



THE NAGALAND GAZETTE

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PART-I**NOTIFICATION****Dated Kohima, the 18th December 2019.**

NO.AC/ESTT-2/2011:: In the interest of public service, the Governor of Nagaland is pleased to order the officiating promotions of the following officers under the Directorate of Art & Culture, Nagaland, Kohima in the respective Pay Matrix plus all other allowances as are admissible under Rules in force in Nagaland from time to time.

Sl. No.	Name & Designation	Promoted to	Pay Matrix	Against the vacancy	With effect from
1.	Smti. Puchosale Yore	Director	Level 18 (1,23,600-1,98,300)	Retirement of Smti. Chubala Sangtam, Director	21-12-2019
2.	Shri. K. Murelim Yimchunger	Additional Director	Level 17 (1,02,000-1,95,500)	Promotion of Smti. Puchosale Yore	21-12-2019
3.	Smti. N. Thungchano Yanthan	Joint Director	Level 16 (79,900-1,93,700)	Promotion of Shri. K. Murelim Yimchunger	Dated of taking over charge
4.	Smti. Merensola	Deputy Director	Level 15 (67,300-1,89,300)	Promotion of Smti. N. Thungchano Yanthan	Dated of taking over charge

- ii) The officiating promotions are to be placed before the Departmental Promotion Committee within a period of 03 (three) months for subsequent regularization.
- iii) This is issued with the clearance of the P & AR Department (O & M Branch) vide U.O No.813 dated 13/12/2019

Sd-**KEKHRIESELIE MEPFHU-O**

Deputy Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima , the 21st Dec. 2019.**

NO:AS/SECY/DEPU/01/2019/1562:: In exercise of the powers vested in him under Rules 12(1) of the Nagaland Legislative Assembly Secretariat (Recruitment and Conditions of Service) Rules, 1999(2nd Amendment Rules 2012 Incorporated), the Governor of Nagaland is pleased to appoint Dr. P.J. Antony to the post of Secretary, Nagaland Legislative Assembly in the pay Matrix Level-19 (132400-200200) P.M. and all other allowances as are admissible under the Rules from time to time with effect from the forenoon of 2nd January, 2020.

The above appointment is purely on deputation for a period of 5 (Five) months w.e.f. 02.01.2020 to 31.05.2020.

Sd/-**KEWEPE KAPFO****JOINT SECRETARY****NAGALAND LEGISLATIVE ASSEMBLY.**

NOTIFICATION**Dated Kohima, the 24th October 2019.**

NO.TPT/MV/13/16/222 :: In continuation of this Department's Notification of even number dated 18/06/2018 and in exercise of the powers conferred by Sub-section (10) of Section 68 of the Motor Vehicle Act, 1988, the Governor of Nagaland is pleased to appoint the Deputy Transport Commissioner, Nagaland (II) as Ex-Officio Assistant Secretary (II), State Transport Authority, Nagaland.

All other conditions will remain the same.

Sd/-

RENBEMO KITHAN

Under Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 16th December 2019.**

NO.WH/EST/56/2016/524 :: In the interest of Public Service, the Governor of Nagaland is pleased to order transfer and posting of the under mentioned Junior Engineers under NPWD with immediate effect.

<i>Sl.No</i>	<i>Name of the Officer with Designation</i>	<i>Present place of posting</i>	<i>Transferred to</i>	<i>Against vacancy of</i>
1	Shri. Noknei Konyak, Junior Engineer	EE PWD (NH) Mon Division	CAWD, DC Office, Mon	Shri. A.T Babu, JE transferred
2	Shri. Kenekhoyi Rhakho, Junior Engineer	E.E Animal Husbandry & Vety. Services	CAWD, DC Office, Phek	Shri. Kehuzinbe Hau, JE transferred

Sd/-

M. BENJONGNUNGSANG

Deputy Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 18th December 2019.**

NO.PWR/ESTT-02/19/416 :: In the interest of public service, the Governor of Nagaland is pleased to order Officiating Promotion of Er. Nribemo Mozhui, Superintending Engineer (E) to Additional Chief Engineer (E) in Level 17 (₹. 102000 – 195500/-) of the Pay Matrix plus all other allowances as are admissible under rules in force from time to time with effect from the date of assuming charge.

2. The officiating promotion is issued with the approval of P & A.R. Department conveyed vide U.O. NO. 726 Dated 04/12/19, subject to regularization by the Departmental Promotion Committee within 3 months from the date of issue of this notification.

3. Further, Er. Nribemo Mozhui, on promotion, is posted as Addl. Chief Engineer (T&G), O/o E-in-C.

Sd/-

NAROLA IMTI

Under Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 16th December 2019.**

NO.LAB-4/1/2009-10:: In supersession to this Department's letter of even number, dated 25th February 2019 and in the interest of public service, the Governor of Nagaland is pleased to order Officiating Promotion to **Er.S.L.Wati Aier**, Joint Labour Commissioner to the post of Labour Commissioner, subsequent upon the retirement of Er.L.Nungshiyanger Aier, from service w.e.f. 28/02/2019 on superannuation under Directorate of Labour Department, in the **Pay level-18 (123600-198300)** of the Pay Matrix plus all other allowances that are admissible to the post and as effected by the Government of Nagaland from time to time, the officiating promotion is against the existing vacancy.

1. This has the clearance from Personal Administrative Reforms Department vide their **U.O. No.888 dated 14/02/2019.**
2. The Officiating Promotion shall effective only from the date of taking over the charge of the post of the Labour Commissioner.
4. The Officiating Promotion is placed before the Departmental Promotion Committee (DPC) within 3 (three) months, for subsequent regularization.
5. This has the approval of Hon'ble Chief Minister.

Sd/-**ANTHONY NGULLY**

Joint Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 16th December 2019.**

NO.ELE/ESTT-1/2017-2019/755:: In the interest of public service, the Governor of Nagaland is pleased to order officiating promotion of Shri Ruokuovituo Khezhe, Deputy Chief Electoral Officer, Nagaland to the post of Joint Chief Electoral Officer, Nagaland (Class-I Gazetted) with entry pay of ₹.102000 at Level-17 plus all other allowances that are admissible to the post and as effected by the Government of Nagaland from time to time. The officiating promotion is against the existing vacancy caused by Shri Khekugha Sema, Joint Chief Electoral Officer (Retired) and will be effective from the date of taking over of charge.

The officiating promotion is subject to regularization through the Departmental Promotion Committee in due course of time.

This issues with the clearance of the P&AR Department (O&M Branch) vide their U.O No.777 dated 10/12/2019 as per O.M dated 19.01.18.

Sd/-**N. MOA AIER**Additional Chief Electoral Officer,
Nagaland, Kohima.

NOTIFICATION**Dated Kohima, the 16th December 2019.**

No.PSTY/GEN-3/2014/485 :: In the interest of Public Service, the Governor of Nagaland is pleased to order officiating promotion in respect of the following Officer (s) under the Directorate of Printing & Stationery, Nagaland, Kohima, in the Pay Matrix including all other allowances as are admissible under the Rules from time to time in Nagaland as indicated against each Officer with effect from the date of taking over charge of the respective posts by the official concerned .

- (i). Shri. I.Moatemjen Jamir, Deputy Director (Class-I Gazetted) promoted to the post of Joint Director (Class-I Gazetted) against the resultant vacancy in Level 16 (₹. 79900-193700/-) of the Pay Matrix caused due to the promotion of Shri. Neituolie Phewhuo, Joint Director to the post of Addl. Director.
 - (ii) Shri. Jongpongtohi, Asst.Director (Class-I Gazetted) promoted to the post of Deputy Director (Class-I Gazetted) against the resultant vacancy in in Level 15 (₹. 67300-189300/-) of the Pay Matrix caused due to the promotion of Shri. Moatemjen Jamir, Deputy Director to the post of Joint Director.
2. The Officiating Promotion is made against the undisputed Seniority List and against resultant vacancies.
 3. The Officiating Promotions are placed before the Departmental Promotion Committee (DPC) within 3 (three) months, for subsequent regularization.
 4. This is issued with the approval and clearance of the P & AR Department vide **U.O.No.804** dated 13-12-2019

Sd/-**MARGARET KERHÜ-O**

Deputy Secretary to the Government of Nagaland.

NOTIFICATION**Dated Kohima, the 18th December, 2019.**

NO. PWR/ESTT-02/19(Pt)/415 :: Consequent upon the recommendation of Departmental Promotion Committee at a meeting held on 20/11/19 and conveyed by Nagaland Public Service Commission vide letter NO. NPSC/DPC-10/2017, the Governor of Nagaland is pleased to order promotion of the following officers under Power Department with effect from **20/11/19**:

Sl. No	Name	Present Designation & Place of Posting	Promoted to	Pay Matrix	On promotion, posted as
1	Er. Vichulhou Kezo	Executive Engineer (Dist-1), D&R, O/o E-in-C	Superintending Engineer (E)	Level 16	Superintending Engineer (Gen), T&G, O/o E-in-C
2	Er. K. Tingtenmoie Konyak	Sub-Divisional Officer (E), O/o E.E. (E), Store Div., Dimapur	Executive Engineer (E)	Level 15	Executive Engineer (Dist-1), D&R, O/o E-in-C

Sd/-**NAROLA IMTI**

Under Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 19th December, 2019.**

NO. TRSM/ESTT-1/7/2019/909 :: In the interest of public service, the Governor of Nagaland is pleased to order officiating promotion of Ms. Ajanuo Belho, Joint Director Class I (Gazetted) to the post of Additional Director, Class-I (Gazetted) in the revised Pay Level 17 (102000-195500) against the vacant post of Additional Director subject to the following conditions;

1. The officiating promotion shall be effective only from the date of taking over charge of the post of Additional Director by the official concerned.
2. The officiating Promotion is subject to regularisation by the DPC within 03 (three) months, for subsequent regularisation.

