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. 31.10.2018

To

All PCsDA/CsDA

Sub: Office expenditure on hospitality.

Consequent upon recommendation of 7th CPC and acceptance thereon by the Govt., official hospitality grant is now treated as office expenditure on hospitality and the booking of expenditure on this account is to be made under relevant Code Head under Sub Head B-miscellaneous Minor Head 800 - Other Expenditure, Major Head 2076, till opening of a new code head exclusively for this purpose.

Jt. CGDA (A&B) has seen.

| Committee | Sr. Accounts Officer (Budget |
|--|---|
| Copy to: | |
| AG Branch, IHQ of MoD (Army) New Delhi - 110011 | Kindly refer to this office U.O. of even Not dated 06/09/2018 for furnishing proposal for opening new code head hospitality related expenditure under Minor Head 800 B, Major Head 2076. However, the same has not been received till date. It is requested to expedite the same. |
| Dy. Director (FP-1) Dte Gen of Financial Planning, General Staff Branch, IHQ of MoD (Army), Sena Bhawan, New Delhi - 110105 | For information with reference to ACB Branch letter C/7036/Allowance/SAPCS/2018 dt 18/09/2018. It is requested to offer your Directorate's comments on the issue. |
| EDP Centre(Local) | For placing the Circular on CGDA website |

Sr. Accounts Officer (Budget)