

**DELHI DEVELOPMENT AUTHORITY**  
**[FINANCE & EXPENDITURE]**

O.O. No. 47

Dated: 20-9-2017

**OFFICE ORDER**

Vice-Chairman, DDA has been pleased to grant Cash Handling Allowance to Shri Mukesh Kumar, ASO working as Cashier in PAO (EW) at the rate of Rs. 700/- per month subject to the furnishing Fidelity Bond for Handling Cash.



[Kalpna Mongia]  
Sr. Accounts Officer (F&E)

No. FE.98(15)2009/DDA/ 468

Dated: 20-09-2017

Copy to: -

- 1) PS to CAO;
- 2) Dy. CAO(EZ);
- 3) PAO (EW);
- 4) Shri Mukesh Kumar, ASO, PAO (EW);
- 5) Guard File.

  
Sr. Accounts Officer (F&E)