



GOVERNMENT OF INDIA

OFFICE OF THE PRINCIPAL COMMISSIONER OF CGST & CENTRAL TAX:  
KOLKATA- NORTH COMMISSIONERATE, CGST BHAWAN:

1<sup>ST</sup> FLOOR:180, SHANTIPALLY, RAJDANGA MAIN ROAD, E.M BYPASS KOLKATA-700107

C. No. V(30)124/RTI/HQ/CGST & CX/Kol-North/2022/

Dated: - 16.11.2022

24 NOV 2022

To

Shri Saheb Dutta Banik,

Sir/Madam,

**Sub: Information under the RTI Act, 2005 — Regarding.**

Please refer to your RTI application dated- 09.11.2022 which has been received in this Commissionerate 10.11.2022 and received to this section on 11.11.2022. Subsequently the said RTI application was registered at this office vide Registration No. 140/RTI/Kol-North/2022 dated- 11.11.2022.

The desired informations as received from the Assistant Commissioner (Technical), CGST & CX, Kolkata North Commissioner, is enclosed herewith. If you are aggrieved or dissatisfied with the above information, you may prefer an appeal within 30 (thirty) days of receipt of the information before the 1<sup>st</sup> Appellate Authority namely Shri Vagish Kumar Singh, 1<sup>st</sup> Appellate Authority, Joint Commissioner, CGST & CE, Kolkata North Commissionerate, Kolkata., O/o The Principal Commissioner of CGST & CX, 2nd Floor, Kendriya Utpad Shulk Bhawan, 180, Shantipally, Rajdanga Main Road, Kolkata-700107.

Encl: 01 (one) sheets.

Yours sincerely,

Sd/

(Subrata Das)

CPIO & Deputy Commissioner

HQ, RTI Cell

CGST: Kol-North Comm'te

IR NO - 15140

C. No. As above/

Dated: .11.2022

Copy forwarded for information to: -

23 NOV 2022

- ✓ 1. The Assistant Commissioner (Systems), Computer Cell, CGST & CX, Kolkata North Commissionerate with a request to upload the RTI application dated 09.11.2022 submitted by Shri Saheb Dutta Banik, (Enclosed as mentioned above).
2. The CPIO & Assistant Commissioner, CCO, O/o the Pr. Chief Commissioner CGST & CX, Kolkata Zone.

Sd/ 24/11/22  
Super. (System)

S. Das  
23.11.2022

(Subrata Das)

CPIO & Deputy Commissioner

HQ, RTI Cell

CGST: Kol-North m'te.



भारतसरकार

GOVERNMENT OF INDIA

प्रधान मुख्य आयुक्त का कार्यालय

OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER

केन्द्रीय वस्तु एवं सेवा कर , कोलकाता क्षेत्र

CENTRAL GOODS AND SERVICES TAX AND CENTRAL EXCISE, KOLKATA ZONE

केन्द्रीय वस्तु एवं सेवा कर भवन, दुसरा तल, 180, शांतिपल्ली, आर. बी. कनेक्टर, कोलकाता - 700 107

GST Bhawan (2<sup>nd</sup> Floor), 180 Shanti Pally, R. B. Connector, Kolkata - 700 107

Phone No. 033-2441-6797/6842: Fax No. 033- 2441-6834/6798



S885  
7/11/22

F. No. GCCO/RTI/APP/290/2022-O/o. Pr CC-CGST-ZONE-Kolkata/ 16233 Date: 09.11.2022.

To,  
The CPIO,  
Office of the Commissioner,  
CGST & CX, Kolkata North Commissionerate  
GST Bhawan, 180, Shantipally, R.B. Connector,  
Kolkata-700107.

