

# विकास आयुक्त का कार्यालय

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

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



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

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New Delhi-110 108

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No.12(18)/VDP/Sanction/2017-18

Dated: 29.08.2017

To  
The Director  
MSME- DI, Hyderabad

## SANCTION ORDER

Subject: **Allocation of Sanction (OAE- General) of Rs.25.60 lakhs (Rs. Twenty Five Lakhs and sixty Thousand only) to MSME-DI, Hyderabad under component "Vendor Development Programme (VDP)" of MATU Scheme for the financial year 2017-18 – reg.**

In supersession of this office sanction order of even number dated 31.05.2017 the undersigned is directed to convey the revised allocation and sanction of the competent authority for allocation of revised physical and financial target to incur an expenditure not exceeding Rs.25.60 lakhs (Rupees Twenty Five lakhs and sixty thousand only) for conducting allocated National and State Level Vendor Development Programme by MSME-DI, Hyderabad during 2017-18 as per the table given below:

S. No	Name of Institute	No. of NVDPs @ Rs8.0 lakh(A class city); Rs 6.0 lakhs (Other cities) & Rs 5.0 Lakh (J&K,NER, HP)		No. of SVDP@ Rs 0.30 Lakh	Fund Allocation for NVDP	Fund allocation SVDP	Total
		No.	City Type				
1.	HYDERABAD	2	A	12	16.00	3.60	25.60
		1	other		6.00		
<b>Total</b>		<b>3</b>		<b>12</b>			<b>25.60</b>

The Director should adhere to:

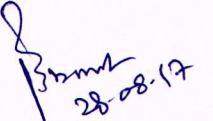
1. The physical allocated target may be divided month-wise and ensure the completion thereof to avoid the bunching of programme during the last quarter of financial year.
2. The Description of Head-wise expenditure is given in the guidelines, the same may be followed. Directors, MSME-DIs are permitted to alter the item wise budgetary allocations (restricted to 20% only) without exceeding the total sanctioned amount.
3. Vendor Development Programmes should be conducted in association with PSU/Purchasing organisations. The venue of the VDP should be within the districts where PSU are situated.
4. Udyog Adhaar, Group photographs of all participant units along with Performance-cum-achievement report in particular the quantum of business transacted and likely to be transacted should be submitted.
5. The MSME-DI will ensure maximum number of Vendor registrations during the programmes and a list of MSMEs registered with CPSUs / Ministries / Large Buyers as Vendors should be sent to this office within 15 days of conducting the National / State level Vendor Development Programme.
6. Recovery of the expenditure as per the VDP guidelines should be made from the participants as fee. Director, MSME-DI, must ensure this before commencement of the Programme.
7. Advance may be drawn as per rules.
8. At least on third SLVDPs should be conducted for SC/ST entrepreneurs.
9. MSME-DI will ensure that the participants should register at [www.msmedatabank.in](http://www.msmedatabank.in)
10. Number of Vendors registered in previous years, Vendor registration procedure of the CPSU/Procurement agencies, common items purchased and procurement process should be printed in the Souvenir.

11. The expenditure is under OAE head and is to be made strictly as per norms and Govt. Procedures and Guidelines, relevant Public Procurement Orders available on website: [http://finmin.nic.in/the\\_ministry/dept\\_expenditure/ppcell/index.asp](http://finmin.nic.in/the_ministry/dept_expenditure/ppcell/index.asp) of Deptt. of Expenditure, Ministry of Finance.

13. The expenditure will be debit able to Demand No. 64 – Office of Development Commissioner (MSME), Ministry of Micro, Small & Medium Enterprises (MSME) for the year 2017-18. The Expenditure shall be accounted as follows:

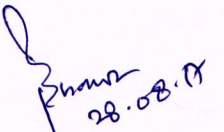
Demand No.		No.64	
(i)	Major Head	2851.00.102.97	Village and Small Industries, Small Scale Industry
(ii)	Object Head (Other Administrative Expenses)	97.01.20	Marketing Development Assistance (MDA)(MATU): Other Administrative Expenses
(iii)	BE: GENERAL	750 lakhs	OAE head has been reduced to Rs.750 lakhs from original allocation of Rs.770 lakhs with approval of AS&DC (MSME) vide UO No.10(1)/2017-Plg. Dated 5.5.2017
(iv)	Present Allocation	25.60 lakhs	-
(v)	Total allocation including this allocation	468.8 lakhs	-
(vi)	Balance	<b>281.2 lakhs</b>	

14. This issues with the approval of AS&DC (MSME) vide Dy. No. P-6640 dated 28.08.2017.

  
(A.K. Verma)  
Dy. Director

Copy to:

1. Pay & Accounts Office, MSME, New Delhi, Kolkata, Chennai and Mumbai.
2. Director (Plg.), O/o DC (MSME), Nirman Bhawan, New Delhi
3. PS to AS&DC (MSME) for kind intimation please.
4. Guard File.
5. SENET Division with the request to upload on office website.

  
(A.K. Verma)  
Dy. Director