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कार्यालय, रक्षा लेखा प्रधान नियत्रक (प. क.) चंडीगढ – 160 009 OFFICE OF THE PRINCIPAL CDA (WC) CHANDIGARH-160009 दुरभाष संख्या: 0172-2741611-14, Extn 265, 267 फैक्स: 0172-2742552



Email:-pcdawc-accts.cgda@nic.in
IMPORTANT CIRCULAR

No. A/I/043/CHB

Dated: 18/11/2020

Through PCDA(WC) WEBSITE

To

All Concerned

Sub: Opening of Category Prefix for Indentification of expenditure on account of Special cash Package equivalent in lieu of LTC during the block years 2018-21.

A copy of HQrs letter no. A/B/I/13626/CHB-Prefix/Vol-V dated 17.11.2020 on the above subject is circulated herewith for information, guidance and compliance.

DyCDA (A/Cs)

Copy to:IT & S Section
(local)

With a request to upload on the website

DyCDA (A/Cs)

NO

Through e-mail

OFFICE OF

उलान बटार मार्ग, पालम, दिल्ली छावनी-110010 ULAN BATAR MARG, PALAM, DELHI CANTT-110010 Phone No. 011-25665737,583 Fax No. 011-25674786, Email id - hqaccounts.cgda@gov.in

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

Date: |7 /11/2020

PCDA'S SECRETARIATE
DIARYNO 911 2020

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 (circulated vide this office letter No. AN/XIV/19015/Govt. 12/10/2020 Orders/TA/DA/LTC/Medical dated 16/10/2020) has introduced special cash package regulivalent in lieu of LTC for Central Government Employees during the block years

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
458	For Classification Hand Book - 2019	
1811-24	Special Cash Package equivalent in lieu of LTC	39
	For Pamphlet of RDR	
	Special Cash Package equivalent in lieu of LTC	81

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).

Sr. Jt. CGDA (A&B)

Copy to:

MoD (Fin/QA)

MoD (Fin/Bud)

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

Sr. Jt. CGDA (A&B)