

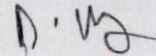
No.F.40(20)(20)Fin-AC/Indira/1358-1361
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE DEPARTMENT
HUMAN RESOURCE DIVISION (SERVICE MATTER UNIT)
4th Level 'A' Wing, Delhi Secretariat, I.P. Estate, New Delhi.

Dated: 03/06/2021

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 Indira Gandhi Hospital, Govt. of NCT of Delhi, Sector-9, Dwarka, New Delhi-110077 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.



(B.P. DWIVEDI)
Joint Secretary (Policy)

To

1. Head of Office, Indira Gandhi Hospital, Govt. of NCT of Delhi, Sector-9, Dwarka, New Delhi-110077.
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.