This has the clearance of the Department of P&AR (O.M Branch) vide their U.O. No.816 dated 19/12/2019.

Sd/-**B. HENOK BUCHEM**

Deputy Secretary to the Government of Nagaland.

NOTIFICATION**Dated Kohima, the 19th December, 2019.**

PHE-1/ESTT/19/2004 (PT): In the interest of the Public Service the Governor of Nagaland is pleased to transfer the following Officers under Public Health Engineering Department with immediate effect.

SL. NO	NAME & DESIGNATION	FROM	TO
1.	Shri. TAREPTSUBA, SDO (PROMOTEE)	NIL	Mokokchung Sub-Division
2.	Shri. I BENDANGTOSHI, SDO (PROMOTEE)	NIL	Mokokchung Circle (Attached to SE's Office)
3.	Shri. N.TEMSU PONGEN, SDO (PROMOTEE)	NIL	Dhansiripar Sub-Division
4.	Smti. NIRI-E NISA, SDO	Dhansiripar Sub-Division, Dimapur	Office of the Chief Engineer, PHED, Kohima
5.	Shri. B. THETHONG PHOM, JE	Mangkolemba Sub-Division, Mokokchung	Noklak Sub-Division, Tuensang Division.

Handing/ Taking Over Charge should be completed within 15 (fifteen) days from the date of issue of this notification.

Sd/-**MHATHUNG TUNGEOE**

Additional Secretary to the Government of Nagaland.

NOTIFICATION**Dated Kohima, the 19th Dec. 2019.**

NO.PHE-1/ESTT/35/2011:: In the interest of public service, the Governor of Nagaland is pleased to order Officiating Promotion to the following Officers in the Directorate of Public Health Engineering Department as per the details listed below with effect from the date of taking over charge:

A. From Superintendent to Registrar in the Pay Level 14.

Sl. No.	Name	Vacancy against
1.	Shri. T. Imkonglemba	Shri. Y. Marshitet Ozukum (Retired)

B. From Assistant Superintendent to Superintendent in the Pay Level 13.

c	Name	Vacancy against
1.	Shri. S. Pausen Phom	Shri. T. Imkonglemba (Promoted)

C. From UDA (Directorate) to Assistant Superintendent in the Pay Level 11.

Sl. No.	Name	Vacancy against
1.	Smti. K. Angangla	Smti. Kedutsolo-u (Promoted)
2.	Smti. Vizekhono	Shri. S. Pausen Phom (Promoted)

The above Officiating Promotions are temporary and subject to regularization by Departmental Promotion Committee (DPC) within 3(Three) months of the issue of this Notification. Further, Officiating Promotion does not confer any rights to claim seniority in the grade.

Sd/-

MHATHUNG TUNGGOE

Additional Secretary to the Government of Nagaland.

NOTIFICATION**Dated Kohima, the 20th Dec. 2019.**

NO.PHE-1/ESTT/13/2014:: In the interest of public service, the Governor of Nagaland is pleased to order officiating promotion to Shri. Repangyangba Longkumer Additional Chief Engineer (Director WSSO) to the post of Chief Engineer, Public Health Engineering Department with effect from the date of taking over charge.

S.no	Name of officer	Promoted to	Against vacancy of	Pay Band + Grade pay
1	REPANGYANGBA LONGKUMER	Chief Engineer	Late Yhusinlo Tep (Expired)	37400-67000+8900

The above officiating promotion is temporary and subject to regularization by Departmental Promotion Committee (DPC) within 3(Three) months of issue of this Notification.

This has approval of the P&AR Department vide UO No. 781 dtd 11/12/2019.

This has the approval of the Hon'ble Chief Minister, Nagaland.

Sd/-

MHATHUNG TUNGGOE

Additional Secretary to the Government of Nagaland.

PART-IIA**NOTIFICATION****Dated Kohima, the 17th December, 2019.**

NO.PAR-A/10/2012-AIS :: On attaining the age of superannuation, the Governor of Nagaland is pleased to release Shri Bendangkokba, IAS, Principal Secretary to the Government of Nagaland from service with effect from 31.12.2019 (AN).

Sd/-**AKUNU S.MEYASE**

Joint Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 18th December, 2019.**

NO.PWR/ESTT-02/19(Pt)/1/414 :: Subsequent upon the recommendation of Departmental Promotion Committee at a meeting held on 20/11/2019 and conveyed by Nagaland Public Service Commission vide letter NO. NPSC/DPC-10/2017 Dated 21/11/19, the Governor of Nagaland is pleased to regularize the officiating promotion of the following officers under Power Department with effect from the date indicated against their names:

Sl. No.	Name	Post & Date of Regularization	Pay Matrix
1	Er. Shikato Sema	Regularized as Chief Engineer (E) w.e.f. 01/10/19	Level 18
2	Er. Indianoba Tally	Regularized as Additional Chief Engineer (E) w.e.f. 01/10/19	Level 17

Sd/-**NAROLA IMTI**

Under Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 22nd Nov, 2019.**

NO.AC/ESTT-2/2011 : On the recommendation of the Departmental Promotion Committee conducted by the Nagaland Public Service Commission, the Governor of Nagaland is pleased to regularize the officiating promotion of Smti. Puchosale Yore as Additional Director (H.O.D), Directorate of Art and Culture, Nagaland, Kohima with effect from 27-06-2019.

Sd/-**ARENLA LONGKUMER**

Under Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 17th December, 2019.**

NO.TRSM/ESTT-1/6/2018(Pt)/896 :: On the recommendation of the Medical Board and in exercise of the power conferred under Rule 12 of the Nagaland Tourism Service Rules, 2014, the Governor of Nagaland is pleased to confirm the services of the under mentioned officers under Directorate of Tourism as indicated below.

Sl. No	Name	Designation	Pay Matrix
1	Shri. T. Kakihe Sumi	Assistant Director	Level. 14 (57400-181600)
2	Shri. Toka E. Tuccu	Assistant Director	-do-
3	Shri. Kakishe Zhimomi	Sr. Tourist Officer	-do-
4	Shri. Khekiye Kapo	Tourist Officer	Level. 12 (43700-138500)
5	Shri. Ruvisie Poji	Tourist Officer	-do-
6	Ms. P. Lily	Tourist Officer	-do-
7	Smti. Keholeno Kenna-o	Tourist Officer	-do-
8	Shri. Moatemsu Sangtam	Tourist Officer	-do-
9	Shri. K. Aben Kikon	Tourist Officer	-do-

2. This confirmation will confer no right to claim seniority over their services in the cadre.

Sd/-**B. HENOK BUCHEM**

Deputy Secretary to the Govt. of Nagaland.

ORDER**No.G-06/5/SKS/19 ::****Dated Kohima, the 22nd October, 2019.**

In terms of Section 3(1) and section 3(2) of the Nagaland Retirement from Public Employment (Second Amendment) Act 2009, which came into effect from 31st October, 2009 in terms of Government of Nagaland, P&AR Department's Notification No.AR-3/GEN-174/2007(Pt) dated 07.08.2009, Shri Saroj Kumar Sahoo, Additional Secretary to Governor, whose particulars are given below is hereby released from Government service with effect from 31-03-2020 on attaining superannuation.

Sl. No	Name of the Govt. employee	Designation	Office and place of posting	Date of Birth	Date of joining Govt. service	Date of completion of 35 years of service	Date of attaining the age of superannuation
1	Shri Saroj Kumar Sahoo	Additional Secretary to Governor	Governor's Secretariat, Nagaland, Kohima	08-03-1960	11-06-1987	30.06.2022	31.03.2020

Sd/-**George Abraham**

Joint Secretary to Governor.

ORDER**Dated Kohima, the 16th December 2019.**

NO.HFW(A)PHAR-12/37/15 301 :: In terms of section 3(2) of the Nagaland Retirement from Public Employment (Second Amendment) Act, 2009, which comes into effect from 31st October 2009, in terms of Government of Nagaland P & AR Department's Notification No.AR-3/Gen-174/2007 (Pt) dated 7th August 2009, the following officer whose name and particulars are given below is hereby released from service on completion of 35 years of service with effect from **31-01-2020**.

