



EMAIL

NO. A/IV/65/Rev Sec /Vol.-XXII

Date:27/07/2021

To

All Audit sections of Main Office.
All AOGES/ Area Account Office Shillong/ PAO (ORs) ARC/
PAO (ORs) 58 GTC Shillong

Sub: Furnishing of GST and Expenditure report for the year 2020-2021.

Ref: HQrs Office Letter No- A/III/11101/GST Report/2020-21 dated 23/07/2021

(Copy Enclosed) (Through CDA Guwahati Website)

In this connection, it is requested to all concerned to furnish the information on payment of GST Expenditure for the year 2020-21 in the following format on or before 28.07.2021, by return mail for onward transmission to HQrs Office.

FORMAT

Expenditure and GST report for the F.Y. 2020-21.

Indigenous Procurement (Revenue Expenditure)						
SN	Name of the Office (PCDA/CDA)	Total Expenditure (Exclusive Taxes)	IGST	CGST	SGST	Total Expenditure (Inclusive Taxes)
1						

Foreign Procurement (Revenue Expenditure)					
SN	Name of the Office (PCDA/CDA)	Total Expenditure (Exclusive Taxes)	IGST Import	Custom Duty	Total Expenditure (Inclusive Taxes)
1					

Indigenous Procurement (Capital Expenditure)						
SN	Name of the Office (PCDA/CDA)	Total Expenditure (Exclusive Taxes)	IGST	CGST	SGST	Total Expenditure (Inclusive Taxes)
1						

Foreign Procurement (Capital Expenditure)					
SN	Name of the Office (PCDA/CDA)	Total Expenditure (Exclusive Taxes)	IGST Import	Custom Duty	Total Expenditure (Inclusive Taxes)
1					

An early action in this regard is highly solicited.



Copy to:

The Officer-in-Charge
IT & SW (EDP)
(Local)

Sardaf
DCDA (A/Cs)

For uploading in CDA Guwahati Website Please.

AO
AO (A/Cs)

	<p>कार्यालय, रक्षा लेखा महानियंत्रक OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS उलान बटार मार्ग, पालम, दिल्ली छावनी-110010 ULAN BATAR ROAD, PALAM, DELHI CANTT-110010 दूरभाष : 011-25665548, 25665583/84, 25665736/37/87/88, फैक्स : 011-25674786 ईमेल : hgaccounts.cgda@gov.in</p>	
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No: A/III/11101/GST Report/2020-21

Dated: 23.07.2021

To,

All PCsDA/CsDA

Sub:-Furnishing of GST and Expenditure report for the year 2020-2021.

The information regarding expenditure and GST for the year 2020-21 is required on the enclosed proforma. This information is required to be submitted to the Ministry of Defence.

It is therefore, requested to furnish the report by 28th July 2021 positively.

Please accord top priority.

Issued with the approval of It (CGDA(A&B))

(Priyanka Chandra)
Sr.Dy. CGDA(A&B)

