


3. Please refer HQrs letter No. A/B/II/11244/GST/2017-18 dated 12/02/2018 and 13/02/2018 (copy enclosed) regarding implementation of GST w.e.f. 01st July 2017, information on payment of all types of GST viz. IGST, CGST and SGST has to be furnished through E-Suchna portal on monthly basis on or before 7th day of the following month as the format appended below:-

GST Report


Month	Total Expenditure	Payment of GST			
		IGST	CGST	SGST	Total

This issues with the approval of Sr. Jt. CGDA (Fin).


(Sunita Tiwari)
Sr. AO (Fin)

Copy to:-

EDP Cell - with a request to upload same on the website.


(Sunita Tiwari)
Sr. AO (Fin)



Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt -
110010

Ph No. 011 - 25665577 FAX No. 011- 25674806.
(AUDIT-IX)

E-Mail : cgdanewdelhi@nic.in



17/8

AT/IX/9504/GeM

Dated: 24.08.2017

To,

All PCsDA/CsDA/PIFAs/IFAs/PCA(Fys)/CFA(Fys)

Sub: Procurement of Goods and Services through Government e-Marketplace (GeM).

This is with reference to the introduction of Government e-Marketplace for procurement of common goods and services by Ministries/ Departments. Rule 149 of GFR-2017 stipulates mandatory procurement of such common goods & services available on GeM. It is requested that the ibid rule relating to procurement of goods and services through GeM portal may be ensured to strict adherence by your office and agencies under your payment jurisdiction.

2 Further, it is requested to provide the information about items which has to be included in GeM Portal for online procurement. A consolidated monthly report on procurement of goods and services through GeM Portal during the month may kindly be furnished in e-Mail i.e. hqaudit.cgda@nic.in by 3rd of the following month for onward transmission to DFA (GS) MoD.

This issue with the approval of Addl. CGDA (US).

Jt. CGDA (GeM)

Copy to:-

EDP Cell - with a request to upload same on the website.

Jt. CGDA (GeM)



Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt - 110010
Ph No. 011 - 25665577, , FAX No. 011-
25674806.
(Audit - IX)
E-Mail : cgdaaudit9.dad@hub.nic.in



Circular

No. AT/IX/9504/GeM

Dated: 09 /05/2018

To

All PCsDA/CsDA
PCA (Fys) Kolkata/All CsFA (Fys)

Sub: Implementation of Government e-Marketplace (GeM)-Reg.

This is with reference to the introduction of Government e-Marketplace for procurement of common goods and services by Ministries / Departments. Procurement on GeM has been made mandatory for items available on the portal under Rule 149 of GFR 2017.

2. It has already been requested to ensure the payment of GeM related bills is to be done in a time bound manner and UTR number generated at the time of payment be forwarded to the concerned units/formations for uploading/updating on the GeM portal.

3. Further, it was also requested vide letter No. AT/IX/9504/GeM dated 24/08/2017 to furnish consolidated monthly report on procurement of goods and services through GeM Portal during the month. But the same is not being received in time. It has been taken viewed seriously by the higher authorities and directed to furnish the report in the under mentioned format through e-Mail i.e. cgdaaudit9.dad@hub.nic.in by 3rd of the following month for onward transmission to DFA (GS) MoD. Nil report is also required.

Sl. No.	Number of item purchased		Total value of Purchase items		Payment made within			No. of outstanding bills in hand	Remarks if any
	DAD	Non DAD	DAD	Non DAD	1-10	11-30	<30		

4. In addition to this, a certificate may also be enclosed that UTR number is timely being forwarded to the unit/formation and also confirm updation of UTR number on Gem portal by the purchaser.

5. This issues with the approval of Jt. CGDA (GeM).

Jagpal Singh

(Jagpal Singh)
Sr. Accounts officer (GeM)

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रक्षा लेखा महानियन्त्रक कार्यालय
Office of the Controller General of Defence Accounts
उलान बटार रोड, पालम, दिल्ली कैंन्ट-10
Ulan Batar Road, Palam, Delhi Cantt-10
(लेखा एवं बजट प्रभाग) / (Accounts & Budget Division)

विषय. A/B/II/11244/GST/2017-18

Dated: 13/02/2018

To

All PCsDA/CsDA
(Through CGDA's Website)

Sub:- Furnishing of information regarding expenditure on GST.

Ref :- This HQrs. office circular of even No. dt. 12/02/2018

Please note the under mentioned amendments in the above mention circular.

For

Read

Para-I deduction of all types of GST

Payment of all types of GST

Table Collection of GST
(Col-3 to 6)

Payment of GST

Jt. CGDA (A&B) has seen.

Olam
Sr. A.O.(A&B)

Copy To:- EDP- For uploading on CGDA's Website

Sd
Sr. A.O.(A&B)

रक्षा लेखा महानियन्त्रक कार्यालय
Office of the Controller General of Defence Accounts
उलान बटार रोड, पालम, दिल्ली कैंन्ट-10
Ulan Batar Road, Palam, Delhi Cantt-10
(लेखा एवं बजट प्रभाग) //(Accounts & Budget Division)

Dated: 12/02/2018

विषय. A/B/II/11244/GST/2017-18

To
All PCsDA/CsDA
(Through CGDA's Website)


Sub:- Furnishing of information regarding expenditure on GST.

W.r.t. implementation of GST from 01 July 2017, information on deduction of all types of GST viz. IGST, CGST and SGST from the date of implementation may be furnished month wise on the format appended below:-

Month	Total Expenditure	Collection of GST			Total
		IGST	CGST	SGST	
July 2017					
Aug 2017					
Sept. 2017					
Oct. 2017					
Nov. 2017					
Dec. 2017					
Jan. 2018					

The information may be furnished on priority to this HQrs. office through fax on 011-25674786 or via email "hqaccounts.cgda@gov.in."

It is further added that hereforth monthly information on the above mentioned format may be forwarded to this HQrs. office on or before the 7th day of the following month.


Jt. CGDA(A&B)

Copy To:- EDP- For uploading on CGDA's Website

— Sd —
Sr. A.O.(A&B)