

	Public Financial Management System-PFMS (formerly CPSMS) Q/o Controller General of Accounts, Ministry of Finance	Welcome: NAVAL SINGH MEENA User Type: PDChecker Financial Year: 2026-2027	 Server: 104	[dilrmp3] Logout Change Password Login History English	Help																																																																														
AdhocReports Home CAM Reports User Manuals TSA e-Claim eSanctions Masters SNA SPARSH Schemes Users E-Payment Mother Sanctions Sanctions Reports Masters My Schemes E-UC Register/ Track Issue	Download DSC Window Application (Version : 1.0.1.4) eSanction Details<table><tr><td>Controller:</td><td>004-RURAL DEVELOPMENT</td><td>Sanction Status:</td><td colspan="3">Approved</td></tr><tr><td>Sanction Number:</td><td>27012/01/2024-LRD</td><td>Sanction Date:</td><td colspan="3">15/07/2026</td></tr><tr><td>Sanction Type:</td><td>Expenditure (DDO Bill)</td><td>Sanction Amount:</td><td colspan="3">351522.00</td></tr><tr><td>IFD Number:</td><td>11/IFD/LR/2026-27</td><td>IFD Date:</td><td colspan="3">28/04/2026</td></tr><tr><td>Scheme:</td><td>1811-Land Records Modernization Programme</td><td>PAO:</td><td colspan="3">001710-PAO, Land Resources</td></tr><tr><td>DDO:</td><td>201716-DDO, Department of Land Resources</td><td>Remarks:</td><td colspan="3"></td></tr><tr><td colspan="6">☐ North East Expenditure</td></tr><tr><td>Reason For CNA Exception:</td><td colspan="5">Full payment to vendors/beneficiaries against claims raised</td></tr><tr><td>Created By:</td><td>Dilrmpmaker</td><td>Created On:</td><td colspan="3">15/07/2026 05:11:59 PM</td></tr><tr><td>Modified By:</td><td>dilrmp3</td><td>Modified On:</td><td colspan="3">15/07/2026 05:17:44 PM</td></tr><tr><td>Claim Type:</td><td colspan="2">RPR - 29 Adjustment of Advance/Fully Vouched Contingent Bill</td><td>eDocuments:</td><td colspan="2">e-Documents</td></tr></table> Account Details:<table><tr><th>Grant</th><th>Function Head</th><th>Object Head</th><th>Category</th><th>Amount</th><th>Available Budget</th></tr><tr><td>088 - Department of Land resources</td><td>2506000010703 - Professional Support-Institutional Support - Capacity Building - M&e. Iec And Others</td><td>49 - Other Revenue expenditure</td><td>5 - VOTED</td><td>351522.00</td><td>221648478</td></tr></table> Vendor Details Back					Controller:	004-RURAL DEVELOPMENT	Sanction Status:	Approved			Sanction Number:	27012/01/2024-LRD	Sanction Date:	15/07/2026			Sanction Type:	Expenditure (DDO Bill)	Sanction Amount:	351522.00			IFD Number:	11/IFD/LR/2026-27	IFD Date:	28/04/2026			Scheme:	1811-Land Records Modernization Programme	PAO:	001710-PAO, Land Resources			DDO:	201716-DDO, Department of Land Resources	Remarks:				☐ North East Expenditure						Reason For CNA Exception:	Full payment to vendors/beneficiaries against claims raised					Created By:	Dilrmpmaker	Created On:	15/07/2026 05:11:59 PM			Modified By:	dilrmp3	Modified On:	15/07/2026 05:17:44 PM			Claim Type:	RPR - 29 Adjustment of Advance/Fully Vouched Contingent Bill		eDocuments:	e-Documents		Grant	Function Head	Object Head	Category	Amount	Available Budget	088 - Department of Land resources	2506000010703 - Professional Support-Institutional Support - Capacity Building - M&e. Iec And Others	49 - Other Revenue expenditure	5 - VOTED	351522.00	221648478
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ORIGINAL FOR PAYMENT

No. 27012/01/2024-LRD (E-3013813)

**Government of India
Ministry of Rural Development
Department of Land Resources**

**Kartavya Bhawan 3, New Delhi
Dated 15th July, 2026**

To,

The Pay & Accounts Officer,
Department of Land Resources,
Ministry of Rural Development,
Block No. 11, 6th Floor,
CGO Complex, Lodi Road,
New Delhi -110003.

