

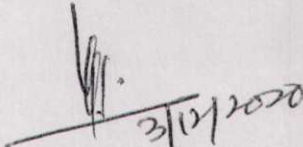
No.F.40(20)(20)Fin-AC/1stinal/2331-2334
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (ACCOUNTS) DEPARTMENT
4th Level 'A' Wing, Delhi Secretariat, I.P. Estate, New Delhi.

Dated: 03/12/2020

ORDER

I am directed to convey the approval of the Competent Authority for grant of permanent advance/Imprest of Rs.30,000/- (Rs. Thirty Thousand only) in respect of Burari Hospital, Govt. of NCT of Delhi, Kaushik Enclave, Burari, Delhi-110084 under Rule-322 of General Financial Rules, 2017, 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.


(L.D. JOSHI)
Controller (FD)

To

1. Head of Office, Burari Hospital, Govt. of NCT of Delhi, Kaushik Enclave, Burari, Delhi-110084.
2. Pay and Accounts Officer concerned, Govt. of NCT of Delhi through DDO concerned.
3. Website of Finance Department, Govt. of NCT of Delhi.
4. Officer Order file/Guard file.