No. DGET-35(4)/Model-MP (1)/2015- NPIU Government of India

Ministry of Skill Development and Entrepreneurship
Directorate General of Training
National Project Implementation Unit

Shram Shakti Bhavan, Rafi Marg, New Delhi, Dated: 03.10.2016

To

The Pay & Accounts Officer, Ministry of Skill Development & Entrepreneurship, Shivaji Stadium, Annexe Building, New Delhi.

Subject: Sanction for release of funds to the State of Madhya Pradesh for upgradation of Govt. ITI Bhopal into Model ITI under the Scheme "Upgradation of Government ITIs into Model ITIs". Sir,

It is in continuation to this directorate general sanction order of even no. dated 31.03.2015 wherein sanction of the President of India was accorded to incur an expenditure not exceeding Rs. 700 Lakh (Rupees Seven Crore only) towards Central Share of Madhya Pradesh as per cost mentioned in the Implementation Plan furnished by the State for upgradation of existing Govt. ITI Bhopal, into model ITI Bhopal under the Centrally Sponsored Scheme "Upgradation of Government ITIs into Model ITIs" and Rs. 73.50 lakh (Rupees Seventy Three lakh Fifty Thousand only) was released towards TSP components as part of first installment.

2. I am now directed to convey the sanction of the President of India for release of Rs. 276.50 Lakh (Rupees Two Crore Seventy Six Lakh Fifty Thousand only) towards balance of first installment of central share. The details tabulated below;

(Rs. In lakh)

Sl. N o.	Location of ITI	Total allocatio n as per IDP	Sanction ed central share @ 70% of col. c	install ment @ 50% of col.	Central share as part of 1st. Installment @21% of col.e released earlier as TSP component	Balanc e of 1st install ment being release d now	Break up of release in col. (g)		Total funds release d to the
							Gen	SCSP @15%	State includi ng present release
а	b	C	d	е	ſ	g	h	i	j
1	ITI Bhopal	1000	700	350	73.50	276.50	235.03	41.47	350

3. The bank detail of registered society under State Skill Development Mission is given below for electronic transfer of the sanctioned amount of Rs. 276.50 Lakh (Rupees Two Crore Seventy Six Lakh Fifty Thousand only) during 2016-17.

		4					
Account No.	Account Name	IFSC Code	Name of the Bank and Branch address				
31458991806	C.E.O. M.P.C.V.E.T Society	SBIN0004823	State Bank of India, Govindpura, Bhopal (M.P.)				

4. The accounts of all grantee institution or organization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or organization is called upon to do so. All other terms and conditions for release of funds for the Project will remain unchanged.

The release of above mentioned central funds is subject to the guidelines mentioned in 5. Implementation Manual for the said Centrally Sponsored Scheme along with the following condition:-

The funds under the components SCSP and TSP are being released keeping in view the reservation policy of the State Government for admission of SC/ST trainees in ITIs. The grant shall be utilised for the purpose for which it has been sanctioned.

The ITI should be renovated / constructed in accordance with NCVT space norms following ii.

procurement procedures as indicated in the Implementation Manual.

The procurement of equipment / furniture etc. should be procured in accordance with the iii. NCVT approved list for selected trades in the ITI following procurement procedures as indicated in the Implementation Manual.

The grant shall be utilized for the activities mentioned in the agreed Implementation Plan and iv.

no portion of it shall be spent on any other purpose.

The grant should be utilized within a period of one year from the date of issue of the sanction ٧. or date of closure of this project and any amount not spent by that time should be surrendered to the Central Government.

The conditions mentioned under "Memorandum of Agreement" (MoA) should be adhered to vi. during project implementation.

- All documents must be retained by the ITI/ IMC and State Govt. and shall maintain regular vii. books of accounts as required under the scheme /relevant Societies Registration Act
- Utilization Certificate in Form GFR 19-A in respect of lTl indicating expenditure incurred viii. under the scheme should be furnished by the State Government to DGT in Duplicate.
- The sanction relates to Plan Expenditure and is in accordance with the pattern of assistance 6. approved by the Planning Commission and Ministry of Finance.

