

कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान) करियप्पा मार्ग, कैण्ट लखनऊ-266002
Office of the Principal Controller of Defence Accounts (Central
Command) Cariappa Road, Cantt., Lucknow, Pin Code - 226002
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Office Phone NO. 0522-2451547 Office Fax NO.0522-2451993

No.A/1/3088/RDR&R-CHB/Corr

Date 08/08/2018

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

In this context, please refer to this M.O. letter of even no. dated 23.05.2018 wherein a copy of HQs office U.O.No. A/I/9084 (Sr. No. 109)/XXXIV dated 14.05.2018 was reproduced for information and further necessary action and it has been intimated that HQs has advised to carry out the provisional booking of Health and Education Cess in code heads 002/07 and 003/11.

2. In continuation of above cited M.O. letter, copies of HQs office letter No. A/I/9084/XXXIV dated 26.07.2018 and Ministry of Finance, Deptt of Revenue, Central Board of Direct Taxes F.No. 370/01/2018-IT (B) dated 08.03.2018 are reproduced for your further reference on booking on account of "Health & Education Cess".

3. Further, HQs has requested to discontinue the booking under code heads 002/05, 002/06, 003/09 & 003/10 (Primary Education Cess and Secondary Education Cess) 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.

4. In view of above, all sub offices/sections are requested to review their sectional compilation upto June 2018 and discontinue the booking under code heads 002/05, 002/06, 003/09 & 003/10 (Primary Education Cess and Secondary Education Cess) 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.

Enclos: As above.

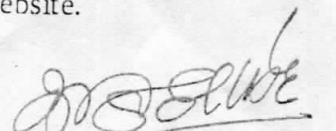
(Shatruhan Singh)
Sr.A.O. (A/Cs)

Distribution:

1. Original File No. A/1/3088/CHB/Corr
2. As per standard list of Sub Offices.
3. All sections in Main Office.

4. OA Cell (Local)

- For uploading on the PCDA (CC) Lucknow website.





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OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS

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No.A/1/9084/XXXIV

Dated: - 26-07-2018

To

PCDA (CC) Lucknow

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/1/9084(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.

Mishra
Sr.AO (A/Cs)

*and
ref
Sd/- (A/Cs)*

*172
08.08.18*

ps

*note.
copy to me
and approve me*

4/8/18

*A8914AC1C36
6/8/18*

*Sd/- (A/Cs)
A/Cs*

