



कार्यालय आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, माणिकबाग पैलेस, पोस्ट बैग नं.10, इन्दौर (म.प्र.) OFFICE OF THE COMMISSIONER

CGST & CENTRAL EXCISE

MANIK BAGH PALACE, POST BAG NO.10, INDORE – 452 001 (M.P.)
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Email-technicalcex@gmail.com

TRADE NOTICE NO. 09/2018-19

Dated: 24.04.2018

Subject: Opening of New Minor Heads '507-Road and Infrastructure Cess' and '508 Social Welfare Surcharge' under Major Head '0037-Customs' and for '507-Road and Infrastructure Cess' below Sub-Major Head '03-Non Shareable Duties' under Major Head- '0038-Union Excise Duties'- regarding.

Copy of the Office Memorandum No. Coord/13-6/H/A/cs/Vol.VIII/2018-19/37 dated 19.04.2018 issued by the Deputy Controller of Accounts; O/o the Pr. Chief Controller of Accounts CBEC, New Delhi on the above subject is communicated herewith.

2. The contents of the Trade Notice may be brought to the knowledge of all constituent members of Trade Associations/ Chamber of Commerce and Industry/ Members of RAC and all other concerned persons under the jurisdiction of CGST & Central Excise Commissionerate, Indore.

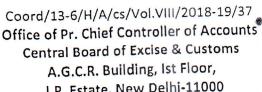
(Issued from file F.No.I(Gen)30-01/18-19/GST/T)

(Neerav Kumar Mallick)
Commissioner

To.

As per mailing list.

Copy of the Office Memorandum No. Coord/13-6/H/A/cs/Vol.VIII/2018-19/37 dated 19.04.2018 issued by the Deputy Controller of Accounts, O/o the Pr. Chief Controller of Accounts CBEC, New Delhi



I.P. Estate, New Delhi-11000

Dated:19.04.2018

OFFICE MEMORANDUM

Sub: - Opening of New Minor Heads '507-Road and Infrastructure Cess' and '508-Social Welfare Surcharge' under Major Head '0037-Customs' and for '507-Road and Infrastructure Cess' below Sub-Major-Head '03-Non Shareable Duties' Under Major Head- '0038- Union Excise Duties'.

The undersigned has been directed to inform that the following corrections/changes have been made in Major Head "0037-Customs" and in Major Head "0038-Union Excise Duties" below Sub-Major-Head '03-Non Shareable Duties' by office of the Controller General of Accounts vide Correction Slip No. 899 dated 13.04.2018 and No. 900 dated 13.04.2018 respectively:

- (i) New Minor Heads '507-Road and Infrastructure Cess' and '508-Social Welfare Surcharge' under Major Head '0037-Customs' and '507-Road and Infrastructure Cess' below Sub-Major-Head '03-Non Shareable Duties' Under Major Head '0038- Union Excise Duties' have been inserted.
- (ii) New Sub Heads 'Cess Collection' and 'Deduct Refunds' have been inserted under above Minor

Accordingly, the following Accounting Codes have been allotted by office of the Controller General of Accounts:

Minor Head	Sub Head Description	Head of Accounts	Major Head Serial Code	SCCD Code
	3	4	5	6
2	O1 Coss Collection	0037.00.507.01	00370286	110
			00370287	111
			00370288	118
				113
Social Welfare Surcharge				111
0038-03-507	01-Cess Collection			
	02- Deduct Refunds	0038.03.507.02	00380403	110
	Minor Head 2 0037-00-507 Road and Infrastructure Cess 0037-00-508 Social Welfare Surcharge 0038-03-507 Road and Infrastructure Cess	2 3 0037-00-507 01-Cess Collection Road and Infrastructure Cess 02- Deduct Refunds 0037-00-508 01-Cess Collection Social Welfare Surcharge 02- Deduct Refunds 0038-03-507 01-Cess Collection	Accounts Accounts	Minor Head Sub Head Description Accounts Serial Code 2 3 4 5 0037-00-507 01-Cess Collection 0037.00.507.01 00370286 Road and Infrastructure Cess 02- Deduct Refunds 0037.00.507.02 00370287 0037-00-508 01-Cess Collection 0037.00.508.01 00370288 Social Welfare Surcharge 02- Deduct Refunds 0037.00.508.02 00370289 0038-03-507 01-Cess Collection 0038.03.507.01 00380402 0038-03-507 01-Cess Collection 0038.03.507.02 00380403

Eight digit reduced accounting codes (Major Head Serial Codes) as mentioned under Column No.5 may please be intimated to all the Commissionerates (CGST & Customs) with the advice to issue Trade Notice for information of the assessees.

