

Urgent

No. DGET-G-11011/01/2016/MCC/YP-(Himanchal Pradesh)
Government of India
Ministry of Labour and Employment
Directorate General of Employment

3/10 Jam Nagar House, Shahjahan Road,
New Delhi-110011
Date: 08-06-2016

To,

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

Subject: Grant –in-Aid to State Government of Himanchal Pradesh, towards payment of remuneration to one young Professional at MCC Una during 2016-2017 reg.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs. 451339/- (Rupees Four Lakh Fifty One Thousand Three Hundred and Thirty Nine only)** which is total expenditure for the twelve month w.e.f. 01-04-2016 to 31-03-2017 after deducting unspent amount Rs. 46661/- during FY 2015-16, as Grant –in-Aid to State Government of Himanchal Pradesh towards payment of remuneration to one young Professional at MCC Una for during 2016-2017.

2- The release of **Rs. 451339/- (Rupees Four Lakh Fifty One Thousand Three Hundred and Thirty Nine only)** grant-in-aid to State Government of Himanchal Pradesh is subject to the following terms and conditions.

- I. State Government of Himanchal Pradesh shall strictly follow the guideline issued vide by DGET on 10th Dec. 2014 and other orders issued by DGE&T from time to time.
- II. State Government of Himanchal Pradesh, shall abide by the instructions contained in the Scheme and Guidelines and orders issued from time to time.
- III. The MCC Una, shall maintain proper accounts/ attendance of Young Professional in accordance with the Governments norms.
- IV. The MCC, Una, Himanchal Pradesh shall strictly follow all the provisions and rules contained in chapter 09 under 'GIA and Loans' of GFR-2005.
- V. ~~The fund sanctioned is of Non-Recurring nature and shall be spend for Non-Recurring purposes only.~~
- VI. The above amount as Grant-in-Aid shall be spend in the Financial Year 2015-16 and in any condition not later than March 31, 2017.
- VII. The remuneration includes consolidated fees of Rs. 40,000/- pm and addition amount of Rs. 1500/- pm for local conveyance.
- VIII. Utilization certificate issued to DGET in form GFR 19A in duplicate and component wise, year wise expenditure statement may be furnished immediately after utilization.

The expenditure involved is debitable to Major Head "3601" – Labour & Employment for the year 2016-17 (Plan) and Sub heads/ Minor heads 04.331.09.01.31(National Career Service).

The amount of **Rs. 451339/- (Rupees Four Lakh Fifty One Thousand Three Hundred and Thirty Nine only)** may be transferred to State Government of Himanchal Pradesh 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 Himanchal Pradesh, may kindly transfer the amount to District Employment Officer, Employment Exchanges, Una, Himanchal Pradesh.

Certified that no Utilization Certificate is pending in respect of the State mentioned in the Sanction Order as per requirement. (Copy of Utilization Certificate is enclosed).

This issues with the concurrence of IFD M/o Labour& Employment vide their DyNo.FTS/69207/ JS & FA (L&E) dated 01-06-2016.

Yours faithfully,



(Sita Ram)

Under Secretary to Government of India

27/6/16

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 Himanchal Pradesh
5. Director, Employment, Government of Himanchal Pradesh.
6. Audit Officer, O/O AG., Himanchal Pradesh.
7. DDO, Employment Exchange, Una.
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. B&F Section, Jam Nagar House, New Delhi.
12. DDO Cash, DGE&T, SS Bhavan, New Delhi.
13. 5 spare copy in file.



27/6/2016
(Raj Muni)

Assistant Director of Employment

Urgent

GFR 19-A
[Sec Rule 212(1)]

Form of Utilization Certificate

S. No	Letter No. and date	amount Rs.
	DGET-U-13011 14/2015 - NCS (Himachal Pradesh) dt. 20/09/2015	2,49,000/-
	Total	
		2,49,000/-

Certified that out of Rs. 2,49,000/- of grants-in-aid sanctioned during the year 2015-16 in favour of MCC UNA (HP) under this Ministry/Department Letter No. given in the margin and Rs. 46,661/- on account of unspent balance of the previous year, a sum of Rs. 2,02,339/- has been utilized for the purpose of Salary of YP for which it was sanctioned and that the balance of Rs. 46,661/- remaining unutilized at the end of the year has been surrendered to Government (vide No. _____ dated _____) / will be adjusted towards the grants-in-aid payable during the next year 2016-17.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.

Signature _____
Designation _____
Date 31/03/2016

2015/16

AD QUART.
Mr. Arun

U.C. MCC UNA (HP) को संतुष्टि दी गई है।
31/03/2016