

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

1st Floor, B-2, Kaushal Bhawan,
Near City Hospital, Karol Bagh,
New Delhi-110005
Dated 05-01-2022

To

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

Subject: Release of Grant-in-Aid to the **Manipur State** under the scheme '**Enhancing Skill Development infrastructure in NE States**'.

Sir,

I am directed to convey sanction of the President of India to incur an expenditure not exceeding to **Rs.140.87 Lakh (Rupees One Crore Forty Lakh and Eighty Seven Thousand only)** towards partial fulfillment of 1st installment for Upgradation and Supplementing Deficient Infrastructure of existing ITIs in the State of **Manipur** under Centrally Sponsored Scheme "**Enhancing Skill Development infrastructure in NE States**" as detailed below:-

Name of Umbrella Scheme	Particulars	Amount	Head of Accounts
Strengthening of Infrastructure for Institutional Training (3640)	Upgradation and Supplementing Deficient Infrastructure of existing ITIs	Rs. 140.87 Lakh	3601.06.101.36.07.35- Grants for creation of capital assets.
	Total	Rs.140.87 Lakh	

2. 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.

3. The release of Rs. 140.87 Lakh (Rs. One Crore Forty Lakh and Eight Seven Thousand only) as grant-in-aid for Upgradation and Supplementing Deficient Infrastructure of existing ITIs to the **State of Manipur** is subject to the following terms and conditions:

- The fund sanctioned is of Non-Recurring nature and shall be spend for Non-Recurring purposes only.
- Utilisation Certificate should be submitted online through EAT module of PFMS, component wise, year wise expenditure statement may be furnished immediately after utilisation. State also should submit Utilisation Certificate as per 12C format of GFR 2017.
- The Sanction is valid till the completion of project period.
- All the purchases will be made in accordance with the State Govt. norms.
- Utilization of fund will be assessed by monthly progress report, field visits, photograph/ videos etc.

- vi. 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.
- vii. A separate maintenance contract including annual white wash of building, repairs of all electrical nature, plumbing as required, maintenance of lawns, gardening, sports facilities etc. may be made part of the construction contract.
- viii. Specific efforts to be made to increase enrolment of women, including publicity drives, education fairs in campuses etc.
- ix. Specific physical and financial mile stones with corresponding half-yearly targets for their implementation may be provided. In the event of any slippage from adherence of these specific target at the end of every six months, monitoring division apprised of the reasons for slippage along with strategy to achieve the targets.
- x. Accessibility features must be provided in all new constructions. Old buildings must be retrofitted. This must be adhered to irrespective of the presence/ absence of any student with disabilities.
- xi. Possibility of disbursal linked indicators may be explored for new hostels.
- xii. A compulsory module in entrepreneurship may be added to all existing courses to provide capacity building for self-employment.
- xiii. Training / attachment with industry may be made essential.

4. The **State of Manipur** 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. It has been observed that instead of concrete/bricks, boundary walls at Senapati, Ningthouknong, Phaknung, Tamenglong and Chandel ITIs are erected as fencings made of barbed wire and wire mesh. **Government of Manipur is advised herewith to erect concrete/bricks, boundary walls instead of fencings made of barbed wire and wire mesh, otherwise an amount of Rs. 247.35 lakh (Rs. 196.49 lakh has been allocated for Boundary wall + Rs. 107.00 lakh has been released to Manipur State for boundary wall in ITIs at Senapati, Ningthouknong, Phaknung, Tamenglong and Chandel) will be deducted from the last instalment that will be released for the component “Upgradation of existing ITIs” and “Supplementing Deficient Infrastructure” under the ESDI scheme.**

6. The sanction is in accordance with the aid appraised by the appropriate appraisal forum Expenditure Finance Committee (EFC) 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.

7. The expenditure is debit-able to the Object Head 3601.06.101.36.07.35– Grants for creation of capital assets as per the para 1 above.

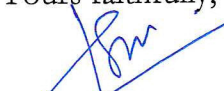
8. The amount of Rs. 140.87 lakh (Rs. One Crore Forty Lakh and Eighty Seven Thousand only) may be transferred to the Government of Manipur through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II(45/76/SC) Dated 22-02-1977.

9. 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 the SNA designated for the scheme	Bank Name and Account no.	IFSC Code.
Manipur Society for Skill Development	State Bank of India, M G Road, Imphal Branch, Manipur A/c: 32784002826	SBIN0000092

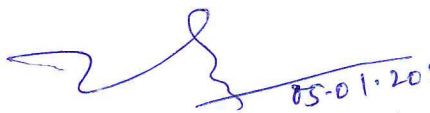
10. Certified that no utilisation certificate is pending in respect of the State mentioned in the sanction order as per requirement of the scheme.
11. This issues in exercise of the delegated powers and in concurrence with the Integrated Finance Division, Ministry of Skill Development & Entrepreneurship vide AS&FA FTS. No.44732 dated 24th December, 2021 and Secretary, MSDE FTS No 44732 dated 05th January, 2022.
12. The entry has been made at Serial no.06/2021-22 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. Section Officer (Cash Section)/ Drawing and Disbursing Officer, DGT, Ministry of Skill Development with one spare copy w.r.t. to para 8 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", Kaushal Bhawan, Karol Bagh, Delhi.
3. The Commissioner to the Govt. of Manipur, Labour & Employment Department, Imphal, Manipur.
4. The Controller of Accounts, Ministry of Skill Development & Entrepreneurship, New Delhi.
5. The Pr. Accounts Office, MoSD&E, New Delhi.
6. The Internal Audit Wing, MSDE, New Delhi.
7. Director of Audit, AGCR Building Indraprastha Estate, New Delhi
8. Integrated Finance Division, Ministry of SD&E, New Delhi.
9. Budget Division, DGT, MSDE, Employment Exchange Building, PUSA Campus, Delhi.
10. Sanction Folder, "Enhancing Skill Development Infrastructure in NE States "
11. Spare copies


(Rajnish Kumar Jha)
Deputy Director (Schemes)

