

रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171 Controller of Defence Accounts, Udyan Vihar, Narangi, Guwahati-781171



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No: IA/I/020/Circular/Vol-V To, 14/11/42/957/vol-1

Date 25/07/2017

- 1. All the LAO (A)s
- 2. All the AO GEs
- 3. The Oi/C "E" Section
- 4. The Oi/C "M" Section
- 5. The Oi/C "SC" Section

Subject:-

1. Implementation of GST in Defence Sector, and

2. Submission of weekly report regarding implementation of GST.

Reference:

HQrs. CGDA Letter No. AT-9/9504/GST/Pt-II dated 18/07/2017 and

Letter No. AT-9/9504/GST/Pt-II dated 17/07/2017

Please find enclosed herewith copies of CGDA's letter cited above which are self explanatory. It is requested to forward the weekly report every Thursday to this section w/e/f 27/07/2017 and fortnightly report every 12th and 27th of the month w.e.f 27/07/2017 in the enclosed Proforma positively.

Encl: As above

Copy to:

	The CGDA Ulan Batar	For kind information w.r.t HQrs. letters cited above				
	Road Palam Delhi- 10	please.				
٨	The Oi/Charge	For uploading in CDA Guwahati website				
P	EDP Cell (Local)					

Controller General of Defence Accounts Ulan Batar Road, Palam Delhi Cantt

No: AT-9/9504/GST/Pt-II

Dated: 17th July 2017

To

The all PCsDA/CsDA

Sub: Implementation of GST in Defence Sector

All PCsDA/CsDA are requested that numbers of third party bills in respect of DAD/ Non-DAD received during the previous fortnightly Post GST invoice may please be intimated this office at the earliest. This would cover the invoices received upto 15.07.2017.

Further, a consolidated fortnightly report regarding third party bill in respect of DAD/ Non-DAD Post-GST may be submitted to HQ office by mail/FAX every ending fortnightly.

Addl. CGDA has seen

ACGDA (GST Cell)

Copy to

EDP (Local)

: for uploading on CGDA website.

ACGDA (GST Cell)

Details of Bills

Sl. NO	Name Unit/formation	of	Name of Vendor	GSTIN NO	Invoice No & Date	Rate GST	of	Amount
		36						

XXXX Addl.CDA/Jt.CDA

Controller General of Defence Accounts Ulan Batar Road, Palam Delhi Cantt

No: AT-9/9504/GST/Pt-II

Dated: 18th July 2017

To

PCsDA/CsDA/PIFA/IFA

Sub: Submission of weekly report regarding implementation of GST

Please find enclosed Ministry of Defence, Acquisition Wing (MIS Cell) No.3070/Stat.Adv/2017 dated 06.07.2017 alongwith check-list-cum-feedback.

- 2. A weekly report every week ending is required to be submitted to Sh. SPS Tomar, DFA (GS), MoD (Fin), South Block, New Delhi.
- 3. It is requested that weekly report on every week ending Friday may please be submitted to HQ office by mail/FAX without fail, so we may submit a consolidate report to Ministry within stipulated time.

Jt.CGDA (GST)

Copy to

EDP (Local)

: for uploading on CGDA website.

Jt. CGDA (GST)

06/07 2017 23:38 FAX

19

No.3070/Stat.Adv/2017
MINISTRY OF DEFENCE
Acquisition Wing
(MIS Cell)
Room No.155, B-Wing, Sena Bhavan

Subject: Check list-cum-feedback form.

Enclosed herewith a check list-cum-feedback form to be filled by this Department and require to be sent to Department of Revenue for every week ending Sunday. It is desired that the pointwise information as sought in check list-cum-feedback be positively sent to Shri S.P.S.Tomar, DFA(GS), MoD(Fin), South Block, New Delhi, endorsing a copy of the same to undersigned through e-mail at (mmohan.edu@nic.in) without any fail so as to enable this Department for onward transmission of the information to the Department of Revenue.

برامال المالي المالي (MADAN MOHAN)
Statistical Adviser
06/07/2017

Encl: As above

To

- 1. Army SHQ/Air Force SHQ/Navy SHQ.
- JS(Army)/JS(Air Force)/JS(Navy)/JS(Works)/JS(Estt)/Principal Adviser(Cost).
- 3. CGDA.
 - 4. FP Directorates of HQ,IDS/Army/Air Force/Navy.

Copy to:-

- (i) Members of GST Facilitation Cell to ensure that information of their respective offices are sent on time.
- (ii) PS to AS&FA (Acq.)
- (iii) PS to Addl.FA(AN)&JS

Department of Revenue

Check List - cum - Feedback Form to be filled up by Ministries/Departments

[For the Week ending Sunday, the

- Steps.taken by the Department to disseminate information about GST to various (1) stakeholders of the Sector. Please give details including date of organizing meetings, seminars, video-conferences and the number of people who attended, etc.
- Does the Department have any rough estimate of how many stakeholders of the (2)Sector are still not registered with the GST? If yes, what is this number and what attempts were made to ensure their registration?
- Have the software changes been completed in accounting systems/billing (3)systems of PSUs under your Department?
- The position of prices of the products of the Sector pre-GST and post-GST. If it (4)is going up, is there any specific reason?
- If the prices are going down, what is the comparison pre-GST and post-GST? (5)
- In the GST Cell which has been created in every Department, how many and (6)what type of queries/problems have come and how many of them are already
- Has the Department made FAQs for that Sector to be disseminated among its (7)stakeholders? If yes, please give details.
- Are there any success stories to be reported in the Sector? If so, please give (8) details.
- Are any Sector-specific trainings on GST required by the Ministry / stakeholders (9)of the Sector? Details may please be provided.
- Have FAQs/information about rates relating to your sector been put up on your (10)
- (11) Have there been any shortages of goods reported in any commodity?

CBEC have set up Feedback and Action Room [FAR], the details of which are available at chec.gov.in. The contact details of this Control Room are - 23094161 /