B-2, Kaushal Bhawan, Near City Hospital, Karol Bagh New Delhi-110005 Dated 22-12-2021

To

The Sr. Accounts Officer, Principal Accounts Office Ministry of Skill Development & Entrepreneurship, Shram Shakti Bhawan, Rafi Marg, New Delhi- 110001.

Subject: Release of Grant-in-Aid to the State of Nagaland under the Centrally Sponsored Scheme 'Enhancing Skill Development infrastructure in NE States'.

Sir,

I am directed to convey sanction of the President to incur an expenditure not exceeding to **<u>Rs.19.84Lakh</u>** (Rupees Nineteen Lakh and Eighty Four Thousand only) towards office expenses of SPMU of FY 2021-22 to the State of Nagaland under the Scheme "Enhancing Skill Development Infrastructure in NE States" as detailed below:-

Particulars	Amount	Head of Accounts	
Office expenses of SPMU of FY 2021-22	Rs. 6.00 Lakh	3601.06.796.18.07.31-Grants-in-Aid - General	
	Rs. 13.84 Lakh	3601.06.101.36.07.31- Grants-in-Aid – General	
Total	Rs. 19.84 Lakh		

2. The accounts of all grantee institutions 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.

3. The release of <u>Rs.19.84 Lakh (Rupees Nineteen Lakh and Eighty Four Thousand only)</u>towards office expenses of SPMU of FY 2021-22 to the **State Government of Nagaland** is subject to the following terms and conditions:

- i. The fund sanctioned is of Recurring nature and shall be spent for Recurring purposes only.
- ii. Utilisation Certificate should be submitted online only through EAT module of PFMS, component wise, year wise expenditure statement may be furnished immediately after utilisation.
- iii. The next installment of the fund would be released as per provision of GFR on the basis of actual expenditure incurred, terms and conditions stated in Implementation Manual and utilisation certificate furnished by the State Government of Nagaland.
- iv. The grant should be utilized within the period of the project completion.
- v. All the purchases will be made in accordance with the State Govt. norms.
- vi. Utilization of fund will be assessed by monthly progress report etc.
- vii. Sanction of grant is strictly restricted to the admissibility as per the SFC. Any expenditure beyond the admissibility as per SFC to be arranged by any other sources.

4. The State of Nagaland 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. The expenditure is debit-able to the MH "3601.06.796.18.07.31-Grants-in-Aid – General" and "3601.06.101.36.07.31- Grants-in-Aid – General" as per para 1 above.

7. The amount of Rs. 19.84 Lakh (Rs. Nineteen Lakh and Eighty Four Thousand only) may be transferred to the Government of Nagaland through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II(45/76/SC) dated 22-02-1977.

8. 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) account within a period of 21 days of receipt. The bank details of SNA's are given below:

Name of the SNA designated for the scheme	Bank Name and Account no.	IFSC Code.
Vocational Training Project Implementation	United Bank of India, Kohima	UTBI0KOHG64
Society Nagaland (VTPISN)	Branch, Nagaland,	
	A/c: 1041050024958	

9. Certified that no utilisation certificate is pending in respect of the State mentioned in the sanction order as per requirement.

10. This issues in concurrence of DG (T)/AS with exercise of the delegated financial powers vide f.no. 17012/1/2019-O/o DD (Budget) dated 01.07.2019 vide FTS No. 835 dated 20-12-2021.

11. The entry has been made at Serial no.5/2021 at page 186 of Register maintained for Grant-in-aid.

Yours faithfully,

(Sanjay Kumar) Director (Schemes)

Copy forwarded for information and necessary action to the: -

- 1. Principal Accounts Office, Ministry of Skill Development & Entrepreneurship, Shram Shakti Bhawan, New Delhi.
- 2. Training Officer (Cash Section)/ Drawing and Disbursing Officer, DGT, Ministry of Skill Development with one spare copy w.r.t. to para 7 above. Receipt of electronic transfer received from the Bank may please be sent to the Central Project Monitoring Unit, "Enhancing Skill Development Infrastructure in NE States" 1st floor, Kaushal Bhawan, Karol Bagh, Delhi.
- 3. The Secretary, Vocational Training Projects Implementation Society of Nagaland, Directorate of Employment & Craftsmen Training, Kohima, Nagaland with a request that the terms & conditions are kept in view while implementing the scheme.
- 4. The Commissioner & Secretary to the Govt. of Nagaland, Labour & Employment Department, Kohima, Nagaland.
- 5. The Director, Directorate of Employment& Craftsmen Training, Govt. of Nagaland, Kohima.
- 6. The Controller of Accounts, Ministry of Skill Development & Entrepreneurship, New Delhi.
- 7. Deputy Controller of Accounts, Internal Audit, Ministry of Skill Development & Entrepreneurship, Delhi.
- 8. Director of Audit, AGCR Building Indraprastha Estate, New Delhi
- 9. Finance I Branch, Ministry of SDE, New Delhi.
- 10. Sanction Folder, "Enhancing Skill Development Infrastructure in NE States & Sikkim"

11. 10 Spare copies

22.12.202

(Rajnish Kumar Jha) Deputy Director (Schemes)

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