# No. DGT-35(5)/Model ITI (Odisha) /2015- NPIU Government of India Ministry of Skill Development & Entrepreneurship Directorate General of Training National Project Implementation Unit

Shram Shakti Bhavan, Rafi Marg, New Delhi, Dated: 16 November, 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 Odisha for upgradation of Govt. ITI Barbil 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 26 March 2015 whereby the sanction of the President of India to incur an expenditure not exceeding Rs. 497 Lakh (Rupees four Crore and Ninety Seven Lakh only) towards Central Share @ 70% of total allocation of Rs. 710 Lakh to the State of Odisha as per cost mentioned in the implementation plan furnished by the state was accorded for upgradation of existing Govt. ITI Barbil to Model ITI Barbil under the Centrally Sponsored Scheme "Upgradation of Government ITIs into Model ITIs" and Rs. 219.31 lakh was released towards General and TSP components and also sanction order of even no. dated 18.03.2016 whereby Rs. 29.19 lakhs was sanctioned and released towards SCSP component under the Centrally Sponsored Scheme "Upgradation of Government ITIs into Model ITIs"

2. I am now directed to convey the sanction of the President of India for release of Rs. 198.80 Lakh (Rupees One Crore Ninety Eight Lakh Eighty Thousand only) towards balance of first installment of central share. The details tabulated below;

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Locati	Funds	Funds	Sanction	Central	Balanc	Break up	of	Total
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ITI	n as per	eted	Central	] <sup>st</sup>	install	General	SCSP	released
		1 15	Share @	Installm	ment			to the
	1	DGET	70% of	ent	being			State
	plan		col. d	@50%	release			includin
				of col.c	d now			g
								present
The second second second								release
ь	е	d	С	f	g	h	i	j
ITI	1000.00	710.00	497.00	248 50	198.80	190.72	8.08	447.30
				2.0.50	170.00	., 170.72	0.00	447.30
Barbil								
	ITI	on of ITI allocation n as per Implementation plan	on of ITI allocatio n as per Implem entation plan  b c d ITI 1000.00 710.00	on of ITI allocatio n as per Implem entation plan BGET col. d  b c d e ITI 1000.00 710.00 497.00	on of ITI         allocatio n as per Implem entation plan         Restricted by DGET         Central Share @ Installm ent col. d         Installm ent @50% of col.e           b         c         d         e         f           ITI         1000.00         710.00         497.00         248.50	on of ITI     allocatio n as per Implem entation plan     Restri eted by DGET col. d     Central Share as Ist install Installm ent col. d     Installm ent being release d now       b     c     d     e     f     g       ITI     1000.00     710.00     497.00     248.50     198.80	on of ITI allocatio n as per Implem entation plan  b c d c d c f g h  ITI allocatio n as per Implem entation plan  b c d c d c f g h  ITI 1000.00 710.00 497.00 248.50 198.80 190.72	Locati on of allocatio on of ITI   Funds allocatio on as per Implem entation plan   DGET   Total of the color of the col

3. The bank detail of registered society under State Project Implementation Unit (SPIU) is given below for electronic transfer of the sanctioned amount of Rs. 198.80 Lakh (Rupees One Crore Ninety Eight Lakh Eighty Thousand only) during 2016-17.

Account No.	Account Name	IFSC Code	Name of the Bank and Branch
30699666823	SPIU of DTE&T, Odisha, Cuttack	SBIN0010251	address State Bank of India. Chandi Chhak Branch, Cuttack

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.

- 5. The release of above mentioned central funds is subject to the guidelines mentioned in Implementation Manual for the said Centrally Sponsored Scheme along with the following condition:
  - i. 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.
  - ii. The ITI should be renovated / constructed in accordance with NCVT space norms following procurement procedures as indicated in the Implementation Manual.
- iii. The procurement of equipment / furniture etc. should be procured in accordance with the NCVT approved list for selected trades in the ITI following procurement procedures as indicated in the Implementation Manual.
- iv. The grant shall be utilized for the activities mentioned in the agreed Implementation Plan and no portion of it shall be spent on any other purpose.
- v. The grant should be utilized within a period of one year from the date of issue of the sanction or date of closure of this project and any amount not spent by that time should be surrendered to the Central Government.
- vi. The conditions mentioned under "Memorandum of Agreement" (MoΛ) should be adhered to during project implementation.
- vii. All documents must be retained by the ITI/ IMC and State Govt, and shall maintain regular books of accounts as required under the scheme /relevant Societies Registration Act
- viii. Utilization Certificate in Form GFR 19-A in respect of ITI indicating expenditure incurred under the scheme should be furnished by the State Government to DGT in Duplicate.
- 6. The sanction relates to Plan Expenditure and is in accordance with the pattern of assistance approved by the Planning Commission and Ministry of Finance.
- 7. The present release is part of 2<sup>nd</sup> installment. State has submitted utilization certificate for an amount of Rs. 230.79 lakhs out of Rs. 248.50 lakhs released to the state for upgradation of existing Govt. ITI Barbil into Model ITI. A copy of UC for Rs. 230.70 lakhs is enclosed herewith.
- 8. The expenditure is debitable to the Major Head "2230" during FY 2016 2017 for General and SCSP component is as under:

# (a) General

# No. DGT-35(5)/Model ITI (Odisha) /2015- NPIU - General

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

- 9. This issues in exercise of the delegated powers in concurrence with the IFD Branch, MoSDE vide AS&FA Dy. No. 954 dated 16/11/2016.
- 10. The entry has been made at Serial No. 12 at page 18 of Register maintained for Grant-in-aid.

Yours faithfully,

(Arun Kumar)

18/11/16

Under Secretary to the Government of India

- 1. DDO(Cash Section).DGT, Ministry 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, Central Revenue, Indraprastha Estate, New Delhi.
- 4. The Accountant General, Govt. of Odisha.
- 5. The Under Secretary, M/o Labour, Govt. of Odisha.
- 6. Director of Technical Education and Training, Odisha, At- Killamaidan, Po Buxibazaar, Cuttack-753001 w.r.t. Memorandum No. 11530 dated 07.10.2016 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 1<sup>st</sup> 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, Col:

(Amar Kumar) Assistant Director of Training \*