

Urgent & Important

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

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

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फोन नं. / Phone No. -- 29710474/75

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Accounts Circular No: 26

Date: 08/ 12/ 2020

To

Pay-Tech(Local)

AN Pay-II(Local)

PAO (Ors) ASC (South)

PAO (Ors) MEG & C

PAO(Ors) MLI Belgaum

All AO GE's under PCDA Bangalore

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. 03.12.2020(copy enclosed).

In continuation of this Office even letter dated 17.11.2020, it is requested to ensure all expenditure on accounts of special cash package equivalent in lieu of LTC and corresponding leave encashment to be booked against relevant code heads with category prefix as mentioned in HQrs letter w.e.f 1st December,2020.

Please acknowledge receipt through email.

DCDA^{-sl} (ACCOUNTS)


Copy To:



The Officer-in-Charge

EDP Section

(Local)

for uploading into the PCDA Bangalore Website


Senior Accounts Officer (Accounts)

	कार्यालय रक्षा लेखा महानियंत्रक Office of the Controller General Of Defence Accounts उलान बटार मार्ग, पालम, दिल्ली छावनी-110010 Ulan Batar Road, Palam, Delhi Cantt.-110010 लेखा एवं बजट अनुभाग/Accounts & Budget Section Ph-25665584, Fax - 25674787	
	No. - A/B/1/13626/CHB-Prefix/Vol-V	Date: 03/12/2020

To All PCsDA/CsDA/PCA (Fys)

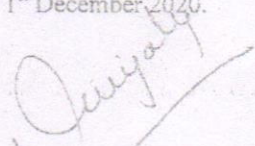
Sub: Opening of Category Prefixes for identification of expenditure on account of Special Cash Package equivalent in lieu of LTC during the block year 2018-21
 Ref.: This HQrs office letter No. A/B/1/13626/CHB-Prefix/Vol-V dated 17/11/2020.

Please refer to letter cited under reference wherein intimated that following new category prefix is to be used against relevant code heads mentioned both in CHB-2019 and Pamphlet of RDR to identify the expenditure on accounts of special cash package equivalent in lieu of LTC and corresponding leave encashment.

	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

2. In this regard, it is requested to all PCsDA/CsDA/PCA (Fys) to ensure all expenditure on accounts of special cash package equivalent in lieu of LTC and corresponding leave encashment is to be booked against relevant code heads with above category prefix w.e.f. 1st December 2020.

Sr.Jt.CGDA (A&B) has approved.


 (Priyanka Chandra)
 Sr. Dy. CGDA(A&B)

4/12
 XDA
 4/12
 GO (A&B)
 (M)
 04/12/20