

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

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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 Tamilnadu**, for establishment of Model Career Centers (MCCs) at the **Virudunagar 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 **29,70,000/- (Rupees Twenty Nine Lakh and Seventy Thousand only)**, which is 60% of **total approved amount - Rs. 49,50,000/-** as Grants -in-Aid to State Government of Tamilnadu for establishment of Model Career Centers (MCCs) at Virudunagar Employment Exchanges under National Career Service Project (**Mission Mode Project for Employment Exchanges**) during 2019-2020.

2- The release of grants-in-aid **29,70,000/- (Rupees Twenty Nine Lakh and Seventy Thousand only)** to **State Government of Tamilnadu** is subject to the following terms and conditions:

- I. **State Government of Tamilnadu** shall strictly follow the guideline issued by DGE on **10<sup>th</sup> Dec. 2014** and other orders issued by DGE from time to time.
- II. **State Government of Tamilnadu** 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 Tamilnadu**, 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 Tamilnadu as per GFR.
- VI. The State Government of Tamilnadu 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 **29,70,000/- (Rupees Twenty Nine Lakh and Seventy Thousand only)** may be transferred to **State Government of Tamilnadu** 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 Tamilnadu may kindly transfer the amount to Deputy/Assistant Director/District Employment Officer/DDO, Employment Exchanges, Virudunagar, Tamilnadu.

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. Principal Secretary, Government of Tamilnadu, Labour Employment, Secretariat, Chennai-600009
5. The Director of Employment & Training, Govt. of Tamilnadu, Thiru.Vi.Ka Industrial Estate Alandur Road, Guindy, Chennai-600032, Tamilnadu (With approved financial details).
6. Audit Officer, O/O AG. A & E, Tamilnadu.
7. The District Employment Officer, District Employment Exchange Govt. ITI Campus, Sulakarai, Virudhunagar-626 003 Tamilnadu (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



# Public Financial Management System-PFMS

(Formerly CPMSIS)  
D/o Controller General of Accounts, Ministry of Finance

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



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OLD UC

## Sanction Details

Controller: 021-LABOUR AND EMPLOYMENT  
Sanction Status: Approved

Sanction Number: DGE-G-11011/01/2018-NCS-MCC/100more- (Virudunagar)  
Sanction Date: 11/07/2019

Sanction Type: Transfer (Advice)  
Sanction Amount: 2970000

IFD Number: 98077  
IFD Date: 05/07/2019

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: 12/07/2019 04:07:46 PM

Modified By: eemmp  
Modified On: 12/07/2019 04:08:54 PM

File Uploaded: Virudunagar TN.pdf

### Account Details:

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	2970000		14543400

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	TAMIL NADU GOVT.	Govt.		TAMIL NADU	INDIA	2,970,000	0	2,970,000		

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

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