

## कार्यालय, रक्षा लेखा नियंत्रक उदयन विहार, नारंगी, गुवाहाटी-७८११७१ OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS, UDAYAN VIHAR, NARANGI, GUWAHATI-781171



No. A/IV/63/Vol-XI

Date: 08/12/2020

To

AN-III Section of M.O., Area Account Office, PAO (ORs) Shillong & 58 GTC & PAO (ORs) ARC Shillong and all AOs/AAOs GE /AGE.

In continuation of this office Important Circular No. 121 dated 18/11/2020, it is intimated that HQrs office has been instructed to ensure all expenditure on account of Special Cash Package in lieu of LTC and corresponding leave encashment is to be booked against the relevant code heads with the category prefix (mentioned in the above mentioned important circular) w.e.f. 1st Dec-2020. Copy of HQrs office letter no. A/B/I/13626/CHB-Prefix/Vol.-V dated 03/12/2020 is enclosed herewith for reference please.

This issues with the approval of GO(A/es)

Encl: As Above

Sr. Accounts Office (A/Cs)

Copy To:

The Officer-in-Charge, IT S&W (Local)

For uploading on CDA Guwahati Website please

Sr. Accounts Office (A/Cs)



## 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/I/13626/CHB-Prefix/Vol-V

Date: 03/12/2020

To

All PCsDA/CsDA/PCA (Fys)

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

This HQrs office letter No. A/B/I/13626/CHB-Prefix/Vol-V dated 17/11/2020. Ref.:

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.

| For Classification Hand | Description                                    | Category Prefix Code |
|-------------------------|--|----------------------|
| Book-2019               | 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, it is requested to all PCsDA/CsDA/PCA (Fys) to ensure all expenditure on accounts of special eash 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)