



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](mailto:secd-acsn-cda@nic.in) )  
( वेब साइट /website : [cdasecbad.ap.nic.in](http://cdasecbad.ap.nic.in) )  
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सं./No. A/II/13020/Vol-XII

दिनांक/dt. 15<sup>th</sup> July, 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, Secbad
03. क्षेत्रीय लेखा कार्यालय )थलसेना(/AAO (Army), Visakhapatnam
04. सभी उप-कार्यालय / All Sub Offices,  
सिकंदराबाद, विशाखापट्टनम, सुर्यलंका और एदुमलारम / Secunderabad /Visakhapatnam/  
Suryalanka and Eddumailaram
05. सभी अनुभाग / All Sections  
मुख्य कार्यालय / Main Office  
स्थानीय / Local

विषय /Sub : Classification of code heads for conservancy services.

संदर्भ / Ref : HQrs Lr No. A/B/II/13626/XXXII/CHB-Corr/CN/2540, DT 29.6.2022.

उपर्युक्त विषय पर मुख्यालय पत्र की एक प्रति जानकारी, मार्गदर्शन और सख्त अनुपालन के लिए इसके साथ अग्रेषित की जाती है

A copy of HQrs letter referred above on the subject is enclosed for information and compliance.

संलग्न / Encl: ऊपरोक्त अनुसार /as above

*sd/-*  
CH. V. RAMANA MURTHY  
Accounts Officer (A/Cs)

प्रतिलिपि/Copy to:-

- ✓ AO i/c,
- IT Section,
- LOCAL

with a request to upload this letter in CDA's website.

*sd/-*  
CH. V. RAMANA MURTHY  
Accounts Officer (A/Cs)



कार्यालय रक्षा लेखा महानियंत्रक  
उलान बटार रोड, पालम, दिल्ली छावनी 110010 -  
**Controller General of Defence Accounts**  
Ulan Batar Road, Palam, Delhi Cantt - 110010  
Phone - (011) : 25665737, 25665581  
e-mail: hgaccounts.cgda@gov.in



File No. A/B/I/13626/XXXII/CHB-Corr/CN 2540

Dated: 29.06.2022

To

PCsDA/CsDA

CGA, Secunderabad

A21 ACIC17  
14/07/2022

Sub: Clarification of code heads for conservancy services.

This office letter of even no. dated 28/01/2022 regarding clarification of code head for conservancy services may please be referred to. It was clarified therein that expenditure on account of outsourcing of conservancy services (where payment to cantonment authorities are not involved) will be compiled under code head 599/06 Sub Head G, Minor Head 800, Major Head 2076.

However, DGFP has intimated that BE for 2022-23 has been approved by Parliament and budget has been obtained under code head 560/00 Sub Head A, Minor Head 800, Major Head 2076 and budget under code head 599/06 will be obtained in Supplementary - I. DGFP also requested that booking of expenditure on this account may be allowed to be compiled under code head 560/00 and on receipt of allocation under code head 599/06, the amount compiled under code head 560/00 will be shifted to under code head 599/06 through TE during the current financial year.

The matter has been examined and it is mentioned that expenditure on this account may be booked under code head 560/00 till receipt of allocation under code head 599/06. On receipt of allocation under code head 599/06 the the PCsDA/CsDA may ensure that amount compiled under code head 560/00 is shifted to code head 599/06 through TE during current financial year.

*It. CGDA (Accounts) has approved.*

*M. S. D.*  
Sr. Accounts Officer (Accounts)

Copy to:

DGFP - 2 .....  
IHQ of MoD (Army),  
Sena Bhawan

For information and necessary action with reference to their  
letter No. 88896/MH 800A/GS/FP2 dt. 30/05/2022

*S. D.*  
Sr. Accounts Officer (Accounts)