

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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फोन नं./Phone No. - 080-25545101, 25549746

फैक्स नं./Fax No. - 25543810

Part I Order No.Paytech/6/2020

Dated: 09/11/2020

To

- 1) All Concerned Units.
- 2) All AO(GE) Offices
- 3) Civil Pay-I,II,III(Local)

Sub: Grant of Advance-Special festival package to Government Servants.
Ref: HQRs Letter No.AN/XIV/19015/Govt.Orders/2020 dated 05/11/2020.

A copy of GOI,MOF,DoE in Letter NO.12(2)/2020-E.IIA(Pt.) dated 04/11/2020 received from CGDA Office under reference is being circulated to all for information.

Encl : As above.

SA/-
ACDA(PAY)

COPY TO.

✓ The Officer I/C,
EDP(Local) for uploading in the official website.

ACDA(PAY)

Most Immediate

F.No.12(2)/2020-E.IIA (Pt.)
Government of India
Ministry of Finance
Department of Expenditure

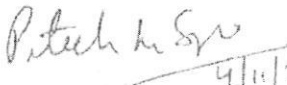
North Block, New Delhi,
Dated: 4th November, 2020.

Office Memorandum

Subject : Grant of Advance –Special festival package to Government Servants.

The undersigned is directed to refer to this Department's OM of even number dated 12th October, 2020 followed by SOP/instructions for DDOs vide OM of even number dated 13th and 16th October, 2020 on the above mentioned subject.

2. In this regard, all Ministries /Departments are requested to instruct the concerned Drawing & Disbursing Officers (DDOs) to ensure the disbursement of pre-paid UTSAV Card to the applicant Government Servants well in advance before Deepawali.
3. This issues with the approval of Competent Authority.


4/11/2020

(Prateek Kumar Singh)

Deputy Secretary to the government of India

Tele: 23092604

All Ministries /Departments of Government of India