

No.F.40(20)(20)/Fin-AC/12589/196-250  
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
**FINANCE (ACCOUNTS) DEPARTMENT**  
4<sup>TH</sup> level, A-Wing, Delhi Secretariat, New Delhi-113

Dated: 15/07/2013

**ORDER**

I am directed to convey the approval of Competent Authority for grant of permanent advance/ Imprest of Rs.25,000/- (Rupees twenty five thousand only) with Head of Office, Deep Chand Bhandu Hospital 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.Alosyous)

**Under Secretary Finance (Accounts).**

To

1. Medical Superintendent, Deep Chand Bhandu Hospital
2. HOO/ DDO, Deep Chand Bhandu Hospital, 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