

Urgent/
Transfer to State

No. DGET-V-11011/01/2014-MMPCell-Sikkim (Dentam Bazar)
Government of India
Ministry of Labour and Employment
Directorate General of Employment

3/10 Jam Nagar House, Shahjahan Road,
New Delhi-110011
Date: 31-03-2016

To,

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

Subject: Grant –in-Aid to **State Government of Sikkim**, for establishment of Model Career Centers (MCCs) at the **Dentam Bazar, State Institute of Capacity Building** under **National Career Service Project (Mission Mode Project for Employment Exchanges)** during 2015-2016 reg.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs. 8,33,859/- (Rupees Eight Lakh Thirty Three Thousand Eight Hundred and Fifty Nine only)**, which is part payment of the 60% of total approved amount - **Rs. 27,79,532 /-** as **Grants –in-Aid** to State Government of Sikkim, for establishment of Model Career Centers (MCCs) at the **Dentam Bazar, State Institute of Capacity Building** under National Career Service Project (**Mission Mode Project for Employment Exchanges**) during 2015-2016.

2- The release of grant-in-aid **Rs. 8,33,859/- (Rupees Eight Lakh Thirty Three Thousand Eight Hundred and Fifty Nine only)** to **State Government of Sikkim** is subject to the following terms and conditions:

- I. **State Government of Sikkim** shall strictly follow the guideline issued vide by DGET on **10thDec.2014** and other orders issued by DGE&T from time to time.
- II. **State Government of Sikkim** 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 Sikkim**, shall abide by the instructions contained in the Scheme and Guidelines and orders issued from time to time.
- IV. Utilization certificate issued to DGET in form GFR 19A 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 as per provision of GFR on the basis of actual expenditure incurred and utilization certificate furnished by the State Government of Sikkim.
- VI. The State Government of Sikkim is requested to utilize the said amount as first installment.

The expenditure involved is debitable to Major Head/Sub Head (plan) for the year 2015-16 as mentioned below:

Budget Head	Description
3601	Grant in Aids to States Government
.04	Grant for Centrally Sponsored Plan Scheme
.321	Training Grants- Training of Craftsmen and Supervisors
.03	Other Schemes
.07	Skill Development Initiative/ Skill Development Mission
.31	Grants-in Aid-General

The amount of Rs. 8,33,859/- (Rupees Eight Lakh Thirty Three Thousand Eight Hundred and Fifty Nine only) may be transferred to State Government of Sikkim 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 Sikkim may kindly transfer the amount to HOO, State Institute of Capacity Building, Dentam Bazar, Sikkim.

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

This issues with the concurrence of IFD M/o Labour & Employment vide their DyNo.FTS/51128/ JS & FA (L&E) dated 30-03-2016.

Yours faithfully,



(P Mishra)

Under Secretary to Government of India

Copy forwarded for information and necessary action to:-

1. Pay and Accounts Officer, DGE&T, New Delhi.
- ✓ 2. IFD, M/o Labour & Employment, New Delhi.
- ✓ 3. Director, of Audit, AGCR, Building, IP State, New Delhi.
4. Secretary/Commissioner, Labour, Government of Sikkim.
5. Chief Administrator, State Institute of Capacity Building, Government of Sikkim with the approved financial details.
6. Audit Officer, O/O AG., A & E, Sikkim.
7. DDO/HOO, State Institute of Capacity Building, Dentam Bazar with the approved financial details.
- ✓ 8. Internal Audit, DGE&T, SS Bhavan, New Delhi.
- ✓ 9. Budget Section, DGE&T, 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.

C.R. Section
Please issue
Letter

Phur 2/2



(Raj Muni)

Assistant Director (Employment)

02/04/2016

S-S Bhawan - 03

Speed post - 05

Sanction Details

Controller: 021-LABOUR AND EMPLOYMENT
Sanction Number: DGET-V-11011/01/2014-MMPCell-Sikkim(Dentam Bazar)
Sanction Type: Transfer (PrAO Bill)
IFD Number: fts 51128
Plan Scheme: 9173-SKILL DEVELOPMENT MISSION
DDO: 229922-ACCOUNT OFFICERS (HQ),NEW DELHI
Sanction Status: Approved
Sanction Date: 31/03/2016
Sanction Amount: 833859
IFD Date: 30/03/2016
PAO: 029922-PAO(DGET) New Delhi
Remarks: OK Sikkim Dentam
Created By: eemmp
Created On: 31/03/2016 03:57:49 PM
Modified By: eemmp
Modified On: 31/03/2016 04:48:47 PM
File Uploaded: Sikkim Dentam.pdf

Account Details:

Grant	Function Head	Object Head	Category	External PAO	Available Budget
062-Ministry of Labour and Employment	3601043210307-SKILL DEVELOPMENT MISSION	31-GRANTS-IN-AID GENERAL	9-PLAN VOTED-EXPENDITURE		-1

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount
1	SIKKIM GOVT.	Govt.		SIKKIM	INDIA	833,859	0

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