

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

Phone:- 011-25690978

Fax-011-25690984

BR/Bud/900/Gen Corr/14-15

Date:18/12/2014

To,
All AO Projects/Task Forces

Sub: Transfer and onward booking of expenditure booked under CH 069/12 to 069/23.

It has been observed by HQ's office that CH 069/12 is being operated against 15 digit Head 5054.01.337.02.02.53 in r/o SARDP instead of CH 069/23 provisionally allotted by HQ's office.

You are therefore advised to transfer the amount booked to Code Head 069/12 to Code Head 069/23 immediately in the ensuing PM and confirm Compliance.

HQ's office letters no A/II/107/BRO/Mon/2014-15 dt 15/12/2014 in this regard is enclosed for your ready reference.

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 with respect HQrs office letter No.
A/II/107/BRO/Mon/2014-15 dt 15/12/2014

HQ DGBR
E5 Budget

} For Information and to instruct the CE(P)/CDR TF to
ensure booking under code head 069/23 by
transferring the compiled expenditure from 069/12.

✓ EDP(Local)

} To upload it on website of PCDA (BR)

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