

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/P.F.-I/ 2579

Dated :- 05/12/13

SANCTION ORDER

Sanction of the Head of the Department is hereby, conveyed for incurring an expenditure amounting to Rs. 8,960/- (Rupees Eight Thousand, Nine Hundred and Sixty only) towards reimbursement of conveyance charges in respect of the following officials, for the period mentioned against their names:-

Sl. No.	Name of the Official	Period	Amount
1.	Shri Mahesh Kumar, UDC	07/13 to 10/13	Rs.3220/-
3.	Shri Biresh Bharty, LDC	05/2013 to 10/13	Rs.5740/-
		Total	Rs.8960/-

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 debitabale to Major Head '2053' E-3 (1)(1)(4) Office Expenses (Non-Plan) under demand No.10 for the current financial year 2013-2014.

(PREM KUMAR SINGH)
SUPERINTENDENT(GA)

No.F.7/Conv./GA/Estt./DC/09/P.F.-1/

Dated :-

Copy to:-

- 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. Office Order file.

(PREM KUMAR SINGH)
SUPERINTENDENT(GA)