

Commissionerate of CT and GST, Odisha (At Cuttack)
(Finance Department, Government of Odisha)

No.12/6/2017-Policy 10726 /CT.,

Dated. 16/11/2020

To

The Additional Director General
Office of the Director General of Anti-Profiteering
Central Board of Indirect Taxes and Customs
Second Floor, Bhai Vir Singh Sahitya Sadan
Bhai Vir Singh Marg, Gole Market
New Delhi-110001
E-mail- dgap.cbic@gov.in

Sub: Procedure for deposit in State Consumer Welfare Fund-reg

Ref: Directorate General of Anti-Profiteering Letter No.2750 dated 13.08.2020

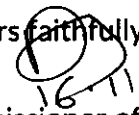
Sir,

On the aforementioned subject, I am directed to say that the office of the Director General of Anti-Profiteering has requested this office to communicate the guidelines and procedures to be followed by the depositors for depositing the profiteered amount ordered by the NAA into the Odisha State Consumer Welfare Fund Head of Account under GST namely 8229-Development and welfare Fund-Consumer welfare Fund-2531-Corpus Fund for Consumer welfare-91345-GST Consumer welfare Fund.

Now, the Directorate of Treasuries & Inspection, Odisha, Bhubaneswar vide their letter No.10479 dated 4.11. 2020 (copy enclosed) have intimated that the facility of e-payment of profiteered amount on account of GST in the State Consumer Welfare Fund of Odisha under GST under the Head of Account **8229-00-123-2531-91345-000** has been provided in the Odisha Treasury (IFMS) portal. Accordingly, a depositor can now make the online payment using any of the modes i.e. Debit Card/Credit Card/Net banking/UPI/NEFT or Over the Counter (OTC) mode. The procedure for online deposit in the Odisha State Consumer Welfare Fund under GST as communicated by Directorate of Treasuries is enclosed herewith for kind information and necessary action.

This is issued with approval of the Commissioner, CT & GST.

Yours faithfully,



16-11-2020

Special Commissioner of CT & GST
(Policy)

Memo No 10727 /C.T&GST

Dated 16 / 11 /2020

Copy forwarded to Addl.Commissioners of all Territorial Ranges/ All Joint Commissioners and Deputy Commissioners in charge of Circles/All CT & GST Officers in charge of Assessment Units for information and necessary action.


16.11.2020

Special Commissioner of CT & GST
(Policy)

100721/2020/CRU Section

*J. n (Policy)
A. put up.*

**DIRECTORATE OF TREASURIES & INSPECTION
ODISHA, BHUBANESWAR**

DT&I(O)-CT-MISC- 0014-2019/10A79

Date: 04.11.2020

5.11.2020

Special Commissioner of CT & GST (Policy), Odisha
O/o The Commissionerate of CT & GST, Odisha
Baniya Kar Bhawan, Cuttack

Sub: Regarding the procedure for deposit of GST in State Consumer Welfare Fund

Ref: Your letter No. 8142/CT&GST Dated 04.09.2020

Madam/Sir,

With reference to the letter cited above on the captioned subject, I am directed to intimate that the facility of e-payment of profiteered amount on account of GST in the State Consumer Welfare Fund of Odisha under the Head of Account 8229-00-123-2531-91345-000 has now been provided in the Odisha Treasury (IFMS) Portal. A depositor can now make the online payment using any of the following modes i.e, Debit Card / Credit Card / Netbanking / UPI/ NEFT or Over The Counter mode. In the month of October 2020, one online deposit has already been made in the given Head of Account as per the following details.

*Prep
in CT & GST
5.11.2020*

Name of Depositor	Challan No & Date	Amount
Samsung India Electronics P Ltd	8229/1 Dated 13.10.2020	Rs. 4776.00

The procedure/guideline for the online deposit is enclosed herewith for your kind reference.

This is for your kind information and necessary action.

Yours faithfully,

Alk
4.11.20
Joint Director

Memo No. 10480 /Dated 04.11.2020

Copy forwarded to Special Secretary to Government, Finance Department (CT Branch), Bhubaneswar for kind information.

Alk
6.11.20
Joint Director

*12/6/2017
(501)*

Procedure/guideline for the online deposit of Odisha GST Consumer Welfare Fund

Step1 :- Access the IFMS portal under the url www.odishatreasury.gov.in

Step2 :- Click on "e-Payment" link. Choose the "General" icon from the menu and click on it.

Step3 :- Under Challan purpose menu, use the "Search manually" option to select GST Consumer Welfare Fund. Choose Next at the bottom of the menu.

Step4 :- Fill up all the required fields like Amount, Depositor Name, Address, District, State, Phone number, Depositor Identification Type & No. and click Next.

Step5 :- In the next page, confirm the details provided by clicking Next or else choose Previous.

Step6 :- In the Make Payment page, a Challan Reference Number is displayed which may be noted for any future reference of the transaction. The Challan Reference Number is also shared to the phone no provided by the depositor.

Step7 :- Select any of the four modes of payment available. Options available are (i) All Debit card, UPI, Netbanking (For payment through SBI ePay Payment Gateway), (ii) Debit card (ICICI Bank), (iii) NetBanking and (iv) Over The Counter

Step8 :- Follow the instructions for payment.

Step9 :- After successful completion of payment, a Bank Reference Id is generated. User is auto-redirected to IFMS Portal. The transaction is reported by Bank to RBI.

Step10 :- A successful transaction is reported to the Odisha Treasury Portal by RBI on T+1 or T+2 working days, T being the Day of payment made. After reporting, a system generated Challan no is generated in IFMS against the transaction denoting credit of the amount to the State exchequer. The Challan No and Challan Date are reflected on the e-Challan (e-receipt of Odisha Treasury).

Step10 :- The user can download the e-Challan by accessing the "Reprint Challn" link at IFMS Portal using any of the Reference Ids (Challan or Bank).