

No.F.40(20)(20)/Fin-AC/2011 / 1256a/123-128  
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
**FINANCE (ACCOUNTS) DEPARTMENT**  
4<sup>TH</sup> level, A-Wing, Delhi Secretariat, New Delhi-113

Dated: 21.06.2013

**ORDER**

I am directed to convey the approval of Competent Authority for grant of permanent advance/Imprest of Rs.5,000/- (Rupees five thousand only) with Head of Office, Development Department, under Rule-291 of GFRs, 2005, with immediate effect, for meeting day to day contingent and emergent expenditure of the Office of Chairman, Delhi Rural Development Board.

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, Development Department, Under Hill Road, Govt. of Delhi
2. HOO/ DDO, Development department, Govt. of NCT of Delhi - may draw the amount of imprest from the respective PAO and place at the disposal of PS to Chairman, DRDB.
3. PS to Chairman, DRDB – May render all the vouchers pertaining to imprest amount to HOO/ DDO, Development department, Govt. of NCT of Delhi for recoupment.
4. Pay and Accounts Officer –Concerned, GNCT of Delhi through DDO.
5. Website of Finance Department, Govt. of NCT of Delhi.
6. Office Order File/ Guard File