

**No.A-11033/01/2015-Estt.**  
Government of India  
Ministry of Urban Development  
**DIRECTORATE OF PRINTING**  
\*\*\*\*\*

Nirman Bhawan, New Delhi  
Dated the 11<sup>th</sup> August, 2016

To

The Pay and Accounts Officer (Ptg.),  
Ministry of Urban Development  
13/3 Jamnagar House Hutments,  
New Delhi.

Sir,

The undersigned is directed to convey the sanction of the competent authority to release an advance of **Rs.15,000/- (Rupees fifteen thousand only)** to Shri Subodh Kumar Suman, Assistant Section Officer towards expenditure on TA/DA for undergoing Level 'A' Training Programme to be conducted by ISTM during the period 16.08.2016 to 09.09.2016. The amount may be paid in cash to the officer.

2. The details of grant, being released, along with the training circular attached thereto are furnished in the annexure.

3. The above expenditure will be met from the Major Head 2058 -Stationery & Printing, Sub-head 01.00.11-Domestic Travel Expenses during the current financial year i.e. 2016-2017.

4. The grant of Rs. 15,000/- may be released electronically through RTGS as per the Bank details mentioned below:

**State Bank of India, Account No. 10932945326, IFSC Code: SBIN0001076**

Encl.: As stated above.

Yours faithfully,



(P. C. Purkait)

Assistant Director (Estt.)/DDO

**Distribution:**

1. Pay Bill Cell for preparation of bill;
2. Shri Subodh Kr. Suman, ASO;
3. AD (CDN) for uploading the Sanction letter on DoP's website;
4. Personal file of the officer concerned.

PE upload  
Shri  
11/8  
Ranawat



Assistant Director (Estt.)/DDO