

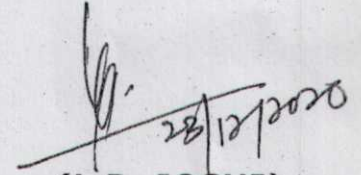
No.F.40(20)(20)Fin-AC/J3FINA/2599-2602
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (ACCOUNTS) DEPARTMENT
4th Level 'A' Wing, Delhi Secretariat, I.P. Estate, New Delhi.

Dated: 23/12/2020

ORDER

I am directed to convey the approval of the Competent Authority for grant of permanent advance/Imprest of Rs.25,000/- (Rs. Twenty Five Thousand only) in respect of Ambedkar Nagar Hospital, Govt. of NCT of Delhi, Block- B, Sector-5, Dakshin Puri, Delhi-110062 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 of Accounts (FD)

To

1. Head of Office, Ambedkar Nagar Hospital, Govt. of NCT of Delhi, Block- B, Sector -5, Dakshin Puri, Delhi-110062.
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. Office Order file/Guard file.