To

The Pay & Accounts Officer
(MSME), New
Delhi/Mumbai/Chennai/Kolkata

Subject: Revalidation of Sanction Order 5(2)/2019-20/MS/Minutes & Sanction dated 02/03/2020 for an amount of Rs. 40.0 Lakhs (Rs. Forty Lakhs only) to PPDC- Agra issued in FY 2019-20, for the expenditure under Scheme "Procurement & Marketing Support" (Revised) towards Scheme component 5(B) -Organising Domestic Trade Fair/Exhibition & Participation in Trade Fairs/Exhibitions by the Ministry /Office of DC(MSME) /Government organisations.

Sir,

I am directed to convey the permission of competent authority for re-validation of Sanction order 5(2)/2019-20/MS/Minutes & Sanction dated 02/03/2020 issued in FY 2019-20 for an amount of Rs.40.0 Lakhs (Rs. Forty Lakhs only) to PPDC-Agra, for the expenditure under Scheme "Procurement & Marketing Support" (Revised) towards Scheme component 5(B) -Organising Domestic Trade Fair/Exhibition & Participation in Trade Fairs/Exhibitions by the Ministry /Office of DC(MSME) /Government organisations for FY 2020-21, as per details tabulated below,

Table A:- Organizing Shakti National Convention and Expo for Women Entrepreneurs in collaboration with India SME Forum at New Delhi.

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Implementing Agency</th>
<th>Sanction Order No. &amp; date against which Revalidation requested</th>
<th>Name of the programme &amp; No. of Programme</th>
<th>Revalidated Amount (in Rs.)</th>
<th>(Object Head for debit of revalidated amount) Demand No.67, Major Head 2851.00.102 ) Object Head (97.02.31)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PPDC Agra</td>
<td>5(2)/2019-20/MS/Minutes &amp; Sanction. Dated 02/03/2020</td>
<td>National Trade Fair</td>
<td>Rs.40,00,000/-</td>
<td>Grant in Aid 97.02.31</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(Object Head for debit of revalidated amount) Demand No.67, Major Head 2851.00.102 ) Object Head (97.02.31)</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

Rs.40,00,000/-
2. Grant in aid will be regulated in accordance with the provisions contained in the guidelines of Procurement and Marketing Support (Revised) Scheme. The Grant in Aid is also subject to provisions contained in chapter 9 of General Finance Rules 2017, as amended from time to time, read with the Government of India’s decisions incorporated thereunder, and any other guidelines which may be issued in this regard and in particular to the following conditions:

i. The grantee institution will maintain separate subsidiary bank accounts for the Government Grants received and utilized.

ii. The Grant released will be utilized by grantee institution for the purpose indicated in para 2(i) above.

iii. A comprehensive report covering all aspects of the event should be prepared and sent to this office within a month after the completion of the event.

iv. The accounts of grantee institution shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C&AG (DPC) Act, 1971 in accordance with the provisions laid down in Section 14 of the C&AG (DPC 1971) as amended from time to time and Internal Audit party of the Principal Accounts Office of the Ministry of Micro, Small & Medium Enterprises (MSME), whenever it is called upon to do so.

v. The grantee institution shall submit the Utilization Certificate in the prescribed form GFR-12C duly signed by the Head of the Institution/ Grantee. The utilization certificate in respect of grants should also disclose whether the specified targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefor. They should contain an output based performance assessment instead of input based performance assessment.

vi. Grant-in-Aid shall be utilized subject to the Economy and other Instructions issued from time to time by the M/o Finance or by the Competent Authority.

vii. Grantee institution shall certify that no grants-in-aid for this purpose or activities have been applied for or obtained from any other Ministry or Department of the Government of India or State Government.

viii. Grantee institution shall adhere to all the relevant provisions of GFR and any other instructions/guidelines issued by the Government from time to time, while making procurement/purchases of goods and services. Including compliance to GFR provisions in case of out-sourcing of services and engagement of consultants/service providers, whichever applicable.

ix. Grantee institution should send pre-receipt bill (in triplicate) to this Ministry for payment of the amount drawn against this sanction.

x. In no case the grant released under this sanction will be utilized for any purpose other than those indicated in the sanction. The grantee shall not divert the grants and entrust execution of the Scheme or work concerned to another Institution or Organization and shall abide by the terms & conditions of the grant and follow/adhere to all the relevant provisions of GFR regarding Grants in aid. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned or does not adhere to the terms & conditions of Grant and GFR provisions, the grantee/Institution shall be required to refund the grant with interest @ 10% per annum.

xi. The grantee institution shall not utilize the interest earned on the recurring/non-recurring grants-in-aid released to the institution for any purpose. The accrued interest of the GoI grant should be mandatorily remitted to the consolidated funds of India in conformance to Rule 230 of GFR-2017.

xii. Grantee institution should implement the Expenditure Advance Transfer (EAT) Module on PFMS Platform.

xiii. Noted at **Serial no.02** in the Register of Grants.

xiv. Drawing and Disbursing Officer of O/o DC (MSME), Ministry of Micro, Small & Medium Enterprises (MSME) will act as Drawing and Disbursing Officer for this sanction.

xv. The financial support by GOI may cover wherever necessary, the expenses towards rent of venue, training materials, audio/video aids, TA/DA and honorarium to the guest faculty, expenditure on
transport, purchase of stationary items, refreshment and other miscellaneous expenses as per Govt. of India extant rules.

xvi. For the transfer of fund, forward the requisite documents pre-receipt (03 nos original on letter head pad with revenue stamp and amount to be left blank; ECS / Mandate form (signed by bank); Original payment letter; report of unspent balance (PFMS) at the earliest.

xvii. Other terms and conditions of earlier issued Sanction Order No 5(2)/2019-20/MS/Minutes & Sanction, Dated 02/03/2020 will remain enforced.

3. The expenditure shall be accommodated in Demand No. 67, Ministry of Micro, Small, and Medium Enterprises for the year 2020-21 as follows:

<table>
<thead>
<tr>
<th>Major Head</th>
<th>Major Head Code</th>
<th>Village &amp; Small Industries, Small Scale Industries</th>
</tr>
</thead>
<tbody>
<tr>
<td>Object Head</td>
<td>2851.00.102.97</td>
<td>Village &amp; Small Industries, Small Scale Industries</td>
</tr>
<tr>
<td>Sub Head</td>
<td>97.02</td>
<td>Grant - in-Aid, General</td>
</tr>
<tr>
<td>BE 2020-21</td>
<td>Rs. 11.0 cr.</td>
<td>S(B) Organizing Trade Fairs</td>
</tr>
<tr>
<td>Amount of present sanction</td>
<td>Rs. 0.40 cr.</td>
<td>S(B) Organizing Trade Fairs</td>
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</tbody>
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4. This issues with the approval of the concurrence of Integrated Finance Wing Dy.No.37 dated 02.06.2020

Copy for information & necessary action to:-

1) The Principal Director, PPDC-Agra (paselvam@gmail.com)
2) The Director MSME-DI, Agra (dcmsme.gov.in).
3) The DDO, Office of DC (MSME), Nirman Bhawan, New Delhi
4) AS&FA (IFW), Ministry of MSME, Nirman Bhawan, New Delhi
5) B & A Section, Department of IP & P, Udyog Bhawan, New Delhi
6) B & A Section, Office of DC (MSME), Nirman Bhawan, New Delhi(email-plgdcmsme@gmail.com)
7) Principal Director of Audit, Economic and Service Ministry, AGCR Bldg., New Delhi
8) Director (SENET), Office of DC (MSME), Nirman Bhawan, New Delhi with a request to upload on official website.