



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



EMAIL

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

Dated: 06/07/2021

To

All AOGes/ Area Account Office Shillong/ PAO (ORs) ARC/
PAO (ORs) 58 GTC Shillong

Sub: Furnishing of information regarding expenditure on GST.

Ref: HQrs Office Letter No- A/III/11101/GST Report/2021-22 dated 02/07/2021

(Copy Enclosed) (Through CDA Guwahati Website)

In this connection, it is requested to all concerned to furnish the information on payment of GST Expenditure on monthly basis in the following format on or before 1st day of the following month, by return mail for consolidation and furnishing the same through e-suchna.

FORMAT

Monthly Report for the Month.....on GST Expenditure.

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

Reports w.e.f. 04/21 to 06/21 may be furnished by 9th of July 2021 and reports w.e.f. 07/21 onwards may be furnished on or before 1st day of the following month to which the report pertains. An early action in this regard is highly solicited.

AO (A/Cs) has dem.

AO (A/Cs)



Copy to:

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

For uploading in CDA Guwahati Website Please.

AO (A/Cs)

mail dated 5/7/2021

 समर्थता वाचते	कार्यालय, रक्षा लेखा महानियंत्रक, उलन बटार मार्ग, पालम दिल्ली छावनी 110010- O/o THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS, ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010 दूरभाष : 011-25665583/84, 25665736/37, फैक्स : 011-25674786 ईमेल : hqaccounts.cgda@gov.in	
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Circular No. 151

No. A/III/11101/GST Report/2021-22

Dated: 02.07.2021

To,

The PCsDA/CsDA

Sub: Furnishing of Information regarding expenditure on GST.

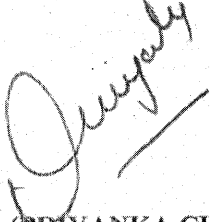
Ref: HQrs office letter No. A/B/11244/GST/2017-18, dated 08.03.2018 and D.O letter No. A/II/11366/GST Report dated 22.04.2021.

Please refer to this office letter mentioned under reference wherein, it was requested to furnish the information on payment of GST expenditure (Revenue & Capital Expenditure) through e-Suchna portal.

It is therefore requested to furnish the report in the prescribed format through e-suchna portal on monthly basis on or before the 3rd day of the following month. The prescribed format is attached herewith for your further necessary action please.

This issues with the approval of Jt. CGDA (A&B).

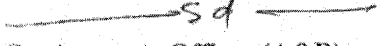
Encl : As above.


(PRIYANKA CHANDRA)
Sr. Dy. CGDA (A&B)

Copy to:

IT&S Wing, Local

For uploading the same on the CGDA Website and technical support on e-suchna portal.


Sr. Accounts Officer (A&B)