Sl. no	Name	Designation	Place of posting	Date of birth	Date of joining service	Date of completion of 60 years of age	Date of completion of 35 years of service
1.	Shri. Bhim Bahadur Rai	District Pharmacy Officer	Kiphire	03-03-1963	23-01-1985	03-03-2023	31-01-2020

Sd/-**NOUNE-U KIRE**

Under Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 19th December, 2019.**

No.SW/2/GEN-10/19/B :: The Governor of Nagaland is pleased to constitute the State Steering Committee for the implementation of National Action Plan for Drug Demand Reduction (NAPDDR) Scheme under the Ministry of Social Justice & Empowerment, Government of India, consisting of the following members:-

1. Chief Secretary, Nagaland: Kohima : Chairperson
2. Principal Secretary, School Education Department : Member
3. Principal Secretary, Health & Family Welfare : Member
4. Home Commissioner, Nagaland: Kohima : Member
5. Commr. & Secretary, Social Welfare, Deptt. : Member
6. Director, Health & Family Welfare : Member - Secretary
7. Subject Expert in this area, if any : Member

FUNCTIONS OF THE STATE STEERING COMMITTEE

The State Steering Committee shall review on the overall basis of the State interventions on drug demand and assess the programme made under the State Action Plan and NAPDDR in the State. It may meet at least twice in a year.

Sd/-**AMENLA SASHI**

Additional Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 19th December, 2019.**

No.SW/2/GEN-10/19/A :: As per the guidelines for the implementation of National Action Plan for Drug Demand Reduction (NAPDDR) scheme under the Ministry of Social Justice & Empowerment, Government of India, the Governor of Nagaland is pleased to constitute a **State Consultative Committee** consisting of the following members:

- | | |
|---|--------------------|
| 1. Advisor, Social Welfare Department | : Chairperson |
| 2. Principal Secretary, School Education Department | : Member |
| 3. Home Commissioner, Home Department | : Member |
| 4. Commissioner & Secretary, Social Welfare | : Member |
| 5. Special Secretary, Home Department | : Member |
| 6. Representatives from NGO | : Member |
| 7. Secretary, Health & Family Welfare | : Member-Secretary |

Functions of the State Consultative Committee.

The functions of this Committee would be to advise the State Government on the entire gamut of issues of substance abuse and drug demand reduction with special reference to the following:

- Policies, programmes and legislation measures for persons affected by and/or vulnerable to alcoholism and drug abuse.
- Preventive education, awareness building and community mobilization.
- Measures to facilitate treatment and physical & social rehabilitation of individual in drug and alcohol abuse.
- Feed back on implement of the State Programme on drug and alcoholism demand reduction, and ways to improve their effectiveness.

Sd/-**AMENLA SASHI**

Additional Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 19th December, 2019.**

NO.AC/ESTT/6/2009 : In terms of section 3(1) & Section 3(2) of the Nagaland Retirement from Public Employment Second Amendment) Act, 2009, which came into effect on 31st October, 2009 and also in terms of the Government of Nagaland, P & AR Department's Notification NO.AR-3/GEN-174/2007 (pt) Dated 7th August, 2009, the following officers serving under the Art and Culture Department is hereby released from service with effect from the date mentioned against their names:

Sl. No.	Name of employee	Designation	Office & Place of posting	Date of Birth	Date of joining service	Date of release on completion of 35 years of service
1.	Smti. Puchosale Yore	Director	Directorate of Art & Culture, Nagaland, Kohima	23/09/1960	17/12/1984	31/12/2019 (AN)
2.	Shri. K. Murelim Yimchunger	Additional Director	Directorate of Art & Culture, Nagaland, Kohima	01/01/1960	17/12/1984	31/12/2019 (AN)

Sd/-**KEKHRIESELIE MEPFHU-O**

Deputy Secretary to the Govt. of Nagaland.

NOTIFICATION**No.FIN/LOT-12/2002 (A) (PT)/931****Dated Kohima, the 16th December, 2019.**

In exercise of the powers conferred by Clause 3(3) of the Lotteries (Regulation) Rules, 2010, the Governor of Nagaland is pleased to notify the Nagaland Dear Bi-Monthly draw as per details given below:-

1. Name of the Lottery Scheme : NAGALAND DEAR BI-MONTHLY
2. Price of the Lottery ticket : ₹ 200 /- (per ticket).
3. Total No. of tickets printed : 3.00 lakh Numbering 00 000 to 99999
4. Gross value of the tickets printed : ₹ 6.00 crores.
5. Name of the Printing Press : M/s Nu Tech Security Printers,
B-25/3, Okhla Industrial Area, Phase-II,
New Delhi-110020.
6. Organized and Promoted by : Director,
Directorate of Nagaland State Lotteries,
Kohima, P.R. Hill Junction,
Nagaland::Kohima-797 001. Telfax: 0370-2299982.
7. Name of the Distributors with their address and contact information : **Distributor – Regd.Office**
M/s Future Gaming & Hotel Services Pvt. Ltd.
No.54, Mettupalayam Road, G.N. Mills Post
Coimbatore-641 029. Ph: 0422 2649001.
Sales Office:
Mitkar Building, Ground Floor
Upper Chandmari, Kohima-797 001.
Nagaland. Telefax: 0370 2242200.
8. Name of the Area Distributors with their address and contact information : a) M/s Fortune Enterprises, Mumbai, Maharashtra.
b) M/s. Future Tradesolution LLP, Kolkata, West Bengal.
c) M/s. Kanchenjunga Traders, Sikkim.
d) M/s. Vishesh Distributors, Punjab.

9. Prize Structure :-

NAGALAND DEAR BI-MONTHLY (1st DRAW) ON 01-02-2020

RANK	NUMBER OF PRIZES	PRIZE AMOUNT	SUPER PRIZE AMOUNT	DRAW METHOD
1	2	99,00,000	1,00,000	ON 2 TIME- ON 4 DIGITS WITH SERIAL
2	1	9,50,000	50,000	ON 1 TIME- ON 4 DIGITS WITH SERIAL
3	300	9,000	1,000	ON 10 TIMES- ON 4 DIGITS.
4	300	5,000	1,000	ON 10 TIMES- ON 4 DIGITS.
5	300	3,000	1,000	ON 10 TIMES- ON 4 DIGITS.
6	300	2,000	1,000	ON 10 TIMES- ON 4 DIGITS.
7	300	1,000	1,000	ON 10 TIMES- ON 4 DIGITS.
8	3000	500	500	ON 100 TIMES- ON 4 DIGITS
	TOTAL	2,82,50,000	32,50,000	3,15,00,000 52.50%

10. The amount offered as prize money : ₹ 3,15,00,000.
11. Periodicity / interval between the Draws : 4:30 PM onwards
12. Place where the Draw shall be conducted : Directorate of Nagaland State Lotteries,
P.R.Hill Junction, Kohima-797 001.
13. Manner in which draw is conducted : The draw is conducted in a mechanical method based on random technology which is visibly transparent to the judges appointed by the Government of Nagaland. The winning numbers are drawn as per the prize Structure (Sl. No.9) and by pressing the numeric control button of the draw machine by the officials of the Directorate.
14. Procedure for prize payments : a) Prize Money for taxable prize(s) shall be paid from the Nagaland State Lotteries, Kohima.
b) Prize Money for non-taxable prizes(s) shall be directly paid by the Agent/seller.
15. Delivery of tickets : 1. The tickets will be handed over to the distributor by Delivery Note.
2. The distributor shall report the details of unsold tickets prior to the draw. The distributor shall be involved on the basis of the sold tickets for that draw.
16. Guaranteed sale of lottery tickets : On the basis of actual sale of tickets.
17. Sale of tickets : Tickets will be sold in the State of West Bengal, Maharashtra, Punjab and Sikkim. No tickets shall be sold after the commencement of the draw. The unsold tickets shall be returned back to the DSL for adjustment.

Sd/-

ZANBENI ODYOU

Deputy Secretary to the Govt. of Nagaland.

CORRIGENDUM**Dated Kohima, the 16th December 2019.**

N0.VETY/EST-220/2000 (Pt): In partial modification of this Department Notification of even number dated 08/11/2019, the transfer order of Dr. Khriesamhazo Rhetso, VAS may be read as shown below and not as stated:

Sl No	Name of the officer	Designation and present Place of Posting	To be transferred and posted as	Remarks
8	Dr. Khriesamhazo Rhetso, VAS	Lecturer, VFATI (Designate)	VAS (Dispensary) Phek, attached to DDL Kohima	

Sd/-

CHISI THOU

Addl. Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 19th December, 2019.**

No.SW/2/GEN-10/19/C :: The Governor of Nagaland is pleased to constitute the **State Project Management Committee** for the implementation of National Action Plan for Drug Demand Reduction (NAPDDR) scheme under the ministry of Social Justice & Empowerment, Government of India, consisting of the following members :-

- | | |
|---|--------------------|
| 1) The Commissioner & Secretary, Social Welfare | : Chairperson. |
| 2) The Secretary, Health & Family Welfare | : Member |
| 3) The Secretary, School Education | : Member |
| 4) The Secretary, Home Department | : Member |
| 5) Representatives from NGOs | : Member |
| 6) The Director, Health & Family Welfare | : Member |
| 7) The Director, Social Welfare | : Member-Secretary |

Function of the State Project Management Committee

The functions of the Committee would be to monitor timely formulation and effective implementation of the State Action Plan. It would be responsible for the following :

- i. Guide the formulation of State Level strategy and action plan on De-addiction and rehabilitation.
- ii. Achievement of the goal and objectives set out by the State under State Action Plan and NAPDDR.
- iii. Establishment of coordination between all the stakeholders working in this area in the State.
- iv. Monitoring of progress of all programmes implemented under NAPDDR and under State Action Plan for Drug Demand Reduction.

