

URGENT & IMMEDIATE

NO:- A/IV/Imp-Cir/Vol-VII.
Office of the CDA, Udayan Vihar.
Narengi, Guwahati-781171.
Dt 20/3/2018.

To

HQr Eastern Command,
HQr 3 Corps, HQr 4 Corps, HQr 101 Area
All units/ Formations.
(Through CDA Guwahati web-site.).


Sub:- Creation of relevant budget head for booking of condiment expenditure.

A copy of Govt of India MOD IHQ letter no 21704/Q/ST-6(Condiment)/538/D(QS)/2018 dt 01/02/2018 received under HQr CGDA Letter no A/B/1/13626/XXXI/Corr/Vol-III dt 13/3/2018, is forwarded herewith for necessary action please.

All units formation are requested to arrange budget allotment to enable this office to admit the claim and booked the expenditure to code head 409/01 & 424/02. The claim on condiment expenditure may be claimed on contingent bill (Instead of CRs) duly supported with details of feeding strength and other relevant supporting documents on monthly basis and sent to Store-II Group of this office for necessary action. However arrears claim till Feb/2018 may be claimed at one go.

The claims may be sent to this office on priority as the financial year is due for ending soon. Belated claims and without buget provision will be liable for returning.

CDA has seen


(S.K Das) IDAS.
JCDA

Copy to:-

1. The officer in Charge. For information and necessary action.
ST-II section (Local).
2. The officer in Charge. For information and necessary action.
M/I Section (Local).
3. The Officer in Charge. He is requested to upload the circular in CDA Guwahati website
EDP sec (Local) on priority.


(SC Adhikari). Sr Accounts officer.

SPEED - POST
OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS
ULAN BATAR ROAD, PALAM, DELHI CANTT.-110010
Ph. 011-25665622 Fax 011-25674786

No. A/B/I/13626/XXXI/Corr/Vol.III

Dated: 13.03.2018

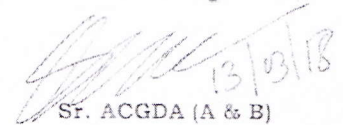
To

All PCsDA/CsDA,

SUBJECT: CREATION OF RELEVANT BUDGET HEAD FOR BOOKING OF
CONDIMENT EXPENDITURE.

Copy of MoD sanction letter No. 21704/Q/ST-6(condiments)/538/D(QS)/2018 dt. 01.02.2018 and IHQ of MoD (Army)/GS Branch letter No. 88896/MH 110A/GS/FP-2 dated 05.02.2018 may be referred to regarding booking of condiment expenditure.

2. In this regard, it is requested that booking of funds may be done as per above mentioned letters.


13/3/18
Sr. ACGDA (A & B)

No. 21704/Q/ST-6(Condiments)/538/D(QS)/2018

Government of India
Ministry of Defence

New Delhi dated the 01st February, 2018

To
The Chief of the Army Staff,
The Chief of the Air Staff,
The Chief of the Naval Staff,

Subject : CONDIMENT EXPENDITURE—IMPLEMENTATION OF 07TH CPC
RECOMMENDATIONS

Sir,

I am directed to refer to MoD Order No. 21704/Q/ST-56/5100/D(QS) dated 12th October, 2015 and to convey the sanction of the President of India for continuation of Rs. 103.30 per man per month for Condiment Allowance till 30.06.2017. Consequent to the decision taken by Government on recommendations of the 7th CPC's after abolition of Condiment Allowance, Condiment Expenditure entitled to Defence Service personnel would be Rs. 89.78 per man per month with effect from 01.07.2017.

2. "The units will continue to claim 'Condiment Expenditure' as per extant procedure being followed for 'Condiment Allowance' under the existing Code Head of the 'Items of Local Purchase' under MH 110A till a new Code Head in this regard under MH 110A is opened and operationalised. The expenditure will be incurred through S&S Imprest as per extant orders".

3. In order to incur the Condiment Expenditure at field level, sanction is also conveyed for the following delegation:-

Inclusion of Note below 16.1 of DFPDS-2016 in respect of Army

"The above powers would be utilised by all CFAs including equivalent CFAs of RR, JAK LI, MF and TA for 'Condiment Expenditure' under MH 110A, as per existing powers mentioned in Schedule 16 for procurement of condiments".

4. The above changes will also be applicable to Indian Air Force and Indian Navy.

5. This issues with the concurrence Ministry of Defence (Finance) vide ID No. 14(1)/2000/QS/276 dated 22nd Dec 2017.

Yours faithfully,



(IRSAD ALAM)

Under Secretary to the Government of India

Tel: 23013347

Tele : 23011892

88896/MH 110A/GS/FP-2

01 Feb 2018

INTEGRATED HQ OF MoD (ARMY) / GS BRANCH
(DTE GEN OF FINANCIAL PLANNING)

CREATION OF RELEVANT BUDGET HEAD FOR BOOKING
OF CONDIMENT EXPENDITURE

1. Ref MoD sanction letter No 21704/Q/ST-6(condiments)/538/D(QS)/2018 dt 01 Feb 2018 (copy enclosed).
2. Government sanction for commencement of 'Condiment Expenditure' has been obtained. Condiment expenditure has been entitled at the rate of Rs 89.78 per man per month wef 01 Jul 2017. Operationalisation of new Code Head for the same has already been processed. However, till the new Code Heads are opened, Code Head 409/01 for local purchase and Code Head 424/02 as suggested vide CGDA letter No A/B/1/13626/XXXI-Corr/Vol-III dt 22 Dec 2017 will be utilised for booking of expenditure by units/ formations/ establishments. Requisite funds are being re-appropriated to commands under the above mentioned Code Heads.
3. In view of foregoing, it is requested that all PCsDA/CsDA be sensitised of the current development and instructed to commence booking of funds accordingly.
4. For early action please.

Encls : As above.

CGDA
Ulan Batar Road, Palam
Delhi Cantt-110010

(Navneet Bakshi)
Col
Dir, FP-2

