

**O/o THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS**

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(ACCOUNTS &amp; BUDGET DIVISION)

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No. A/B/I/13626/XXXI/36

Dated: 22.10.2018

✓ To,

**All Concerned PCsDA/ CsDA****SUBJECT: PROVISION OF CONDIMENT EXPENDITURE**

Ref: CS No. 22/2018 issued vide File No. A/B/I/13626/XXXI/36 dated 10.07.2018.

In view of the difficulties expressed during discussion held with DGFP on 05.10.2018, it has been decided that the booking of expenditure in respect of condiment shall continue to be made under existing code head 409/01 in FY 2018-19. The new code heads opened vide C.S. No 22/2018 dt. 10.07.2018 will be effective w.e.f Financial Year 2019-20 instead of FY 2018-19.

2. Hence, it is advised that all the booking made under newly opened code heads vide C.S No 22/2018 may be shifted to code head 409/01 immediately, i.e. in this month's (10/2018) compilation.

*M. Singh*  
Sr. Accounts Officer (Budget)

**Copy to:**

1. DGADS  
L-II Block, Brassey Avenue  
New Delhi
2. AFA (Bud-I)  
Ministry of Defence (Fin)  
South Block, New Delhi
3. Director (FP-2)  
Dte Gen of Fin Plg  
G.S. Branch, IHQ of MoD (Army)  
Sena Bhawan, New Delhi
4. IT & S (Local)

} For information with reference to this office CS No 22/2018 issued File No. A/B/I/13626/XXXI/36 dt. 10.07.2018

} For information with reference to above.

} For placing the above circular on CGDA website.

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Sr. Accounts Officer (Budget)