Sd/-**AMENLA SASHI**

Additional Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 4th October, 2019.**

NO.GAB-1/CENSUS-1/2019:: In exercise of the power conferred under Section 4 of the Census Act, 1948; the Governor of Nagaland is pleased to appoint Commissioner, Nagaland as the State Coordinator for smooth and successful conduct of Census 2021 with immediate effect.

Sd/-**LHOUCALIE VIYA**

Nodal Officer & Secretary to the Govt. of Nagaland.

NOTIFICATION**Dated Kohima, the 17th April, 2019.****No.HFW(A)-10/12/2019 /634::**

In consonance of the Section 21 of the Dentist Council Act 1948, the Governor is pleased to constitute the Nagaland State Dental Council and nominate the following officials as member of Nagaland State Dental Council for a period of 5 (five) years as indicated below:

Sl.No	Nominated Members	Remarks
1	Dr.H.Hotokhu Chishi	President
2	Dr.Kezeneilie Pienyu	Vice President
3	i) Dr.Temjennungsang ii) Dr.Pfukrolo Koza iii) Dr.I.Arenla Walling iv) Dr.Kezeneilie Pienyu	Members: (Registered Dental Surgeon)
4	i) Dr.Nisietsole Savino ii) Dr.H.Hotokhu Chishi iii) Dr.Theyiephrezo Khimiao	Members: (State Government Nominee)
5	Members from State Medical Council	
6	Principal Director, H&FW	Ex-Officio
7	Dr.Imtiwabang Pongener	Registrar-Cum-Secretary
8	Dr.K.Rosy Yhome	Treasurer

Sd/ -

YONGCHINGKUMLA

Joint Secretary to the Government of Nagaland.



Registration No. NE/RN-646

सत्यमेव जयते

**THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY**

No. 186 Dimapur

Monday, December 23, 2019

Pausha 2, 1941 (Saka)

NOTIFICATION-15/2019

NO.CT/LEG/GST-NT/12/17/1207

Dated Dimapur, the 23rd December, 2019.

In exercise of the powers conferred by section 168 of the Nagaland Goods and Services Tax Act, 2017 (4 of 2017) read with sub-rule (5) of rule 61 of the Nagaland Goods and Services Tax Rules, 2017 (hereafter in this notification referred to as the said rules), the Commissioner, on the recommendations of the council, hereby makes the following further amendment in notification of the Government of Nagaland, Office of the Commissioner of State Taxes, Notification-13/2019 dated the 09th October, 2019, namely:-

In the said notification, after the proviso, the following proviso shall be inserted, namely: -

“Provided further that the return in **FORM GSTR-3B** of the said rules for the month of November, 2019 shall be furnished electronically through the common portal, on or before the 23rd December, 2019.”

2. This notification shall be deemed to have come into force with effect from the 20th Day of December, 2019.

Sd/-

KESONYU YHOME, IAS
Commissioner of State Taxes
Nagaland: Dimapur.



Registration No. NE/RN-646

सत्यमेव जयते
THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY

No. 187 Kohima

Friday, December 13, 2019 Agrahayana 22, 1941 (Saka)

NOTIFICATION

Dated Kohima, the 13th December, 2019.

F.NO.FIN/REV-3/GST/1/08 (Pt-1)(Vo1)/08::

In exercise of the powers conferred by section 164 of the Nagaland Goods and Services Tax Act, 2017 (4 of 2017), the State Government hereby makes the following rules further to amend the Nagaland Goods and Services Tax Rules, 2017, namely:-

1. (1) These rules may be called the Nagaland Goods and Services Tax (Thirty Sixth Amendment) Rules, 2019.

(2) They shall come into force on the date of issue of this notification.

2. In the Nagaland Goods and Services Tax Rules, 2017 (hereinafter referred to as the said rules), in rule 48, after sub-rule (3), the following sub-rules shall be inserted, namely:-

“(4) The invoice shall be prepared by such class of registered persons as may be notified by the Government, on the recommendations of the Council, by including such particulars contained in **FORM GST INV-01** after obtaining an Invoice Reference Number by uploading information contained therein on the Common Goods and Services Tax Electronic Portal in such manner and subject to such conditions and restrictions as may be specified in the notification.

(5) Every invoice issued by a person to whom sub-rule (4) applies in any manner other than the manner specified in the said sub-rule shall not be treated as an invoice.

(6) The provisions of sub-rules (1) and (2) shall not apply to an invoice prepared in the manner specified in sub-rule (4)”.

Sd/-

TALIREMBA

Officer on Special Duty, Finance.



Registration No. NE/RN-646

सत्यमेव जयते
**THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY**

No. 188 Kohima

Friday, December 13, 2019 Agrahayana 22, 1941 (Saka)

NOTIFICATION

F.NO.FIN/REV-3/GST/1/08(Pt-1)(Vol.1)/09:: Dated Kohima, the 13th December, 2019.

In exercise of the powers conferred by section 146 of the Nagaland Goods and Services Tax Act, 2017 (4 of 2017) read with sub-rule (4) of rule 48 of the Nagaland Goods and Services Tax Rules, 2017 and section 20 of the Integrated Goods and Services Tax Act, 2017 (13 of 2017), the State Government, on the recommendations of the Council, hereby, notifies the following as the Common Goods and Services Tax Electronic Portal for the purpose of preparation of the invoice in terms of sub-rule(4) of rule 48 of the aforesaid rules, namely:-

- (i) www.einvoice1.gst.gov.in;
- (ii) www.einvoice2.gst.gov.in;
- (iii) www.einvoice3.gst.gov.in;
- (iv) www.einvoice4.gst.gov.in;
- (v) www.einvoice5.gst.gov.in;
- (vi) www.einvoice6.gst.gov.in;
- (vii) www.einvoice7.gst.gov.in;
- (viii) www.einvoice8.gst.gov.in;
- (ix) www.einvoice9.gst.gov.in;
- (x) www.einvoice10.gst.gov.in.

Explanation.-For the purposes of this notification, the above mentioned websites mean the websites managed by the Goods and Services Tax Network, a company incorporated under the provisions of section 8 of the Companies Act, 2013 (18 of 2013).

2. This notification shall come into force with effect from the 1st day of January, 2020.

Sd/-
TALIREMBA
Officer on Special Duty (Finance)



Registration No. NE/RN-646

**THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY**

No. 189 Kohima

Friday, December 13, 2019 Agrahayana 22, 1941 (Saka)

NOTIFICATION

F.NO.FIN/REV-3/GST/1/08(Pt-1)(Vol.1)/10:: Dated Kohima, the 13th December, 2019.

In exercise of the powers conferred by sub-rule (4) to rule 48 of the Nagaland Goods and Services Tax Rules, 2017, the State Government, on the recommendations of the Council, hereby notifies registered person, whose aggregate turnover in a financial year exceeds one hundred crore rupees, as a class of registered person who shall prepare invoice in terms of sub-rule (4) of rule 48 of the said rules in respect of supply of goods or services or both to a registered person.

2. This notification shall come into force from the 1st day of April, 2020.

**Sd/-,
TALIREMBA
Officer on Special Duty (Finance)**



Registration No. NE/RN-646

**THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY**

No. 190 Kohima

Friday, December 13, 2019 Agrahayana 22, 1941 (Saka)

NOTIFICATION

F.NO.FIN/REV-3/GST/1/08(Pt-1)(Vol.1)/11:: Dated Kohima, the 13th December, 2019.

In exercise of the powers conferred by rule 5 of the Nagaland Goods and Services Tax (Thirty Second Amendment) Rules, 2019, made vide notification F.NO.FIN/REV-3/GST/1/08 (Pt-1)(Vol.1)/170 dated the 28th June, 2019, the State Government, on the recommendations of the Council, hereby appoints the 1st day of April, 2020, as the date from which the provisions of the said rule, shall come into force.

Sd/-

TALIREMBA

Officer on Special Duty (Finance)



Registration No. NE/RN-646

सत्यमेव जयते

**THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY**

No. 191 Kohima

Friday, December 13, 2019 Agrahayana 22, 1941 (Saka)

NOTIFICATION

F.NO.FIN/REV-3/GST/1/08(P1-1)(Vol.1)/12:: Dated Kohima, the 13th December, 2019.

In exercise of the powers conferred by the sixth proviso to rule 46 of the Nagaland Goods and Services Tax Rules, 2017 (hereinafter referred to as the said rules), the State Government, on the recommendations of the Council, hereby notifies that an invoice issued by a registered person, whose aggregate turnover in a financial year exceeds five hundred crore rupees, to an unregistered person (hereinafter referred to as B2C invoice), shall have Quick Response (QR) code:

Provided that where such registered person makes a Dynamic Quick Response (QR) code available to the recipient through a digital display, such B2C invoice issued by such registered person containing cross-reference of the payment using a Dynamic Quick Response (QR) code, shall be deemed to be having Quick Response (QR) code.

