


1/575610/2022

	<p align="center"><b>DIRECTORATE GENERAL OF SYSTEMS &amp; DATA MANAGEMENT</b>          प्रणाली एवं आंकड़ा प्रबंधन प्रधान निदेशालय का कार्यालय  <b>GST &amp; CENTRAL EXCISE, GST BHAVAN,</b>          जीएसटी और केंद्रीय उत्पाद शुल्क, जीएसटी भवन  <b>NO. 26/1, MAHATHMA GANDHI ROAD, NUNGAMBAKKAM, CHENNAI -34</b>          26/1 महात्मा गाँधी रोड, नुंगंबकम, चेन्नई-34          Tele: 044-28331101 Fax:044-28331104 Mail: dgschennai@icegate.gov.in</p>
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Date: .04.2022

**ADVISORY NO: 16/2022 - PAYMENTS**

Sub : Implementation of Payments MIS Report – **Total Deposit**  
**Summary based on Type of Taxpayer** - Reg...

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The Payments MIS Report – Total Deposit Summary based on Type of Taxpayer has been deployed in production in ACES-GST application and made available to formation officers. The officers can log into the GST application and navigate to the Menu pop-up on the left side of screen under :

**Menu -> Reports -> Payments -> Total Deposit Summary based on Type of Taxpayer:**

2. The report can be generated :-

(a) for **various formation levels** viz. Range/Division/Commissionerate or Zonal level;

(b) **for a particular period** (from date and to date to be specified). **The period selected should be within a financial year** (for example from 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022 for say 1<sup>st</sup> October 2021 to 31<sup>st</sup> March, 2022). The period should not overlap to other financial year(s) (for example period cannot be selected as from 1<sup>st</sup> October 2020 to 30<sup>th</sup> September 2021 as it involves two financial years 2020-21 and 2021-22).

(c) by selecting **the type of taxpayers** viz. Centre or State or All.

3. The report give the **summary** details (a) No. of Taxpayers and (b) Tax collected (in Rs.) (with the break-up of IGST, CGST, SGST/UTGST, Cess and Total) for the period selected (current period ) **and for the corresponding period of the previous year** (previous period). The report also provides the **growth percentage** of the No. of Taxpayers and the Total tax collected by comparison of the current period figures with that of the previous period. The report is generated for **different type of taxpayers** viz., Normal, Composition, Casual, OIDAR, TDS, TCS and Others. At the foot of the report the date & time of generation of report and the Officer who has generated the report are also mentioned.

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4. The option of (a) *view*, (b) *download* & (c) *mailing* of the report to the Officer's registered mail id (the gov/Icegate mail id registered for the particular SSO ID ) with option to send copy (cc) to other mail ids has been provided. For downloading and mailing the report, *option has been given to choose PDF/Excel format.*

5. Necessary permission to generate the report is being enabled for the formation Officers i.e from Range level to Zonal level.

6. As per the contractual obligations, the vendor (WIPRO) is required to rectify the defects/ errors/ bugs/ noticed, if any, in the reports within 30 days of its deployment to production. It is, therefore, requested that this advisory may be circulated among all the concerned officers. Issues found if any, in the performance of the report may immediately be reported to [cbicmitra.helpdesk@icegate.gov.in](mailto:cbicmitra.helpdesk@icegate.gov.in) for necessary resolution. Copy of the communication with ticket details may also be forwarded to this office at [dgschennai@icegate.gov.in](mailto:dgschennai@icegate.gov.in) for further follow-up.

7. This advisory is also being uploaded in Antarang to facilitate easy and permanent access to all the Officers.

S. K. Vimalanathan 26/4/22

( S.K. VIMALANATHAN )  
Pr. Additional Director General

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To

1. All the Pr. Chief Commissioners/Chief Commissioners of GST Zones.
2. The Pr. DG/DG, DGGI/DGGST/DG (Audit)/DG (TPS).
3. The Commissioner, GST (Policy Wing).
4. All the Pr. Commissioners/Commissioners of GST.
5. The Pr.ADGs / ADGs of Systems, New Delhi/ Bengaluru / Kolkata.

Copy submitted to

The Pr. Director General, Systems & Data Management, New Delhi for information please.

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