

Secretary Report from 29.11.2025 to 14.02.2026.

25.11.2025: Meeting with people from A.G. at FJCCI on Ease of Doing Business .It was attended by Hony. Secretary Sri Shivam Singh & Sri Deepak Kr. Maroo.

People from A.G. had come for audit to understand how the ease of doing business was helping businesses and what was lacking. Since the meeting was called on a short notice, we had requested them to provide us a suitable time and framework for discussion. They had appreciated and assured of future meetings.

05.12.2025: Meeting with the Commissioner Audit on CGST Audit. It was attended by Past President Sri Anjay Pachariwala & Jt. Secretary Sri Vivek Tibrewal.

Various issues related to CGST and compliances were discussed. The issue was discussed along with various other matters. .

We give below our issues related to audit of CGST.

1) Audit Compliance:

- Officers ask for details/information/documents from Assesseees for Audit Compliance. Presently, there is no uniform practice about the details/information/documents to be asked for Audit purpose and varies from officers to officer.
- Information/details already available at GST Portal are also asked for.
- Details of Sales/Purchase bills are asked for in excel format.

We suggest that uniform SOP be adopted for GST Audit.

- 2) Notices should be served through speed post along with Email and GST Portal for better compliance.
- 3) In case of purchase return, supplies can only issue credit note. Buyer cannot raise debit note.
- 4) Clarification is requested about ITC eligibility for following:-
 - i) Motor Vehicle used for Factory staff transportation.
 - ii) Lift installed in Factory office building.
 - iii) Uniform to factory workers and staff.
 - iv) Hotel bills outside State - Hotels charge CGST/SGST and not IGST.
 - v) Sales promotion items – Diaries, Calendars etc.
- 5) Non-uploading of Audit Notices on GST Portal: Audit notices are sometimes sent only by email and not uploaded on the GST Portal. In several cases, the emails land in the spam folder, causing the assesses to miss the communication. The department then follows up by phone after no response is received. Suggested Solution could be to mandate uploading of all audit notices on the GST Portal (in addition to email/SMS) so that the assesses receives the notice through an authenticated and tractable medium.
- 6) GST Payment on Import Not Reflecting on GST Portal: Assessess receive notices for non-payment of GST on imports even though payments were made through ICEGATE. In many cases, the payment data does not sync correctly with the GST portal, creating unnecessary notices and compliance burdens. Suggested Solution could be to ensure seamless and real-time integration between ICEGATE and the GST Portal so that import GST payments reflect automatically without requiring manual intervention.
- 7) Limited E-Way Bill Data Download (Only 5 Days):The e-way bill portal allows data retrieval for only 5 days at a time, whereas the GST office often requests data for the entire financial year. Extracting this data manually for 365 days becomes extremely time-consuming for taxpayers. Suggested Solution: could be to enable annual or period-based bulk download of e-way bill data to reduce compliance time and avoid manual errors.

- 8) Notice Issued for Mismatch between Taxable Value and E-Way Bill Data: Assessors receive notices due to discrepancies between taxable turnover and e-way bill values. However, e-way bills are not required for goods valued below ₹50,000. Therefore, mismatches are natural and cannot be used as the sole basis for issuing notices.

06.12.2025: Expert talk at Sarla Birla University, Mahilong from 2.00 pm. It was attended by Hony. Secretary Sri Shivam Singh.

The meeting was with Mr. Jagdip Ahluwalia on “Why Houston Port Region is a great destination for Indian Investors in the USA”. He wanted to understand the industry scenario in Jharkhand and updated us how he can help in setting up business in Houston.

17.12.2025: Past President Sri Arun Kr. Khemka attended the meeting of MSEFC chaired by Director Industries at his chamber at 11.30 AM. Details are as below: -

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| • Total Number of Cases: | ---- | 08 |
| • Cases fixed to issue orders as per record | ---- | 06 |
| • Cases fixed for next date | ---- | 02 |

17.12.2025: A Webinar being organized by ESIC to review the ongoing SPREE scheme. It was attended by President Sri Randhir Kr. Sharma

Mr. Satyajeet Kumar, Additional Director, ESIC Head Office and in-charge for Jharkhand and Bihar at Head Office attended the meeting. SPREE scheme (Scheme for Promotion of Registration of Employers and Employees) of ESIC, which is providing attractive benefits to register Employers and Employees without any penalty. This is a limited-time opportunity, and the scheme is set to expire on 31st December 2025.