2. This notification shall come into force from the 1st day of April, 2020.

Sd/-

TALIREMBA

Officer on Special Duty (Finance)



Registration No. NE/RN-646

सत्यमेव जयते

**THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY**

No. 192 Kohima

Thursday, December 26, 2019 .

Pausha 5, 1941 (Saka)

NOTIFICATION

F.NO.FIN/REV-3/GST/1/08(Pt-1)(Vol.1)/13:: Dated Kohima, the 26th December, 2019.

In exercise of the powers conferred by section 128 of the Nagaland Goods and Services Tax Act, 2017 (4 of 2017), the State Government, on the recommendations of the Council, hereby makes the following further amendment in the notification of the Government of Nagaland, Finance Department (Revenue Branch) F.NO.FIN/REV-3/GST/1/08 (Pt-1)/44 dated the 25th January, 2018, namely:-

In the said notification, after the second proviso, the following proviso shall be inserted, namely:-

"Provided also that the amount of late fee payable under section 47 of the said Act shall stand waived for the registered persons who failed to furnish the details of outward supplies in **FORM GSTR-1** for the months / quarters from July, 2017 to November, 2019 by the due date but furnishes the said details in **FORM GSTR-1** between the period from 19th December, 2019 to 10th January, 2020".

2. This notification shall be deemed to have come into force with effect from the 19th day of December, 2019.

Sd/-

TALIREMBA

Officer on Special Duty (Finance)



सत्यमेव जयते

**THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY**

Registration No. NE/RN-646

No. 193 Kohima

Thursday, December 26, 2019

Pausha 5, 1941 (Saka)

NOTIFICATION

F.NO.FIN/REV-3/GST/1/08(Pt-1)(Vol.1)/14:: Dated Kohima, the 26th December, 2019.

In exercise of the powers conferred by section 164 of the Nagaland Goods and Services Tax Act, 2017 (4 of 2017), the State Government, on the recommendations of the Council, hereby makes the following rules further to amend the Nagaland Goods and Services Tax Rules, 2017, namely:-

1. (1) These rules may be called the Nagaland Goods and Services Tax (Thirty Seventh Amendment) Rules, 2019.

(2) Save as otherwise provided, they shall come into force on the date of issue of this notification.

2. In the Nagaland Goods and Services Tax Rules, 2017 (hereinafter referred to as the said rules), with effect from the 1st January, 2020, in rule 36, in sub-rule (4), for the figures and words "20 per cent.", the figures and words "10 per cent." shall be substituted.

3. In the said rules, after rule 86, the following rule shall be inserted, namely:-

"86A. Conditions of use of amount available in electronic credit ledger.-

(1) The Commissioner or an officer authorised by him in this behalf, not below the rank of an Assistant Commissioner, having reasons to believe that credit of input tax available in the electronic credit ledger has been fraudulently availed or is ineligible in as much as-

- a) the credit of input tax has been availed on the strength of tax invoices or debit notes or any other document prescribed under rule 36-
 - i issued by a registered person who has been found non-existent or not to be conducting any business from any place for which registration has been obtained; or
 - ii. without receipt of goods or services or both; or
- b) the credit of input tax has been availed on the strength of tax invoices or debit notes or any other document prescribed under rule 36 in respect of any supply, the tax charged in respect of which has not been paid to the Government; or

- c) the registered person availing the credit of input tax has been found non-existent or not to be conducting any business from any place for which registration has been obtained; or
- d) the registered person availing any credit of input tax is not in possession of a tax invoice or debit note or any other document prescribed under rule 36,

may, for reasons to be recorded in writing, not allow debit of an amount equivalent to such credit in electronic credit ledger for discharge of any liability under section 49 or for claim of any refund of any unutilised amount.

(2) The Commissioner, or the officer authorised by him under sub-rule (1) may, upon being satisfied that conditions for disallowing debit of electronic credit ledger as above, no longer exist, allow such debit.

(3) Such restriction shall cease to have effect after the expiry of a period of one year from the date of imposing such restriction”.

4 In the said rules, with effect from the 11th January, 2020, in rule 138E, after clause (b), the following clause shall be inserted, namely:-

“(c) being a person other than a person specified in clause (a), has not furnished the statement of outward supplies for any two months or quarters, as the case may be.”

Sd/-
TALIREMBA
Officer on Special Duty (Finance)



Registration No. NE/RN-646

सत्यमेव जयते

**THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY**

No. 194 Kohima

Monday, December 30, 2019

Pausha 9, 1941 (Saka)

NOTIFICATION

F.NO.FIN/REV-3/GST/1/08(Pt-1)(Vol.1)/15:: Dated Kohima, the 30th December, 2019.

In exercise of the powers conferred by sub-section (1) of section 9 and sub-section (5) of section 15 of the Nagaland Goods and Services Tax Act, 2017 (4 of 2017), the State Government, on the recommendations of the Council, hereby makes the following further amendments in the notification of the Government of Nagaland, Finance Department (Revenue Branch), F.NO.FIN/REV-3/GST/1/08(Pt-1)“D” dated the 30th June, 2017, namely:-

In the said notification, -

- (a) in Schedule II - 6%, serial numbers 80AA and 171A and the entries relating thereto shall be omitted;
- (b) in Schedule III - 9%, after serial number 163A and the entries relating thereto, the following serial numbers and entries shall be inserted, namely: -

“163B	3923 or 6305	Woven and non-woven bags and sacks of polyethylene or polypropylene strips or the like, whether or not laminated, of a kind used for packing of goods;
163C	6305 32 00	Flexible intermediate bulk containers”

2. This notification shall come into force on the 1st day of January, 2020.

Sd/-

TALIREMBA

Officer on Special Duty (Finance)



Registration No. NE/RN-646

सत्यमेव जयते

**THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY**

No. 195 Kohima

Tuesday, December 31, 2019

Pausha 10, 1941 (Saka)

NOTIFICATION

F.NO.FIN/REV-3/GST/1/08(Pt-1)(Vol-1)/16:: Dated Kohima, the 31st December, 2019.

In exercise of the powers conferred by sub-section (3) and sub-section (4) of section 9, sub-section (1) of section 11, sub-section (5) of section 15 and section 148 of the Nagaland Goods and Services Tax Act, 2017 (4 of 2017), the State Government, on being satisfied that it is necessary in the public interest so to do, on the recommendations of the Council, hereby makes the following further amendments in the notification of the Government of Nagaland, Finance Department (Revenue Branch), F.NO.FIN/REV-3/GST/1/08 (Pt-1)“O” dated the 30th June, 2017, namely:-

In the said notification, in the Table, against serial number 41, -

- (a) in column (3), for the figure “50”, at both the places where they occur, the figure “20 ” shall be substituted;
- (b) for the entry in column (5), the following entries shall be substituted, namely, -

(5)

“Provided that the leased plots shall be used for the purpose for which they are allotted, that is, for industrial or financial activity in an industrial or financial business area:

Provided further that the State Government concerned shall monitor and enforce the above condition as per the order issued by the State Government in this regard:

Provided also that in case of any violation or subsequent change of land use, due to any reason whatsoever, the original less or, original lessee as well as any subsequent lessee or buyer or owner shall be jointly and severally liable to pay such amount of state tax, as would have been payable on the upfront amount charged for the long term lease of the plots but for the exemption contained herein, along with the applicable interest and penalty:

Provided also that the lease agreement entered into by the original less or with the original lessee or subsequent lessee, or sub- lessee, as well as any subsequent lease or sale agreements, for lease or sale of such plots to subsequent lessees or buyers or owners shall incorporate in the terms and conditions, the fact that the state tax was exempted on the long term lease of the plots by the original less or to the original lessee subject to above condition and that the parties to the said agreements undertake to comply with the same.”

2. This notification shall come into force with effect from the 1st day of January, 2020.

Sd/-
TALIREMBA
Officer on Special Duty (Finance)



Registration No. NE/RN-646

सत्यमेव जयते

**THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY**

No. 196 Kohima

Tuesday, December 31, 2019

Pausha 10, 1941 (Saka)

NOTIFICATION

F.NO.FIN/REV-3/GST/1/08(Pt-1)(Vol.1)/17:: Dated Kohima, the 31st December, 2019.

