

EXPENDITURE SANCTION

DEP MEN I ol & UNXES, OOR. ROOM NO. 1005 VYAPAR BHAWAN, F.M. BRA NCI I. IO ESTA NEW DELHI-1 10002. 51 5-1K No. F. (69)/CTT/FMB/Dress AllowU17-18/ EXPENDITURE SANCTION Dated Sanction of the Competent Authority bearing Sanction Order No. F, 1 (69)/CTT/FMB/17-18/3916_ 19 dated 27.022020 is hereby partially revalidated from S, N. 5 to 8 for the year 2020-21 for incurring an expenditure not exceeding Rs. 20,000/- (Rupees Twenty thousand only) for making payment to following staff (Despatch Riders) towards Dress Allowance for the period 01 07.2018 to 30.06 2019 @ Rs. 5000/- each, as per detail below S N Name 2 3 4 obind Bhardwaj Karan Bir Narinder Kumar Ram Achal Designation Despatch Rider Despatch Rider Despatch Rider Despatch Rider 4525 211724 11726 211728 DOR 16.01 1971 10.05 1964 19 09 1965 10 02M962 Branch CRU SCTT- CRU PB of CM Delhi Sectt Total Amount Sanctioned Rs 5000/- Rs, 5000/ Rs. 5000/ Rs. 5000/ Rs. 20,000/- The sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt of NCT of Delhi under object Head (13) and in consultation with the Accounts Functionaries of the department The expenditure involved on the account would be debitabale to the Head of Account-2040 00 101 00 00 13 Collection Charges under Demand for Grant No. 4 during current financial year 2020-21 and shall be credited to the bank accounts of the officials in which monthly salary is credited No F. Allow 117-18/ (VANILA SEHGAL) GSTO (FM) Dated 1 2 3 4 6 DDO Trade and Taxes Deptt Along with original invoices, in duplicate PAO-X Delhi Sectt New Delhi. Accounts Officer, Dte Of Audit, Delhi Sectt. New Delhi. AO (Audit), AGCR IP Estate, New Delhi. Sr. System Analyst, T & T Deptf With the request to upload the order on website of the Department All the concerned officials (VANILA SEHGAL) GSTO (FM) Scanned b