Scheme Expiry Date: 31st December 2025 it was later extended up to 31.01.2026.

JSIA has assured ESIC for the promotion of the SPREE scheme to its members. We also have raised our concern regarding the wage ceiling of Rs. 21000 and why the ESIC benefit is being **withdrawn** to any member after crossing the wage ceiling. The Additional Director has no solution for this he just suggested for manipulation in presenting wages. We are to approach higher to get this done.

19.12.2025: Video Conferencing Meeting with officials from SIDBI Promo Scheme.

It was attended by Past President, Sri Ranjit Kr. Tibrewal, President, Sri Randhir Kr. Sharma, Hony. Secretary Sri Shivam Singh, Sri Arun Sharma, Sri Bijay Choudhary and five people from SIDBI, Sri Tamal Sarkar, Smt. Sangeeta Yadav and others

23.12.2025: Video Conference (VC) Meeting with Sri Ashish Kumar, Scientist ‘B’, IT Division, CPCB, Government of India, on Unified Consent and Authorization Management System (UCAMS) a centralized digital platform aimed at simplifying and streamlining the registration of industries and the online submission of consent and authorization applications under various environmental regulations.

It was attended Webinar by Past President Sri Philip Mathew & Hony. Secretary Sri Shivam Singh. It showcased how the new system which will be implemented throughout India will bring about uniformity in the process. It will be implemented on a trial basis in one state to begin with and later will be replicated throughout India.

24.12.2025: PCC meeting was held in the Chamber of MD, JIADA amidst presence of other committee members. Total 8 Application for project clearance were placed before the committee for approval all 8 projects cleared.

24.12.2025: Meeting with Sri Rajesh Sinha, Ex SBI MSME in charge at JSIA. The meeting was regarding scope of work for banking related issues. It was attended by Chairman, Banking Sub Committee, Sri H.P. Biyani & Vice President Sri Jaideep Modi. We’re working on possibility of working jointly with Mr. Sinha on banking related matters.

29.12.2025: SIDBI under its DIA (Development of Industry Associations) initiative, organized a virtual workshop titled “Cost-Effective Strategies for Enhancing Revenue Streams of Industry Associations in India in Association with FISME.

It was attended online by Chairman, Banking Sub Committee Sri H.P. Biyani, President Sri Randhir Kr. Sharma & Hony. Secretary Sri Shivam Singh.

16.01.2026: SIDBI, online (Zoom Webinar) – Decoding Labour Laws. It was attended online by Shri Keshav Chhawcharia.

They had updated about the various changes as per the new labour code.

16-17.01.2026: State Level MSME Conclave on “Defense Production and Role of AI Focus MSMEs was held in Jamshedpur. Hon’ble Minister for State for Defense, Govt. of India Shri Sanjay Seth was the Chief Guest. It was attended by Hony. Secretary Sri Shivam Singh.

The honorable minister deliberated once again on inviting MSMEs to be a part of the supply chain for defense. Various industries which are either already related to defense or see the defense sector as a prospect had put up their stalls.

19.01.2026: Ministry of Commerce and industries have organized a GEM SELLER SAMVAAD at the Auditorium, 2nd Floor, Annex Building, Project Bhawan, Dhurwa, Ranchi from 3.00 PM to 6.00 PM. The CEO of GEM Mr. Mihir Kumar and Mr. A B Chouhan Additional CEO cum Chief seller Officer have addressed the gathering and take-up questions.

For any support in Jharkhand we can contact followings;

Mr. Subrata Sarkar, Senior Asst Director : 9883767438

Mr. Kunal Chourasia : 8936896777

Mr. Subodh Kant : 7759854918

Gem.jharkhand@gem.gov.in

It was attended by Past President Shri S K Agarwal, President Sri Randhir Kr. Sharma EC Member Sri Nishant Prakash and Mrs Jyoti Agarwal.