In exercise of the powers conferred by sub-section (3) of section 9 of the Nagaland Goods and Services Tax Act, 2017 (4 of 2017), the State Government, on the recommendations of the Council, hereby makes the following further amendments in the notification of the Government of Nagaland, Finance Department (Revenue Branch), F.NO.FIN/REV-3/GST/1/08 (Pt-1)“P” dated the 30th June, 2017, namely:-

In the said notification, in the Table, for serial number 15 and the entries relating thereto, the following shall be substituted, namely: -

(1)	(2)	(3)	(4)
“15	Services provided by way of renting of any motor vehicle designed to carry passengers where the cost of fuel is included in the consideration charged from the service recipient, provided to a body corporate.	Any person, other than a body corporate who supplies the service to a body corporate and does not issue an invoice charging state tax at the rate of 6 per cent. to the service recipient	Any body corporate located in the taxable territory”

Sd/-

TALIREMBA

Officer on Special Duty (Finance)



Registration No. NE/RN-646

सत्यमेव जयते

**THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY**

No. 197 Kohima

Wednesday, January 1, 2020

Pausha 11, 1941 (Saka)

NOTIFICATION

F.NO.FIN/REV-3/GST/1/08(Pt-1)(Vol.1)/18:: Dated Kohima, the 1st January, 2020.

In exercise of the powers conferred by sub-section (2) of section 1 of the Nagaland Ordinance No. 2 of 2019, the State Government hereby appoints the 1st day of January, 2020, as the date on which the provisions of sections 2 to 21, except section 2, section 7, section 10 and sections 13 to 20 of the Nagaland Ordinance No. 2 of 2019, shall come into force.

Sd/-

TALIREMBA

Officer on Special Duty (Finance)



Registration No. NE/RN-646

सत्यमेव जयते

**THE NAGALAND GAZETTE
EXTRAORDINARY
PUBLISHED BY AUTHORITY**

No. 198 Kohima

Wednesday, January 1, 2020

Pausha 11, 1941 (Saka)

NOTIFICATION

F.NO.FIN/REV-3/GST/1/08(Pt)(Vol.1)/19::

Dated Kohima, the 1st January, 2020.

In exercise of the powers conferred by section 164 of the Nagaland Goods and Services Tax Act, 2017 (4 of 2017), the State Government hereby makes the following rules further to amend the Nagaland Goods and Services Tax Rules, 2017, namely:-

1 (1) These rules may be called the Nagaland Goods and Services Tax (Thirty Eighth Amendment) Rules, 2020

(2) Save as otherwise provided in these rules, they shall come into force on the date of issue of this notification.

2. In the Nagaland Goods and Services Tax Rules, 2017 (hereinafter referred to as the said rules), in rule 117,-

(a) in sub-rule (1A), with effect from the 31st December 2019, for the figures, letters and word "31st December, 2019", the figures, letters and word "31st March, 2020" shall be substituted;

(b) in sub-rule (4), in clause (b), in sub-clause (iii), in the proviso, for the figures, letters and word "31st January, 2020", the figures, letters and word "30th April, 2020" shall be substituted.

3. In the said rules, in **FORM REG-01**, in Part-B, for serial numbers 12 and 13 and the entries relating thereto, the following shall be substituted, namely:-

12	Are you applying for registration as a SEZ Unit?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
	(i) Select name of SEZ		▽
	(ii) Approval order number and date of order		
	(iii) Period of validity	From DD/MM/YYYY	To DD/MM/YYYY
	(iv) Designation of approving authority		
13	Are you applying for registration as a SEZ Developer?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
	(i) Select name of		▽

	SEZ Developer				
	(ii) Approval order number and date of order				
	(iii) Period of validity	From	DD/MM/YYYY	To	DD/MM/YYYY
	(iv) Designation of approving authority				

4. In the said rules, in **FORM GSTR-3A**,-

(a) in serial number 2 under the heading "Notice to Return Defaulter u/s 46 for not filing Return", for the words "tax liability will", the words "tax liability may" shall be substituted;

(b) after serial number 4 under the heading "Notice to Return Defaulter u/s 46 for not filing Return", the following serial number shall be inserted, namely:-

"5. This is a system generated notice and does not require signature";

(c) in serial number 3 under the heading "Notice To Return Defaulter U/S 46 For Not Filing Final Return Upon Cancellation Of Registration", for the words "tax period will", the words "tax period may" shall be substituted;

(d) after serial number 4 under the heading "Notice To Return Defaulter U/S 46 For Not Filing Final Return Upon Cancellation Of Registration", the following serial number shall be inserted, namely:-

"5. This is a system generated notice and does not require signature."

5. In the said rules, for **FORM INV-01**, the following form shall be substituted, namely:-

“Note: Cardinality Means occurrence of field in the schema. Below are the meaning of various symbol used in this column:

0..1 : It means this item is optional and even if mentioned cannot be repeated

1..1: It means that this item is mandatory and can be mentioned only once.

1..n: It means this item is mandatory and can be repeated more than once

0..n: It means this item is optional but can be repeated many times. For example: Previous invoice reference is optional but if required one can mention many previous invoices reference.

FORM GST INV – 1 (See rules 48)							
S No	Technical Field name	Cardinality	Small Description of the field	Is it Mandatory on Invoice?	Technical Field Specifications	Sample Value of the field	Explanatory Notes of the Field
0	Version	1..1	Version number	Mandatory	String (Max length:10)	1.0	It is the version of schema. It will be used to keep track of version of Invoice specification.
1	IRN	0..1	Invoice Reference Number	Mandatory	String (Max length:50)	649b01ft	This will be a unique reference number for this invoice. It can be generated by application based on the Algorithm provided by E-Invoice system or can be left blank. In case this field has been left blank E-Invoice system will generate it and respond back in response to registration request. In case application send this number then e-Invoice system will validate it and after validation registered same number against this invoice. Invoice will only be valid once it has this number and it is

registered on E-invoice system					
2	Invoice type code	1.1	Code for Invoice type	Mandatory	String (Max length:10)
					B2B/B2C/SEZWOP/SEZWOP/EXPWP/EXPWP/DEXP/ISD/BOS/DC
					This will be the code to identify type of supply, some of the examples are mentioned. It will have also code for bill of entry, invoice and other type of documents. B2C invoice can be mentioned as type and based on that some fields will become optional. Detail JSON schema will mention these details later
3	Invoice Subtype code	1.1	Sub Code for Invoice type	Mandatory	Drop Down
					Regular / Credit Note / Debit Note
4	Invoice Num	1.1	Invoice number	Mandatory	String (Max length:16)
					Sa/1/2019
					It will be as per invoice number rule mentioned in CGST/SGST rule. Rule to be checked.
5	Invoice Date	1.1	Invoice Date	Mandatory	string (DD/MM/YYYY)
					21/7/2019
					The date when the Invoice was issued. Format "DD/MM/YYYY"
6	Invoice currency code	1.1	Currency code	Optional	string (Max length:1)
					USD
					It depicts an additional currency in which all Invoice amounts can be given along with INR one additional currency shall be used in the

Invoice.	Is the liability payable under reverse charge		6)	Character	Y	
7	Reverse charge	0..1	Reverse Charge	optional		
8	Delivery or Invoice Period	0..1		Optional		
9	Invoice Period Start Date	1..1	Invoice period start date	Mandatory (if this section is selected or used)	21-07-19	
10	Invoice Period End Date	1..1	Invoice Period End date	Mandatory (if this section is selected or used)	21-07-19	
11	Order and Sales Order Reference	0..1		Optional		
12	Preceding Invoice Reference	0..n				

13	Preceding Invoice Number	1.1	Detail of Base Invoice which is being amended by subsequent document	Mandatory (if this section is selected or used)	String (Max length:16)	Sa/1/2019	This is the reference of original invoice to be provided in the case of debit and credit notes. In mere invoicing this is not required. It is required to keep future expansion of versions of Credit notes, Debit Notes and other documents required under GST
14	Invoice Document Reference	1.1	Invoice reference	Optional	String (Max length:20)	KOL01	This reference is kept for user to provide any additional fields for eg., some branch, their user id, their employee id, sales centre reference etc.
15	Preceding Invoice Date	1.1	Date of Invoice	Mandatory (if this section is selected or used)	string {DD/MM/YYYY}	21-07-19	
16	Other References	0.1					
17	Receipt Advice Reference	0.1	Terms reference	Optional	String (Max length:20)	CREDIT30	This reference is kept for user to provide their receipt advice details to their customer.
18	Tender or Lot Reference	0.1	Lot / Batch	Optional	String (Max length:20)	TENDERJAN2020	This reference is kept for mentioning number or detail of Lot or Tender if supplies are made

		Referenc e	length:2 0)		under such Lot or tender
19	Contract Reference	0..1	Contract Number	Optional String (Max length:2 0)	CONT23072019 This reference is kept for mentioning contract number if supplies are made under any specific Contract
20	External Reference	0..1	Any other referenc e	Optional String (Max length:2 0)	EXT23222 An additional field for provision of any additional reference number for such supply
21	Project Reference	0..1	Project Referenc e	Optional String (Max length:2 0)	PJTCODE01 This reference is kept for mentioning Project number if supplies are made under any specific Project
22	Ref Num	0..1	Vendor PO Referenc e number	Optional String (Max length:1 6)	Vendor PO /1 0
23	Ref Date	0..1	Vendor PO Referenc e date	Optional string (DD/MM /YYYY)	21-07-19 00-01-00
24	Supplier Information	1..1		Mand atory	<i>A group of business terms providing information about the Supplier.</i>
25	Supplier Legal Name	1..1	Supplier Legal Name	Mand atory String (Max length:1 00)	Name as appearing in PAN of the Supplier

