No. DGET -17/4/2008-PCT/ESDI/Tripura Government of India Ministry of Labour & Employment Directorate General of Employment & Training

New Delhi, dated 28th March, 2013

Pay and Accounts Officer
Directorate General of Employment & Trg.
Ministry of Labour & Employment
New Delhi

Subject: Release of Grant-in-Aid to "Society for Entrepreneurship Development" for Upgradation of 1 ITI and Supplementing Deficient Infrastructure in 1 ITI in the State of Tripura under Centrally Sponsored Scheme "Enhancing Skill Development Infrastructure for NE States and Sikkim"

Sir,

I am directed to convey sanction of the President of India to incur an expenditure not exceeding Rs.106.22 lakh (Rupees One crore six lakh twenty two thousand only) towards partial fulfillment of Upgradation of 1 ITI and Supplementing Deficient Infrastructure in 1 ITI in the State of Tripura to "Society for Entrepreneurship Development" under Centrally Sponsored Scheme "Enhancing Skill Development Infrastructure for NE States and Sikkim" as detailed below and subject to the conditions given:-

								Rs. in Lakh
State	ITI	Upgradation			Deficient Infrastructure			and and
		Sanctioned amount	Released in 1st Installment	2 nd installment for release	Sanctioned amount	Released in 1st Installment	2 nd installment for release	
Tripura	Belonia	0.00	0.00	0.00	40.79	15.87	15.94	15.94
	Indra Nagar	183.34*	42.16	90.28	0.00	0.00	0.00	90.28
	Total	183.34*	42.16	90.28	40.79	15.87	15.94	106.22

^{*} Sanction amount increased by Rs. 75.00 lakh to facilitate establishment of 3rd trade.

2. The details of society and applicable head of accounts are given below: -

Particulars	Amount	Account	Account Name	IFSC	Name of the	Head of
		No.		Code	Bank and	Accounts
					Branch address	
Upgradation	Rs.90.28	3166636	Society for	SBIN000	State Bank of	2230.03.800.0
Component	Lakh	1324	Entrepreneurship	4527	India, Agartala	5.25.35 -
			Development		Bazar Branch	Grant-in-Aid
Supplementin	Rs.15.94		-		7.00	For Creation
g Deficient	Lakh	=	U			of Capital
Infrastructure		w 8	* 2			Assets
Component						
Total	Rs.106.22 Lakh					

- 3. Further the above sanction is subjected to the following conditions:
 - The Sanction is valid upto one year from the date of issue.
 - All the purchases will be made in accordance with the State Govt. norms.
 - · As suggested by DONER, Planning commission and MHA, utilization of fund will be assessed by monthly progress report, field visits, photograph/ videos etc.
 - Subsequent release of funds will be made only after receipt of the UC from the State Government and sufficient utilization of fund.
 - Sanction of grant is strictly restricted to the admissibility as per the SFC. Any expenditure beyond admissibility as per SFC to be arranged by any other sources.
- 4. The Society is required to utilize the aid as per the guidelines of the Scheme and furnish physical & financial progress report as per the format prescribed in Implementation Manual of the Scheme.
- 5. The sanction relates to Plan Expenditure and is in accordance with the aid appraised by the appropriate appraisal forum Standing Finance Committee (SFC) and approved by the appropriate approval authority in terms of Ministry of Finance, Department of Expenditure, Plan Finance- II Division OM NO.1(3)/PF-II/2001 dt1.4.2010.
- 6. Section Officer (Cash Section)/Drawing and Disbursing Officer, DGE&T, Ministry of Labour & Employment will draw the amount sanctioned vide para 1&2 above for Rs.106.22 Lakh and pay Rs. 106.22 Lakh to the above mentioned Society by transferring electronically to the bank account of the society.
- 7. The expenditure is debit-able to the Major Head 2230- labour Employment, 03-Training, 800-Other Expenditure, 05-Vocational Training Projects, 25-Enhancing Skill Development Infrastructure in NE States and Sikkim, 05.25.35-Grants-in-aid for Creation of Capital Assets.
- 8. This issues in exercise of the delegated powers and in consultation with the Finance-I Branch, Ministry of Labour & Employment vide Dy. No. 985 dated 25/03/2013.

Yours faithfully,

(P. Mishra) **Under Secretary**

Copy forwarded for information and necessary action to the:-

- 1. Section Officer (Cash Section/ Drawing and Disbursing Officer, DGE&T, Ministry of Labour & Employment with one spare copy w.r.t para 6 above. The payment will be made by transferring fund electronically to the bank account of the society. Receipt of electronic transfer received from bank may please be sent to the Central Project Monitoring Unit, ESDI in DGE&T Hqrs. in DGE&T Hqrs.
- 2. The Secretary of the Society of the above mentioned State with a request that the terms and conditions and observations of the IFD as conveyed vide a separate DGE&T letter are to be kept in view while implementing the scheme.
- 3. The Principal Secretary, Department of Industries & IT, Govt of Tripura, Agartala-799001.

