

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: 11-07-2019

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 **State Government of Telangana**, for establishment of Model Career Centers (MCCs) at the Khammam 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. 29, 95,800/- (Rupees Twenty Nine Lakh Ninety Five Thousand and Eight Hundred only)**, which is 60% of **total approved amount - Rs. 49, 93,000/-** as Grants -in-Aid to State Government of Telangana for establishment of Model Career Centers (MCCs) at the Khammam Employment Exchanges under National Career Service Project (**Mission Mode Project for Employment Exchanges**) during 2019-2020.

2- The release of grants-in-aid **Rs. 29, 95,800/- (Rupees Twenty Nine Lakh Ninety Five Thousand and Eight Hundred only)** to **State Government of Telangana** is subject to the following terms and conditions:

- I. **State Government of Telangana** shall strictly follow the guideline issued vide by DGE on **10<sup>th</sup> Dec. 2014** and other orders issued by DGE from time to time.
- II. **State Government of Telangana** 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. **State Government of Telangana**, 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 State Government of Telangana as per GFR.
- VI. The State Government of Telangana is requested to utilize the said amount as first installment.

The expenditure involved is debitable to Major Head/Sub Head (plan) for the year 2019-2020 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. 29, 95,800/- (Rupees Twenty Nine Lakh Ninety Five Thousand and Eight Hundred only)** may be transferred to **State Government of Telangana** 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 Telangana may kindly transfer the amount to Deputy/Assistant Director/District Employment Officer, Employment Exchanges/DDO, Khammam, Telangana.

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 98077 AS & FA (L&E) dated 05-07-2019.

भवदीय/Yours faithfully,

  
G 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. Pr. Secretary, Govt. of Telangana, Secretary of Government, LET&F Department, D-block 1st Floor, Room No262, Telagana Sectt. Hyderabad-500004
5. Director, Labour, Employment Training and Factories, 4<sup>th</sup> floor, D Block, BRKR Bhawan, Tank Bund Road, Hyderabad-500063 (with approved financial details)
6. Audit Officer, O/O AG. A &E, Telangana.
7. District Employment Exchange, Govt. ITI Campus, Mallepally, Hyderabad, Khammam, Dist 500057 (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.



(Ram Kumar Napit)  
Sub Regional Employment Officer



AdhocReports

**Sanction Details**

SchemeWiseContactDetails

Controller: 021-LABOUR AND EMPLOYMENT

Sanction Status: Approved

Home

Sanction Number: DGE-G-11011/01/2018-NCS-MCC/100mgre-  
(Khammam)

Sanction Date: 11/07/2019

CAM Reports

Sanction Type: Transfer (Advice)

Sanction Amount: 2995800

Masters

IFD Number: 96077

IFD Date: 05/07/2019

Users

Scheme: 9499-NATIONAL CAREER SERVICE

PAO: 029922-PAO(DGET),  
New Delhi

Agency

DDO: 229923-D.G.E.T.(SECTION OFFICER),SHRAM SHAKTI  
BHAVAN,NEW DELHI-110001.

Remarks: OK

Sanctions

PreSanction

Sanction Custom Fields

Created By: eemmp

Created On: 12/07/2019 03:34:10  
PM

Printing Templates

Modified By: eemmp

Modified On: 12/07/2019 03:34:33  
PM

Sanction Templates

Employee Info. System

File Uploaded: Khammam TG.pdf

Reports

Masters

My Schemes

Agencies

Account Details:

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
060 - Ministry of Labour and Employment		3601061013401 - NATIONAL CARRIER SERVICES	31 - GRANTS- IN-AID GENERAL	5 - VOTED	2995800		40101600

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	TELANGANA GOVT.	Govt.		TELANGANA	INDIA	2,995,800	0	2,995,800	

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