Sir,

**Sub: RTI Application filed by Sri Saheb Dutta Banik under Right to Information Act, 2005- Reg.**

Please find enclosed herewith 01 (One) RTI application having Registration No. GSTKT/R/T/22/00069 dated 09.11.2022 filed online by **Sri Saheb Dutta Banik**,

. It appears that information sought by the applicant pertains to your administrative jurisdiction. Hence, the RTI application is transferred to your office under section 6(3) of the RTI Act, 2005.

You are requested to supply the information directly to the applicant under RTI Act, 2005 within the due date as specified under RTI Act, 2005 under intimation to this office.

Yours faithfully,

Encl: As Above.

(B. Krishna)

Assistant Commissioner (CPIO)  
Pr. CCO, CGST & CX, Kolkata Zone

F. No. GCCO/RTI/APP/290/2022-O/o. Pr CC-CGST-ZONE-Kolkata/  
Copy for information to:-

Date: .11.2022.

**Sri Saheb Dutta Banik,**

Sir, in case of filing RTI first appeal, you are requested to apply it directly before the First Appellate Authority of the Commissionerate where your RTI application is being transferred u/s. 6(3) of the RTI Act, 2005 as this office cannot transfer RTI First Appeal application to another First Appellate Authority [Reference: The FAA, CIC in the matter of Sri Freddy Pareira file No. CIC/AA/A/2013/22-Decision dated 23/02/2013].

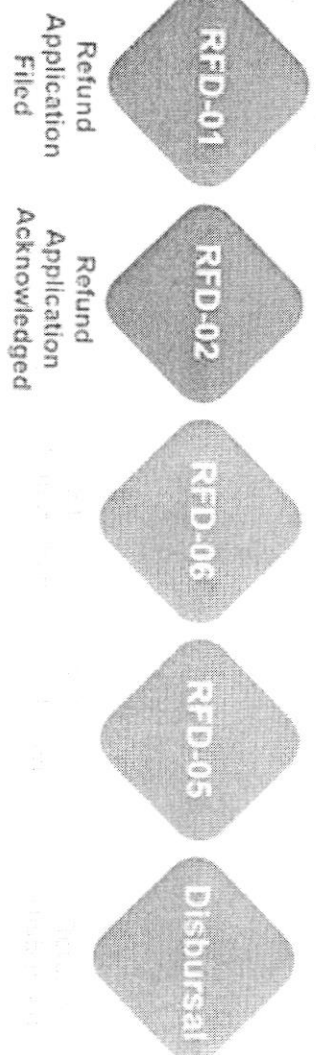
(B. Krishna)

Assistant Commissioner (CPIO)  
Pr. CCO, CGST & CX, Kolkata Zone

## RTI REQUEST DETAILS

<b>Registration No. :</b>	GSTKT/R/T/22/00069	<b>Date of Receipt :</b>	09/11/2022
<b>Transferred From :</b>	Directorate General of Goods and Services Tax (DGGST) on 09/11/2022 With Reference Number : DGSTX/R/E/22/00448		
<b>Remarks :</b>	Sir, request to go through the RTI and do the needful Please		
<b>Type of Receipt :</b>	Electronically Transferred from Other Public Authority	<b>Language of Request :</b>	English
<b>Name :</b>	SAHEB DUTTA BANIK	<b>Gender :</b>	Male
<b>Address :</b>			
<b>State :</b>	1	<b>Country :</b>	India
<b>Phone No. :</b>	Details not provided	<b>Mobile No. :</b>	
<b>Email :</b>			
<b>Status(Rural/Urban) :</b>	Urban	<b>Education Status :</b>	Graduate
<b>Letter No. :</b>	Details not provided	<b>Letter Date :</b>	Details not provided
<b>Is Requester Below Poverty Line ? :</b>	No	<b>Citizenship Status :</b>	Indian
<b>Amount Paid :</b>	0 (RTI fee is received by Directorate General of Goods and Services Tax (DGGST) (original recipient) )	<b>Mode of Payment :</b>	Payment Gateway
<b>Does it concern the life or Liberty of a Person ? :</b>	No(Normal)	<b>Request Pertains to :</b>	
<b>Information Sought :</b>	<p>Hello,</p> <p>This is to inform you that, when we delay payment of tax in gstr-3b the officer charges us late fee and interest but when we apply for our cash ledger balance refund but the officer delays for months. Like I applied for PMT-03 undertaking on 03/09/2022, but still my application is pending. Here government should pay interest for late processing of our refund application.</p>		
<b>Original RTI Text :</b>	<p>Hello,</p> <p>This is to inform you that, when we delay payment of tax in gstr-3b the officer charges us late fee and interest but when we apply for our cash ledger balance refund but the officer delays for months. Like I applied for PMT-03 undertaking on 03/09/2022, but still my application is pending. Here government should pay interest for late processing of our refund application.</p>		

