

J-17060/340/2015DDU-GKY-2
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Rural Skills)


दिनेश कुमार / DINESH KUMAR
उप सचिव / Deputy Secretary
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi
7th Floor, NDCC-II Building,
Jai Singh Road,
New Delhi-110001
Dated: 26 April, 2022

To,
The Pay and Accounts Officer
Ministry of Rural Development
Krishi Bhawan, New Delhi.

Subject: Advance Payment to Deptt. of Horticulture, C.P.W.D, New Delhi for holding "Launch of 90 Day Campaign Celebration of Azadi ka Amrit Mahotsav (AKAM)" which is scheduled to be held on 28th April 2022 at Hall No. 1 Vigyan Bhawan New Delhi.- Reg.

Sir,

I am directed to convey the sanction of the President of India for the advance payment (100%) of **Rs.10,707.00 (Rupees Ten Thousand Seven Hundred Seven only)** (including Contingences @ 5%) to Deptt. of Horticulture, C.P.W.D, New Delhi holding "Launch of 90 Day Campaign Celebration of Azadi ka Amrit Mahotsav (AKAM)" which is scheduled to be held on 28th April 2022 at Hall No. 1 Vigyan Bhawan New Delhi. TDS, as applicable may be deducted as per the provisions in the Income Tax Act from the amount to be released to the above agencies. The details are as under: -

Sl No.	Items	Vendor	Invoice no. & date	Amount
1	Flower arrangement.	Deptt. of Horticulture, C.P.W.D, New Delhi	Ref No. AD-1/HD-3/ 2021-22/03 dated 21/04/2022	10,197.00
			Add 5% contingencies	510.00
			Total	10,707.00

2. The expenditure is debitable to the following budget head for the year 2022-23

Demand No. 87	Department of Rural Development
Major Head- 2501	Special Programme for Rural Development
Sub-Major Head- 06	Self Employment Programme
Minor Head -06.102	National Rural Livelihood Mission
12	Management Support
12.02	Training, conference etc.
12.02.50	Other Charges 2022-23


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3. DDO-Skills(Code-208040)will be the Drawing and Disbursing Officer for this purpose. The Pay and Accounts Officer, Ministry of Rural Development (Tele: 011-23070539) will be transferred the amount mentioned in Para I to the Deptt. of Horticulture, C.P.W.D, New Delhi, as per bank details provided.

Account Holder : Deputy Director (Hort.), Division-3, CPWD, New Delhi
Account No. : 30004341727
Bank : State Bank of India
Branch : DDA Building, New Delhi.
MICR No : 110002028
IFSC : SBIN0004730

4. This issues under the delegated powers of the Ministry with the concurrence of the Integrated Finance Division vide their **U.O.No.43/FINANCE/2022-23/Dated:26.04.2022.**

Yours faithfully,



दिनेश कुमार / DINESH KUMAR
(Dinesh Kumar)

Deputy Secretary (RLRS)

उप सचिव (RLRS)
कृषि विभाग, मंत्रालय, भारत सरकार
ग्रामीण विकास मंत्रालय/M/o Rural Development
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

Copy to:

1. Deputy Director (Hort.), Division-3, CPWD, I.P. Bhawan, New Delhi-110002.
2. Account Officer (Cash), Ministry of Rural Development, Krishi Bhawan, New Delhi.
3. Cash Section, Ministry of Rural Development, Krishi Bhawan, New Delhi
4. B&A/Fin. II Section/Guard File.