



कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद -500 009

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

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No. A/II/Bud/13029/GST.

Dt. 21.02.2018

To

The SAO "E" Section (Local)
The SAO Stores Section (Local)
The SAO Misc. Section (Local)
The SAO AN III Section (Local)
The SAO IA Section (Local)
All AOs GE/AAOs AGE,
AO DGNP Vizag.
PAO (ORs) AOC, Secunderabad,
PAO (ORs) EME, Secunderabad,

Sub: Furnishing of Information regarding expenditure on GST.

Consequent upon implementation of GST with effect from 1st July 2017, information on month wise deduction of all types of GST viz IGST, CGST, and SGST from the date of implementation has been called for by the HQrs. office. It is therefore stated that the above mentioned information may be furnished in the format appended below by 26/02/2018.

Month	Total Expenditure	Collection of GST			
		IGST	CGST	SGST	Total
July 2017					
Aug. 2017					
Sep. 2017					
Oct. 2017					
Nov. 2017					
Dec. 2017					
Jan. 2018					

It is further stated that the information called for on deduction of GST may be furnished hence forth every month in the format furnished above positively by **1st of the following month** for further appraisal to HQrs. office. This may be included in the reports and returns chart.

This may please be accorded priority

Contd.....

For IA Section Only: It is learnt that the GST details pertaining to the sections Stores and M Section are being furnished to the HQrs office on fortnightly basis. Please elucidate as to why the details of GST pertaining to E Section, AN III Section and AOs GE/AAOs AGE are not being furnished to the HQrs. office. In this connection it is also stated that for the procurement of Ordinance stores the prefix code heads to compile the IGST.CGST and SGST/UTGST were already communicated by the HQrs. office which has been reproduced by this section vide Part I O.O No.20 dated 5.12.2017. In view of the same please intimate whether the GST deductions of Ordinance Store Procurements have been compiled as mentioned below, if so the details of the same may also be furnished. Further it may also be informed about the compilation details of GST, being deducted by the units, especially in the light of Dept. Of Revenue, CBEC (PW) GoI (MoF) Circular No.349/147/2017- GST dt. 31.10.2017, wherein any exemptions from section 51 of GST act -2017 for Armed Forces has been denied.

Issued with the approval of the CDA


Deputy Controller (A/C)

Copy to

The CGDA
Budget Section,
Ulan Batar Road, Palam,
Delhi Cantt,

Please refer to the CDA Secunderabad IA section fortnightly report wherein the details of the GST were being forwarded to Audit -9 section of HQrs. office on fortnightly basis with reference to the directions issued vide HQrs. letter No.AT-9/9504/GST/PT2 dated 17.07.2017. It is also submitted that the code heads to be compiled for the deductions made under GST other than ordinance store procurements were not yet notified.


Deputy Controller (A/C)