

3599

CIRCULAR

NO.SC/I/20/Misc/Gen.
O/o the PCDA (WC)
Chandigarh
Date: 02.05.2018


To
The CO/OC
All units

Sub: Contingent Bill for Condiment Expenditure.

Ref: MOD letter No.21704/Q/ST-6 (Condiments)/538/D/QS/2018 dated 01/02/2018

Consequent on abolition of Condiment Allowance as per recommendation of 7th CPC, the Condiment Expenditure has been introduced w.e.f 01.07.2017. Unit authorities are requested to submit the following documents alongwith **Contingent Bill for claiming Condiment Expenditure** for audit/ payment in the Public Fund Account of the Unit and not in the imprest account. S & S Imprest account of the Unit is not to be operated for claiming payment on account of **Condiment Expenditure:**

- i) Contingent bill duly countersigned by the authorized officer.
- ii) Specimen signature of the officer countersigning the contingent bill.
- iii) Certificate regarding availability of funds and submission of ink signed copy of letter for allotment of funds under code head 86/409/01 to Accounts section of this office.
- iv) Nominal roll duly signed by the concerned personnel and a copy of ration return duly certified as CTC by the competent authority.
- v) The calculation sheet for amount claimed for condiment expenditure in respect of feeding strength of the unit duly certified by the competent authority.



SAO(S/C)

Copy to

Col. FP, GS (FP) Branch,

COS Sectt. HQ WC

PIN -0908543 C/O 56 APO : for info and necessary action.


SAO(S/C)