4. The Controller of Accounts, MoL&E, New Delhi

25. Deputy Controller of Accounts, Internal Audit, Ministry of L&E, New Delhi

6. Director of Audit, AGCR Building, Indraprastha Estate, New Delhi

7. Finance-I Branch, Ministry of L&E, New Delhi

8. Sanction folder, "Enhancing Skill Development Infrastructure for NE States and Sikkim"

9. 10 Spare copies.

CF blease issue

Asst. Director of Trg.

Page 2 of 2

No. DGET -17/4/2008-PCT/ESDI/Tripura Government of India Ministry of Labour & Employment Directorate General of Employment & Training

New Delhi, dated 28th March, 2013

To
Pay and Accounts Officer
Directorate General of Employment & Trg.
Ministry of Labour & Employment
New Delhi

Subject: Release of Grant-in-Aid to "Society for Entrepreneurship Development" towards expenses of State project monitoring unit in the State of Tripura under Centrally Sponsored Scheme "Enhancing Skill Development Infrastructure for NE States and Sikkim"

Sir.

I am directed to convey sanction of the President of India to incur an expenditure not exceeding Rs.15.40 lakh (Rupees Fifteen lakh forty thousand only) towards expenses of State project monitoring unit in the State of Tripura to "Society for Entrepreneurship Development" under Centrally Sponsored Scheme "Enhancing Skill Development Infrastructure for NE States and Sikkim" as detailed below and subject to the conditions given:-

2. The details of society and applicable head of accounts are given below: -

Particulars	Amount	Account	Account Name	IFSC	Name of the	Head of
		No.	to Car and a	Code	Bank and	Accounts
					Branch address	
Expenses	Rs.15.40	3166636	Society for	SBIN000	State Bank of	2230.03.800.0
towards State	Lakh	1324	Entrepreneurship	4527	India, Agartala	5.25.31 -
project			Development		Bazar Branch	Grant-in-Aid
monitoring						General
unit						

- 3. Further the above sanction is subjected to the following conditions:
 - The Sanction is valid upto one year from the date of issue.
 - All the purchases will be made in accordance with the State Govt. norms.
 - As suggested by DONER, Planning commission and MHA, utilization of fund will be assessed by monthly progress report, field visits, photograph/videos etc.
 - Subsequent release of funds will be made only after receipt of the UC from the State Government and sufficient utilization of fund.
 - Sanction of grant is strictly restricted to the admissibility as per the SFC. Any expenditure beyond admissibility as per SFC to be arranged by any other sources.
- 4. The Society is required to utilize the aid as per the guidelines of the Scheme and furnish physical & financial progress report as per the format prescribed in Implementation Manual of the Scheme.
- 5. The sanction relates to Plan Expenditure and is in accordance with the aid appraised by the appropriate appraisal forum Standing Finance Committee (SFC) and approved by the appropriate approval authority in terms of Ministry of Finance, Department of Expenditure, Plan Finance-II Division OM NO.1(3)/PF-II/2001 dt1.4.2010.

- 6. Section Officer (Cash Section)/Drawing and Disbursing Officer, DGE&T, Ministry of Labour & Employment will draw the amount sanctioned vide para 1&2 above for Rs.15.4 Lakh and pay Rs.15.4 Lakh to the above mentioned Society by transferring electronically to the bank account of the society.
- 7. The expenditure is debit-able to the Major Head 2230- labour Employment, 03-Training, 800-Other Expenditure, 05-Vocational Training Projects, 25-Enhancing Skill Development Infrastructure in NE States and Sikkim, 05.25.31-Grants-in-aid General.
- 8. This issues in exercise of the delegated powers and in consultation with the Finance-I Branch, Ministry of Labour & Employment vide Dy. No. 985 dated 25/03/2013.

Yours faithfully,

(P. Mishra) Under Secretary

Copy forwarded for information and necessary action to the:-

- 1. Section Officer (Cash Section/ Drawing and Disbursing Officer, DGE&T, Ministry of Labour & Employment with one spare copy w.r.t para 6 above. The payment will be made by transferring fund electronically to the bank account of the society. Receipt of electronic transfer received from bank may please be sent to the Central Project Monitoring Unit, ESDI in DGE&T Hqrs. in DGE&T Hqrs.
- 2. The Secretary of the Society of the above mentioned State with a request that the terms and conditions and observations of the IFD as conveyed vide a separate DGE&T letter are to be kept in view while implementing the scheme.
- 3. The Principal Secretary, Department of Industries & IT, Govt of Tripura, Agartala-799001.

4. The Controller of Accounts, MoL&E, New Delhi

25. Deputy Controller of Accounts, Internal Audit, Ministry of L&E, New Delhi

6. Director of Audit, AGCR Building, Indraprastha Estate, New Delhi

7. Finance-I Branch, Ministry of L&E, New Delhi

CR pray please issue

8. Sanction folder, "Enhancing Skill Development Infrastructure for NE States and Sikkim"

9. 10 Spare copies.

(Asim Roy)

Asst. Director of Trg.