To,
The Accounts Officer,
Pay and Accounts Office,
Department for Promotion of Industry and Internal Trade,
Udyog Bhawan, New Delhi.

Subject:- Authorization of DPIIT for operation of funds for the year 2021-22 under the Major Head 2885-other outlays on Industry and Minerals-reg.

Sir,

In exercise of powers under Delegation of Financial Power Rules, 1978, I am directed to convey the sanction of the President to incur the expenditure of Rs. 12,00,00,000 (Rupees Twelve Crore only) to PAO, CBIC during the Financial Year 2021-2022 towards disbursement of budgetary support of the Central Government’s share of CGST and/or IGST to the eligible Units under Scheme of Budgetary Support under Goods and Service Tax Regime to the units located in the States/UTs of Jammu & Kashmir and Uttarakhand under Goods and Services Tax Regime on the basis of recommendations of the Assistant Commissioner or Deputy Commissioner of Central Taxes, as the case may be and as per the existing terms and conditions of the Notification no. 10(1)/2017-DBA-II/NER dated 05.10.2017 of the Scheme of Budgetary Support under Goods and Service Tax Regime. The PAO, CBIC will sanction and disburse the recommended reimbursement of the budgetary support.

2. The distribution will be as under:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>State/UT</th>
<th>Amount (Rs. in Cr.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Uttarakhand</td>
<td>6.00</td>
</tr>
<tr>
<td>2</td>
<td>Jammu &amp; Kashmir</td>
<td>6.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>12.00</strong></td>
</tr>
</tbody>
</table>

3. Utilization of the above mentioned amount by CBIC will be subject to the terms and conditions of the Scheme notification no. 10(1)/2017-DBA-II/NER dated 05.10.2017.

4. CBIC will disburse the budgetary support to the eligible units only and within the prescribed time limit as per notification dated 05.10.2017. The funds shall be utilized by CBIC to settle claims on First in First out basis.
5. The expenditure shall be open to inspection by the sanctioning authority/CAG/Internal Audit Party of the Chief Controller of Account, Ministry of Commerce & Industry, Budgetary Support under Goods and Service Tax Regime, New Delhi.

6. The funds released by this Department shall be utilized for the purpose for which it has been sanctioned.

7. In view of the above, it is requested to issue a letter of authorization of funds to the extent of Rs. 12,00,00,000 (Rupees Twelve Crore only) in favour of Accounts Officer, Principal Accounts Office, CBIC (O/o Pr. CCA, CBIC, Controller Code- 035), D/o Revenue, M/o Finance, New Delhi as per para 2 above during Financial Year 2021-22 which will constitute authorization for CBIC through PFMS only. A copy of authorization letter issued by PAO, DPIIT shall also be provided to GST Subsidy Scheme Division.

8. The DDO wise details of CBIC are as under:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>State</th>
<th>Name of Commissionerate</th>
<th>PAO Code</th>
<th>DDO Code</th>
<th>Name of Division</th>
<th>Amount allocated (Rs. in Cr.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Uttarakhand</td>
<td>Dehradun</td>
<td>53844</td>
<td>292068</td>
<td>Roorkee</td>
<td>6.00</td>
</tr>
<tr>
<td>2</td>
<td>Jammu &amp; Kashmir</td>
<td>Jammu</td>
<td>55005</td>
<td>207244</td>
<td>Samba</td>
<td>6.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td><strong>12.00</strong></td>
</tr>
</tbody>
</table>

9. The expenditure is debitable to the following head of accounts:
   - Major Head “2885” - Other outlays on Industries & Minerals
   - Sub Major Head “02” - Development of Backward Areas
   - Minor Head “101” - Subsidies
   - Sub Head “16” - Budgetary Support under Goods and Service Tax Regime
   - Detailed Head “00” - Budgetary Support under Goods and Service Tax Regime
   - Object Head “33” - Subsidies

10. This issues with the approval of Integrated Finance Wing, DPIIT vide F. No. E-54376 dated 27.08.2021.

Yours faithfully,

(P. K. Pattnaik/ पी. के. पटनायक)
Deputy Secretary to the Govt. of India/भारत सरकार के उप सचिव
Tel. no./हॉटलाइन सं. 23063096

Page | 2 (Continued on next page)
Copy to:

