

ROSL Advisory to the System Managers / Assistant System Managers of all Customs Locations

The ROSL scroll generation has been started. The System Managers are requested to instruct the DC/ AC (Drawback) to follow the procedure given below:

1. Temporary ROSL Scroll of smaller amounts (10-15 Cr.) to be generated, so that rejections, if any, does not affect major number of SBs / Exporters. One Scroll may be generated for **every week** starting after last ROSL scroll generation date, latest till May 2017. Drawback Officers to be directed to complete the entire process for a week's file till final scroll generation, before starting next week's scroll generation.

2. Temporary scroll printout would indicate the Unvalidated account No. with '#' as suffix. These SBs will not be included in the final ROSL scroll. These Exporters should be advised by the field formations to immediately correct their Acc. No/IFSC Code at the Customs Location.

3. Final scroll should be generated for the period indicated in the temporary scroll. It may be noted that scroll date may not be accepted, if any scroll (DBK or supplementary DBK scroll) has been generated for such date. In such case, date of day or two later may be given to generate the scroll.

4. The Scroll Generated for ROSL scroll should be signed and stamped by Competent Authority – DC / AC Drawback (with Name) on every page and the same should be sent to – The Senior Accounts Officer, Pay and Accounts (HQ), Room No 103, A –Wing, Office of the Principal Chief Controller of Accounts, CBEC, DGACR Building, IP Estate, New Delhi - 110002. The ROSL amount would be disbursed only on the receipt of the stamped and signed by the Competent Authority.

These steps to continue only till the scroll date reaches 31st May 2017. Further communication regarding the generation of scrolls for subsequent period would follow in due course.