The present release is part of first installment. As per condition of sanction order, UCs is not

required to release 1st installment for Model ITI.

The expenditure is debitable to the Major Head "2230" during FY 2016 - 2017 for General and SCSP component is as under:

(a) General

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2230.03-Training

102- Apprenticeship Training

15- Pradhan Mantri Kaushal Vikas Yojana

05- Apprenticeship and Training

31- Grants in aid

(b) SCSP

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2230.03-Training

789- Special Components for Scheduled Castes

08- Pradhan Mantri Kaushal Vikas Yojana

04- Apprenticeship and Training

31- Grants in aid

The utilisation certificate for released amount of Rs.73.50 lakh is not yet due. 9.

This issues in exercise of the delegated powers in concurrence with the IFD Branch, MoSDE 10. vide AS&FA Dy. No. 859 dated 30.09.2016.

The entry has been made at Serial No. 07 at page 17 of Register maintained for Grant-in-aid. 11.

3/10/16 (Arun Kumar)

Under Secretary to the Government of India

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Copy forwarded for information and necessary action to:

- Section officer/DDO(Cash Section), DGT, Min. of Skill Development & Entrepreneurship, New Delhi(Request of make payment through E-remittance as per details in Para 3 above)
- 2. The Accountant General, Central Revenue, New Delhi.
- 3. The Accountant General, Government of Madhya Pradesh.
- 4. The Under Secretary, Labour, Government of Madhya Pradesh.
- 5. Director of Audit, AGCR Building, Indraprastha Estate, New Delhi.
- 6. Directorate of Skill Development, Narmada Road, In front of Sai Mandir, Near Petrol Pump, Jabalpur, Madhya Pradesh-482001 w.r.t. proposal forwarded by letter no क्षेका/ संसं/कोवि/भो/माँ.आईटीआई/क्रय/16/1462 dated 27.08.2016 with a request to ensure that:
 - Funds are released to the IMC along with the state share only after it has registered itself as a society and the tripartite Memorandum of Agreement (MoA) has been signed.
 - Funds would be spent according to the Implementation Plan within the stipulated period.
 - iii. The remaining amount of 1st installment i.e. @ 50% of central share would be released after submission of the proposal as per the provisions under the approved guidelines of the scheme including providing detailed list of equipment under each trade as per NCVT norms with estimated cost.
 - iv. The second installment of 40% of the sanctioned Central Share would be released once the 80% of the 1st installment is utilized and UC is furnished by the IMC and State Govt. Remaining 10% to be given as an incentive as final installment to be given to ITIs achieving desired results.
 - v. The Utilization Certificate [in form GFR-19A for the released Central & State share and the documents required for the reimbursement from the World Bank should be submitted within the required period of time. The subsequent release of funds for these ITIs would be linked to the proper and timely utilization of the funds being released.
 - vi. If any ITI is covered under the scheme of 'Upgradation of 1396 Government ITIs under PPP mode', the ITI should open a separate bank account for transactions under this scheme and shall maintain regular books of accounts as required under the scheme and the relevant Societies Registration Act. DGT may call for its accounts relating to any accounting year and authorize an officer for inspection of its books. The ITI shall also maintain a separate asset register in the prescribed format.
 - vii. State may conduct inspections to ascertain progress of implementation of project. Related reports / photographs may be submitted to ascertain physical targets achieved in the implementation of project.
 - viii. The State Director would monitor the implementation of scheme and furnish to DGT quarterly progress report as per prescribed format.
- 7. Director, Labour, Employment & Man Power (LEM) Division, Niti Aayog; Yojana Bhawan, New Delhi.
- 8. Chief Controller of Accounts, Ministry of Skill Development & Entrepreneurship, Room No. 300, Udyog Bhawan, New Delhi.
- 9. IFD, Ministry of Skill Development & Entrepreneurship, New Delhi.
- 10. Internal Audit, Ministry of Skill Development & Entrepreneurship, New Delhi.
- 11. Sanction folder, CoE
- 12. Spare Copies.

(Amarkumar) Assistant Director of Training Tel.: 011-23708149