

भारत सरकार Government of India
रेल मंत्रालय Ministry of Railways
रेलवे बोर्ड (Railway Board)

No.2015/ACI/6/2

New Delhi, Dated: 23/07/2015

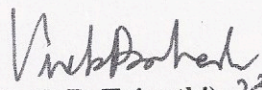
All FA & CAOs,
Zonal Railways/PUs

Sub:- Revised schedule for submission of audited copies of Actual Account Current for and to end of March, 2015.

Please connect Board's letter of even number dated 26.03.2015 and 01.06.2015 regarding submission of Actual Account Current for and to end of March 2015. The consolidated Finance Account based on the accounts received from Railway/PUs has been submitted to the office of Controller General of Accounts (CGA), Ministry of Finance. In this regard CGA has desired details of Education Cess under Major Head-0021-Taxes on Income other than Corporation Tax as per format given below:

Particulars	For March/2015	To end of March/2015
0021.00.101-Income Tax on Union Emoluments including Pension		
0021.00.102-Income Tax on other than Union Emoluments including Pension		
0021.00.103-Surcharge		
0021.00.504-Primary Education Cess (2%)		
0021.00.505-Higher Education Cess (1%)		
Total-0021-Taxes on Income other than Corporation Tax		

Further, Audit Certified Account Current with complete schedules, due by 13.07.2015 and consolidated corrections slip to Account Current for & to end of March, 2015 due by 20.07.2015, are still awaited from your unit. The same may be sent forthwith immediately.


(Vivek P. Tripathi) 23/07/2015
Director Finance (Accounts)
Railway Board