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 2020-21 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. 171,46,00,000 (Rupees One Hundred Seventy One Crore Forty Six Lakh only) to PAO, CBIC during the Financial Year 2020-2021 towards disbursement of budgetary support of the Central Government's share of CGST and/or IGST to the eligible industrial units under Scheme of Budgetary Support under Goods and Service Tax Regime to the units located in the States of North Eastern Region including Sikkim 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>States</th>
<th>Amount (Rs. in Cr.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Sikkim</td>
<td>1.40</td>
</tr>
<tr>
<td>2.</td>
<td>Assam</td>
<td>115.45</td>
</tr>
<tr>
<td>3.</td>
<td>Meghalaya</td>
<td>54.58</td>
</tr>
<tr>
<td>4.</td>
<td>Arunachal Pradesh</td>
<td>0.03</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>171.46</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.

P.T.O.
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. 171,46,00,000 (Rupees One Hundred Seventy One Crore Forty Six Lakh 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 2020-21 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</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sikkim</td>
<td>Siliguri (For Sikkim)</td>
<td>55185</td>
<td>255187</td>
<td>Gangtok</td>
<td>1.40</td>
</tr>
<tr>
<td>2</td>
<td>Assam</td>
<td>Guwahati</td>
<td>52512</td>
<td>152532</td>
<td>Guwahati</td>
<td>103.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>152514</td>
<td>Bongaigaon</td>
<td>4.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>152517</td>
<td>Silchar</td>
<td>5.87</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dibrugarh</td>
<td>52512</td>
<td>100889</td>
<td>Tezpur</td>
<td>0.77</td>
</tr>
<tr>
<td>3</td>
<td>Meghalaya</td>
<td>Shillong</td>
<td>52512</td>
<td>252513</td>
<td>Shillong</td>
<td>54.58</td>
</tr>
<tr>
<td>4</td>
<td>Arunachal Pradesh</td>
<td>Itanagar</td>
<td>52512</td>
<td>307257</td>
<td>Itanagar</td>
<td>0.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>171.46</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

P.T.O.

Yours faithfully

(Sachin Dhania/सचिन धानिया)
Deputy Secretary to the Govt. of India/भारत सरकार के उप सचिव
Tel. no./दूरभाष सं. 2306 2972

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 Sikkim/Assam/Meghalaya.
9. Commissioner, CGST Commissionerate Sikkim/Assam/Meghalaya.
10. Sanction Folder
11. Guard File