

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड, अग्रम पोस्ट, बंगलूर - 560 007

No. 107, Lower Agram Road, Agram Post, Bangalore – 560 007

फोन नं. / Phone No. -- 29710474/75

फैक्स नं. / Fax No. - 29710132/33

Accounts Circular No: 23

Date: 18/11/2020

To

Pay-Tech(Local)

AN Pay-II(Local)

PAO (Ors) ASC (South)

PAO (Ors) MEG & C

PAO(Ors) MLI Belgaum

Sub: Opening of Category Prefixes for Identification of expenditure on account of Special Cash Package equivalent in lieu of LTC during the block years 2018-21.

Ref: HQrs letter no. A /B/I/13626/CHB-Prefix/Vol-V dated. 17.11.2020.

Please find enclosed HQrs letter on the above subject. This is for your information and strict compliance.

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DCDA (ACCOUNTS)

Copy To:

The Officer-in-Charge

EDP Section

(Local)

} → for uploading into the PCDA Bangalore Website


Senior Accounts Officer (Accounts)

Through e-mail

कार्यालयरक्षा लेखा महानियंत्रक

OFFICE OF CONTROLLER GENERAL OF DEFENCE ACCOUNTS

उत्तान बटार मार्ग, पालम, दिल्ली छावनी-110010

ULAN BATAR MARG, PALAM, DELHI CANTT-110010

Phone No. 011-25665737,583 Fax No. 011-25674786.

Email id - hgaccounts.cgda@gov.in

File No. A/B/I/13626/CHB-Prefix/Vol-V

Date: 17 /11/2020

To

All PCsDA/CsDA/PCA (Fys)

Sub: Opening of Category Prefixes for Identification of expenditure on account of Special Cash Package equivalent in lieu of LTC during the block years 2018-21.

Dept. of Expenditure, Ministry of Finance vide OM No. 2(2)/2020-EII(A) dt 12/10/2020 (circulated vide this office letter No. AN/XIV/19015/Govt. Orders/TA/DA/LTC/Medical dated 16/10/2020) has introduced special cash package equivalent in lieu of LTC for Central Government Employees during the block years 2018-21.

2. In order to identify the expenditure on accounts of special cash package equivalent in lieu of LTC and corresponding leave encashment following new category prefix is to be used against relevant code heads mentioned both in CHB-2019 and Pamphlet of RDR:

Description	Category Prefix Code
For Classification Hand Book - 2019	
Special Cash Package equivalent in lieu of LTC	39
For Pamphlet of RDR	
Special Cash Package equivalent in lieu of LTC	81

3. In this regard a new category of Bills has been introduced in TULIP system for the special cash package equivalent in lieu of LTC. The expenditure already incurred/compiled by PCsDA/CsDA under this category of bills may now be

transferred (through TE) to the above category prefixes. There will be requirement to generate MIS for this category of expenditure on a regular basis..

4. It is also requested to intimate the expenditure booked/claims received till date on this account to this office by 09/11/2020 positively for the information of MoD (Fin/QA).

Sudhakar

Sr. Jt. CGDA (A&B)

Copy to:

MoD (Fin/QA)

For information with reference to ID No.
9(3)/Fin/QA/2015 dt. 05/11/2020.

MoD (Fin/Bud)

For information w.r.t. above.

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Sr. Jt. CGDA (A&B)