

GOVT. OF NATIONAL CAPITAL TERRITORY OF DELHI
REVENUE DEPARTMENT:DELHI
(GENERAL ADMINISTRATION BRANCH)
5, SHAM NATH MARG, DELHI-110 054

No.F.7/Conv./GA/Estt./DC/09/ 1168 - 1169

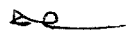
Dated :- 03.07.2012

SANCTION ORDER

Sanction of the Head of the Office is, hereby, conveyed for incurring an expenditure amounting to Rs. 2460/- (Rupees two thousand four hundred sixty only) towards reimbursement of conveyance charges for the month w.e.f. January, 2012 to May 2012 in r/o Sh. Anil Kumar Singh, LDC working in CCS Branch.

The sanction issued in exercise of the powers conferred on the department by the Finance Deptt./, GNCT of Delhi vide letter/OM No. Rule 13 of delegation of financial power schedule further extended by the norms issued by Finance Deptt., Govt. of NCT of Delhi, time to time in consultation with the accounts functionaries of the department.

Expenditure involved is debit to Major Head '2053' E-3 (1)(1)(4) office expenses (Non-Plan) under demand No.10 for the current financial year 2012-2013.


(S.C. Verma)

Superintendent

General Administration Branch (HQ)


Tel. 23991221

No.F.7/Conv./GA/Estt./DC/09/ 1168 - 1169

Dated :- 03.07.2012

Copy to:-

1. The System Analyst, HQ with the request to upload this order on website of this Department.
2. Deputy Controller of Accounts (HQ).
3. PAO-VI, Tis Hazari, Delhi.
4. OIC (B&B), O/o the Secretary (Revenue)/Divisional Commissioner, Delhi.
5. Audit Officer, AGCR, Delhi.
6. Official concerned.
7. Office Order file.


(S.C. Verma)

Superintendent

General Administration Branch (HQ)

Tel. 23991221