

ORDER REGARDING BO MODULE TRAINING

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI DEPARTMENT OF TRADE & TAXES WAPAR BHAWAN, NEW DELHI - 110002 (HUMAN RESOURCE BRANCH) No. 2021-22/1/99?- ORDER Dated: 30/2/21 A training/ briefing session for the newly joined Proper Officers and GSTOs on the BO Module of GSTN Portal has been scheduled on 04th and 05th January 2022 as per schedule given below:- S.No. 1 2 3

4. BO Module Registration Refund Processing Assessment Assessment (Contd.) Detailed Description
BO Module 1 Processing of Registration Applications-Aadhar authentication and field visit Core Amendment Application Suo Moto Registration Suo Moto Cancellation Adding and Updating authorised signatories of Refund Online Processing of Refund Application-RFD-01 Recent Changes in Refund : Re-credit of sanctioned amount using PMT 03 -Withholding and Releasing refund order in Form GST RFD-07 A & B -Showing status of ICEGATE validation to the Refund Processing Officer ueries BO Module 2 Scrutin of Returns Assessment/Adjudication for determination of tax (Section 73 74 DRC-07-Summ Order DRC-03-Payment on Voluntary basis and intimation thereof ueries Assessment of unregistered persons/non-filers Summary Assessment Assessment/ Adjudication for tax collected but not deposited Section 76 Queries Session Forenoon session 1030 to 1330 Hrs Afternoon Date session 1430 1730 Hrs Forenoon session 1030 to 1330 Hrs Afternoon session 1430 to 1730 Hrs 04.1.2022 to 05.01.22 The training will be conducted in Online Mode on "WebEx" for which the link is <https://gstnw.webex.com/meet/ankita>, Therefore, all the newly joined Proper Officers/ GSTOs are hereby requested to attend the training as mentioned in the schedule. This issue with the approval of the Competent Authority. ASSTT. COMMISSIONER (HR) No. Copy forwarded for information and necessary action to :- I. PS to Commissioner, State Taxes, Delhi

2. PS to Spl. Commissioner (HR) 301/2/2/ Dated: 3. All SCTTs./ ACTRs/ JCFITs/ Zonal Incharges with the request to allow the ACs/ GSTOs to attend the above mentioned training programme

4. All the officers/ officials concerned

5. Guard File. ASSTT. COMMISSIONER (HR)