

**Ministry of Finance
Department of Expenditure
Controller General of Accounts
7th Floor, Lok Nayak Bhawan
Khan Market, New Delhi-110511**

No. 9(3)/2009/TA/Pt./25-30

Dated 21 January, 2014

OFFICE MEMORANDUM

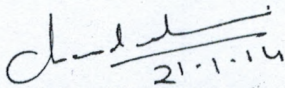
Subject: Instructions for accounting of recoveries on account of PLI and RPLI.

A reference is invited to Correction Slips No. 730 and 734 dated 01.10.2012 to List of Major & Minor Heads of Accounts introducing new Major Head '8014- Postal Life Insurance Schemes' and deleting minor head '101-Postal Insurance and Life Annuity Fund' below Major Head '8011-Insurance and Pension Funds'.

It has been informed by Department of Posts that recoveries on account of Postal life Insurance and Rural Postal life Insurance from Government employees are to be classified under the sub major/minor heads '01-Postal Life Insurance Schemes 104-PLI Endowment Assurance Schemes' and '02-Rural Postal Life Insurance Schemes 104- RPLI Endowment Assurance Schemes' respectively below Major Head '8014-Postal Life Insurance Schemes'.

Balances lying under minor head '101-Postal Insurance and Life Annuity Fund' below Major Head '8011-Insurance and Pension Funds' as on 31.10.2009 may be transferred to Major Head '8014-Postal Life Insurance Schemes 01-Postal Life Insurance Schemes 101-Net PLI Corpus as on 31st October, 2009'. The amount booked under Major Head '8011-Insurance and Pension Funds 101-Postal Insurance and Life Annuity Fund' thereafter may be transferred to Major Head '8014-01-104' or '8014-02-104' as the case may be.

All Pr. CCAs/CCAs/CAs are requested to instruct PAOs under their jurisdiction to take necessary action in the matter immediately


(Chandan Mishra Dwivedi)
Dy. Controller General of Accounts

To

1. Comptroller & Auditor General of India, Government Accounts Wing, 10, Bahadur Shah Zafar Marg, New Delhi-110002.
2. All Accounting Heads of Civil Ministries/Departments
3. All Accounting Heads of Non-Civil Ministries/Departments
4. CA, Government of NCT of Delhi
5. Sr. AOs, Monthly Accounts/Appropriation Accounts/Finance Accounts Sections O/o CGA

Copy to: - DDG (PAF), D/o Posts, Dak Bhawan, New Delhi.

✓ Sr. Ao (ITB) to post the letter on the official website of the CGA.