

STATE COUNCIL OF EDUCATIONAL RESEARCH & TRAINING  
VARUN MARG, DEFENCE COLONY, NEW DELHI-110024

F.No12(208)/Inset/SSA/Acad/SCERT/15-16/ 9299-9309

Date 15/12/16

**ORDER**

As per SSA training norms issued by Office of UEE Mission, Directorate of Education vide order No.16661-66 dated 12.3.2013, the expenditure per participant per day is Rs.100/- which is very meagre as compared to RMSA norms (Rs.300/-) and SCERT norms.

Therefore, in order to provide quality training to participants, Competent Authority has considered the proposal of SCERT to supplement the SSA funds from Grand-in-aid of SCERT.

Hence, in future, the expenditure in excess of SSA funds (Rs.215/- per person per day) will be met from Grant-in-aid SCERT as per revised norms. The expenses to be booked separately under SSA and Grant-in-aid as per revised norms.

This issue with prior approval of Secretary (Education)/Chairperson SCERT.

*Anita Satia*  
(Anita Satia)  
Director, SCERT

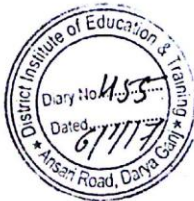
Date

F.No12(208)/Inset/SSA/Acad/SCERT/15-16/

Copy to :

- 1) PS to Chairperson SSA and SCERT, Delhi.
- 2) PS to Director of Education, Govt. of Delhi
- 3) SPD (SSA)
- 4) FCA, UEE Mission, Delhi
- 5) DCA/DDO, SCERT
- 6) All Principals/DDOs of DIET NE/KKD/DG/PP/KP/MB/RN/RKP/GH
- 7) Guard File.

*Dr. Nahar Singh*  
(Dr. Nahar Singh)  
Reader, SCERT



*1- DDO's  
2- Stone  
3- go (PC)  
4- Abaregula funds  
Don  
6/11/16*



STATE COUNCIL OF EDUCATIONAL RESEARCH & TRAINING  
VARUN MARG, DEFENCE COLONY NEW DELHI-110024  
Phone No. -011-24331409

No.F.3(80)/ SCERT/A/Cs/2016/ (1327-4)

Dated : 07/02/21

**ORDER**

As regards Government transactions below Rs.5,000/-, the approval of Chairperson (SCERT) is appended for compliance in SCERT/ DIET.

*Anita*  
(ANITA SATIA)  
DIRECTOR : SCERT

No.F.3(80)/ SCERT/A/Cs/2016/

Dated :

Copy forwarded for information and necessary action to:-

1. P.S. to Director, SCERT
2. Joint Director, SCERT
3. HOO, SCERT
4. DCA/DDO, SCERT
5. Principal of all DIETs.
6. O.S., Acad., SCERT
7. COE, SCERT

*M. Ramamoorthi*  
(M. RAMAMOORTHY)  
DCA : SCERT

114

SCERT : GNCTD : NEW DELHI

Sub : Cash transaction below Rs.5,000/-

May kindly peruse the minutes of the meeting issued by the S.O. to Chief Secretary, Delhi on 27.12.2016, placed opposite. In the said minutes it was highlighted to explore various modes of e-payments to achieve the target of cashless transaction.

But, in the day to day conduct of various training programme, workshop etc., the Resource Person and other Programme Coordinators have to spend hard cash on petty expenses such as -

1. Light Refreshment
2. Tea / Coffee
3. Potable packaged drinking water
4. Small stationery
5. Other unforeseen contingent expenditures

Such expenditures usually less than Rs.5,000/-, does not belong to one vendor. It is not always practical to transfer the payment amount online and it is cumbersome due to involvement of various vendors. These payments are usually has to be made in cash for easy settlement.

Hence, we may request the Chairperson (SCERT) to kindly accord approval for making such transaction below Rs.5,000/- (Rupees five thousand only) in cash for smooth conduct of training programme without insisting for on line transaction under Cash less transaction please.

Submitted please.

Mm  
(M.Ramamoorthi)  
3/1/17 D.C.A.

Director (SCERT)

submitted for consideration  
and approval of x

secy Education  
Chairperson SCERT

Recd  
7-1-17.

dir (SCERT)

det

AA

11/1/17

Mm  
12/1/17

1592/AC  
3/1/17

2914/DPB  
3/1/17

16/SE  
29/1/17

484/DPB  
2/1/17

2005/DPB  
11/1/17