

10/c

DELHI FINANCIAL CORPORATION
37-38, Institutional Area,
Pankha Road, D-Block, Janakpuri,
NEW DELHI-110058

No.DFC/GAD/32/2017-18

2026

July 30, 2018

OFFICE ORDER

**Sub : Revision of Delegation of Powers under
Expenditure Regulations (Renotified)**

In continuation to the Office Order dated 19.06.2018 on the above subject; the Competent Authority has further decided that the Corporate Accounts Division (authorized to check each and every proposal of financial expenditure of the Corporation) is required to submit a monthly statement of all such proposal which it has checked during the month. This statement should be placed before the Executive Director of the Corporation on or before 10th of the preceding month.

Further the approving / sanctioning authority (as per Office Order dated 19.06.2018) must ensure that his/her approval / sanction for any expenditure proposal is with prior checking of that proposal by Corporate Accounts Division of the Corporation.

This issue with the approval of the Competent Authority.

Sandeep

(Sandeep Kumar)
DGM (Prs)

Copy to:-

1. All DGMs/AGMs/Mgrs.
2. PS to CMD – for information please
3. PS to ED – for information please
4. DM (IT) – for uploading on the website of the Corporation
5. Notice Board
6. Office Order Register
7. B.O. Chandigarh

31/07/18

JMCT