

DGT(CFI)/STRIVE/Proposalprocurement/2023-24(e-59697)

भारत सरकार

कौशल विकास और उद्यमिता मंत्रालय

प्रशिक्षण महानिदेशालय

7वीं मंजिल, कौशल भवन

चाणक्यपुरी, नई दिल्ली – 110023

दिनांक: 24.01.2024

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. 12,13,91,947/- (Rupees Twelve Crore Thirteen Lakh Ninety One Thousand Nine Hundred Forty Seven only) to National Instructional Media Institute, Chennai, for incurring expenditure towards the “Lab Upgradation of 13 NSTIs in 2nd phase” 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 of Rs. 12,13,91,947/- (Rupees Twelve Crore Thirteen Lakh Ninety One Thousand Nine Hundred Forty Seven only) 50% of 24,27,83,894/- (Total funds approved for the release) to National Instructional Media Institute, Chennai, for incurring expenditure towards the “Lab Upgradation of 13 NSTIs in 2nd phase” under ‘Result Area-3’ of the “Skills Strengthening for Industrial Value Enhancement” (STRIVE) with World Bank Assistance. The expenditure involved will be debitible to Major Head “2230”. The head-wise details are given below:

Details of Major Head	Related Work	Amount (Rs.)
2230.03.102.22.00.31-General	Lab Upgradation of 13 NSTIs in 2 nd phase	90740480
2230.03.789.11.00.31-SCSP		20454543
2230.03.796.13.00.31-TSP		10196924

2. The amount of Rs. 12,13,91,947/- (Rupees Twelve Crore Thirteen Lakh Ninety One Thousand Nine Hundred Forty Seven 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 bank account are as follows:

Account No.570401010050078

IFSC Code No. UBIN0557048

Union Bank of India, CTI campus, Guindy, Chennai 600032

3. The list of NSTIs covered under 2nd phase for "Lab Upgradation" as follows:

S.No.	Name of NSTI
1	NSTI Haldwani
2	NSTI (W) Jammu
3	NSTI (W) Kolkata
4	NSTI (W), Trivandrum
5	NSTW (W) Tura
6	NSTI (W) Panipat
7	NSTI Ramanthapur
8	NSTI(W) Allahabad
9	NSTI (V) Hyderabad
10	NSTI (W) Hyderabad
11	NSTI Bhubaneswar
12	NSTI(W)Vadodara
13	NSTI (W) Indore

4. The accounts of the NIMI shall be open for the 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.

5. 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.

6. The Grant will be utilized to meet the expenditure of NIMI, Chennai for FY 2023-24. The Government's directives issued from time to time should be strictly following for incurring any expenditure.

7. This grant is being paid first time to the institute for this work, therefore no utilization certificate is pending.
8. A utilization certificate in respect of grant paid to the Institute by the Government for this work shall be furnished.
9. The Grant is non-recurring type and noted at MH "2230" serial no. 10 (FY 2023-24) 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. This sanction issues with concurrence of **IFD Division** of MSDE, vide **(JS & FA)** and with the approval of **Secretary, MSDE** through E-file No. 59697 dated **16.11.2023 and 09.01.2024** respectively.

Yours faithfully



(हेमंत डी गांजरे)

प्रभारी निदेशक, परियोजना

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. Office of the Account General, Anna Salai, Chennai – 600018.
5. Accounts Officer, Special Cell, Office of the AGCR, New Delhi-2.
6. The Manager, Union Bank of India, CTI Campus, Guindy, Chennai-600032.
7. PAO, Chennai is requested to transfer the fund of NIMI's bank account in Union Bank of India, CTI campus, Guindy Chennai-600032.
8. SAO, NPIU, Kaushal Bhawan, Karol Bagh, New Delhi-110005.
9. Internal Audit Wing, PTI Building.
10. C&AG Sham Nath Marg, Civil Lines, New Delhi 110054.
11. Sanction folder.



(हिमांशु)

प्रशिक्षण अधिकारी, परियोजना

