



**Controller of Defence accounts Department**  
Ridge Road, Jabalpur 482001  
E-mail ID: [cda-jbl@nic.in](mailto:cda-jbl@nic.in)  
Phone No-076126 08012



**Most Urgent**

**No. A/II/2501/COMP/OBS/2020-21/GST**

**Dated: - 17.12.2021**

To,

The Officer-In-charge

1. All concerned section in M.O
2. All concerned sub offices.

**Sub: - Details of bills paid under Capital procurement from 01.04.2021 to 30.11.2021.**

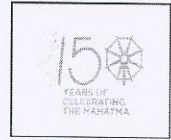
**Ref: - HQrs office letter no. A/III/11101/GST Report, dated: -14.12.2021.**

Please find enclosed HQrs office above referred letter for furnishing of information on taxes (IGST/IGST import/CGST/SGST/UTGST/Custom Duty).

2. In this context, you are <sup>requested</sup> ~~directed~~ to provide bill wise payment details of taxes being booked on Capital procurement during F.Y 2021-22 (From 01.04.2021 to 30.11.2021) urgently as per annexed proforma. (Copy enclosed)
3. It is also stated that the details should also be matched to all the details which have been sent previously by your section/office.
4. It is requested to submit the report by today positively to enable us to submit the consolidated report to the HQrs Office within the prescribe time limit.
5. This may please be accorded **"Top Priority"**.



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Encls: - As above

*sd*

**(Yuktarth Mishra)**  
**Sr. Accounts Officer (A/Cs)**

To,

✓ The officer In charge  
OA Cell  
Local

: Please upload in the website of CDA  
Jabalpur

*[Signature]*

**(Yuktarth Mishra)**  
**Sr. Accounts Officer (A/Cs)**



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,

ईमेल : [hqaccounts.cgda@gov.in](mailto:hqaccounts.cgda@gov.in)

100  
14/12/2021  
mediate



No. A/III/11101/GST Report

Dated: 14.12.2021

To,

The PCsDA/CsDA

**SUB: Details of bills paid under Capital procurement from 01.04.2021 to 30.11.2021**

A meeting on Taxes (IGST/IGST import/CGST/SGST/UTGST/Custom Duty) being paid by Ministry of Defence for procurement under Defence services estimates was held on 10.12.2021. This meeting was chaired by FADS and it was directed to provide details of taxes being booked on Capital procurement during F.Y 2021-22 (upto 30th November) to MoD latest by 17th Dec 2021. Accordingly, bill wise payment details may be provided urgently as per annexed proforma.

It is requested that the details on the enclosed proforma on Excel format may be submitted to HQrs office through e-mail ([hqaccounts.cgda@gov.in](mailto:hqaccounts.cgda@gov.in)) by 16.12.2021 (FN), so that the consolidated report may be submitted to MoD.

Matter may be treated as Most Urgent.

*This issues with the approval of Jt. CGDA (Accounts)*

**Encl: as above**

  
14.12.2021  
व.लेखा.अधिकारी (लेखा)

Received on  
16/12/21  
4:10 pm  
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