

**MOST IMMEDIATE**



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर-560007

No. 107, Lower Agram Road, Agram Post, Bangalore -560007

फोन नं./Phone No.-29710474/75 फैक्स नं./Fax No.-26710132/33



Accounts Circular No.35

A/I/1583/Misc./GST

Dated:- 21.02.2022

To

The G.Os.

Stores, 'M', 'E', HAL Cell, GST Cell, PCDA Main-office

All GEs/HAL Sub-offices under PCDA, Bangalore

Sub:- Visit of Hqrs. CGDA Team to identify low booking of GST Payment in r/o Capital Expenditure.

Ref:- Hqrs. CGDA letter No.A/III/GST/2021-22/e-349, dt:18.02.2022

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Please refer to Hqrs. CGDA letter cited above which is self explanatory. In this context, a team of Officers is visiting this office from 07.03.2022 to 09.03.2022 to identify low booking of GST Payment in respect of Capital Expenditure.

It is therefore requested that the details of Capital Contracts in the prescribed proforma (Copy enclosed) and invoices of payments from 1<sup>st</sup> April, 2021 to till date may be forwarded on or before 25.02.2022 to this section and also invoices be kept ready for verification by the team.

Please accord "TOP PRIORITY."

Encls: As above

*Nirmala BK*  
DCDA (Accounts)  
21/02/22

Copy to:

1. EDP Section (Local) for uploading in PCDA Bangalore Website.
2. Admin-I/II - for information with a request to make necessary arrangements for Hqrs. Inspection team.
3. GST Cell - for information and coordinating GST payments

*b. L. H. S.*  
AO (Accounts)

“हर काम देश के नाम”



# रक्षा लेखा विभाग (र.ले.वि.) मुख्यालय

उलान बटार रोड, पालम, दिल्ली छावनी-110010

DEFENCE ACCOUNTS DEPARTMENT (DAD) HEADQUARTERS

Ulan Batar Road, Palam, Delhi Cantt.- 110010

Phone: 25665517

Fax:

email: hqaccounts.cgda@gov.in

No. A/III/GST/2021-22/e-349

Dated 18-02-2022

To,

The PCDA

Bengaluru

Subject: - Visit of Team


To identify the reasons of low booking of GST Payment mainly in respect of capital expenditure made by your Organisation, a team of officers posted in HQrs Office is deputed to visit from 07.03.2022 to 09.03.2022. The details of team are as under:-

1. Shri Atul Arora, Sr.AO Mob No. 9868102259
2. Shri Hans Raj Tiwari, AO, Mob No. 9450613761
3. Shri Ramesh Kumar, AAO, Mob No. 9871724359

Performa in which details of capital contracts is required is attached herewith. It is requested, that the data may be prepared on these performa and the Capital contract and invoices of payments during 1<sup>st</sup> April 2021 to date, be keep ready for verification by team.

The team will be reached on 6<sup>th</sup> March 2022 on the station. It is also requested that boarding and lodging may please be arrange for the team.

This has the approval of CGDA.

  
18-02-2022  
(Atul Arora)

Sr. Accounts Officer (Accounts)



