

भारत सरकार / Govt of India

रक्षा मंत्रालय / Min of Defence

रक्षा लेखा नियंत्रक, नं.1, स्टाफ रोड, सिकंदराबाद 009 -

Controller of Defence Accounts

No.1, Staff Road, Secunderabad - 09

(ई-मेल/email: secd-acsn-cda@nic.in)

(वेब सयट / website : cdasecbad.ap.nic.in)

दूरभाष/Tel: 040-27843385/Ext-213

फैक्स/Fax: 040-27810499



सं/.No. A/II/13020/Vol-XII

दिनांक/dt. 18th Feb 2022.

सेवा में / To, प्रभारी अधिकारी / Officers in Charge,

- 01. वे.ले.का) अ. श्रे (ई. एम. ई/PAO(ORs) EME, Secbad
- 02. वे.ले.का) अ.श्रे (ए ओ सि/PAO(ORs) AOC, <u>Secbad</u>
- 03. क्षेत्रीय लेखा कार्यालय) थलसेना (/AAO (Army), Visakhapatnam
- 04. सभि उप-कार्यालय / All Sub Offices, सिकंदराबाद, विशाख़ापट्नम, सुर्यलंका और एद्झिलारम / Secunderabad / Visakhapatnam/ Suryalanka and Eddumailaram
- 05. सभि अनुभाग / All Sections मुख्य कार्यालय / Main Office स्थानीय / Local

विषय /Sub: Clarification on code head for Conservancy Services

संदर्भ / Ref: HQrs Lr No. A/B/I/13626/XXII/CHB-Corr/CN 2540 dt 28/01/2022

HQrs Ofice vide their letter under reference has intimated that it has come to their notice that booking against expenditure incurred for payment of outsourcing of conservancy service in Non-Cantonment Military Stations are being made under code head 560/00 Sub Head A, Minor Head 800, Major Head 2076.

02. It was also intimated that a new code head <u>599/06</u> has been introduced in CHB for the purpose of booking of expenditure in r/o "conservancy services" under Sub Head – G, Outsourcing under Minor Head 800 – Other Expenditure, Major Head 2076 – Defence Services – Army vide CS No. 06/2020.

In view of the above, newly introduced code head <u>599/06</u> may be utilised for booking of expenditure for "<u>conservancy services</u>" strictly as referre**p** at para 2 above.

(क राम नारायान चारि / K Ram Narayana Chary)

वरिस्ट लेखा अधिकारि (लेख़ा) / Sr Accounts Officer (Accts)

प्रतिलिपि/Copy to:-

Accts Offr i/c,

IT Section,

Local

with a request to upload in CDA website.