

**OFFICE OF THE PCDA (BR), SEEMA SADAK BHAWAN, RING ROAD, NARAINA
DELHI CANTT-110010**

Phone:- 011-25691434

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BR/Bud/901/Allot/14-15

Date:06/01/2015

To,

AO(P) Shivalik/Hirak/Setuk/Arunank/Brahmank/Udayak/ Pushpak/Sewak

Sub: Transfer and onward booking of expenditure booked under CH 066/06 to 066/05.

It has been observed by HQ's office and this office that CH 066/06 provisioned under Head of Account 3054.01.337.02.00.27 is without budgetary allocation.

On scrutiny it is found that GOI, MORT&H vide F.No. RW/G-23012/1/2014-W&A dt 01/05/2014, 12/08/2014 & 26/08/2014 has placed budgetary allocation of Rs 122.75 crore under Accounting Head 3054.01.337.01.00.27(CH 066/05).

You are therefore advised to transfer the amount booked to Code Head 066/06 in this financial year to Code Head 066/05 immediately in the ensuing PM and ensure future booking in CH 066/05.

A confirmation may be given by return of fax in the name of undersigned.

-sd-
(S.K. Yadav)
ACDA (BR)

Copy to :-

The CGDA
(Accounts & Budget Section)
Ulan Batar Road,
Palam, Delhi Cantt.-110 010

} For Information please with respect HQrs office letter
No. A/II/BRO/Mon/2014-15 dt 31/12/2014

HQ DGBR
E5 Budget

} For Information and to instruct the CE(P)/CDR TF to
ensure booking under code head 066/05 by
transferring the compiled expenditure from 066/06.

PAO (NH), MORT&H
IDA Building, JAM NAGAR,
House, New Delhi.

} For Information w.r.t. MORT&H F.No. RW/G-23012 /1/
2014-W&A dt 01/05/2014, 12/08/2014 & 26/08/2014

✓ EDP(Local)

} To upload it on website of PCDA (BR)

Sandey
(S.K. Yadav)
ACDA (BR)