

J-11060/50/2017-RL
Government of India
Ministry of Rural Development
Department of Rural Development

अनिल सुब्रमनियम/ANIL SUBRAMANIAM
निदेशक / Director
Thapar House, New Delhi
भारत सरकार / Government of India
ग्रामीण विकास मंत्रालय / M/o Rural Development
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi
Dated: 15th June, 2017

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

Sub : Payment to Central Cottage Industries Corporation of India Limited for procurement of 3 medals for Award Ceremony on 19.06.2017.

Sir,

I am directed to convey the sanction of the President of India to incur an expenditure of Rs. 10893.00 (Rupees Ten Thousand Eight Hundred Ninety Three only) towards Payment to Central Cottage Industries Corporation of India Limited for procurement of 3 medals in Award Ceremony on 19.06.2017.

2. The expenditure will be met out of the funds available under the following budget head:

Demand No. 82 : Department of Rural Development
2515 - Other Rural Development Programme:(Major Head)
00.800 –Other Expenditure(Major Head)
28 – Rurban Mission
28.00.50- Other Charges
2017-18 (Plan)

3. Pay & Accounts Officer (Special Cell), Ministry of Rural Development will be the Drawing and Disbursing Officer for this purpose. The payment may be made through RTGS/NEFT/Demand Draft in favour of **Central Cottage Industries Corporation of India Limited**, whose bank details are given below.

Bank Account No.	Bank & Branch Name	MICR Code	IFSC Code
10185775245	State Bank of India, Chandralok Building, Janpath, New Delhi	110002017	SBIN0001639

4. This issues with the concurrence of Finance Division vide their U.O. No.259 /Finance/2017-18 dated 15.06.2017.

Yours faithfully

(Anil Subramaniam)

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Copy to :-

- (1) Shri Suraj Puri, Deputy Manager, CCIC of India Ltd.
- (2) Finance – I Section/B&A/Guard File
- (3) E.O.(Rurban)

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Sanction Details

Controller: 004-RURAL DEVELOPMENT **Sanction Status:** Approved

Sanction Number: J-11060/50/2017-RL **Sanction Date:** 15/06/2017

Sanction Type: Expenditure (DDO Bill) **Sanction Amount:** 10893

IFD Number: U.O. No. 259/Finance/2017-18 **IFD Date:** 15/06/2017

Plan Scheme: 9383-SHYAMA PRASAD MUKHERJEE RURBAN MISSION **PAO:** 004710-PrAO cum PAO(Sectt.), New Delhi

DDO: 200356-PAO, Special Cell **Remarks:** approved

Created By: rurban **Created On:** 28/06/2017 04:14:47 PM

Modified By: rurban **Modified On:** 29/06/2017 11:57:52 AM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
082 - Department of Rural Development		2515008002800 - RURBAN MISSION	50 - OTHER CHARGES	5 - VOTED	10893		480389107

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कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Vendor Details

[Payee Details](#) [Print Sanction Order](#) [Back](#)



Public Financial Management System-PFMS
(formerly CPMS)
O/o Controller General of Accounts, Ministry of Finance

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User Type: PD
Financial Year: 2017-2018



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Vendor	Bank Account No	Amount	Instrument Type
Central Cottage Industries Corp. of India Ltd.	10185775245 - Central Cottage Industries C	10,893.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : * STATE BANK OF INDIA Amount : 10893 Not Payable Before : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	Delete
Central Cottage Ii	SBIN0001639	10185775245	10893	pay	<input checked="" type="checkbox"/>

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

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