

No. PCT-ESDI035/18/2019-TOT SECTION (FTS 19136)

Government of India

Ministry of Skill Development & Entrepreneurship

Directorate General of Training

2nd Floor, Employment Exchange Building.

PUSA (beside Pusa ITI),

New Delhi- 110012

Dated: - 02.09.2021

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.207.90 Lakh (Rupees Two Crore Seven Lakh and Ninety Thousand only)** towards final installment for establishment of 1 new ITI at Sekmai in the State of **Manipur** under Centrally Sponsored Scheme "**Enhancing Skill Development infrastructure in NE States**" as detailed below:-

Particulars	Amount	Head of Accounts
Establishment of 1 New ITI at Sekmai in Manipur State	Rs. 207.90 Lakh	3601.06.101.36.07.35- Grants for creation of capital assets.
Total	Rs.207.90 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. 207.90 Lakh (Rs. Two Crore Seven Lakh and Ninety Thousand only) as grant-in-aid for creation of capital assets 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.
- This is final installment for establishment of New ITI at Sekmai in State of Manipur under ESDI scheme, any expenditure beyond admissibility of the ITI under the scheme, should be arranged by State of Manipur.
- The Sanction is valid in current Financial Year i.e. 2021-22 only.
- 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.
- 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.
- 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.
- Specific efforts to be made to increase enrolment of women, including publicity drives, education fairs in campuses etc.



- x. 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.
- xi. 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.
- xii. Possibility of disbursal linked indicators may be explored for new hostels.
- xiii. A compulsory module in entrepreneurship may be added to all existing courses to provide capacity building for self-employment.
- xiv. 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. The sanction relates to Plan Expenditure and 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.

6. 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.

7. The amount of Rs. 207.90 lakh (Rs. Two Crore Seven lakh and Ninety 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.

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'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

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 exercise of the delegated powers and in concurrence with the Integrated Finance Division, Ministry of Skill Development & Entrepreneurship vide AS&FA FTS. No.19136 dated 27th August, 2021 and Secretary, MSDE FTS No 19136 dated 01.09.2021.

11. The entry has been made at Serial no.04/2021-22 at page 186 of Register maintained for Grant-in-aid.

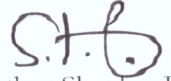
Yours faithfully,


(Sathya Shankar B. P.)
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 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" 2nd floor, CIRTES Building, IARI Complex, PUSA Campus, 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, Pr. Accounts Office, 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



(Sathya Shankar B. P.)
Director (Schemes)