



कार्यालय: मुख्य आयुक्त

Office of the Chief Commissioner

केन्द्रीय माल और सेवाकर व केन्द्रीय उत्पाद शुल्क क्षेत्र, पंचकूला

Central Goods and Services Tax & Central Excise Zone, Panchkula

प्रथम तल, जी० एस० टी० भवन, सेक्टर 25, पंचकूला, हरियाणा - 134116

First Floor, GST Bhawan, Sector 25, Panchkula, Haryana- 134116



0172-2526198



@cgstpkzone



ccu-gstpk@gov.in

Date: 31.10.2023

Minutes of State Co-ordination Committee, Haryana

(Held on 27.10.2023)

Sub: Minutes of Meeting of the State Co-ordination Committee of Haryana comprising of GST Authorities from the Central & State Tax Administration held on 27.10.2023 through Hybrid Mode- reg.

The first meeting the State Co-ordination Committee of Haryana comprising of GST Authorities from the Central & State Tax Administration chaired jointly by Sh. Upender Gupta, Chief Commissioner, CGST & CE Zone Panchkula and Sh. Ashok Kumar Meena, Excise & Taxation Commissioner, Haryana, was held on 27.10.2023 through hybrid mode. The following officers were present during the meeting:

- I. Sh. Paul Rajender Lakra, Pr. Commissioner, CGST Gurugram
 - II. Mrs. Sophia Martin, Commissioner, CGST Faridabad
 - III. Sh. Rajan Datt, Commissioner, CGST Panchkula
 - IV. Dr. Sukhchain Singh, Additional Commissioner (CCO), Panchkula zone
 - V. Sh. Deepak, Additional Commissioner, CGST Rohtak
 - VI. Dr. Hemant Kumar, Addl. Commissioner, Excise and Taxation, Haryana
 - VII. Sh. Hardeep Singh, Deputy Director, DGGI, Zonal Unit Gurugram
 - VIII. Sh. Harvinder Singh, Assistant Commissioner (CCO) Panchkula zone
2. At the outset, Dr. Sukhchain Singh, Additional Commissioner, CCO CGST Panchkula Zone felicitated the

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Chief Commissioner, CGST Panchkula Zone and Excise & Taxation Commissioner, State GST Haryana and welcomed all the officers who were present at the meeting. Then he mentioned the objective of the State Cordination Committee and invited the Chief Commissioner CGST Panchkula Zone to address the members.

3. Sh. Upender Gupta, Chief Commissioner discussed the core idea behind the meeting and stated that this committee has been formed with the objective to have a strong co-ordination between Haryana State GST and Centre Tax authorities of Panchkula zone. The Chief Commissioner informed that Haryana State GST and Centre Tax authorities are already working in close coordination with each other. It was further informed that this is the first meeting of the Committee and there is no specific agenda for this meeting and thereafter Sh. Ashok Kumar Meena, Excise & Taxation Commissioner, State GST Haryana was invited to share his views.
4. Sh. Ashok Kumar Meena, Excise & Taxation Commissioner, Haryana also reiterated that both, Haryana State GST and Centre Tax authorities should exchange their working style and specific GST issues, as and when detected, between them. He informed that State Tax authority has no specific Audit wing and requested to expand cooperation in this regard by sharing the best practices, information, ideas, issues within Tax authorities, so that Revenue generation can be augmented. The Chief Commissioner assured the Commissioner E&T Haryana to share the Quarterly Audit Bulletin, Minutes of Meeting of Audit and other practices followed by the Center Tax Authority in respect of Audit formation. It was also decided that the information about MCM would be informed to other Authority so that officers from both the authorities can attend the MCM. The Chief Commissioner requested Commissioner E&T Haryana to share the DRC-03 details at the earliest, as requested vide Panchkula Zone letter File no. GCCO/TECH/RPTS/38/2022-TECHdated 22.08.2023. It was also requested to share the complete list and copies of all orders/Appellate orders issued in case of Advance Ruling Authority / Appellate Advance Ruling Authority Haryana so as to enable the officers to ensure compliance of the same. Then he invited other Members to raise issues, if any.

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5. Dr. Sukhchain Singh, ADC (CCO) Panchkula Zone raised issue of further action on recipients of Non-Existent taxpayers falling under State administration in National drive against Fake Registration. He informed that the lists of such taxpayers have already been shared by the CGST comm'tes with State GST authorities. The Excise & Taxation Commissioner informed that they are already working on it and requested for details of such cases pending at their end.
6. Sh. Paul Rajender Lakra, Pr. Commissioner, CGST Commissionerate, Gurugram raised issue of M/s Tulsi Catering Service, where a recoverable arrears is pending action for blocking of ITC at the end of State GST Authority, as the taxpayer is registered with State GST. The Excise & Taxation Commissioner assured to take immediate action on the same. The Pr. Commissioner CGST Gurugram also requested for the Contact details or Directory of officers of State Tax Authorities of Haryana.
7. Sh. Hardeep Singh, Deputy Director, DGGI also requested for sharing the contact details of State Tax Officers.
8. The Chief Commissioner asked Pr. Commissioner, CGST Gurugram to send details of the case in respect of M/s Tulsi Catering Service to ADC (CCO) so that the same can be shared and pursued with Haryana State GST Authority. Further, he proposed to exchange Directory or contact details of both Haryana State and Centre Tax authorities with each other, for better coordination.
9. The Chief Commissioner asked each Member to have complete co-ordination between both Haryana State and Centre Tax authorities. He stressed to have amicable resolution of issues jointly and asked if any problem still exists, he welcomed everyone to bring the same to the notice of the Co-Chairs.
10. Further, it was also decided in the meeting by the Co-chairs that Commissioners of CGST Audit Gurugram, CGST Audit Panchkula, CGST Appeals Gurugram and CGST Appeal Panchkula may also be nominated as Co-opted members of the State Co-ordination Committee. It was also decided to

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replace Sh. Sidharth Jain, Additional Excise and Taxation Commissioner with Dr. Hemant Kumar, Additional Excise and Taxation Commissioner and also to add Sh. Harsh Singh, Additional Excise and Taxation Commissioner as Co-opted member.

At the end, Dr. Sukhchain Singh, Additional Commissioner, CCO CGST Panchkula Zone gave a vote of thanks to Sh. Upender Gupta, Chief Commissioner and Sh. Ashok Kumar Meena, Excise & Taxation Commissioner, State GST Haryana, and other members for offering their valuable inputs for the betterment of the working of GST functioning in Haryana state.

This issues with the approval of the Competent Authorities.

(Dr. Sukhchain Singh)
Additional Commissioner (CCO)
CGST & CE Zone, Panchkula Zone.

Copy for information and necessary action:

1. The All members of Committee.
2. The Principal Commissioner/ Commissioner CGST, Gurugram Faridabad/ Panchkula/ Rohtak; CGST Audit Gurugram/Panchkula CGST Appeals Gurugram/ Panchkula.
3. The DG, DGPM
4. The Director, GST Council, New Delhi
5. The Director General, DGGST, CBIC.