

## Important Circular

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007

No. 107, Lower Agram Road, Agram Post, Bangalore - 560 007

फोन नं./Phone No. - 25545101, 25549746

फैक्स नं./Fax No. - 25543810

Accounts Circular No: 43

Dated: 21/ 03 / 2019

To

All Sub-Offices/Sections under PCDA Bangalore

Sub: Office expenditure on hospitality.

Ref: HQrs Letter No. A/B/I/13626/XXXI/42 dated 31/10/2018 &

This Office Important Circular dated 22/11/2018.

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In continuation of the above mentioned letters, please find the enclosed copy of HQrs letter regarding booking of Office expenditure on hospitality. This is for information and necessary action.

<sup>-sd-</sup>  
Senior Accounts Officer (Accounts)

Distribution : The Officer I/c → For uploading in the website  
EDP Section  
(Local)

  
Senior Accounts Officer (Accounts)

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



File No. A/B/I/13626/XXXI/42

Dt. 14.03.2019

To

PCDA  
Bangalore

All PCSDA/CsDA

*AP done*  
*19/3*  
*CGDA (Ac)*  
*17/3*

Discussed

Sto (Ac)

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. CGDA (AcB) has seen.

*Sublet*  
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 <sup>WAN</sup> website.

*-sd-*  
Sr. Accounts Officer (Budget)