26	Supplier trading name	0. 1	Trade Name of Supplier	Optional	String (Max length:100)	ICAI	A name by which the Supplier is known, other than Supplier name (also known as Business name).
27	Supplier GSTIN	1. 1	GSTIN of the Supplier	Mandatory	Alphanumeric with 15 characters	29AADFV7589C1ZO	GSTIN of the supplier
28	Supplier Address1	1. 1	Supplier address1	Mandatory	string(Max length:100)	Vasanth Nagar	Address of the Supplier
29	Supplier Address2	0. 1	Supplier address2	Optional	string(Max length:100)	Bangalore	City of the Supplier
30	Supplier City	1. 1	Supplier address2	Optional	string(Max length:50)	Bangalore	City of the Supplier
31	Supplier State	1. 1	Place	Mandatory	string(Max length:50)	Karnataka	State of the Supplier
32	Supplier Pincode	1. 1	Pincode	Mandatory	string(Max length:6)	560087	Pincode of the Supplier
33	Supplier Phone	0. 1	Phone	Optional	string(Max length:15)	9999999999	Contact number of the Supplier

34	Supplier Email	0..1	e-Mail id	Optional	String (Max length: 50)	Supplier@icai.com	Email id of the Supplier.
35	Buyer Information	1..1		Mandatory			Header for Buyer information
36	Billing Name	1..1	Buyer Legal name	Mandatory	String (Max length: 100)	Adarsha	It will be legal name of buyer
37	Billing Trade Name	1..1	Buyer Legal name	Mandatory	String (Max length: 100)	Adarsha	It will be Trade Name of buyer
38	Billing GSTIN	1..1	GSTIN	Mandatory	String (Max length: 15)	29AACCR7832C1ZD	GSTIN of the Buyer
39	Billing POS	1..1	State code	Mandatory	String (Max length: 2)	29	Place of supply code of Supply
40	Billing_Address 1	1..1	Address1	Mandatory	String (Max length: 100)	Address	Address of the Buyer
41	Billing_Address 2	0..1	Address2	optional	String (Max length: 100)	Address	Address of the Buyer

42	Billing State	1. 1	Place	Mandatory	String (Max length:5 0)	Bangalore	State of the Buyer
43	Billing Pincode	1. 1	pincode	Mandatory	String (Max length:6 0)	560002	Pincode of the Buyer
44	Billing Phone	0. 1	Phone number	Optional	String (Max length:1 2)	080 2223323	contact number of the Buyer
45	Billing Email	0. 1	e-Mail id	Optional	String (Max length:5 0)	billing@icai.com	Email id of the buyer. This should be provided to help E-Invoicing system to receive this invoice on mail.
46	Payee Information (Seller payment information)	0..1		optional			Header for Payee Information - person to whom amount is payable. Optional for cases where payment is to be made to a person other than Supplier
47	Payee Name	1. 1	Payee name	Mandatory	String (Max length:1 00)		Name of the person to whom payment is to be made
48	Payee Financial Account	1.1	Account Number	Mandatory	String (Max length:1 1)		Account number of Payee

					8)			
49	Mode of Payment	1..1	Payment mode	Mandatory	String (Max length:6)	Cash/Credit/Direct Transfer	Cash/Credit/Direct Transfer	
50	Financial Institution Branch	1..1	Financial Institution Branch (IFSC Code)	Mandatory	String (Max length:11)	A group of business terms to specify Branch of Payee	A group of business terms to specify Branch of Payee	
51	Payment Terms	0..1	Payment Terms	Optional	String (Max length:50)	Terms of Payment with the recipient if to be provided	Terms of Payment with the recipient if to be provided	
52	Payment Instruction	0..1	Payment Instruction	Optional	String (Max length:50)	A group of business terms providing information about the payment.	A group of business terms providing information about the payment.	
53	Credit Transfer	0..1		Optional	String (Max length:50)	A group of business terms to specify credit transfer payments.	A group of business terms to specify credit transfer payments.	
54	Direct Debit	0..1		Optional	String (Max length:50)	A group of business terms to specify a direct debit.	A group of business terms to specify a direct debit.	
55	Credit Days	0..1	Due date of Credit	Optional	Numeric (Min length:1 Max length:3)	The date when the payment is due. Format "DD-MM-YYYY".	30-11-2019	

56	Delivery Information	1.1		Mandatory		
57	Dispatch From Details	1.1	DISPATCH from details	Mandatory	Refer A 1.1	A group of business terms providing information about where and when the goods and services invoiced are delivered.
58	ECONOMY_GSTIN	0.1	e-Commerce GSTIN	Optional	String (Max length: 15)	Mention of E commerce operator is supply is made through him
59	ECONOMY_POS	0.1	State code	Optional	String (Max length: 2)	Mention of E commerce operator is supply is made through him
60	Invoice Item Details	1..n		Mandatory		
61	List {items}		Items	Mandatory	Refer A 1.2	A group of business terms providing information about the goods and services invoiced.
62	Document Total	1.1		Mandatory		
63	Total Details	1.1	Bill Total Details	Mandatory	Refer A 1.3	0
64	Tax Total	1.1	Total Tax Amount	Mandatory	Decimal (10,2)	When tax currency code is provided, two instances of the tax total must be present, but only one with tax subtotal.
65	Sum of Invoice line net amount	0.1	Item level net amount	optional	Decimal (10,2)	Sum of all invoice line net amounts in the Invoice. Must be rounded to maximum 2 decimals.

66	Sum of allowances on document level	0.1	total discount	optional	Decimal (10,2)	Sum of all allowances on document level in the Invoice. Must be rounded to maximum 2 decimals.
67	Sum of charges on document level	0.1	total other charges	optional	Decimal (10,2)	Sum of all charges on document level in the Invoice. Must be rounded to maximum 2 decimals.
68	PreTax Details		Breakup of the tax rate at invoice level	Optional	Refer A 1.3	
69	Paid amount	1.1	Paid amount	Mandatory	Decimal (10,2)	The total amount of the Invoice without GST. Must be rounded to maximum 2 decimals. The sum of amounts which have been paid in advance. Must be rounded to maximum 2 decimals.
70	Amount due for payment	1.1	Payment Due	Mandatory	Decimal (10,2)	The outstanding amount that is requested to be paid. Must be rounded to maximum 2 decimals.
71	Extra Information	0.1		Optional		
72	Tax Scheme	1.1	GST, Excise, Custom, VAT etc.	Mandatory	String (Max length: 4)	Mandatory element. Use "GST"
73	Remarks	0.1	Remarks /Note	Optional	String (Max length: 100)	A textual note that gives unstructured information that is relevant to the invoice as a whole. Such as the reason for any correction or assignment note in case the invoice has been factored.

74	Additional Supporting Documents	0..n	optional	optional	
75	Additional Supporting Documents url	0..1	Supporting document URLs	optional	String (Max length: 100)
					A group of business terms providing information about additional supporting documents substantiating the claims made in the Invoice. The additional supporting documents can be used for both referencing a document number which is expected to be known by the receiver, an external document (referenced by a URL) or as an embedded document, Base64 encoded (such as a time report).
76	Additional Supporting Documents	0..1	Supporting document in base64 format.	optional	String (Max length: 1000)
					A group of business terms providing information about additional supporting documents substantiating the claims made in the Invoice. The additional supporting documents can be used for both referencing a document number which is expected to be known by the receiver, an external document (referenced by a URL) or as an embedded document, Base64 encoded (such as a time report).
77	Invoice Allowances or Charges	0..1	Total Value of allowances and charges at invoice	optional	Decimal (10,2)
					A group of business terms providing information about allowances or charges applicable at invoice level as sometime discount or charges may be applicable on invoice level not on line item level.

		level						
78	E-way Bill Details	0.1		Optional				
79	Transporter ID	1..1	Transporter Id	Optional	Alphanumeric with 15 characters	29AADFV7589C1Z0	GSTIN :: 29AMR8PV8729L1Z1	
80	Trans Mode	1..1	Mode of transportation	Road / Rail / Air / Ship	Drop / Down - Fixed		1/2/3/4	
81	Trans Distance	1..1	Distance of transportation		Decimal (10,2)		20	
82	Transporter Name	0..1	Transporter Name		string(Max length: 100)		SPURTHI R	
83	Trans Doc No	0..1	Transporter Doc No					TA120; Mandatory if the mode of transport is other than by Road
84	Trans Doc Date	0..1	Transporter Doc		string (DD/M)	21-07-2019	20/9/2017	

85	Vehicle No	1..1	Date	Vehicle No	Optional	M/YYY }		KA12KA1234 or KA12K1234 or KA123456 or KAR1234
86	Signature Details	0..1			Mandatory			
87	DSC	1..1	Digital Signature of the Document				DSC KEY Hash	an optional field since it is signed by the GSTN Portal also and data travels thru secured platform
5	A 1.0 Ship To Details Parameter Name	0..1						
1	Shipping To Name	1..1	Description	Shipping To Legal Name	Mandatory	Field Specific ations	Sample Value	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
1	Shipping To Name	1..1		Shipping To Trade Name	Mandatory		Adarsha	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
2	Shipping To GSTIN	1..1		Shipping To GSTIN	Mandatory		36AABCT222311ZF	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.

