

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

Nirman Bhawan, New Delhi
Dated the 26th August, 2016

To

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

Sir,

In continuation of this Directorate's sanction letter of even number dated 27th July, 2016 (copy enclosed), the undersigned is directed to convey the sanction of the competent authority to release an additional amount of **Rs. 30,000/- (Rupees Thirty Thousands only)** to Ms. Nita Arya, Assistant Director towards expenditure on TA/DA for undergoing Level 'D' Training Programme to be conducted by ISTM during the period 01.08.2016 to 23.09.2016. 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. 30,000/- may be released electronically through RTGS as per the Bank details mentioned below:

Bank of Baroda, Account No. 26030100004238, IFSC Code: BARB0NIRDEL

Encl.: As stated above.

Yours faithfully,



(P. C. Purkait)

Assistant Director (Estt.)/DDO

Internal Distribution:

1. Pay Bill Cell for preparation of bill;
2. Ms. Nita Arya, AD;
- ✓ 3. AD (CDN) for uploading the Sanction letter on DoP's website;
4. Personal file of the officer concerned.



Assistant Director (Estt.)/DDO

501/R/CDN
29/8/16