(Signature)
(NAVAL SINGH MEENA)
उप निदेशक/Deputy Director
ग्रामीण विकास विभाग/Min. of Rural Dev
भूमि संसाधन विभाग/Dlo Land Resources
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Subject: Release of payment to Vidhi Centre towards the first deliverable/milestone i.e., note analysing the Inter-Ministerial comments and legal responses as given under clause 3 (a) and clause 4 (a) as per MoU dated 25.02.2026 - reg

The undersigned is directed to refer to the MoU dated 25.02.2026 between this Department and M/s Vidhi Centre for Legal Policy regarding Registration Bill and to convey the approval of the Competent authority for release of a total amount of Rs. 3,51,522/- (Rupees Three Lakh Fifty One Thousand Five Hundred Twenty Two only) towards the first deliverable/milestone i.e., note analysing the Inter-Ministerial comments and legal responses as given under clause 3 (a) and clause 4 (a) of the said MoU. The details of the fund released to M/s Vidhi Centre for Legal Policy are as given below:

Sl. No.	Particulars	Amount Claimed in Rupees	Amount eligible in Rupees																
1.	Invoice no.VIDHI262704 dated 17.04.2026 towards legal research and drafting assistance for analysing the comments received on the Registration Bill, 2026 during the inter- ministerial consultations and providing responses to such comments pursuant to clause 4.1(a) of the MoU dated 25 February 2026 between the Department of Land Resources and the Vidhi Centre for Legal Policy.	<table><tr><td>Amount</td><td>2,97,900/-</td></tr><tr><td>CGST@9%</td><td>26,811/-</td></tr><tr><td>SGST@9%</td><td>26,811/-/-</td></tr><tr><td>Total</td><td>3,51,522/-</td></tr></table>	Amount	2,97,900/-	CGST@9%	26,811/-	SGST@9%	26,811/-/-	Total	3,51,522/-	<table><tr><td colspan="2">30% of fee i.e. 30% of Rs. 9,93,000 = Rs. 2,97,900/-</td></tr><tr><td>CGST@9%</td><td>26,811/-/-</td></tr><tr><td>SGST@9%</td><td>26,811/-/-</td></tr><tr><td>Total</td><td>3,51,522/-</td></tr></table>	30% of fee i.e. 30% of Rs. 9,93,000 = Rs. 2,97,900/-		CGST@9%	26,811/-/-	SGST@9%	26,811/-/-	Total	3,51,522/-
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2. The expenditure of Rs. 3,51,522/- (Rupees: Three Lakh Fifty-One Thousand Five Hundred and Twenty-Two only) shall be met from the following Heads of Accounts for the year 2026-27:

Demand No. 88 – Department of Land Resources	
2506	– Land Reforms (Major Head)
00.001	– Direction and Administration (Minor head)
07	– DILRMP
07.03	– Professional support – Institutional support, Capacity Building, M&E, IEC and others
07.03.49	– Other Revenue Expenditure

3. The Section Officer (GC & Parliament), Department of Land Resources, Ministry of Rural Development shall be the Drawing & Disbursing Officer for this purpose and amount shall be transferred to M/s Vidhi Centre for Legal Policy, New Delhi through PFMS as per details given below:

Name of Account Holder – M/s Vidhi Centre for Legal Policy

Name of Bank – Axis Bank Limited

Account No - 913020041398239

Bank Branch - Statesman House, KG Marg, New Delhi 110001

IFSC Code - UTIB0000007

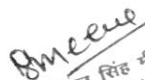
SWIFT Code - AXISINBB007

4. The accounts of the organization shall be open to Internal Audit of the Principal Accounts Office functioning under Chief Controller of Accounts, in terms of Rule 236 of GFR 2017.

5. This sanction is issued in exercise of the delegated powers and with the concurrence of Integrated Finance Division of the Department of Land Resources vide their Dy. No. 11/IFD/LR/2026-27 dt. 28.04.2026.

6. The receipt of this letter may be acknowledged.

Yours' faithfully


(Naval Singh Meena)
Deputy Director
Min. of Rural Dev.
Govt. of India, New Delhi

Copy to:

1. DS(IFD), Department of Land Resources, Kartavya Bhawan, New Delhi
2. PSO to Secretary(LR)/Sr. PPS to AS(LR)
3. Dir(LR)
4. Cash Section/Guard File