



कार्यालय, रक्षा लेखा नियंत्रक, नं1 ., स्टाफ रोड, सिकंदराबाद 009 500-
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS No.1, STAFF ROAD, SECUNDERABAD-9
दूरभाष/TELE: 040-27843385 फैक्स/FAX:040-27817275
Email : cda-secd@nic.in , secd-acsn-a@nic.in

No .A/II/13027/PM

Dt. .08.2018.

To

All The Sub -Offices
All Sections in Main Office

27/8/18
CDA may please see
before issue

GO (A/C)
27/8/18

Sub: Booking against heads "0020.00.504, 0020.0.505, 0021.00.504 &
0021.0.505: regarding Health and Education Cess.

Ref: The CDA Secunderabad Part I O.O. No.32 dated 4.06.2018.

In continuation of the CDA Secunderabad Part I O.O. No.32 dated 04.06.2018 under which the CGA M o F Correction Slip 904 and Correction Slip 905 dated 02.05.2018 has been circulated (received vide HQrs. U. O U.O No. A/I/904 (Sr. No.109)/XXXIV dated 15.05.2018) a copy of Min. Of Finance, Dept. Of Revenue, Central Board of Direct Taxes F. No. 370/01/2018-IT9B) dated 8.3.2018 is forwarded herewith for further reference on booking of "Health & Education Cess".

It is further stated that on review of RDR Compilations for the month of June 2018, the HQrs. office has observed that bookings have been made under the code heads 002/05,002/06,003/09 and 003/10 for compiling the Primary Education Cess and Secondary Education Cess. It may please be noted to discontinue the bookings of under these heads and to transfer the amounts to the new code heads 002/07 (Rt) (Major Head 020 - Corporation Tax) and 003/11 (Rt) (Major Head 0021 - Taxes on Income other than Corporation Tax) which were catered to compile the "Health and Education Cess", on provisional basis till the Correction Slip is issued in this regard.

Sr. Accounts Officer (A/C)

27/8/18



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/I/9084/XXXIV

Dated: - 26-07-2018

To

CDA Secunderabad

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/I/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.

09/CDAS/QUERY/AC/2018
03-08-2018

Mnsht
Sr.AO (A/Cs)



Pl. Circulate

