

Speed post

No. DGET-35(5)/Model ITI (PJB) /2015- NPIU

Government of India Ministry of Skill Development & Entrepreneurship Directorate General of Training National Project Implementation Unit

New Delhi, dated 6th October, 2016

To

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

Sanction for release of funds to the State of Punjab for upgradation of Govt. ITI Subject: Ludhiana into Model ITI under the Scheme "Upgradation of Government ITIs into Model ITIs.

Sir,

This is in continuation to this Directorate General sanction order of even no. dated 26th March 2015, wherein sanction was accorded to incur an expenditures not exceeding Rs. 700 Lakh (Rupees Seven Crore only) towards Central Share @ 70% of total allocation of Rs. 1000 Lakh and release of Rs. 177 Lakh to the State of Punjab against the cost mentioned in the implementation plan furnished by the State for upgradation of existing Govt. ITI Ludhiana to Model ITI Ludhiana under the Centrally Sponsored Scheme "Upgradation of Government ITIs into Model ITIs". The remaining 30% share of total allocation will be borne by the State Government.

2. I am now directed to convey the sanction of the President of India for release of Rs. 173.00 Lakh (Rupees One Crore and Seventy Three Lakh only) towards balance of 1st installment of Central Share as per details tabulated below. The equivalent 30% share will be borne by the State Government.

(Rs. In lakh) Break up of Column g Central Release of Sanctioned Central of Fund Location SI Central Share as balance of 1st Share as Share Allocation Central No. SCSP@ General balance of already Share 25% Installment i.e. @ 70% of released as Installment part of 1st (col.e -col.f) @50% col. c Installment col.d i h g d 0 f С а 129.75 43.25 177 173 1000 700 350 ITI Ludhiana 1

The bank details of Punjab State Skill Development Society, is given below for electronic transfer of Rs. 173 Lakhs during FY 2016-17.

Account No.	Account Name	Type of Account	IFSC Code	Name of the Bank and Branch address
620302010002095	Punjab State Sk Development Society	II Saving	UBIN0562033	Union Bank of India, SCF 62, Sector 30C, Chandigarh

- 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 fund 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 component SCSP is being released keeping in view the reservation policy of the State Government for admission of SC trainees in ITIs. The grant shall be utilized 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 12 months from the close of Financial Year of issue of sanction /release and any amount not spent by that time should be surrendered to the Central Government.
- vi. The conditions mentioned under "Memorandum of Agreement" (MoA) 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 NPIU, DGT in Duplicate.
- 6. The sanction relates to Plan Expenditure and is in accordance with the pattern of assistance approved by the NITI Aayog and Ministry of Finance.
- 7. Certified that no utilization certificate is pending (as balance of 1st installment is being released to the State of Punjab).
- The expenditure is debitable to the Major Head "2230" during FY 2016 2017 for General and SCSP components are as under:
 - (a) General

No. DGET-35(5)/Model ITI (PJB) /2015- NPIU - General - (Rs. 129.75 Lakh)

2230.03 Training

102 Apprenticeship Training

- 15 Pradhan Mantri Kaushal Vikas Yojana
- 05 Apprenticeship and Training
- 31 Grant-in-aid

(b) SCSP

No. DGET-35(5)/Model ITI (PJB) /2015- NPIU - SCSP - (Rs. 43.25 Lakh)

2230.03 Training

789 Special Components for Scheduled Castes

08 Pradhan Mantri Kaushal Vikas Yojana

04 Apprenticeship and Training

31 Grant-in-aid

- This issues in exercise of the delegated powers in concurrence with the IFW Branch, MSDE vide (AS & FA Dy). No. 854 dated 29.09.2016.
- 10. The entry has been made at Serial no.11/2016 at page no.17 of Register maintained for Grant-in- aid.

Yours faithfully,

(Arun Kumar)

Under Secretary to Government of India

Copy forwarded for information and necessary action to:

- Section officer/DDO (Cash Section), DGT, MSDE, New Delhi (Request to make payment through E-remittance as per details in para 3 above).
- 2. The Accountant General, Central Revenue, Indraprastha Estate, New Delhi.



- 3. The Accountant General, Government of Punjab, Chandigarh.
- 4. Director of Audit, AGCR Building, Indraprastha Estate, New Delhi.
- 5. Director, Technical Education & Industrial Training (Punjab) Sector 36-A, Chandigarh 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.
 - ii. Funds would be spent according to the Implementation Plan within the stipulated period
 - iii. 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.
 - iv. 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.
 - v. 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.
 - vi. 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.
 - vii. The State Director would monitor the implementation of scheme and furnish to DGT quarterly progress report as per prescribed format.
- 6. Chief Controller of Accounts, MSDE, New Delhi.
- 7. IFW, Ministry of Skill Development & Entrepreneurship, New Delhi.
- 8. Deputy Controller of Accounts, Internal Audit, MSDE, New Delhi.
- 9. Smt. Swati Sethi, Deputy Director of Training, NPIU, Karol Bagh, New Delhi.
- 10. Sanction Folder, CoE.
- 11. Spare Copies.

(Rajesh Meena) Asstt. Director of Training *