## No.A-11051/02/2015-Estt. Government of India Ministry of Urban Development DIRECTORATE OF PRINTING

\*\*\*\*

Nirman Bhawan, New Delhi Dated the 13 July, 2016

To

The Pay & Accounts Officer, Directorate of Printing, Ministry of Urban Development, Jam Nagar House, New Delhi.

Subject: Advance payment for arrangement of 'Farewell Party' in honor of officer/official superannuating- regarding

Madam/Sir,

The undersigned is directed to convey the sanction of the competent authority for making an advance payment of Rs. 5,000/- (Rupees Five Thousands only) towards arrangement of a 'Farewell Party' on 29.07.2016 in the Directorate of Printing, Nirman Bhawan, New Delhi. The details of the estimated expenditure are as under:

Sl. No.	Particulars	Amount	
i.	Bouquet	Rs. 5,00	
ii.	Gift items	Rs. 2,100	<del></del> -
iii.	Refreshment	Rs. 2,400	**
Total		Rs. 5,000/-	

- 2. The amount may be paid in cash to Shri P. C. Purkait, Assistant Director (Estt.)/DDO, Directorate of Printing. The accounts will be rendered in due course.
- 3. The expenditure involved is debitable under the Head '2058- Stationery and Printing 01- Directorate of Printing 01.01.13- Office Expenses' for the financial year 2016-17.

Yours faithfully,

(Nidhi Garg)
Deputy Director (A.II)/HOO

Copy to:

i.

The Drawing & Disbursement Officer, DoP (HQ);

ii. Cashier, Directorate of Printing, Nirman Bhawan, New Delhi for necessary action; iii. CDN Section (To upload this Sanction Letter on DoP's website).

Deputy Director (A.II)/H00