



भारतसरकार IGOVERNMENT OF INDIA | वित्तमंत्रालय IMINISTRY OF FINANCE | राजस्वविभागा DEPARTMENT OF REVENUE प्रणाली एवं आंकडा प्रबंधन अपर-महानिदेशक का कार्यालय बेंगलूरु OFFICE OF THE ADDITIONAL DIRECTOR GENERAL OF SYSTEMS AND DATA MANAGEMENT, BENGALURU

पी.बी.सं.5400, केंद्रीयराजस्वभवन क्वीन्समार्ग बेंगलूरु – 560 001. P.B. № 5400, Central Revenue Building, Queen's Road, Bengaluru – 560 001.

मि.सं.IV/16/04/2017-18 प्र.नि.बें. C.No. IV/16/04/2017-18 ADG SYS BLR

Dated: 17.06.2020

ADVISORY NO 06/2020

SUB: Release of MIS in respect of DSR-Adjudication module- Reg

The Bangalore Zonal unit of Directorate of Systems and Data management is entrusted with task related to the development of modules of Dispute settlement and resolution (DSR), Investigation, Audit, Mobility and E-way Bill related modules. DSR module covers the entire spectrum of activities involving the issue of show cause notices/statement of demands, adjudication, appeals, review, revision till recovery in the life cycle of a dispute. Adjudication is one of the modules encompassed in the comprehensive Dispute Settlement and Resolution(DSR) module and it is under different stages of development. The following functionalities are already developed and are available in AIO as part of GST -> DSR Menu item.

- (i) DRC-07 module for manual upload of orders
- (ii) Creation and uploading of digital summary of SCN (DRC 01) which is issued manually
- (iii) View and re-assign intimation of Payment (DRC 03) made by the taxpayer Voluntarily or Made against SCN.
- (iv) Verification of Voluntary payment (DRC 03)
- (v) Acknowledgement of Payment made Voluntarily post verification by the issue of DRC-04
- (vi) Intimation of Conclusion of Proceedings initiated by the issue of SCN through DRC-05 post verification of Voluntary payment.
- (vii) Reply to the Show cause notice (DRC 06)
- (viii) Liability Ledger Part II to be accessed from GST -> Payments -> Ledgers

2. The following reports are now developed and are available as AIO Reports. Officers are requested to kindly test these reports and any discrepancies, difficulties, suggestions either on the user interface or on the workflow designed in the module or data errors along with deviations from applicable law/rules/notifications/circulars shall be brought to the notice of the Directorate of System and Data Management, C.R Building, Queens Road, Bengaluru, 560001 (email: adgblr.admin@gov.in).

Report	Register
DRC-03 received against VP	Unconfirmed Register
DR -03 received against SCN	Confirmed Register
DRC-03 verification pendency	VP Register
DRC-03 to DRC-04 issued	
DRC-03 to DRC-05 issued	
DRC-06 received	
SCN Issued	
OIO Issued	

- 3. The reports can be accessed through the Menu -> GST -> Reports. The menu has two sub items DSR Reports and DSR Registers.
- 4. Further, four Adhoc reports namely DRC-07 daily report, DRC-07 monthly report, DRC-01 monthly report and DRC-03 fortnightly report will be mailed periodically by the SI ACES team to respective Zonal CC offices for timely information on the important pendencies.
- 5. DSR related functionalities which are currently being developed in adjudication are dispute related tax calculator, online SCN, online OIO, statement (DRC 02), rectification orders DRC-08, Callbook management and denovo adjudication. These functionalities are in testing phase and will be released shortly.

ADDITIONAL DIRECTOR GENERAL(SYSTEMS)

Copy submitted to:

(1) The Principal Director General Systems & Data Management, New Delhi for information