

विकास आयुक्त का कार्यालय  
(सूक्ष्म, लघु और मध्यम उद्यम)  
सूक्ष्म लघु और मध्यम उद्यम मंत्रालय  
(भारत सरकार)

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



**MSME**  
MICRO, SMALL & MEDIUM ENTERPRISES  
सूक्ष्म लघु और मध्यम उद्यम

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.EPABX - 23063800, 23063802, 23063803 FAX - (91-11) 23062315, 23061726, 23061068, e-mail - dcmsmehq@nb.nic.in

**No. 55(5)/ND/2016/MSME-DI**

**Dated. 08.07.2016**

To,  
The Director,  
MSME-Development Institute, New Delhi.

**Sub:** Approval & Sanction for purchase of HD Projectors for workshop attached with MSME-DI, Extension Centre Connaught Circle under MSME-DI, New Delhi during 2016-17.

I am directed to refer your letter No. ND/MSME/EC/C-facilities/2016-17 dated 03.06.2016 on the above mentioned subject and to convey the approval and sanction of AS & DC (MSME) for allocation of funds not exceeding **Rs.2,14,713/-** (Rs. Two Lakh Fourteen Thousand Seven Hundred Thirteen Only) for purchase of HD Projectors for works attached with MSME-DI, Extension Centre Connaught Circle under MSME-DI, New Delhi during 2016-17.

2. The details of expenditure to be incurred for this purpose are as under:-

Sl. No.	Item Description with Specification	Qty.	Unit Cost (Rs.)	Amount (Rs.)
1.	High Contrast Big Projection HP Projector 5100 Lumens WXGA Projector.	01 Nos.	1,90,856/-	1,90,856/-
2.	Taxes @ 12.5 %			23,857/-
3.	<b>Total</b>			<b>2,14,713/-</b>

3. The sanctioned amount is inclusive of taxes, excise, octroi, packing, forwarding, installation, transportation, service charges etc.

4. The above expenditure is on plan head & non-recurring in nature.

5. The approval and sanction have been accorded on the budgetary quotation submitted, however, the expenditure shall be made in accordance with the Govt. prescribed procedure.

6. The expenditure is to be made strictly as per norms & purchase, procedure & guidelines contained in **General Financial Rules** will be followed strictly.

7. The expenditure will be incurred under Budget Head **2851.00.102.98 - 98.01.13 – Office Expenses under plan scheme –Provision for Workshops/Trg.**, Demand No. 58 for the year 2016-17.

8. The expenditure as and when incurred must be reflected in the subsequent expenditure statements to be submitted by MSME- DI, New Delhi to the Head Quarter Office.

Joint Development Commissioner

Copy to:-

1. PAO (MSME), New Delhi.
2. The Accountant General of Audit, New Delhi.
3. SENET.
4. Guard File.

Joint Development Commissioner