



कार्यालय, रक्षा लेखा नियंत्रक  
उदयन विहार, नारंगी, गुवाहाटी-७८११७१

OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,  
UDAYAN VIHAR, NARANGI, GUWAHATI-781171



EMAIL

NO. A/IV/65/Rev Sec /Vol.-XXII

Dated: 09/04/2021

To

All AOGEs/ Area Account Office Shillong/ PAO (ORs) ARC/  
PAO (ORs) 58 GTC Shillong

**Sub: Booking on account of GST/IGST-Review of.**

Ref: HQrs Office Letter No- A/B/II/11244/Budget Monitoring dated 05/04/2021

(Copy Enclosed.)

(Through CDA Guwahati Website)

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With reference to HQrs office letter no. cited above, it is requested to all concerned to furnish the month wise details of GST/IGST/Custom duty/ GST TDS for FY 2020-21 upto Feb-2021 in the following format by return mail for consolidation and onward submission to HQrs office Delhi Cantt.

**FORMAT**

Details of Taxes on Indigenous Procurement

Month	Indigenous Expenditure	SGST	CGST	IGST	GST TDS	Custom Duty	Any other taxes
1	2	3	4	5	6	7	8

Details of Taxes on Foreign Procurement

Month	Foreign Expenditure	SGST	CGST	IGST	GST Import	GST TDS	Custom Duty	Any other taxes
1	2	3	4	5	6	7	8	9

Copy to:

The Officer-in-Charge  
IT & SW (EDP)  
(Local)

AO (A/Cs)

For uploading in CDA Guwahati Website.

AO (A/Cs)



कार्यालय रक्षा लेखा महानियंत्रक

Controller General of Defence Accounts

उलान बटार मार्ग, पालम, दिल्ली छावनी - 110010

Ulan Batar Road, Palam, Delhi Cantt - 110010

दूरभाष / Ph No. 011 -

25665548, 25665583/84, 25665736/737/788/787,

फैक्स: 011-25674786

[ लेखा एवं वजेट अनुभाग ]

E-Mail : [hqaccounts.cgda@nic.in](mailto:hqaccounts.cgda@nic.in)



No. A/B/II/11244/Budget Monitoring

Date : 05.04.2021

To,

The PCsDA/CsDA,

(As per distribution list)



Sub: **Booking on account of GST/IGST – Review of**

This HQrs office letters of even No. dated 05-03-2021, 10-03-21 and 26-03-2021 calling for details of procurement and GST may please be referred to. These details may please be expedited by return mail for consolidation and submission to MoD(Fin).

This may be accorded top priority.

Issued with approval of CGDA.

Sr. Dy. CGDA(A&B)

	<p style="text-align: center;">कार्यालय रक्षा लेखा महानियंत्रक Office of the Controller General Of Defence Accounts उलान बटार मार्ग, पालम, दिल्ली छावनी-110010 Ulan Batar Road, Palam, Delhi Cantt.-110010 लेखा एवं बजट अनुभाग / Accounts &amp; Budget Section Ph-25665584, Fax - 25674787</p>	
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No.A/B/II/11244/Budget Monitoring (349)

Dated: 05/03/2021

To

1. PCDA (SC) Pune	6. CDA Chennai
2. PCDA (Navy) Mumbai	7. CDA Patna
3. PCDA Bangalore	8. CDA Secunderabad
4. PCDA (AF) Dehradun	9. CDA Jabalpur.
5. PCDA (AF) New Delhi	10. PCDA, New Delhi

Sub: Details of GST/IGST/Custom Duty Payment/Reimbursement for FY 2020-21.

Please provide month wise details of GST/IGST/Custom Duty and GST TDS for the FY 2020-21 upto Feb 2021 in following format by 8<sup>th</sup> March 2021 positively for onward submission to MoD (Fin).

Details of Taxes on Indigenous Procurement

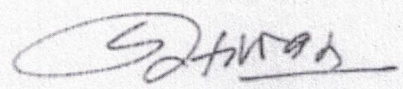
Month	Indigenous Expenditure	SGST	CGST	IGST	GST TDS	Custom Duty	Any other taxes (please specify)
1	2	3	4	5	6	7	8

Details of Taxes on Foreign Procurement

Month	Foreign Expenditure	SGST	CGST	IGST	IGST (Import)	GST TDS	Custom Duty	Any other taxes (please specify)
1	2	3	4	5	6	7	8	9

Please accord TOP priority.

This is issues with the approval of Sr.Dy.CGDA (A&B).

  
 Accounts Officer (A&B)