

J-17060/340/2015DDU-GKY -3  
Government of India  
Ministry of Rural Development  
(Department of Rural Development)  
(Rural Skills)

*Dinesh K*  
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 India Tourism Development Corporation (ITDC) for holding "Launch of 90 Day Campaign Celebration of Azadi ka Amrit Mahotsav (AKAM)" which is scheduled to be held on 28<sup>th</sup> 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 (90%) of Rs. 84,812.00 (Rupees Eighty-four Thousand Eight Hundred Twelve only) (including GST) to India Tourism Development Corporation for holding "Launch of 90 Day Campaign Celebration of Azadi ka Amrit Mahotsav (AKAM)" which is scheduled to be held on 28<sup>th</sup> 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: -

S. No.	Particulars	Vendor	Invoice no & date	Total Amount (in Rs.)
1.	LUNCH MENU III+SOUP	ITDC Unit,	Ref Nil dated	73,500.00
2.	TEA/COFFEE COOKIES	Vigyan	21/04/22	7,000.00
3.	300 ML M/W GLASS BOTTLES (FOR DAIS)	Bhawan, New Delhi.		6,250.00
4.	DRINKING WATER ARRANGEMENT			3,000.00
<b>Sub Total</b>				<b>89,750.00</b>
<b>Sub Total 90%</b>				<b>80,775.00</b>
<b>CGST @ 2.5%</b>				<b>2,243.00</b>
<b>SGST @ 2.5%</b>				<b>2,243.00</b>
<b>Total</b>				<b>94236.00</b>
<b>90% of Total Bill</b>				<b>84,812.00</b>

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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

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 ITDC, as per bank details provided.

Account Holder : India Tourism Development Corporation  
Account No. : 10569542341  
Bank : State Bank of India  
Branch : Nirman Bhawan, Maulana Azad Road, New Delhi-110011.  
MICR No : 110002092  
IFSC : SBIN0000583

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,



(Dinesh Kumar)  
Deputy Secretary (R/RS)

डीनेश कुमार / DINESH KUMAR  
उप सचिव / Deputy Secretary  
भारत सरकार / Government of India  
ग्रामीण विकास मंत्रालय / M/o Rural Development  
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Copy to:

1. India Tourism Development Corporation, Room no. 118, Vigyan Bhawan, Maulana Azad Road, New Delhi-110011.
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/Gurad File.