

रक्षा लेखा महानियंत्रक
Controller General of Defence Accounts

उलान बटार रोड, पालम, दिल्ली छावनी-110010

Ulan Batar Road, Palam, Delhi Cantt- 110010

सं. प्रशा./XIV/19015/सरकारी आदेश/या.भ./छु.या.रि./चिकित्सा

दिनांक 05.11.2020

No. AN/XIV/19015/Govt. Orders/TA/DA/LTC/Medical

सेवा में,

सभी रक्षा लेखा प्रधान नियंत्रक/रक्षा लेखा नियंत्रक/प्र.ले.नि.(फै.)

All PCsDA/CsDA/PCA (Fys)

(वेब साइट के द्वारा/Through Website)

विषय : Special cash package equivalent in lieu of leave Travel Concession Fare for Central Government Employees during the Block 2018-21 - Clarification reg.

उपरोक्त विषय पर भारत सरकार, वित्त मंत्रालय, व्यय विभाग के दिनांक 04 नवम्बर, 2020 के कार्यालय ज्ञापन एफ. सं० 12(2)/2020-ई-II(ए), जो वित्त मंत्रालय की वेबसाइट पर उपलब्ध है, की प्रति सूचना, मार्गदर्शन एवं अनुपालन हेतु अग्रेषित की जाती है।

A copy of Government of India, Ministry of Finance (Department of Expenditure) Office Memorandum F. No. 12(2)/2020-E.II (A) dated 04.11.2020 on the above subject, which is available on the website of MoF, is forwarded herewith for your information, guidance and compliance please.

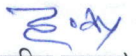
संलग्नक: यथोपरि


(डॉ. अमित गुप्ता)

रक्षा लेखा व. उप महानियंत्रक (प्रशा)

प्रतिलिपि :-

1. प्रशासन (वेतन)।
2. लेखा परीक्षा (समन्वय) अनुभाग (स्थानीय)।
3. आई.टी.एवं एस. विंग (स्थानीय) :- रक्षा लेखा महानियंत्रक की वेबसाइट पर अपलोड करने हेतु।
4. प्रशिक्षण एवं संगोष्ठी केंद्र, बरार स्क्वायर, दिल्ली छावनी।
5. पुस्तकालय अनुभाग (स्थानीय)।
6. मास्टर नोट बुक प्रशासन-वेतन तकनीकी।
7. महासचिव, ए.आई.डी.ए.ए. (सी.बी.) पुणे {द्वारा रक्षा लेखा प्रधान नियंत्रक (अधिकारी) पुणे}।
8. महासचिव, ए.आई.डी.ए.ई.ए. (मु०) कोलकाता {द्वारा प्रधान नियंत्रक लेखा (फेक्ट्री) कोलकाता}।


(प्रदीप कुमार)

लेखा अधिकारी(प्रशा)

F. No.12(2)/2020-EII(A)
Government of India
Ministry of Finance
Department of Expenditure
E.II(A) Branch

North Block, New Delhi
4th November, 2020

Office Memorandum

Sub: Special Cash Package equivalent in lieu of Leave Travel Concession Fare for Central Government Employees during the Block 2018-2021 -Clarification reg.

The undersigned is directed to refer to O.M. of even number dated 12th October 2020 and the Frequently Asked Question (FAQ) issued vide O.M. of even number dated 20th October, 2020 on the subject mentioned above.

2. Ministries/Departments have raised queries / clarifications with regard to (i) whether the advance taken as per the scheme shall be settled within 30 days of disbursal of advance and (ii) whether the invoice can be in the name of spouse and /or any family member who are eligible for LTC,

3. The Special Cash Package Scheme in lieu of one LTC is to compensate and incentivise consumption by Government Employees and the benefits can be availed up to 31.03.2021. Para 4 of O.M dated 12.10.2020 provides for advance to Government employees in lieu of LTC fare and Leave encashment. As this is a Special Cash Package, the rules relating to advance taken under LTC are not applicable in the present Scheme. Accordingly it is clarified that:

(i) the advance taken under the scheme shall be settled on or before 31st March, 2021, and

(i) the invoices of the goods and services purchased as per the scheme may be in the name of spouse or any family member who are eligible for LTC Fare.

4. This issues with the approval of Secretary (Expenditure).



(B. K. Manthan)

Deputy Secretary to the Govt of India

To

- All the Ministries/ Departments of the Government of India.