
	<p style="text-align: center;">भारतसरकार GOVERNMENT OF INDIA रक्षामंत्रालय MINISTRY OF DEFENCE Principal Controller of Defence Accounts (Northern Command), Jammu-180003 Tel.No.:EPABX Nos:0191-2435439,2459205 Ext. 361,208,307 Fax - 0191-2435439 E-mail: acctiipcdanc.dad@hub.nic.in</p>	
No. A/I/911/CGDA.		Dated: /08/2018

To

✓ All Section in Main Office
All sub Offices

Sub: - Booking against heads "0020.00.504, 0020.00.505, 0021.00.504 & 0021.00.505" regarding Health and Education Cess

Ref: - HQrs Office letter No. A/I/9084/XXXIV dated 26.07.2018

The copies of HQrs Office above cited letter and GOI MOD, Deptt of Revenue letter no.F.NO.370/01/2018-IT (B) dated 8th March 2018 on the subject are uploaded on Main Office website for further reference on booking on account of "Health & Education Cess" for information and necessary action by all.

2. On reviewing of RDR for June 2018 it is seen that booking has been made under the existing Heads 003/09 (Primary Education Cess) and 003/10 (Secondary Education Cess). In view of raising of new head 002/07 (Rt) (Major Head 0020 – Corporation Tax) and 003/11 (Rt) (Major Head 0021-Taxes on Income other than Corporation Tax) on account of "Health and Education Cess", it is requested to discontinue the booking under the existing Heads 002/05, 002/06, 003/09 and 003/10 (Primary Education Cess and Secondary Education Cess) and transfer the amount booked by your office with effect from 01/04/2018 to 31/07/2018 to new code heads 002/07 (Rt) (Major Head 0020 – Corporation Tax) and 003/11 (Rt) (Major Head 0021-Taxes on Income other than Corporation Tax) on provisional basis till the Correction Slip in this regard is issued by CGDA, Delhi Cantt.

Please acknowledge receipt and confirm action.


ACDA

Copy to:-

The CGDA
Accounts Section
Ulan Batar Road, Palam,
Delhi Cantt.-PIN-110010.

For information with respect to their letter cited under reference please.

EDP section (Local)

for uploading the aforementioned letters on our Website.


ACDA

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2/8/18



OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS

ULAN BATAR ROAD, PALAM, DELHI CANTT -110 010

Tel: 25665622

Fax: 011-25674786

E-mail: hqaccounts.cgda@gov.in

No.A/9084/XXXIV

Dated: - 26-07-2018

To

PCDA (NC) Jammu

Sub:- Booking against heads "0020.00.504,0020.00.505,0021.00.504 & 0021.00.505" regarding Health and Education Cess.

Ref:- HQrs office U.O.No.A/9084(Sr.No.109)/XXXIV dated 14-05-2018.

In continuation to this HQrs office U.O. No. cited above (Correction Slip), copy of Ministry of Finance, Department of Revenue, Central Board of Direct Taxes F.No. 370/01/2018-IT(B) dated 08-03-2018 is forwarded herewith, for further reference on booking on account of "Health & Education Cess".

Further, on reviewing RDR Compilation of June-2018, it has been observed that booking has been made under code heads 002/05,002/06,003/09 & 003/10 (Primary Education Cess and Secondary Education Cess) against your office. It is requested to discontinue the booking under these Heads and transfer the amount to new code heads 002/07 (Rt) (Major Head 0020 -Corporation Tax) and 003/11 (Rt) (Major head 0021 - Taxes on Income other than corporation Tax) on account of "Health and Education Cess", on provisional basis till the Correction Slip in this regard is issued.

Jt. CGDA (A&B) has seen.

Signature
Sr.AO (A/Cs)

प्रशा.-I,-र.ले.प्र.नि. (उ.क.) जम्मू
AN.-I,-PCDA (NC), Jammu
प्राप्त किया / Received on.....

स.ले.अधि. / AAO