# Detailed Status : Show Detailed status of Refund ARN



## Basic Details

<b>GSTIN</b>	19BKNPB9594A1ZV
<b>ARN</b>	AA190822022589V
<b>Type of ARN</b>	Refund
<b>Category</b>	Refund of Excess Balance in Electronic Cash Ledger
<b>Tax Period</b>	NA
<b>ARN Date</b>	14/08/2022
<b>Jurisdiction Information</b>	STATE
<b>Refund Amount Claimed</b>	42460.0

## Case History

Action	Date	Action By	Document Reference Number
Bank Account Details sent to PFMS for validation	05/07/2022	GST System	NA
Bank Account validated by PFMS	06/07/2022	PFMS	NA
Refund Application filed in RFD-01	14/08/2022	Taxpayer	NA
Acknowledgement issued in RFD-02	14/08/2022	TaxOfficer	ZD190822014426E
Show Cause Notice Issued in RFD-08	21/08/2022	TaxOfficer	ZD190822021033S
Reply not given- Pending for Order	21/08/2022	-	ZD190822021033S
Refund Rejected in RFD-06	31/08/2022	TaxOfficer	ZD190822035206F
PMT-03 Undertaking has been submitted	03/09/2022	Taxpayer	ZD190922002664C

PMT03 Undertaking has been submitted. Kindly wait for the issuance of PMT-03 by Tax Officer for re-crediting the amount to Credit/Cash Ledger, if applicable.

**CLOSE**





भारतसरकार

Government of India

केन्द्रीयप्रधान कर आयुक्तका कार्यालय

Office of the Principal Commissioner of Central Tax

कोलकातानार्थ- केन्द्रीयवस्तु एवंसेवाकर&उत्पादशुल्क

Kolkata North – Central Goods and Services Tax & Central Excise

जीएसटीभवन, 180 शांतिपल्ली, कोलकाता /GST Bhawan, 180 Shanti Pally, Kolkata-700107

Phone: 033-24416818, Fax: 033-2441 6840, E-mail:techcgstkolnorth@gmail.com



C. No. GEXCOM/TECH/MISC/4698/2022-Tech/14954

Dated:

18 NOV 2022

✓ To,

The Deputy Commissioner  
CPIO & HQ, RTI Cell  
CGST & CX, Kolkata North Commissionerate  
Kolkata -700107

Sir,

Sub: RTI application dated 09.11.2022 filed by Shri Saheb Dutta Banik,  
transferred under Sec.5(4) of RTI, Act,  
2005- regarding..

Please refer to your letter under C.No. V(30)124/RTI/HQ/CGST & CX/Kol North/  
2022/14592 dated: 15.11.2022 on the above mentioned subject.

In this regard, the RTI applicant may be requested to refer Section 54, 55 of  
Central Goods and Service Tax Act, 2017 and Rules 89 to 97 of CGST Rules, 2017.

This is for your kind information please.

Yours faithfully

(Suresh Kumar P)

Assistant Commissioner (Tech)  
HQ Tech, CGST & CX  
Kolkata North

Surficially  
RTI  
S.S.S  
21.11.2022