
 सत्यमेव जयते	<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.

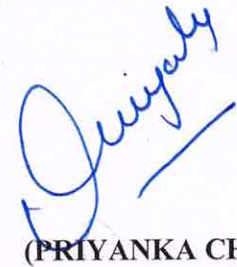
Ref: HQrs office letter No. A/B/11244/GST/2017-18, dated 08.03.2018 and D.O letter No. A/II/11366/GST Report dated 22.04.2021.

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.

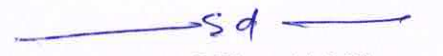


(PRIYANKA CHANDRA)
Sr. Dy. CGDA (A&B)

Copy to:

IT&S Wing, Local

For uploading the same on the CGDA Website
and technical support on e-suchna portal.


Sr. Accounts Officer (A&B)