3	Shipping To Address1	1..1	Shipping To Address 1	Mandatory	String (Max length: 50)	Address	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
4	Shipping To Address2	0..1	Shipping To Address 2	Optional	String (Max length: 50)	Address	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
5	Shipping To Place	0..1	Shipping To Place	Optional	String (Max length: 50)	Bangalore	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
6	Shipping To Pincode	1..1	Shipping To Pincode	Mandatory	String (Max length: 6)	560001	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
7	Shipping To State	1..1	Shipping To State	Mandatory	String (Max length: 100)	Karnataka	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
8	Sub-supply Type		Supply Type	Mandatory	String (Max length: 2)	Supply/export/Job work	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
9	Transaction Mode		Transaction Mode	Mandatory	String (Max length: 2)	Regular/Bill To/Ship To	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.

A 1.1 Dispatch From Details					Field Specifications	Sample Value	
S No	Parameter Name		Description				
1	Company Name	1..1	Company Name	Mandatory	String (Max length: 60)	ICAI	Detail of person and address wherefrom goods are dispatched.
2	Address1	1..1	Address1	Mandatory	String (Max length: 100)	Vasanth Nagar	Detail of person and address wherefrom goods are dispatched.
2	Address2	0..1	Address2	Optional	string (Max length: 100)	Millers Road	Detail of person and address wherefrom goods are dispatched.
3	City	1..1	Place	Optional	String (Max length: 100)	Bangalore	Detail of person and address wherefrom goods are dispatched.
4	State	1..1	State	Mandatory	String (Max length: 2)	Karnataka	Detail of person and address wherefrom goods are dispatched.
5	Pincode	1..1	Pincode	Mandatory	String (Max length: 6)	560087	Detail of person and address wherefrom goods are dispatched.

A.1.2 Details	Item No	Item Name	S.N	Description	Field Specifications	Sample Value	
1	SLNO	1.1	Serial Number	Mandatory	int	1,2,3	
2	Item Description	0.1	Item description	Optional	String (Max length: 300)	Mobile	The identification scheme identifier of the Item classification identifier
3	IS Service	0.1	IS Service	Optional	Character	Y/N	Specify whether supply is that of Services or not
4	HSN code	0.1	HSN code	Optional	String (Max length: 8)	1122	A code for classifying the item by its type or nature.
5	Batch	0.1	...	Optional	Refer A 1.3.1	galaxy	Batch number details are important to be mentioned for certain set of manufacturers
6	Barcode	0.1	Item Barcode	Optional	String (Max length: 30)	b123	Bar-coding if to be provided need to be specified
7	Quantity	1.1	Quantity	Mandatory	Decimal (13,3)	10	The quantity of items (goods or services) that is charged in the Invoice line.
8	Free Qty	0.1	free quantity	Optional	Decimal (13,3)	1	Detail of any FOC item

9	UQC	0..1	uom	Option al	String (Max length: 8)	Box	The unit of measure that applies to the invoiced quantity. Codes for unit of packaging from UNECE Recommendation No. 21 can be used in accordance with the descriptions in the "Intro" section of UN/ECE Recommendation 20, Revision 11 (2015): The 2 character alphanumeric code values in UNECE Recommendation 21 shall be used. To avoid duplication with existing code values in UNECE Recommendation No. 20, each code value from UNECE Recommendation 21 shall be prefixed with an "X", resulting in a 3 alphanumeric code when used as a unit of measure.
10	Rate	1..1	Item Rate per quantity	Manda tory	Decimal (10,2)	500.5	The number of item units to which the price applies.
11	Gross Amount	1..1	gross amount	Option al	Decimal (10,2)	5000	The price of an item, exclusive of GST, after subtracting item price discount. The item net price has to be equal with the item gross price less the item price discount, if they are both provided. Item price cannot be negative.
12	Discount Amount	0..1	discount amount	Option al	Decimal (10,2)		The total discount subtracted from the item gross price to calculate the item net price
13	PreTax Amount	0..1	Pretax	Option al	Decimal (10,2)	50	This is the Value after the Tax. Ideally this would be taxable value in most cases, whenever there is a change in the assessable value then pretax amount should be used for
14	Assessable Value	1..1	net amount	Manda tory	Decimal (13,2)	5000	The unit price, exclusive of GST, before subtracting item price discount, can not be

									negative
15	GST Rate	1.1	Rate	Mandatory	Decimal (3,2)	5			The GST rate, represented as percentage that applies to the invoiced item.
16	Iamt	0.1	IGST Amount as per item	Mandatory	Decimal (1,2)				A group of business terms providing information about GST breakdown by different categories, rates and exemption reasons
17	Camt	0.1	CGST Amount as per item	Mandatory	Decimal (11,2)	650.00			
18	Samt	0.1	SGST Amount as per item	Mandatory	Decimal (11,2)	650.00			
19	Csamt	0.1	CESS Amount as per item	Optional	Decimal (11,2)	65.00			
20	State Cess Amt	0.1	State cess amount as per item	Optional	Decimal (11,2)	65.00			
21	Other Charges	0.1	Other if any	Optional	Decimal (11,2)				A group of business terms providing information about allowances applicable to the Invoice as a whole. A group of business terms providing information about charges and taxes other than GST, applicable to the

									Invoice as a whole.
22	Invoice line net amount	0..1	Invoice line Net Amount	Optional	Decimal (11,2)				The total amount of the Invoice line. The amount is "net" without GST, i.e. inclusive of line level allowances and charges as well as other relevant taxes. Must be rounded to maximum 2 decimals. Reference of purchase order.
23	Order Line Reference	0..1	Reference to purchase order	Optional	String (50)				
24	Item Total	1..1	net amount	Optional	Decimal (13,2)	5000			A group of business terms providing the monetary totals for the Invoice.
25	Origin Country	0..1	Origin country of item	Optional	String (Max length: 2)				This is to specify item origin country like mobile phone sold in India could be manufactured in China.
26	Serial No Details	0..1		Optional	Refer A 1.3.2				
	A.1.3 Total Details	1..1		Mandatory					
S No	Parameter Name		Description		Field Specifications	Sample Value			

1	IGST Value	0..1	IGST Amount as per invoice	Optional	Decimal (11,2)	Appropriate taxes based on rule will be applicable. For example either of CGST& SGST or IGST will be mandatory. As there is no way to show conditional mandatory, optional has been mentioned against all taxes.
2	CGST Value	0..1	CGST Amount as per invoice	Optional	Decimal (11,2)	Taxable value as per Act to be specified
3	SGST Value	0..1	SGST Amount as per invoice	Optional	Decimal (11,2)	Taxable value as per Act to be specified
4	Cess Value	0..1	Cess Amount as per invoice	Optional	Decimal (11,2)	Taxable value as per Act to be specified
5	State Cess Value	0..1	State Cess Amount as per invoice	Optional	Decimal (11,2)	Taxable value as per Act to be specified
6	Rate	0..1	Tax Rate	Optional	Decimal (11,2)	Tax Rate
7	Freight	0..1	Charges	Optional	Decimal (11,2)	
8	Insurance	0..1	Charges	Optional	Decimal (11,2)	
9	Packaging and Forwarding	0..1	Charges	Optional	Decimal (11,2)	

10	Other Charges	0..1	Pretax/post charges	Optional	Decimal (11,2)	A group of business terms providing information about allowances applicable to the Invoice as a whole. A group of business terms providing information about charges and taxes other than GST, applicable to the Invoice as a whole.
11	Roundoff	0..1	roundoff value	Optional	Decimal (11,2)	The amount to be added to the invoice total to round the amount to be paid. Must be rounded to maximum 2 decimals.
12	Total Invoice Value	1..1	Total amount	Mandatory	Decimal (11,2)	The total amount of the Invoice with GST. Must be rounded to maximum 2 decimals.
	A 1.3.1 Batch Details	1..1				
5	Parameter Name		Description		Field Specifications	Sample Value
1	Batch Name	1..1	Batch number/name	Mandatory	String (Max length: 20)	Batch number details are important to be mentioned for certain set of manufacturers
2	Batch Expiry Date	0..1	Expiry Date	optional	string (DD/MM/YY)	Expiry Date of the Batch
3	Warranty Date	0..1	Warranty Date	Optional	string (DD/MM/YY)	Warranty Date of the ITEM

S No	A 1.3.2 Serial Number Details	Parameter Name	0.1	Description	Optional	Field Specifications	Sample Value		
1	Serial Number	Serial Number	1.1	Serial Number in case of each item having unique number	Optional	String (Max length: 15)		0	
2	Other Detail1	Other Detail1	0.1	other detail of serial number	Optional	String (Max length: 10)		0	
3	Other Detail2	Other Detail2	0.1	other detail of serial number	Optional	String (Max length: 10)		0	

		articulars	length: 100)	
2	Tax On	Pretax on gross amount or any other	Decimal (11,2)	0
3	Amount	Amount	Decimal (11,2)	0

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