

FAX/Speed Post

No. AN/II/62/OC/2014-15

O/o the PCDA (BR),

Seema Sadak Bhawan, Ring Road,

Naraina, Delhi Cantt.-10.

Date: 06.05.2014

To,

The All Sub Offices.

(As per standard list)

C/o 56 APO & 99 APO

Sub: Allotment of fund under office contingency for the financial year 2014-15.

Funds for financial year 2014-15 for incurring expenditure on office expenses is allotted as under. The expenditure is debitible to MH-3451: code head 55/066/30 centrally adjusted DAD expenditure:

Sl. No.	Name of the office	Fund allotted for the year 2014-15(Rs.)	Remarks (If any)
1.	AO(P) Beacon, c/o 56APO	25000/-	
2.	AO 32 BRTF, C/O 56APO	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) SPK, 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 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 50 BRTF, C/O 56 APO	25000/-	
25.	AO (P) DANTAK, C/O 99 APO	25000/-	
26.	AO 19 BRTF, C/O 99 APO	25000/-	
27.	AO 47 BRTF, C/O 99 APO	25000/-	
28.	AO (P)ARUNANK, C/O 99 APO	25000/-	
29.	AO 23 BRTF, C/O 99 APO	25000/-	
30.	AO 756 BRTF, C/O 99 APO	25000/-	

