



Controller General of Defence Accounts
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(Audit - IX)

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No. AT/IX/9504/Condi. Expdr.

Dated 10/12/2018

To

All Regional PCsDA/CsDA

Sub: Procedure for release of funds for condiment expenditure - seeking of nominal rolls with individual signatures.

This is with reference to MoD letter No. 21704/Q/ST-6 (Condiment)/538/D/(QS)/2018 dated 01/02/2018 and dated 28/06/2018.

2. Queries on the above issue are being received in this HQrs office regarding requirement of nominal roll duly signed by the individuals at the time of making payment. It is, therefore, requested that the views/comments on the issue regarding seeking of nominal roll duly signed by posted strength of the unit while admitting the claim of condiment expenditure may please be furnished to this HQrs office at the earliest for better appreciation of the issue.

3. This issues with the approval of Sr. Jt. CGDA (Fin).

Sr. Accounts Officer (AT-IX)

Copy to:

EDP Cell (Local) - for uploading on CGDA Website.

Sr. Accounts Officer (AT-IX)