



कार्यालय रक्षा लेखा नियंत्रक :

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

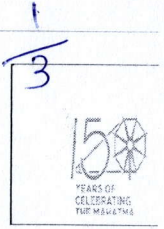
नं. 1 स्टाफ रोड, सिकंदराबाद -500 009

NO.1, STAFF ROAD, SECUNDERABAD – 500 009.

फोन/PHONE: 040-27843385 फैक्स/FAX NO:040-27817275

Email: secd-acsn-cda@nic.in

cda-secd@nic.in



MOST IMPORTANT CIRCULAR

A/II/13029/GST/Corr

Dt 23 .07.2021

To

All Sections in Main Office

IT Section, Local

PAOs (ORs) EME and AOC

All AOs GE Secunderabad/Visakhapatnam

Area Accounts Office, Visakhapatnam

AAO AGE Suryalanka



AAO AGE (Fys) Eddumailaram

Sub: Furnishing of Information regarding Expenditure on GST

1. Please refer to this Section Important Circular of even number dated 9.6.2021 regarding booking on account of GST/IGST- Rendition of monthly Report.
2. HQrs Office Circular No 151 vide No A/III/11101/GST Report/2021-22 dt 2.7.2021 along with the enclosures is circulated herewith. ***It is requested to furnish the Report in the prescribed format immediately after closure of Punching Media as the consolidated Report is due for transmission to HQrs Office on the 3rd of the following month.***
3. Before filling the particulars in the Format it may be ensured that the particulars filled are related to Revenue Head in the first table and Capital Head in the second table.

Encls: as above

Accounts Officer (A/Cs)

	<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.

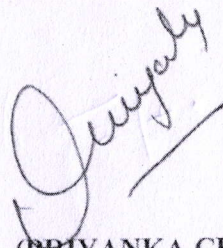
Ref: HQrs office letter No. A/B/11244/GST/2017-18, dated 08.03.2018 and D.O letter No. A/II/11366/GST Report dated 22.04.2021.

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.

— Sd —
Sr. Accounts Officer (A&B)

Go (A145)
6/7

Monthly Report for the month On GST Expenditure

[illegible]

Monthly Report for the month On GST Expenditure

[illegible]