

No. NIMI/37/2022-O/o DIR (NIMI)
Government of India
Ministry of Skill Development and Entrepreneurship
Directorate General of Training

1st Floor, B-2 Kaushal Bhawan
Pusa Road, Karol Bagh, New Delhi – 110005

Date: 23.02.2023

To

The Pay & Accounts Officer
Pr. Accounts Office (MSDE)
Room. No. 334 C, Shram Shakti Bhawan
New Delhi – 110001

Subject: Sanction for release of Rs. 53,85,025/- (Rupees Fifty Three Lakh Eighty Five Thousand Twenty Five only) to National Instructional Media Institute, Chennai, for incurring expenditure towards the procurement of hardware and infrastructure for pilot on “Virtual Reality based content” under Result Area-3 of the “Skills” Strengthening for Industrial Value Enhancement (STRIVE)” with World Bank Assistance -reg

Sir,

I am directed to convey AA & ES of the President of India towards the release of **Rs. 53,85,025/- (Rupees Fifty Three Lakh Eighty Five Thousand Twenty Five only)** to National Instructional Media Institute, Chennai, for incurring expenditure towards the procurement of hardware and infrastructure for pilot on “Virtual Reality based content” in 05 ITIs of 05 different States under ‘Result Area-3’ of the “Skills” Strengthening for Industrial Value Enhancement (STRIVE) with World Bank Assistance”.

Details are given below:

Details of Major Head	Related Work	Amount (Rs.)
2230.03.102.15.16.31-General	Procurement of hardware and infrastructure for Virtual Reality based content	4027999/-
2230.03.789.08.14.31-SCSP		893914/-
2230.03.796.09.14.31-TSP		463112/-

2. The amount of **Rs. 53,85,025/- (Rupees Fifty Three Lakh Eighty Five Thousand Twenty Five only)** will be credited to the NIMI account with the “**Union Bank of India, CTI campus, Guindy, Chennai 600032**”. The Withdrawals from the A/c shall be through cheques, in accordance with the approved procedure. Details of the bank account are as follows:

Account No.570401010050078
IFSC Code No. UBIN0557048
Union Bank of India, CTI campus, Guindy, Chennai 600032

3. The accounts of the NIMI 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 Account Offices of the Ministry, whenever the Institution /Organization is called upon to do so.

4. An audited statement of account (in duplicate) shall be furnished to this Ministry within three months from the close of the financial year showing inter-alia a complete picture of the Institute's finances.
5. The Grant will be utilized to meet the expenditure of NIMI, Chennai for FY 2022-23. The Government's directives issued from time to time should be strictly following for incurring any expenditure.
6. This grant is being paid first time to the institute for this work, therefore no utilization certificate is pending.
7. A utilization certificate in respect of grant paid to the Institute by the Government for this work shall be furnished.
8. The Grant shall be used as per the provisions of GFR and as far as possible, procurement may be made through GEM.
9. The Grant is non-recurring type and noted at MH "2230" serial no. 04 (FY 2022-23) in the register of Grants placed in the NPIU Sanction.
10. The interest accrued in the Bank Account mentioned has been deposited in the Bharatkosh(CFI).
11. The assets acquired by the institute wholly or substantially out of the Government grants will not without prior sanction of the Government, be disposed of encumbered or utilized for purposes other than those for which grants are sanctioned. Further, a separate account of such assets will be maintained in Form GFR 12-A and an annual return submitted to the Government.
12. The expenditure involved is debatable to Major Head "2230" and sub-heads 2230.03.102.15.16.31-General, 2230.03.789.08.14.31-SCSP & 2230.03.796.09.14.31-TSP during F.Y. 2022-23 under the Scheme "Skill Strengthening for Industrial Value Enhancement (STRIVE) with World Bank Assistance".
13. This sanction issues with concurrence of **IFD Division** of MSDE, vide **(JS & FA)** and **Director General of Training** MSDE E-file No. **56065** dated **31.01.2023** and **23.02.2023** respectively.

Yours faithfully



(Hemant D Ganjare)
Director In-Charge, Project

Copy to: -

1. DDO, Cash Section, 1st Floor Employment Exchange Building, Pusa New Delhi.

2. The Executive Director, NIMI, Guindy, Chennai-600032.
3. The HOO, NIMI, Guindy, Chennai-600032.
4. Regional Director, RDSDE, Chennai for information and necessary action.
5. DDO, RDSDE, Chennai for necessary action. A receipt in token of payment to the NIMI Society may be obtained.
6. Office of the Account General, Anna Salai, Chennai – 600018.
7. Accounts Officer, Special Cell, Office of the AGCR, New Delhi-2.
8. The Manager, Union Bank of India, CTI Campus, Guindy, Chennai-600032.
9. PAO, Chennai is requested to transfer the fund of NIMI's bank account in Union Bank of India, CTI campus, Guindy Chennai-600032.
10. SAO, NPIU, Kaushal Bhawan, Karol Bagh, New Delhi-110005.
11. Internal Audit Wing, PTI Building.
12. C&AG Sham Nath Marg, Civil Lines, New Delhi 110054.
13. Sanction folder.



(Himanshu)
AD, (Project)