

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/09/2099

Dated :- 26/09/12

ORDER

Sanction of the Head of the Department is, hereby, conveyed for incurring an expenditure amounting to Rs. 3030/- (Rupees three thousand thirty only) towards reimbursement of conveyance charges for the period w.e.f. May, 2012 to August, 2012 in r/o **Sh. Mokhtar Mahto, LDC** working in R&I 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 debitible 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)

No.F.7/Conv./GA/Estt./DC/09/2099

Dated :- 26/09/12

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.

Programmer

Bansal  
28/9/2012



(S.C. Verma)  
Superintendent  
General Administration Branch (HQ)