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No.AN/II/62/OC/2015-16

O/o the PCDA (BR),

Seema Sadak Bhawan, Ring Road,

Naraina, Delhi Cantt.-110010

Dated: 16/06/2015.

To

The All Sub Offices
(As per standard list)
C/o 56 APO & 99APO

Sub: Allotment of fund under office contingency for the financial year 2015-16.

Funds for financial year 2015-16 for incurring expenditure on office expences is allotted as under. The Expenditure is debitale to MH-2052 SECRETARIAT GENERAL SERVICES: code head 55/066/30 centrally adjusted DAD expenditure:

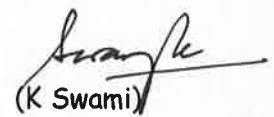
Sl.No.	Name of the office	Fund Alloted for the year 2015-16(Rs.)	Remarks(if any)
1.	AO(P) Beacon, C/O 56 APO	25000/	
2.	AO 32 BRTF, C/O 56 APO	25000/	
3.	AO 35 BRTF, C/O 56 APO	25000/	
4.	AO 760 BRTF, C/O 56 APO	25000/	
5.	AO(P) Himank, C/O 56 APO	25000/	
6.	AO 16 BRTF, C/O 56 APO	25000/	
7.	AO 753 BRTF, C/O 56 APO	25000/	
8.	AO(P) Vijayak, C/O 56 APO	25000/	
9.	AO 762 BRTF, C/O 56 APO	25000/	
10.	AO(P) Sampark, C/O 56 APO	25000/	
11.	AO 31 BRTF, C/O 56 APO	25000/	
12.	AO 13 BRTF, C/O 56 APO	25000/	
13.	AO(P) Chetak, C/O 56 APO	25000/	
14.	AO 45 BRTF, C/O 56 APO	25000/	
15.	AO 49 BRTF, C/O 56 APO	25000/	
16.	AO(P) Rohtang Tunnel, C/O 56 APO	25000/	
17.	AO(P) Deepak, C/O 56 APO	25000/	
18.	AO 38 BRTF, C/O 56 APO	25000/	
19.	AO 759 BRTF, C/O 56 APO	25000/	
20.	AO(P) Shivalik, C/O 56 APO	25000/	
21.	AO 21 BRTF, C/O 56 APO	25000/	
22.	AO 36 BRTF, C/O 56 APO	25000/	
23.	AO STF, Hirak, C/O 56 APO	25000/	

24.	AO (P) Dantak, C/O 99 APO	25000/	
25.	AO 19 BRTF, C/O 99 APO	25000/	
26.	AO (P) Arunank, C/O 99 APO	25000/	
27.	AO 23 BRTF, C/O 99 APO	25000/	
28.	AO 756 BRTF, C/O 99 APO	25000/	
29.	AO (P) Brahmanak, C/O 99 APO	25000/	
30.	AO 761 BRTF, C/O 99 APO	25000/	
31.	AO 44 BRTF, C/O 99 APO	25000/	
32.	AO (P) Sewak, C/O 99 APO	25000/	
33.	AO 15 BRTF, C/O 99 APO	25000/	
34.	AO 25 BRTF, C/O 99 APO	25000/	
35.	AO (P) Udayak, C/O 99 APO	25000/	
36.	AO 48 BRTF, C/O 99 APO	25000/	
37.	AO 752 BRTF, C/O 99 APO	25000/	
38.	AO (P) Pushpak, C/O 99 APO	25000/	
39.	AO 24 BRTF, C/O 99 APO	25000/	
40.	AO 765 BRTF, C/O 99 APO	25000/	
41.	AO (P) Setuk, C/O 99 APO	25000/	
42.	AO 755 BRTF, C/O 99 APO	25000/	
43.	AO 46 BRTF, C/O 99 APO	25000/	
44.	AO (P) Swastik, C/O 99 APO	25000/	
45.	AO CE(P) R&D BR, C/O 99 APO	25000/	
46.	AO 758 BRTF, C/O 99 APO	25000/	
47.	AO 764 BRTF, C/O 99 APO	25000/	
48.	AO (P) Vartak, C/O 99 APO	25000/	
49.	AO 14 BRTF, C/O 99 APO	25000/	
50.	AO 42 BRTF, C/O 99 APO	25000/	
51.	AO 763 BRTF, C/O 99 APO	25000/	
52.	AO GREF CENTRE, Pune	25000/	
53.	AO WBW, C/O 56 APO	25000/	
54.	AO EBW, C/O 99 APO	25000/	
55.	UA LC DGBR, C/O 99 APO	25000/	

TOTAL

1375000/-


Separate sanctions would be accorded for any additional allotment of funds depending upon the necessity. A statement of monthly expenditure against the above allotment should be submitted to the respective zonal offices by 3rd of the following month. The copy of report must not be sent direct to Main office, which causes unnecessary correspondence.


(K Swami)
SAO(AN)

Copy to :

- 1.The CDA(BR), Guwahati
- 2.The JCDA(BR), Chandigarh
- 3.The PAO(GREF),Pune

For information Wrt above please. It is requested that the monthly report in respect of your office and the consolidated report in respect of sub-offices Under your jurisdiction may be forwarded to this Office latest by 5th of the following month.


(K Swam)
SAO(AN)