

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, RIDGE ROAD, JABALPUR, (M.P.) -
482001

No. A/II/2501/CHB & RDR/2018-19

Dated: 26/03/2019

To,

The Officer I/c
All Section in Main Office
All Sub Offices

Sub: Office expenditure on hospitality.

Ref: HQrs Office letter No. A/B/I/13626/XXXI/42 Dt. 14/03/2019.

As instrcted by the HQrs office vide their letter cited under reference that office expenditure on hospitality may be booked under relevant Code Head under head 565 under Sub Head B-Miscellaneous Minor Head 800-Other Expenditure, Major Head 2076.

2. This may please be noted for strict compliance please.

Encls: As above


-scl -
AAO (A/Cs-II)

Copy to:

The Officer I/c
OA Cell
(Local)

: For uploading on the CDA Jabalpur website please.

Adhwanat
AAO (A/Cs-II)

<p>SPEED POST/THROUGH CGDA WEB-SITE कार्यालय, रक्षा लेखा महानियंत्रक OFFICE OF CONTROLLER GENERAL OF DEFENCE ACCOUNTS उलान बटार मार्ग, पालम, दिल्ली छावनी-110010 ULAN BATAR MARG, PALAM, DELHI CANTT-110010</p>	<p>253E 19/3/19</p> 
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File No. A/B/1/13626/XXXI/42

Dt. 14.03.2019

To

✓ CDA Jabalpur
All PC&DA/CsDA

Sub: Office expenditure on hospitality.

Ref: This office letter of even No. dated 31/10/2018

In continuation of this HQrs office letter No. mentioned above, it is mentioned that office expenditure on hospitality may be booked under relevant Code Head under head 565 under Sub Head B-Miscellaneous Minor Head 800 - Other Expenditure, Major Head 2076.

Jt. CDA (ArB) has seen.

Subjet
Sr. Accounts Officer (Budget)

Copy to:

Dy. Director (FP-2)
Dte Gen of Financial Planning,
General Staff Branch, IHQ of MoD (Army),
Sena Bhawan, New Delhi - 110105

For information with reference to IHQ of MoD (Army) letter No. 88896/MH 800/GS/FP-2 dt. 07/02/2019. However, case may be processed for annotation in this regard against code head 565.

EDP Centre.....
(Local)

For placing the Circular on CGDA ^{WAN} website.

Sd/-
Sr. Accounts Officer (Budget)

M/S-2