensure that pendency of refund claim be at "nil" by 16.09.2019.

(Action: All JDC/ACs)

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(महेंद्र सिंह)

अपर आयुक्त (तक.)

CENTRAL GOODS AND SERVICE TAX COMMISSIONERATE, JAIPUR

F. No. V(16)Tech/Misc/24/2019 /²⁹⁴⁹
2955

Dated: 17.09.2019

Copy to: -

1. The Principal Commissioner, CGST, Jaipur.
2. All Additional Commissioners/Joint Commissioners, CGST, Jaipur
3. The DC/ACs of Division-(A/B/C/D/E/F/G/H/I/J/K), Jaipur/Ajmer

The Superintendent (Computer) for uploading on zonal website

Mehendra Singh
अपर आयुक्त (तक.)