22.01.2026: Meeting with Mr. Tamaal Sarkar, Cluster Specialist, SIDBI, New Delhi at JSIA. It was attended by Past President Sri Anjay Pachariwala, President Sri Randhir Kr. Sharma, Chairman, Banking Sub Committee, Sri H.P. Biyani & Sri Nishant Prakash. The discussion is regarding the ongoing DIA (Development of Industry Association) program by SIDBI. Discussion regarding Income Generating Activities for association being suggested like, Premium listing and Paid advertisement in JSIA Directory etc.

31.01.2026: Visit to Inter Engineering Expo 2026 and Jharkhand Mining & Construction Show 2026, at Prabhat Tara Maidan, HEC, Dhurwa, Ranchi.

It was visited by Past President Sri Arun Kr. Chhawchharia, President Sri Randhir Kr. Sharma, Sri Vivek Tibrewal, Sri Rajeev Tibrewal, Sri Nishant Prakash, Sri Sunil Kejriwal, Sri Keshav Chhawchharia Sri Vasu Chhawchharia & Sri Sachin Kejriwal.

06.02.2026: JSERC State Advisory Committee Meeting attended by Past President, Sri Anjay Pachariwala, Tariff proposal for JBVNL, DVC, Tata Steel, Tata utilities (JUSCO) was presented and discussed.

Comments/Suggestions have been requested from all stake holders.

JSIA has submitted its comments on JBVNL Tariff proposal.

Any member willing to give suggestions/Comments can send to JSIA Office or directly to Secretary, JSERC.

06.02.2026: The 69th RBI Meeting of the Empowered Committee on Micro, Small and Medium Enterprises (MSME) was held at RBI Office. It was attended by Chairman, Banking Sub Committee Sri H.P. Biyani & Hony. Secretary Shri Shivam Singh.

- CGTMSE Annual Guarantee Fund to be reimbursed by Govt. of Jharkhand. Industry department has informed to MSME-DFO that they're developing a portal for this.
- Declassification of falsely marked MSME accounts is being pursued by RBI.
- PMEGP pendency numbers is large. RBI has raised concerns and instructed banks to clear the same.
- Framework for revival & rehabilitation of MSME (MSMEs can voluntarily approach bank for genuine cases of revival or rehabilitation)
- Collateral free Loan for MSEs –For Loan up to 10 lakhs no collateral should be taken. For good performing units limit can be raised to 25lakhs.
- URC is now available from dig locker and is an acceptable format.
- From Jan 01, 2026 onwards any new loan on floating rate or those renewed post 01st Jan 2026 for individual or MSEs will not bear any prepayment or foreclosure charges. For commercial banks there is no limit on loans, for small finance banks upper ceiling is 50 lakhs.
- KFS (Key fact statement) is to be issued by banks in format set by RBI. Any charges not mentioned in KFS cannot be charged by banks. KFS is to be issued both pre sanction and post sanction even in case of C/C renewals.

12.02.2026: A webinar under SIDBI's Development of industry Association (DIA) in collaboration with FSSAI on Food safety compliance: challenges and opportunities for food processing MSME's. It was attended by our President Shri Randhir Sharma.

Ms. Vaidehi Kalzunkar, Dy Director FSSAI (Technical) has explained the various aspect of FSSAI and it compliances.

13.02.2026: Past President Sri Arun Kr. Khemka attended the meeting of MSEFC chaired by Director Industries at his chamber at 11.00 AM.

Case no. at 6 also will be decided based on the last submission to be given by the petitioner in one week time.

13.02.2026: Meeting at JSIA with DR. P Meganathan, consultant at TAPAMS attended by President, Sri Randhir Sharma, Hony. Secretary Shivam Singh, Vice President Jaideep Modi, Vice president Sri Ajay Dadheech, Treasurer Sri Adarsh Ramsisaria, E.C.M Sri Madhusudan Agarwal, E.C.M. Sri Arun Sharma, PP. Sri S.K. Agarwal, among others. He updated us about various consulting areas where he has an expertise such as turn-around management, SME IPO, Lean, Industry4.0 and others.