

No.F.40(20)(20)/Fin-AC/2011/19579/203-207
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (ACCOUNTS) DEPARTMENT
4TH level, A-Wing, Delhi Secretariat, New Delhi-113

Dated: 07.09.2012

ORDER

I am directed to convey the approval of Competent Authority for grant of permanent advance/Imprest of Rs.10,000/- (Rupees ten thousand only) with Head of Office, Transport Department (Hqr), Underhill Road, Delhi, under Rule-291 of GFRs, 2005, with immediate effect, for meeting day to day contingent and emergent expenditure.

The department will follow the procedure prescribed in para 10.12 of the Civil Accounts Manual, Volume-I for maintaining the said Imprest.


(T. Aloysius)

Under Secretary Finance (Accounts).

To

1. Commissioner, Transport Department, Underhill Road, Govt. of Delhi
2. HOO/ DDO, Transport Department, Govt. of NCT of Delhi,
3. Pay and Accounts Officer –Concerned, GNCT of Delhi through DDO.
4. Website of Finance Department, Govt. of NCT of Delhi.
5. Office Order File/ Guard File