कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान), करियप्पा मार्ग, लखनऊ छावनी-226002

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## IMPORTANT CIRCULAR (Through web site only)

No. PCDA/SC/TDS/Circular

Date: 16/03/2023

To,

The O I/c

All concerned section and sub offices

(Under this organization)

Subject: Non Filing of GST TDS and 24G monthly return and 26Q Quarterly return.

Of late it has been observed that various complaints have been received in this office regarding none uploading / discrepancies of TDS amount recovered from Contractor's/Vendors/firms.

- 2. In this regard it is intimated that DDO/PAO is responsible for timely filing of 24 G monthly and 26 Q quarterly basis on account of TDS amount recovered from Vendors. However it is noticed that filing of returns has not been carried out as per time schedule.
- 3. Considering the above facts it has been directed by competent authority that the officer in charge will ensured the correctness of data while filing of the TDS and income tax returns and actual amount recovered from each vendors and amount compiled during the month and quarter ending may be reconciled and any discrepancies found may be rectified at the earliest.

Dy. CDA

Copy to

The O/I c

For uploading on official website.

OA Cell, Local

Dv. CDA