भारत सरकार/Government of India
श्रम एवं रोजगार मंत्रालय/Ministry of Labour and Employment
रोजगार महानिदेशालय/Directorate General of Employment
******

3/10 Jam Nagar House, Shahjahan Road,
New Delhi-110011
Date:23.09.2019

सेवा में/To,

The Controller of Accounts,
Directorate General of Employment and Training
Ministry of Labour and Employment, S.S. Bhavan
New Delhi -110001.

विषय/ **Subject**: Grants-in-Aid to **Government of Jammu & Kashmir**, for establishment of Model Career Centers (MCCs) at the **Doda Employment Exchange** under **National Career Service Project** during **2019-2020** reg-

महोदय/Sir,

I am directed to convey the sanction of the President of India for release of **Rs. 28,80,960/- (Rupees Twenty Eight Lakh Eighty Thousand Nine Hundred and Sixty only)**, which is 60% of **total approved amount - Rs. 48,01,600/-** as Grants -in-Aid to Government of Jammu & Kashmir for establishment of Model Career Centers (MCCs) at Doda Employment Exchanges under National Career Service Project (**Mission Mode Project for Employment Exchanges**) during 2019-2020.

2- The release of grants-in-aid **Rs. 28,80,960/-(Rupees Twenty Eight Lakh Eighty Thousand Nine Hundred and Sixty only)** to **Government of Jammu & Kashmir** is subject to the following terms and conditions:

I. **Government of Jammu & Kashmir** shall strictly follow the guideline issued by DGE on **10thDec. 2014** and other orders issued by DGE from time to time.
II. **Government of Jammu & Kashmir** shall maintain proper accounts for purchases of IT Infrastructure, Furniture and Fixtures, Minor Civil Works and other expenditure etc, in accordance with the Governments norms.
III. **Government of Jammu & Kashmir,** shall abide by the instructions contained in the Scheme and Guidelines and orders issued from time to time.
IV. Utilization certificate issued to DGE in form GFR 12C in duplicate and component wise, year wise expenditure statement may be furnished immediately after utilization.
V. The next installment of the fund would be released on the basis of actual expenditure incurred, Project outcome and utilization certificate furnished by the Government of Jammu & Kashmir as per GFR.
VI. The Government of Jammu & Kashmir is requested to utilize the said amount as first installment.

The expenditure involved is debitable to Major Head/Sub Head (plan) for the year 2019-20 as mentioned below:
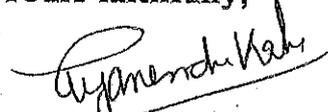
S No.	Major/ Sub Head	Description
1.	3601	Grants in aid to State Government
2.	.06	Centrally Sponsored Scheme
3.	.101	Central Assistance/Share
4.	.34	Employment Generation Programme
5.	.01	National Career Service
6.	.31	Grants in Aid in General

The amount of **Rs. 28,80,960/-(Rupees Twenty Eight Lakh Eighty Thousand Nine Hundred and Sixty only)** may be transferred to **Government of Jammu & Kashmir** through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide OM No. F-II (45/76/SC) dated 22-02-1977. The Government of Jammu & Kashmir may kindly transfer the amount to Deputy/Assistant Director/District Employment Officer/DDO, Employment Exchanges, Doda, Jammu & Kashmir.

Certified that no Utilization Certificate is pending in respect of the State mentioned in the Sanction Order as per requirement as this is the first installment.

This issues with the concurrence of IFD M/o Labour & Employment vide their DyNo. FTS 108817 AS & FA (L&E) dated 17-09-2019.

भवदीय/**Yours faithfully,**

(K K Kalra)
भारत सरकार के अवर सचिव/Under Secretary to Government of India

प्रति/**Copy to:-**
1. Pay and Accounts Officer, DGE, New Delhi.
2. IFD, M/o Labour& Employment, New Delhi.
3. Director, of Audit, AGCR, Building, IP State, New Delhi.
4. The Commissioner/ Secretary, Labour & Employment Department, Jammu & Kashmir, Civil Secretariat Srinagar 190001.
5. The Director of Employment Directorate of Employment, Government of Jammu & Kashmir, Darul Sal Sabeel Near Sheikh Ul Alam Hospital Karan Nagar Srinagar 190001 (With approved financial details).
6. Audit Officer, O/O AG. A &E, Jammu & Kashmir.
7. The District Employment Officer, District Employment Exchange, Doda, Jammu and Kashmir. (With approved financial details).
8. Internal Audit, DGE, SS Bhavan, New Delhi.
9. Budget Section, DGE, SS Bhavan, New Delhi.
10. PS to DDG (E) for information.
11. MMP Cell, DGE, B&F Section Jam Nagar House, New Delhi.
12. 5 spare copy in file.

(A K Singh)
Senior Statistical Officer

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

Welcome: **Biswajit Mohanty**
User Type: PD
Financial Year: 2019-2020

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
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- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
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- Sanction Templates
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- Reports
- Masters
- My Schemes
- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Controller:	021-LABOUR AND EMPLOYMENT	**Sanction Status:**	Approved
Sanction Number:	DGE-G-11011/01/2018-NCS-MCC/100 More-Doda	**Sanction Date:**	23/09/2019
Sanction Type:	Transfer (Advice)	**Sanction Amount:**	2880960
IFD Number:	108817	**IFD Date:**	17/09/2019
Scheme:	9499-NATIONAL CAREER SERVICE	**PAO:**	029922-PAO(DGET), New Delhi
DDO:	229923-D.G.E.T.(SECTION OFFICER),SHRAM SHAKTI BHAVAN,NEW DELHI-110001.	**Remarks:**	OK
Created By:	eemmp	**Created On:**	23/09/2019 04:21:21 PM
Modified By:	eemmp	**Modified On:**	23/09/2019 04:21:58 PM
File Uploaded:	MCC Doda.pdf		

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
062 - Ministry of Labour and Employment		3601061013401 - NATIONAL CARRIER SERVICES	31 - GRANTS-IN-AID GENERAL	5 - VOTED	2880960		14811480

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	JAMMU AND KASHMIR GOVT.	Govt.		JAMMU AND KASHMIR	INDIA	2,880,960	0	2,880,960	

Sanction Approved Successfully But SMS has not been sent due to network issue.

Print Sanction Order   Back