



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



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

Dated: - 06.07.2021

To,

The officer I/c

1. All section in M.O (Concerned)
2. All sub office (Concerned)

Sub: Furnishing of Information regarding expenditure on GST.

Ref: HQrs office letter No. A/III/11101/GST/Report/2021-22 dated.
02/07/2021.

Please find enclosed the HQrs letter cited under reference. The required report may please be furnished in the attached prescribed performa on monthly basis on or before the 1ST day of the following month w.e.f April 2021 as desired by HQrs office.

Encls: As above

- sel -
Sr. Accounts Officer (A/Cs)



Copy to:

The officer I/c
OA Cell

Please uploaded the same on CDA website and provide technical support on e-suchna portal.

Sr. Accounts Officer (A/Cs)

5200
25/07/2021

	<p>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</p>	
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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.

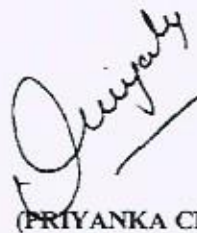
Ref: HQrs office letter No. A/B/11244/GST/2017-18, dated 08.03.2018 and D.O letter No. A/II/11366/GST Report dated 22.04.2021.

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.

— S d —
Sr. Accounts Officer (A&B)

Monthly Report for the month On GST Expenditure

Sl No.	Name of Office (PCDA/CDA)	Indigenous Procurement (Revenue Expenditure)			Foreign Procurement (Revenue Expenditure)			
		Total Expenditure (exclusive taxes)	IGST	CGST	Total Expenditure (inclusive taxes)	Total Expenditure (exclusive taxes)	IGST Import	Custom Duty
	SECRET/503 OFFICE 4001 R C B A - 1150							

Monthly Report for the month On GST Expenditure

Sl No.	Name of Office (PCDA/CDA)	Indigenous Procurement (Capital Expenditure)			Foreign Procurement (Capital Expenditure)			
		Total Expenditure (exclusive taxes)	IGST	CGST	Total Expenditure (inclusive taxes)	Total Expenditure (exclusive taxes)	IGST Import	Custom Duty
	SECRET/503 OFFICE 4001 R C B A - 1150							