2. The Principal Director General of Audit, Economic and Services Ministries, A.G.C.R. Building, I.P. Estate, New Delhi.
3. Commissioner (CX), CBIC, North Block.
4. ADG, O/o DG Audit, CBIC, New Delhi.
5. Finance-II Section, IF Wing, DPIIT.
6. Accounts Officer, Pr. Accounts Office, DPIIT (Sanction ID is enclosed).
7. Budget & Accounts Section, DPIIT.
8. Additional Chief Secretary/Principal Secretary/Secretary/Commissioner (Industries) of Govt. of Uttarakhand/Jammu & Kashmir.
10. Sanction Folder
11. Guard File
### Public Financial Management System-PFMS

**D/o Controller General of Accounts, Ministry of Finance**

**Public Financial Management System-PFMS**

**D/o Controller General of Accounts, Ministry of Finance**

**Welcome:** Sunder Singh  
**User Type:** PD  
**Financial Year:** 2021-2022

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**Controller:** 019-INDUSTRY

**Sanction Number:** 14/1/2021-GSTSS (127)

**Sanction Type:** IntraGovernmentalAuthorization

**IFD Number:** E.54376

**Scheme:** 3558-REFUND OF CENTRAL AND INTEGRATED GST TO INDUSTRIAL UNIT IN NORTH EASTERN REGION AND HIMALAYAN STATES

**DDO:** 225427-Under Secretary

**Sanction Status:** Approved

**Sanction Date:** 27/08/2021

**Sanction Amount:** 60000000

**IFD Date:** 27/08/2021

**PAO:** 025426-PADC(Industrial Development), New Delhi

**Remarks:** Ok

**Created By:** gstdivision  
**Created On:** 27/08/2021 03:15:29 PM

**Modified By:** gstdivision  
**Modified On:** 27/08/2021 03:51:59 PM

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### Account Details:

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<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Under Head</th>
<th>Category</th>
<th>Amount</th>
<th>External P&amp;O</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>011</td>
<td>Department for Promotion of Industry and internal Trade</td>
<td>2985021011600 : BUDGETARY SUPPORT UNDER GOODS AND SERVICE TAX REGIME</td>
<td>33 : SUBSIDIES</td>
<td>5 : VOTED</td>
<td>6000000</td>
<td>2648700000</td>
<td></td>
</tr>
</tbody>
</table>

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### Authorization Details:

**Authorized Controller:** CIBEC

**Authorization Number:** 053644-PADC(Collectorate of C&CE), Meerut

**Authorized PAG:** 292068-AO, CGST Division, Roorkee
Controller: 019-INDUSTRY
Sanction Number: 14/1/2021-GSTSS (128)
Sanction Type: IntraGovernmentalAuthorization
IFD Number: E-54176
Scheme: 3556-REFUND OF CENTRAL AND INTEGRATED GST TO INDUSTRIAL UNIT IN NORTH EASTERN REGION AND HIMALAYAN STATES
DDO: 225427-Under Secretary
Sanction Status: Approved
Sanction Date: 27/08/2021
Sanction Amount: 60000000
IFD Date: 27/08/2021
PAO: 625426-
PAO(Industrial Development),
New Delhi
Remarks: OK
Created By: gstdivision
Created On: 27/08/2021
03:20:42 PM
Modified By: gstdivision
Modified On: 27/08/2021
03:53:43 PM

Account Details:

<table>
<thead>
<tr>
<th>Account Details</th>
<th>Authority Details</th>
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<tbody>
<tr>
<td>011 - Department for Promotion of Industry and internal Trade</td>
<td>Authorized Controller: CBEC</td>
</tr>
<tr>
<td>2885021011600 - BUDGETARY SUPPORT UNDER GOODS AND SERVICE TAX REGIME</td>
<td>Authorization Number: 055005-PAO, C&amp;F &amp; Customs CHANDIGARH</td>
</tr>
<tr>
<td>33 - SUBSIDIES</td>
<td>Authorization Date:</td>
</tr>
<tr>
<td>5 - VOTED</td>
<td>Authorized DDO: 207244 Admin</td>
</tr>
<tr>
<td>60000000</td>
<td>Officer CGST</td>
</tr>
<tr>
<td>2588700000</td>
<td>Jammu Division</td>
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</tbody>
</table>