



सत्यमेव जयते

कार्यालय: रक्षा लेखा प्रधान नियंत्रक  
Office of the Principal Controller of Defence Accounts  
सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007  
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Accounts Circular No: 03

Date: 24 / 05 / 2021

To

All PAO'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 year 2018-21.

**Ref:** Accounts Circular No. 26 dated 5/12/2020.(uploaded in PCDA Bangalore website)

Of late it is observed that none of PAOs under PCDA Bangalore has booked the expenditure on account of Special Cash Package equivalent in lieu of LTC and corresponding Leave encashment with Category prefix '39', as per HQrs Office letter No. A/B/I/13626/CHB-Prefix/Vol-II dated 03.12.2020 circulated vide Accounts Circular cited under reference.

In view of the above, please reconcile the above booking and necessary Journal Entry may be proposed for the FY 2020-21 and furnished to this Office for onward transmission to HQrs Office on or before 27/05/2021.

-sd-  
ACDA (ACCOUNTS)

**Copy To:**

The Officer-in-Charge

EDP Section

(Local)

} → for uploading into the PCDA Bangalore Website.

Yogesh  
ACDA (Accounts)