

कार्यालय, रक्षा लेखा नियंत्रक उदयन विहार, नारंगी, गुवाहाटी-७८११७१ OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS, UDAYAN VIHAR, NARANGI, GUWAHATI-781171

ई मेल/email : cdaguwaccounts.dad@hub.nic.in

EMAIL



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

То

Date:27/07/2021

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 fo	r the F.Y.	2020-21.
Indigenous Pro	curement (Reven	ae Evnendit	ure)

		Indigenous Procureme	nt (Revenue	e Expenditure	•)	
SN	Name of the Office (PCDA/CDA)	Total Expenditure (Exclusive Taxes)	IGST	CGST	SGST	Total Expenditure (Inclusive Taxes)
1)				
		Founian Bussymomon	(Dovonue)	Evnanditura)		
		Foreign Procuremen	i (Revenue i	axpenanure)	1	
SN	Name of the Office (PCDA/CDA)	Total Expenditure (Exclusive Taxes)	IGST Import	Custom Duty		penditure ve Taxes)
1						

		Indigenous Procureme	nt (Capital	Expenditure)			
SN	Name of the Office (PCDA/CDA)	Total Expenditure (Exclusive Taxes)	IGST	CGST	SGST	Total Expenditure (Inclusive Taxes)	
1							
		Foreign Procur	ement (Cap	ital Expenditur	e)		
· .	Name of the Office	Total Expenditure	IGST	Custom	Total Expenditure		
SN (PCDA/CDA)		(Exclusive Taxes)	Import	Duty	(Inclusive Taxes)		
1							

An early action in this regard is highly solicited.

Copy to: he Officer-in-Chargé IT & SW (EDP) (Local)

For uploading in CDA Guwahati Website Please.

AO (A/Ċs)

DCDA (A/Cs)



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 : hqaccounts.cgda@gov.in



No: A/III/11101/GST Report/2020-21

23.07.2021 Dated:

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 appendat of It (GOR(ALD) (Priyanka Sr.Dy CGDA(A&B)

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

SI	Name of Office	Indigenous Procure	Foreign Procurement (Revenue Expenditure)				
No.	(PCDA/CDA)	Total IGST	 Total	Total	IGST	Custom	Total Expenditure
		Expenditure	Expenditure	Expenditure	Import	Duty	(inclusive taxes)
		(exclusive	(inclusive	(exclusive			
		taxes)	taxes)	taxes)			

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

	SI	Name of Office	Indigenous Procurement (Capital Expenditure)				Foreign Procurement (Capital Expenditure)				
	No.	(PCDA/CDA)	Total	IGST	CGST	SGST	Total	Total	IGST	Custom	Total Expenditure
			Expenditure				Expenditure	Expenditure	Import	Duty	(inclusive taxes)
			(exclusive				(inclusive	(exclusive			
			taxes)				taxes)	taxes)			
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