

No. DGET-35/01/2013- PCT/ESDI  
 Government of India  
 Ministry of Labour & Employment  
 Directorate General of Employment & Training

Shram Shakti Bhawan,  
 Rafi Marg, New Delhi.  
 Dated 25<sup>th</sup> March, 2013

To  
 Controller of Accounts,  
 Directorate General of Employment & Trg.,  
 Ministry of Labour & Employment,  
 New Delhi.

Subject: Release of Grant-in-Aid to the society "Enhancing Skill Development Infrastructure Society Manipur" formed for implementation the Centrally Sponsored Scheme 'Enhancing Skill Development infrastructure in NE States and Sikkim' in the state of Manipur.

Sir,

I am directed to convey sanction of the President of India to incur an expenditure not exceeding to **Rs. 492.50 Lakh (Rupees Four Hundred Ninety Two Lakh and Fifty Thousand only)** towards **Upgradation Component and Supplementing Deficient Infrastructure Component** in the State of Manipur under Centrally Sponsored Scheme "Enhancing Skill Development infrastructure in NE States and Sikkim" as detailed below:-

				Rs. in lakh	
Sl. No.	Name of ITI	Upgradation	Supplementing Deficient Infrastructure	Total	
1	Takyel (W)	53.00	--	53.00	
2	Kakching	53.00	--	53.00	
3	Saikot	53.00	--	53.00	
4	Takyel	--	58.50	58.50	
5	Chandel	--	58.50	58.50	
6	Tamenglong	--	58.50	58.50	
7	Phaknung	--	58.50	58.50	
8	Ningthoukhong	--	58.50	58.50	
9	Senapati	--	20.50	20.50	
10	Ukhrul	--	20.50	20.50	
<b>Total</b>		159.00	333.50	<b>492.50</b>	

The details of society as follows: -

Particulars	Amount	Account No.	Account Name	IFSC Code	Name of the Bank and Branch address	Head of Accounts
Upgradation Component	Rs.159.00 Lakh	32784002826	Enhancing Skill Development Infrastructure Manipur	SBIN0000092	State Bank of India, Imphal, MG Avenue	2230.03.800 .05.25.35 – Grant-in-Aid for Creation of Capital Assets
Supplementing Deficient Infrastructure Component	Rs.333.50 Lakh					
<b>Total</b>	<b>Rs.492.50 Lakh</b>					

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.

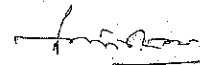
5. The sanction relates to Plan Expenditure and is in accordance with the aid appraised by the appropriate appraisal forum Standing Finance Committee (SFC) and approved by the appropriate approval authority in terms of Ministry of Finance, Department of Expenditure, Plan Finance- II Division OM NO.1(3)/PF-II/2001 dt 1.4.2010.

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.492.50 Lakh and pay Rs.492.50 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. 551 dated 28/02/2013.

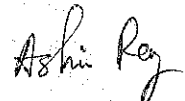
Yours faithfully,

  
(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 Commissioner to the Govt. of Manipur, Labour & Employment Department, Manipur. CR
3. The Controller of Accounts, MoL&E, New Delhi.
4. The Pay and Accounts Officer, MoL&E, New Delhi
5. Deputy Controller of Accounts, Internal Audit, Ministry of MoL&E, New Delhi.
6. Director of Audit, AGCR Building Indraprastha Estate, New Delhi CR
7. Finance - I Branch, Ministry of L&E, New Delhi.
8. Sanction Folder, "Enhancing Skill Development Infrastructure in NE States & Sikkim"
9. 10 Spare copies



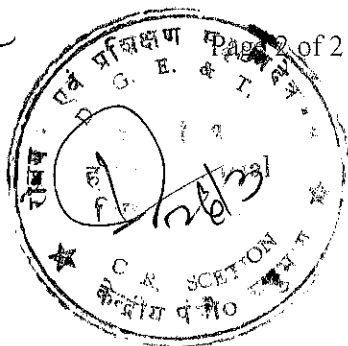
(Aashim Roy)

Asst. Director of Trg.

For 26/3/13 o/c

CR please issue

Saini  
26-3-13



Speed Post

No. DGET-35/01/2013- PCT/ESDI  
 Government of India  
 Ministry of Labour & Employment  
 Directorate General of Employment & Training

Shram Shakti Bhawan,  
 Rafi Marg, New Delhi.  
 Dated 08<sup>th</sup> March, 2013

To  
 Controller of Accounts,  
 Directorate General of Employment & Trg.,  
 Ministry of Labour & Employment,  
 New Delhi.

Subject: Release of Grant-in-Aid to the society "**Enhancing Skill Development Infrastructure Society Manipur**" formed for implementation the Centrally Sponsored Scheme '**Enhancing Skill Development infrastructure in NE States and Sikkim**' in the state of Manipur.

Sir,

I am directed to convey sanction of the President of India to incur an expenditure not exceeding to **Rs. 2.50 Lakh (Rupees Two Lakh and Fifty Thousand only)** towards expenses of Project Management Unit in the State of Manipur under Centrally Sponsored Scheme "**Enhancing Skill Development infrastructure in NE States and Sikkim**" as detailed below:-

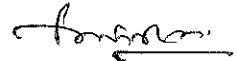
Particulars	Amount	Account No.	Account Name	IFSC Code	Name of the Bank and Branch address	Head of Accounts
Expenses of Project management Unit	Rs.2.50 Lakh	32784002826	Enhancing Skill Development Infrastructure Manipur	SBIN0000092	State Bank of India, Imphal, MG Avenue	2230.03.800.05.25.31 - Grant-in-Aid General

2. 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.
3. 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.
  4. 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.
  5. Section Officer (Cash Section)/Drawing and Disbursing Officer, DGE&T, Ministry of Labour & Employment will draw the amount sanctioned vide para 1 above for Rs.2.50 Lakh and pay Rs.2.50 Lakh to the above mentioned Society by transferring electronically to the bank account of the society.
  6. 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.
  7. This issues in exercise of the delegated powers and in consultation with the Finance-I Branch, Ministry of Labour & Employment vide Dy. No. 551 dated 28/02/2013.

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 5 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.
2. The Commissioner to the Govt. of Manipur, Labour & Employment Department, Manipur.
3. The Controller of Accounts, MoL&E, New Delhi.
4. The Pay and Accounts Officer, MoL&E, New Delhi
5. Deputy Controller of Accounts, Internal Audit, Ministry of MoL&E, New Delhi.
6. Director of Audit, AGCR Building Indraprastha Estate, New Delhi
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**(Aashim Roy)**

Asst. Director of Trg.