



Controller General of Defence Accounts
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(GST Cell)
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No. GST Cell/9504/GST/Pt. file II

dated 4th August, 2017

To

All PCsDA/CsDA/ PIFAs/IFA


Subject:- Implementation of GST- non-submission of reports.

This has reference to CGDA HQ letter no. IAW/9/9504/GST/Pt-II dated 7.07.2017, AT-9/9504/GST/Pt. II dated 17.07.2017, AT-9/9504/GST/Pt. II dated 18.07.2017 and IAW/9/9504/GST/Pt-I dated 21.07.2017.


2. Under the above mentioned letters CGDA office requested to send (i) issues being faced by your office in respect of GST which may be got clarified with local tax authorities, consolidated and further shared with this office (format annexed to this letter)(ii) consolidated fortnightly report, in the format, regarding third party bills in respect to DAD/Non DAD Post GST (iii) weekly report in requisite format send by Ministry of Defence (Fin) and (iv) one line figure of number of DDOs both DAD and non-DAD.

3. It is pertinent to mention here that as requested in para 2(i) above, all PCsDA/CsDA/ PIFAs/IFA kindly send FAQ in the requisite format.

3. In spite of repeated reminders the requisite information, as mentioned in para 2 above, is still awaited from most of the PCsDA/CsDA/ PIFAs/IFA. Competent authority has taken a serious view on this as the information is required to be forwarded to the Ministry. It is again requested that the information/inputs on the said letters and reports on due dates may be sent to this office positively by 10th August, 2017.


(Dr. A. K. Pradyot)
Jt. CGDA (GST)

Copy to:- EDP Cell- for uploading on website


(Dr. A. K. Pradyot)
Jt. CGDA (GST)

Part A

Format for issues being faced by your office in respect of GST clarified by local tax authorities

Name of the Controller-

S. No.	Query received from	Nature of query e.g. registration/ TDS/determination of DDOs/ Booking of GST etc.	Query	Interpretation/ views of your office	Views/ clarification of Local Tax Authorities	Whether Controller office is in agreement to clarification given by Local Tax authority, if not then reason.
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Part B

Format for issues being faced by your office in respect of GST but and need clarification from CGDA office.

Name of the Controller-

S. No.	Query received from	Nature of query e.g. registration/ TDS/determination of DDOs/ Booking of GST etc.	Query	Interpretation/ views of your office
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