Deputy Controller of Accounts

To

- 1. Jt. Secretary (TRU), CBEC, North Block, Delhi. 2. The Joint Controller General of Accounts (Monthly Accounts Section), O/o CGA, Maha Lekha Niyantrak Bhawan, New Delhi.
- 3. Controller of Accounts, West Zone, Mumbai.
- 4. Dy. Controller of Accounts, East Zone, Kolkata.
- 5. Asstt. Controller of Accounts, South Zone, Chennai. 6. DG (System), 4th & 5th Floor, Samrat Hotel, Chanakyapuri, New Delhi-110021.
- 7. PS to Chaiman, CBEC, Ministry of Finance, North Block, New Delhi.
- 8. All Pay and Accounts Offices of CBEC.
- 9. Sr. A.O. Compilation Section.
- 10. A.O. (GST & IT) Section.



सत्यमेव जयते

Government of India Ministry of Finance, Department of Revenue Central Excise & Customs Manik Bagh Palace O/o The Pay and Accounts Officer, Indore M.P.

Ph. 0731 2468946

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सीजीएसटी एवं केन्द्रीय उस्पाद शुल्क, इन्दौर

2 n APR 2018

E-mail: cbecpao indore@nic.in

F. NO. CEX/PAO/Revenue/2017-18/

DATE 18-04-2018

To, The Additional / Joint Commissioner Customs, Central Excise and Service Tax Hqrs. Bhopal -Indore / Ujjain

John Caly 18

Subject :-

Opening of new Minor Heads under 0037 and 0038 - Reg.

Reference:-

OM No. Coord/13-6/H/A/cs?Vol VIII/2018-19/37 dtd. 19-04-2018

Sir.

Please find enclosed herewith the OM as mentioned above, regarding opening of new Minor Heads under The major Head 0037 – Customs and 0038- Union Excise Duties.

It is requested to kindly issue necessary Trade Notice for information of the assesses with directions to mention the 8 digit Major Head Serial Number mentioned at & No. 5 in the table of the said OM.

Assessees may also be directed to mention correct 8 digit code numbers for all the duties being paid through challan for correct classification of duties.

Encl: a/a

Yours faithfully

Sr. Accounts Officer, CGST and Central Excise,

Indore

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Coord/13-6/H/A/cs/Vol.VIII/2018-19/37 Office of Pr. Chief Controller of Accounts Central Board of Excise & Customs A.G.C.R. Building, 1st Floor, I.P. Estate, New Delhi-11000

Dated:19.04.2018

OFFICE MEMORANDUM

Sub: - Opening of New Minor Heads '507-Road and Infrastructure Cess' and '508-Social Welfare Surcharge' under Major Head '0037-Customs' and for '507-Road and Infrastructure Cess' below Sub-Major-Head '03-Non Shareable Duties' Under Major Head- '0038- Union Excise Duties'.

The undersigned has been directed to inform that the following corrections/changes have been made in Major Head "0037-Customs" and in Major Head "0038-Union Excise Duties" below Sub-Major-Head '03-Non Shareable Duties' by office of the Controller General of Accounts vide Correction Slip No. 899 dated 13.04.2018 and No. 900 dated 13.04.2018 respectively:

- (i) New Minor Heads '507-Road and Infrastructure Cess' and '508-Social Welfare Surcharge' under Major Head '0037-Customs' and '507-Road and Infrastructure Cess' below Sub-Major-Head '03-Non Shareable Duties' Under Major Head '0038- Union Excise Duties' have been inserted.
- (ii) New Sub Heads 'Cess Collection' and 'Deduct Refunds' have been inserted under above Minor Heads.

Accordingly, the following Accounting Codes have been allotted by office of the Controller General of Accounts:

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5.	Minor Head	Sub Head Description	Head of	Major Head	SCCD Code
N			Accounts	Serial Code	
1	2	3	4	5	6
1	0037-00- 507	01-Cess Collection	0037.00.507.01	00370286	110
	Road and Infrastructure Cess	02- Deduct Refunds	0037.00.507.02	00370287	111
2	0037-00-508	01-Cess Collection	0037.00.508.01	00370288	118
	Social Welfare Surcharge	02- Deduct Refunds	0037.00.508.02	00370289	113
3	0038-03 -507	01-Cess Collection	0038.03.507.01	00380402	111
	Road and Infrastructure Cess	02- Deduct Refunds	0038.03.507.02	00380403	110

Eight digit reduced accounting codes (Major Head Serial Codes) as mentioned under Column No.5 may please be intimated to all the Commissionerates (CGST & Customs) with the advice to issue Trade Notice for information of the assessees.

(Neeraj Kulhari)
Deputy Controller of Accounts

To

1. Jt. Secretary (TRU), CBEC, North Block, Delhi.

- 2. The Joint Controller General of Accounts (Monthly Accounts Section), O/o CGA, Maha Lekha Niyantrak Bhawan, New Delhi.
- 3. Controller of Accounts, West Zone, Mumbai.
- 4. Dy. Controller of Accounts, East Zone, Kolkata.
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- 6. DG (System), 4th & 5th Floor, Samrat Hotel, Chanakyapuri, New Delhi-110021.
- 7. PS to Chaiman, CBEC, Ministry of Finance, North Block, New Delhi.
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