

GOVERNMENT OF NCT OF DELHI
DIRECTORATE OF AUDIT
(Administration Branch)

4th Level, C-Wing
Delhi Sectt.
New Delhi

No. F.9(4)/DOA/Estt./2016/Misc./Pt. file/dcaudit/10588-92

Dated: 23-11-16

ORDER

In pursuance of Govt. of India, Ministry of Finance(Department of Expenditure) O.M.No. F.25(30)/E.Coord/2016 dated 17.11.2016 and Office of Controller General of Accounts, Ministry of Finance, GOI O.M. No. F.3(2)/TA/Cash Remittance/2016/606 dated 17.11.2016 endorsed vide Dy. Controller of Accounts (Tech.), Principal Accounts Office, Govt. of NCT of Delhi letter No. 4(11)/2016/T-1/Pr.AO/3717-3817 dated 21.11.2016, Sanction is hereby accorded for releasing of part salary in advance amounting to ₹ 10,000/- (Rupees ten thousand only), in the form of cash, in respect of each of the following non-gazetted officials of this department for the month of November-2016, to be recovered from the salary for the month of December-2016 :-

S.No.	Employee ID	Bill Code	Name of Official S/Sh./Ms.	Designation	Amount of Advance
1.	60650411	5	S SANDHYA	Steno. Gr.II	₹ 10,000/-
2.	87540994	5	SUSHMA RANI	Steno. Gr.II	₹ 10,000/-
3.	82755348	5	URMILA BALI	Steno. Gr.II	₹ 10,000/-
4.	1481	5	VEDHA SUNDAR	Steno. Gr.II	₹ 10,000/-
5.	14473581	5	ALKA	Gr.II/HC	₹ 10,000/-
6.	90102364	5	ANIL KUMAR RUHILLA	Gr.II/HC	₹ 10,000/-
7.	98344626	5	ANITA SARDANA	Gr.II/HC	₹ 10,000/-
8.	62061135	5	BALKISHAN SHISHODIA	Gr.II/HC	₹ 10,000/-
9.	98789803	5	DINESH KUMAR	Gr.II/HC	₹ 10,000/-
10.	82167183	5	GEETHA.E.K	Gr.II/HC	₹ 10,000/-
11.	85375233	5	KAILASH CHAND	Gr.II/HC	₹ 10,000/-
12.	40436120	5	KAMAKSHI SHARMA	Gr.II/HC	₹ 10,000/-
13.	31047621	5	PRASANNA SURESH	Gr.II/HC	₹ 10,000/-
14.	94480416	5	MUKESH MEHTA	Gr.II/HC	₹ 10,000/-
15.	26858343	5	RAJESH KUMAR	Gr.II/HC	₹ 10,000/-
16.	56814653	5	VIJAY KUMAR GUPTA	Gr.II/HC	₹ 10,000/-
17.	27773899	5	AADITYA PARASHAR	Gr.III/UDC	₹ 10,000/-
18.	31094796	5	ALKA MITTAL	Gr.III/UDC	₹ 10,000/-
19.	15553444	5	B.B.GHOSH	Gr.III/UDC	₹ 10,000/-
20.	82788216	8	BHAVANA GUPTA	Gr.III/UDC	₹ 10,000/-
21.	97784688	5	DEEPA SHARMA	Gr.III/UDC	₹ 10,000/-
22.	18352060	8	DEEPAK KUMAR	Gr.III/UDC	₹ 10,000/-
23.	44653298	5	DHARAMVIR	Gr.III/UDC	₹ 10,000/-
24.	90385262	5	GAUTAM KUMAR	Gr.III/UDC	₹ 10,000/-
25.	29398465	5	MOHAN LAL	Gr.III/UDC	₹ 10,000/-
26.	97332741	5	NIRAJ KUMAR	Gr.III/UDC	₹ 10,000/-
27.	60360485	5	NIRAJ KUMAR SINHA	Gr.III/UDC	₹ 10,000/-
28.	13061907	5	PURUSHOTTAM LAL	Gr.III/UDC	₹ 10,000/-
29.	37453219	5	RAJ RANI	Gr.III/UDC	₹ 10,000/-
30.	98970981	5	RAJESH KUMAR	Gr.III/UDC	₹ 10,000/-
31.	47648445	5	RAJESH KUMAR	Gr.III/UDC	₹ 10,000/-
32.	96676185	8	RAJESH KUMAR SAROJ	Gr.III/UDC	₹ 10,000/-
33.	71187254	5	RAJINDER KUMAR	Gr.III/UDC	₹ 10,000/-
34.	70199783	5	SUKHBIR SINGH	Gr.III/UDC	₹ 10,000/-
35.	92881390	5	SURINDER PAL SINGH	Gr.III/UDC	₹ 10,000/-
36.	84205286	5	UMESH SEHGAL	Gr.III/UDC	₹ 10,000/-

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S.No.	Employee ID	Bill Code	Name of Official S/Sh./Ms.	Designation	Amount of Advance
37.	21446053	8	ANJU JHA	Gr.IV/LDC	₹ 10,000/-
38.	56359230	5	HARIOM	Gr.IV/LDC	₹ 10,000/-
39.	71135842	5	SANDEEP KUMAR	Gr.IV/LDC	₹ 10,000/-
40.	69336214	5	ASHWANI	Gr.IV/LDC	₹ 10,000/-
41.	47426978	5	VIDYA SAGAR	Gr.IV/LDC	₹ 10,000/-
42.	48638588	5	VINAY KUMAR	Gr.IV/LDC	₹ 10,000/-
43.	80058113	5	VINAY KUMAR	Gr.IV/LDC	₹ 10,000/-
44.	29702074	5	VISHAL SHARMA	Gr.IV/LDC	₹ 10,000/-
45.	-	5	NARENDER KUMAR	Gr.IV/LDC	₹ 10,000/-
46.	-	5	RAMESH KUMAR	Gr.IV/LDC	₹ 10,000/-
47.	1510	7	DHANI RAM	PEON	₹ 10,000/-
48.	1413	5	DINESH CHAND	DRIVER	₹ 10,000/-
49.	1509	7	MUKESH KUMAR	PEON	₹ 10,000/-
50.	75340467	7	RAJBALA	PEON	₹ 10,000/-
51.	40025307	7	SANJAY KUMAR MANJHI	PEON	₹ 10,000/-
52.	1503	6	SURESH MEHTO	PEON	₹ 10,000/-
53.	1511	7	TUHI RAM	PEON	₹ 10,000/-
54.	1506	6	VINOD KUMAR	PEON	₹ 10,000/-
Total					₹ 5,40,000/-

(Rs. Five Lakh forty thousand only)

The above sanction of advance drawal of part salary is further subject to audit observations and recovery of overpayment (if any).

(KULGEET SINGH)
CONTROLLER OF ACCOUNTS/H.O.O.
TEL. No: 2339-2281

No. F.9(7)/DOA/Estt./2016/dcaaudit/10588-92

Dated: 23-11-16

Copy forwarded for information and necessary action to:-

1. The PAO-X, 02nd Level, 'C'-Wing, Delhi Sectt., New Delhi.
2. The DDO, Dte. of Audit, Govt. of N.C.T. of Delhi, Delhi Sectt., New Delhi.
3. The AAO (Website), Dte. of Audit.
4. The official concerned.
5. Guard File.

(KULGEET SINGH)
CONTROLLER OF ACCOUNTS/H.O.O.
TEL. No: 2339-2281