#### DGT-02/2/2021-O/oDIR (SCHEMES)

Government of India
Ministry of Skill Development and Entrepreneurship
Directorate General of Training

1<sup>st</sup> Floor, B-2 Kaushal Bhawan, Near City Hospital, Karol Bagh, New Delhi-110005 Dated: 17.05.2022

To

Principal Account's office, Ministry of Skill Development & Entrepreneurship, Shram Shakti Bhawan, New Delhi- 110001

Subject: Sanction for release of funds towards 1<sup>st</sup> installment to the State/UT of Jammu & Kashmir for upgradation of existing Govt. ITI Srinagar into Model ITI under the Scheme "Upgradation of existing Government ITIs into Model ITIs".

Sir,

I am directed to convey the sanction of the President of India to incur an expenditure not exceeding Rs. 700 Lakhs (Rupees Seven hundred lakhs only) towards Central Share @ 70% of total allocation of Rs. 1000 lakhs to the State of Jammu & Kashmir as per cost mentioned in the implementation plan furnished by the State was accorded for upgradation of existing Govt. ITI Srinagar, Jammu & Kashmir into Model ITI under the Centrally Sponsored Scheme 'Upgradation of existing 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. 350 lakhs (Rupees Three Crore Fifty lakhs only) as Non-Recurring grant, as central share towards 1<sup>st</sup> installment i.e. 50% of central share as per details given below. The equivalent 30% share will be borne by the State Government.

(Rs. in Lakh)

SI. No.	Scheme Name	Location of ITI	Approved allocation under the scheme	Sanctioned Central Share @ 70% of col. d	Central share @ 50% of col. e	Release for central share as a 1 <sup>st</sup> installment	Break up of Column g		
а	b	С	d	е	f	g	h	i	j
							General	SCSP	TSP
	Strengthening				17.45				
	of				5				
1	Infrastructure	ITI Srinagar	1000	700	350	350	287	28	35
	for Institutional				A CONTRACTOR OF THE CONTRACTOR				
	Training (SIIT)						(5)		

- 3. 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 component SCSP 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 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 close of scheme of issue 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 12-C in respect of ITI indicating expenditure incurred under the scheme should be furnished by the State Government to DGT in Duplicate.
- 4. The expenditure is debitable to the <u>Major Head "3601"</u> during FY 2022-23 for General, SCSP and TSP component are as under:

### (a) General

# DGT-02/2/2021-O/oDIR (SCHEMES)-General

3601	Grants-in-Aid to State Governments (Major Head)
06	Grants for Centrally Sponsored Plan Scheme (Sub-Major Head)
101	Central Assistance
36	Pradhan Mantri Kaushal Vikas Yojana
07	Strengthening of Infrastructure for Institutional Training
36.07.31	Grants-in-Aid Budget grant of FY 2022-23.

# (b) SCSP

### DGT-02/2/2021-O/oDIR (SCHEMES)-SCSP

3601	Grants-in-Aid to State Governments (Major Head)
06	Grants for Centrally Sponsored Plan Scheme (Sub-Major Head)
789	Special Component Plan for Scheduled Castes
19	Pradhan Mantri Kaushal Vikas Yojana
07	Strengthening of Infrastructure for Institutional Training
19.07.31	Grant-in-aid to State Govt. (SCSP) Budget grant of FY 2022-23.

## (c) TSP

# DGT-02/2/2021-O/oDIR (SCHEMES)-TSP

3601	Grants-in-Aid to State Governments (Major Head)
06	Grants for Centrally Sponsored Plan Scheme (Sub-Major Head)
796	Special Component Plan for Scheduled Tribes
18	Pradhan Mantri Kaushal Vikas Yojana
07	Strengthening of Infrastructure for Institutional Training
18.07.31	Grant-in-aid to State Govt. (TSP) Budget grant of FY 2022-23.

Yours faithfully,

(Sanjay Kumar)
Director (Schemes)

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5. As per Department of Expenditure, Ministry of Finance's O.M. No. F. No. 1(13)PFMS/FCD/2020 dated 23.03.2021, the State Government will transfer the Central Share received in its account in the RBI to the Concerned Single Nodal Agency's (SNA's) account within a period of 21 days of receipt. The bank details of SNA's are given below:

Name of SNA d for the Scheme	lesignated	Bank Name and Account IFSC Code No.	
Strengthening	of	Jammu & Kashmir Bank JAKA0MOVTNG	2 20 20 0
Infrastructure	for	Ltd	
Institutional Train	ing	A/c No. 0110040570000031	

- 6. This release is first installment hence no Utilisation Certificate (UCs) is required for this release.
- 7. This issues in exercise of the delegated powers in Concurrence with the IFD, Ministry of Skill Development and Entrepreneurship vide JS & FA FTS No. 43397 dated 05.05.2022 and Secretary, MSDE FTS No. 43397 dated 10.05.2022.
- 8. The entry has been made at Serial No. 1/2022-23 at page 15 Register maintained for Grant-in-Aid.

Copy forwarded for information and necessary action to the:

- 1. The DDO, Cash Section, DGT, New Delhi- with a request to make the payment of Rs. 3,50,00,000/-by electronic transfer to Jammu & Kashmir.
- 2. Chief Controller of Accounts, Ministry of Skill Development & Entrepreneurship, Room No. 300, Udyog Bhawan, New Delhi.
- 3. The Accountant General, Central Revenue, New Delhi.
- 4. The Accountant General, Government of Jammu & Kashmir.
- 5. The Under Secretary, Labour, Government of Jammu & Kashmir.
- 6. Director of Audit, AGCR Building, ITO, Vikram Nagar, New Delhi-110002.
- 7. The Director, Technical Education, Directorate of Skill Development, Government of Jammu & Kashmir w.r.t. letter no. DTE/Model/505-06 dated 08.10.2021.

He is requested to ensure that:

- i. The grant is utilized as per Implementation plan.
- ii. Funds are released to the IMC along with the state share only after it has registered itself a society and the tripartite Memorandum of Agreement (MOA) has been signed.
- iii. Funds would be spent according to the Implementation Plan within the stipulated period
- iv. 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.
- v. The State Director would monitor the implementation of scheme and furnish to the undersigned progress report as per prescribed format.
- 8. Director, Labour, Employment & Man Power (LEM) Division, Niti Aayog, Yojana Bhawan, New Delhi
- 9. IFD, Ministry of Skill Development & Entrepreneurship, New Delhi.
- 10. The Pay and Account Officer, Ministry of Skill Development & Entrepreneurship, New Delhi-110001
- 11. The Internal Audit Wing, Pr. Accounts Office, MSDE, New Delhi-110001
- 12. Deputy Controller of Accounts, Internal Audit, Ministry of Skill Development & Entrepreneurship, New Delhi.
- 13. Budget Section, Directorate General of Training, Pusa, New Delhi-110012
- 14. Spare Copies.

Assistant Director (Schemes)