



Through e-mail

PRIORITY

	<p>भारत सरकार / Govt of India रक्षा मंत्रालय / Min of Defence रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 - <b>Controller of Defence Accounts</b> No.1, Staff Road, Secunderabad - 09 ( ई-मेल/email: <a href="mailto:secd-acsn-cda@nic.in">secd-acsn-cda@nic.in</a> ) ( वेब साइट / website : <a href="http://cdasecbad.ap.nic.in">cdasecbad.ap.nic.in</a> ) दूरभाष/Tel: 040-27843385/Ext-213 फैक्स/Fax: 040-27810499</p>	
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सं./No. A/II/13029/GST Corr

दिनांक/dt. 15<sup>th</sup> Dec 2021.

सेवा में / To,

**व ले अ / Sr AO,**

जेम सेल / GeM Cell, भंडार/Stores Sn,  
विविध / Misc, प्रशासन-III/AN-III & ई अनुभाग/E Sn,  
स्थानीय / Local

**प्रभारी अधिकारी / Officer in Charge,**

वे. ले. का) अ. श्रे (ई. एम. ई/PAO(ORs) EME, Secbad  
वे. ले. का) अ. श्रे (ए ओ सि/PAO(Ors) AOC, Secbad  
क्षेत्रीय लेखा कार्यालय) थलसेना (/AAO (Army), Vzq

सभि ले. अ. , जी. ई. / All AOs, GE / AAOs GE  
Sec'bad / Vizag / Suryalanka / Eddumailaram  
व ले अ /Sr AO, DGNP, Vizag


विषय /Sub : Report on GST Expenditure

संदर्भ / Ref : i. HQrs Lr No. A/III/11101/GST report/2021-22 dt 02/07/2021  
(copy enclosed)

ii. This Office Most Imp Circular of even No dt. 23/07/2021

HQrs office vide their letter under reference has requested to furnish the information on deduction of all types of GST viz IGST, CGST & SGST monthly. Accordingly a circular vide this office Lr referred at 2 above has already been issued to all Sub-offices under this organisation to submit the same to enable to furnish a consolidated report to HQrs office. Of late, it is observed that the above monthly report is not submitted in time by some of the sub-offices resulting in delay in submission of consolidated report to HQrs office. The delay in submission of consolidated report has been adversely commented upon by HQrs office. The report is due by 3<sup>rd</sup> of the following month to HQrs Office. It is, therefore, requested to furnish the report to this office by official gov.in / nic.in mail id of the office or the officer concerned to this Section mail id ie. [secd-acsn-cda@nic.in](mailto:secd-acsn-cda@nic.in) by 1<sup>st</sup> of the following month invariably. Format of the report is enclosed to HQrs office letter referred above.

Encl : as above

  
(क राम नारायण चारि / K Ram Narayana Chary)  
वरिष्ठ लेखा अधिकारी (लेखा) / Sr Accounts Officer (Accts)



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

Circular No. 151

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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/H/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 3<sup>rd</sup> 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)

Go (A145)  
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Monthly Report for the month ..... On GST Expenditure

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Monthly Report for the month ..... On GST Expenditure

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