

No. DGET-17/04/2008-PCT/Sikkim
Government of India
Ministry of Labour & Employment
Directorate General of Employment & Training

Shram Shakti Bhawan,
Rafi Marg, New Delhi.
Dated 29th September, 2012

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

Subject : Release of Grant-in-Aid to the society “**Vocational Training Projects Implementation Society of Sikkim (VTPISS)**” formed for implementation the Centrally Sponsored Scheme ‘**Enhancing Skill Development infrastructure in NE States and Sikkim**’ in the state of Sikkim.

Sir,

I am directed to convey sanction of the President of India to incur an expenditure not exceeding to **Rs. 18.52 Lakh (Rupees Eighteen Lakh and Fifty Two only)** as final installment towards expenses of Project Management Unit in the State of Sikkim under the 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.18.52 Lakh	31661500477	Vocational Training Projects Implementation Society of Sikkim	SBIN0013240	State Bank of India, M.G. Marg, Gangtok	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.

- 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.

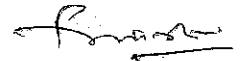
4. The sanction relates to Plan Expenditure and is in accordance with the aid appraised by the appropriate appraisal forum Standing Finance Committee (SFC) and approved by the appropriate approval authority in terms of Ministry of Finance, Department of Expenditure, Plan Finance- II Division OM NO.1(3)/PF-II/2001 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.18.52 Lakh and pay Rs.18.52 Lakh to the above mentioned 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. 4340 dated 28/09/2012.

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 Demand Draft through Union Bank of India, S. S. Branch, Rafi marg, new Delhi. The advice for release of payment through the demand draft may please be sent to the Central Project Monitoring Unit, ESDI in DGE&T Hqrs. for further action.
2. The Secretary of the Society of the above mentioned State with a request that the terms and conditions and observations of DONER, Planning Commission and MHA are kept in view while implementing the scheme. *CR*
3. The Secretary to the Govt. of Sikkim, Labour Department. *CR*
4. Director, Directorate of C.T.S & Employment, Govt. of Sikkim. *CR*
5. The Controller of Accounts, MoL&E, New Delhi.
5. The Pay and Accounts Officer, MoL&E, New Delhi
6. Deputy Controller of Accounts, Internal Audit, Ministry of MoL&E, New Delhi.
7. Director of Audit, AGCR Building Indraprastha Estate, New Delhi
8. Finance – I Branch, Ministry of L&E, New Delhi.
9. Sanction Folder, "Enhancing Skill Development Infrastructure in NE States & Sikkim"
10. 10 Spare copies

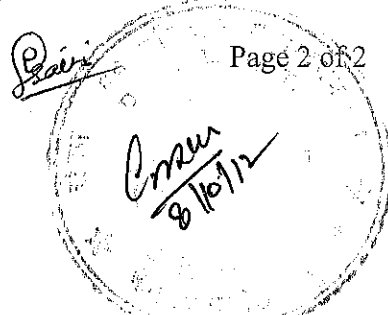
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9/10/12

CR may please issue

Ashim Roy

(Aashim Roy)

Asst. Director of Trg.



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Sir,

I am directed to convey sanction of the President of India to incur an expenditure not exceeding to **Rs. 77.80 Lakh (Rupees Seventy Seven Lakh and Eighty Thousand only)** as final installment towards expenses of Supplementing Deficient Infrastructure in the Gyshiling, Namchi and Rangpo ITIs in the State of Sikkim under the 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 Supplementing Deficient Infrastructure.	Rs.77.80 Lakh	31661500477	Vocational Training Projects Implementation Society of Sikkim	SBIN0013240	State Bank of India, M.G. Marg, Gangtok	2230.03.800.05.25.35 - Grant-in-Aid for Creation of Capital Assets

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.
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- 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.77.80 Lakh and pay Rs.77.80 Lakh to the above mentioned 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, 05.25.35-Grants-in-aid for Creation of Capital Assets.

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Ashim Roy
(Aashim Roy)
Asst. Director of Trg.

CR may please issue

D. Saini

