



प्रधान मुख्य आयकर आयुक्त, आं. प्र. व तेलंगाना का कार्यालय  
**Office of the Pr. Chief Commissioner of Income Tax ,**  
9<sup>th</sup> Floor, C-Block, I.T. Towers, Masabtank , Hyderabad – 500 004  
☎ : 040 – 23425492

F.No. Pr.CCIT/ Guard file/Accts./2022-23

Date : 30/05.2022

To,

All the Head of Offices/ DDOs,  
A.P. & Telangana, Hyderabad.

Sir/Madam,

Sub: Discontinuance of Book Adjustment for PLI premium collection through Salary Deduction from other Departments/Ministries, Forwarding of – reg.

Ref: Letter dated: 20.05.2022 received from ZAO, CBDT, Hyderabad in F.No. ZAO/CBDT/HYD/EA I/2022-23/3287 dated 20.05.2022.

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Kind reference is invited to above.

The undersigned is directed to forward the copy of Letter received from the ZAO, CBDT, Hyderabad with regard to Discontinuance of Book Adjustment for PLI Premium collection through Salary Deduction from other Departments/Ministries.

In this regard, it is informed that henceforth any payment of PLI premium along with CGST and SGST which is being recovered through pay recovery in respect of employees of your office through PFMS should be discontinued. A copy of the letter received from ZAO, Hyderabad is enclosed herewith.

This is for your kind information and necessary action at your end.

Yours faithfully,

  
(एन.एस.प्रेम कुमार/N.S. PREM KUMAR)  
प्रशासनिक अधिकारी (डी डी ओ)  
Administrative officer (DDO)  
प्रधान मुख्य आयकर आयुक्त, हैदराबाद  
O/o.Pr.CCIT, Hyderabad.

Encl: As Above

OFFICE OF PRINCIPAL CHIEF CONTROLLER OF ACCOUNTS  
CENTRAL BOARD OF DIRECT TAXES  
ZONAL ACCOUNTS OFFICE  
4th FLOOR, AAYAKAR BHAVAN, BASHEERBAGH  
HYDERABAD-500 004  
PHONE NO./FAX NO.040-23236512



No.ZAO/CBDT/HYD/EA I/2022-23/ 3287

Date: 20/05/2022

To,  
The Administrative Officer,  
O/o Pr. Chief Commissioner of Income Tax,  
Hyderabad.

Sub:-- Discontinuance of Book Adjustment for PLI premium collection through salary  
Deduction from other Departments/Ministries – reg.

Sir,

Please find enclosed F.No. 63-01/2022-L1 of Directorate of Postal Life Insurance  
dated 19.05.2022 on the subject cited above. It is, therefore, requested that the same may be  
widely circulated among the DDOs under your jurisdiction for compliance.

Yours faithfully,

(K. KRISHNA KUMAR)  
ZONAL ACCOUNTS OFFICER

F. No. 63-01/2022-LI  
Govt. of India  
Ministry of Communications  
Department of Posts  
Directorate of Postal Life Insurance

Chanakyapuri PO Complex,  
New Delhi – 110 021.  
Dated 19.05.2022

**Subject: Discontinuance of Book Adjustment for PLI Premium collection through Salary Deduction from other Departments / Ministries**

PLI premium along with CGST and SGST which is being recovered through pay recovery in respect of your employees had been accounted by booking under the Head of Account 8014 through Book Adjustment.

This direct booking of PLI premia along with GST amount in PFMS through Book transfer has led to many issues as follows:

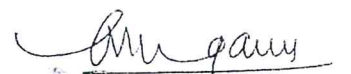
- 1) Many Non Postal DDOs are booking PLI premia along with GST amount under MH – 8014 (PLI). Due to this GST amount could not be remitted to the GST authorities which is attracting penalty from the GST authorities.
- 2) GST returns have also not been filed by the Non Postal DDOs.
- 3) Service Tax or GST authorities have withdrawn the facility of booking service tax or GST amount through book adjustment w.e.f. 01.08.2015. Since then, all Postal DDOs are remitting GST amount through cheque to the GST authorities.
- 4) PLI – CSI integration is going to be rolled out by Department of Posts and Book Adjustment could not be continued for various technological issues after this integration.

Hence, Book Adjustment for PLI Premium collection through Salary Deduction is going to be discontinued with effect from 1<sup>st</sup> July 2022 and it is requested to remit the PLI premia and GST amount recovered from July 2022 through Cash/Cheque/NEFT to the concerned Head Post Offices (CPCs)/ DDOs of DoP along with schedules.

For any kind of queries or assistance, the following support team of this Directorate may be communicated:

Sl. No.	Name of the Officer	Mob. No.	Email Ids.
1.	Sh. Mahesh N (Accounts Officer)	8618391515	<a href="mailto:aao1.plidte@indiapost.gov.in">aao1.plidte@indiapost.gov.in</a>
2.	Smt. Moumita Sengupta Gone (Asst. Accounts Officer)	9903815617	<a href="mailto:aao2.plidte@indiapost.gov.in">aao2.plidte@indiapost.gov.in</a> <a href="mailto:aao1plidte@gmail.com">aao1plidte@gmail.com</a>

This issues with the approval of Competent Authority.

  
Chief General Manager (PLI)

To  
The All Ministries / Departments of the employees from whom the PLI premium collected through Salary deduction