



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT), MANIPUR, IMPHAL-795001

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Bills (Au)/Circular No. 91

Dated 13/01/2021

It is circulated for information to all concerned that employees who want to avail cash voucher scheme equivalent in lieu of Leave Travel Concession Fare for central government employees for the block year 2018-21 are requested to submit their claims on or before 28<sup>th</sup> February 2021 so as to enable bill section for settlement/adjustment before 31<sup>st</sup> March 2021 as per Hqtrs instruction to avoid last minute rush and resultant lapse.

Sd/-

Sr. Audit Officer (Bills)

No.Bills Section/Circular/2020-21/ 357-361

Dated: 13/01/2021

Copy to:

1. PS to PAG(Au)
2. PA to Sr. DAG(Admn.)
3. All branch officers (Au) for circulating their respective sections.
4. Notice board
5. Office Order File

Sr. Audit Officer (Bills.)

① AAO/EA  
② AAO/OM  
③ AAO/EDP  
④ W/A

14/01/2021