

PRASAR BHARATI  
(INDIA'S PUBLIC SERVICE BROADCASTING)  
DIRECTORATE GENERAL DOORDARSHAN

Doordarshan Bhavan, Copernicus Marg,  
New Delhi.

File No. 7/6/2018-(Lib)

Dated:- 19th Nov,2018

**OFFICE MEMORANDUM**

Sub -- Reimbursement in respect of Newspapers purchased/supplied to Officers at their residence

In accordance with the Prasar Bharati Secretariat's OM no.D-13026/2/2018/GA-1dated 29.10.2018 notifying rates of reimbursement of newspaper bills to the Officers of Directorate General : Doordarshan it has been decided that reimbursement for newspapers may be made at the rates mentioned below on certification given by entitled officers:-


S.No.	Designation of Officers	Re-imbusement to be made per month
1.	Chairman/CEO	As per Actuals
2.	Member(F) & Member (P) /DG/E-in-C	Rs 1100/-
3.	ADG/DDG (Non functional SAG)	Rs 850/-
4.	DDG/Director/Deputy Director/Section Officer or equivalent officers	Rs 500/-

2. In light of Prasar Bharati Secretariat's clarification vide OM no. 13026/2/2018/GA-1dated 05.11.2018 the reimbursement of claims for purchase of Newspaper at higher rates shall be effective from 03.04.2018. However, payment of difference amount for the claims already settled for the period 03.04.2018 to 31.10.2018, may not be considered.

3. This issues in suppression to all earlier guidelines of Prasar Bharti and Directorate General Doordarshan, in this regard.

4. A certificate as per the Annexure to the effect that expenditure has been incurred on newspaper shall be provided by the Officers on half yearly basis( i.e. Jan to June and July to Dec) to the office for reimbursement. (Enclosed):-

This issues with the approval of Competent authority.

  
(Satya Prakash)  
Joint Director (Library Section)  
Ph. 011-23074233

To

1. PS to DG and E-in-C
2. PS to All ADG's
3. PS to DDG's
4. All concerned officers

Copy to :-

1. All establishment of Doordarshan
2. NIC for ~~uploading~~ website
3. Notice Board
4. Prasar Bharati Secretariat
5. Guard File

Government of India  
Ministry of \_\_\_\_\_  
Department of \_\_\_\_\_

[Statement to be furnished on half-yearly basis by the Government Officer to Administration]

Name of the Applicant: \_\_\_\_\_

Designation: \_\_\_\_\_

Department: \_\_\_\_\_

Pay Level & Basic Pay (Rs.): \_\_\_\_\_

I certify that I have spent Rs. \_\_\_\_\_ towards purchase of Newspaper(s) for the months of :

- i) Jan-June, 20\_\_
- OR
- ii) July-December, 20\_\_

[only one option is to be ticked]

I further declare that : i) The Newspaper (s) in respect of which reimbursement is claimed, is/are purchased by me. ii) The amount for which reimbursement is being claimed has actually been paid by me and has not/will not be claimed by any other source.

Date: \_\_\_\_\_

Signature:

Name: