

# विकास आयुक्त का कार्यालय

(सूक्ष्म, लघु एवं मध्यम उद्यम)  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
(भारत सरकार)

निर्माण भवन, सातवीं मंजिल, मौलाना आजाद रोड,  
नई दिल्ली-110 108



सत्यमेव जयते  
OFFICE OF DEVELOPMENT COMMISSIONER  
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES  
GOVERNMENT OF INDIA

OFFICE OF THE DEVELOPMENT COMMISSIONER  
(MICRO, SMALL & MEDIUM ENTERPRISES)

MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES  
GOVERNMENT OF INDIA

Nirman Bhawan, 7<sup>th</sup> Floor, Maulana Azad Road,  
New Delhi-110 108

Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806

No. 65(02)/TCD/B03/2020-21/39

Date: 27/01/2021

To,

The Director (I/c),  
MSME- Testing Centre,  
Saheed Capt. Gaur Marg,  
Okhla, New Delhi-110020

**Subject: Sanction and allocation of Rs. 13,20,000/- to MSME-Testing Centre, New Delhi under the object head Machinery and Equipments (4851.00.102.33.00.52) for the Financial year 2020-21.**

Sir,

With reference to your letter no. T-2(1)/MSMETC/ND/ELECT/2020-21/715 dated 22/12/2021, I am to convey the administrative approval and financial sanction of AS & DC (MSME) for expenditure not exceeding **Rs. 13,20,000/- (Thirteen Lakhs Twenty Thousand only)** to MSME- Testing Centre, New Delhi during the current FY 2020-21 from the spare fund available with them under object head Machinery and Equipments (4851.00.102.33.00.52) of Infrastructure Establishment DC (MSME) for FY 2020-21 for procurement of UPS Batteries on buy back basis (Qty-120 nos.) as per details mentioned below:

Name of Machinery & Equipments and Qty.	Object Head	Technical specifications	Estimated Cost (in Rs.)
UPS Batteries buy back basis Qty-120 nos.	Machinery and Equipments (4851.00.102.33.00.52)	ClassB/180, 12V 96AH power safe VRLA/ SMF batteries	13,20,000/-

2. The expenditure of **Rs. 13,20,000/-** will be accommodated in Demand No. 67 – Ministry of Micro, Small & Medium Enterprises (MSME) under object head Machinery and Equipments (4851.00.102.33.00.52) of Infrastructure Establishment DC (MSME) for FY 2020-21.

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3. The procurement shall be made strictly as per GFR norms /GeM/ Government prescribed procedures / Rules and Guidelines/ as per the specifications mentioned in the attached Annexure/ meeting at least the requirement of National / International standards.
4. AIA/Director/Director I/c/Asst. Director I/c should furnish the progress report of the work/ Procurement and statement for actual expenditure incurred to this office by 2<sup>nd</sup> of the following month inter alia with the reason or variation if any and ensure utilization of fund within the current FY 2020-21.
5. AIA/Director/Director I/c/Asst. Director I/c shall furnish installation report and commissioning certificate of the procured Machinery & Equipments along with expenditure incurred and fund utilization certificate.
6. This issues with the approval of AS & DC (MSME) vide E- office no. 15378 dated 22.01.2021.

*S. Sathesh Kumar*  
22/01/2021

**(S. Sathesh Kumar)**  
**Dy. Director**

Copy to:

- 1) Pay & accounts office (MSME), New Delhi.
- 2) B & A Division, O/o DC (MSME), Nirman Bhawan, New Delhi.
- 3) SENET Division with the request to upload on DC (MSME) website.
- 4) Sanction File.

*S. Sathesh Kumar*  
22/01/2021

**(S. Sathesh Kumar)**  
**Dy. Director**