DEPARTMENT OF TRADE & TAXES, F.M. BRANCH, 10<sup>111</sup> FLOOR, ROOM NO.1005 VYAPAR BHAWAN, I.P. ESTATE, NEW DELHI-110002.

No. F.1(69)/CTT/FMB/Dress Allow./17-18/ 515-16

Dated: |-3-21

## EXPENDITURE SANCTION

Sanction of the Competent Authority bearing Sanction Order No. F.1(69)/CTT/FMB/17-18/3915-19 dated 27.02.2020 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:-

- eacr	n, as per detail be	Designation	ID No.	D.O.B	Branch	Amount Sanctioned
S. N.	Name	Designation				Rs. 5000/-
1	Gobind Bhardwaj	Despatch Rider	4525	16.01.1971	CRU SCTT-	Rs. 5000/
2	Karan Bir	Despatch Rider	211724	10.05.1964	IV	Rs. 5000/
3	Narinder Kumar	Despatch Rider	11726	19.09.1965	PB of	Rs. 5000/
4	Training	Despatch Rider			CM Delhi	
	Ram Achal		211728	10.02.1962	Sectt.	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 debitable 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.

(VANILA SEHGAL) GSTO (FM)

Dated: 1-3-21

No.F. 1(69)/CTT/FMB/Dress Allow./17-18/515-16

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.

A.O. (Audit), AGCR, I.P. Estate, New Delhi.

Sr. System Analyst, T&T Deptt. with the request to upload the order on website of the

Department.

All the concerned officials.

(VANILA SEHGAL) GSTO (FM)

Ms. Mann