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**No. DGET-35(4)/Model-Ar. Pradesh(1) /2015- NPIU**  
 Government of India  
 Ministry of Skill Development and Entrepreneurship  
 Directorate General of Training  
 National Project Implementation Unit

Shram Shakti Bhavan,  
 Rafi Marg, New Delhi,  
 Dated: 19.07.2016  
 22nd

To

*ofc*

*25/07/16*

**The Pay & Accounts ,  
 Ministry of Labour & Employment,  
 New Delhi.**

Subject: Sanction for release of funds to the State of Arunachal Pradesh for upgradation of Govt. ITI Yupia into Model ITI under the Scheme "Upgradation of Government ITIs into Model ITIs".

Sir,

I am directed to convey the sanction of the President of India to incur an expenditure not exceeding Rs. 392 Lakh (Rupees three hundred ninety two lakhs only) towards central share @ 90% of total allocation of Rs. 495 lakh to the State of Arunachal Pradesh against the cost mentioned in the Implementation Plan furnished by the state for upgradation of existing Govt. ITI Yupia to model ITI under the Centrally Sponsored Scheme 'Upgradation of Government ITIs into Model ITIs'. The remaining 10% share of total allocation will be borne by the State Government.

2. I am also directed to convey the sanction of the President of India for release of Rs. 98 lakh (Rupees ninety eight lakhs only) towards part of 1<sup>st</sup> installment i.e. @ 25% of central share as per details tabulated below. The equivalent 10% share will be borne by the State Government. The remaining amount of 1<sup>st</sup> installment of central share would be released after submission of the proposal by the State as per the provisions under the approved guidelines of the scheme including providing detailed list of equipment to be procured under each trade as per NCVT norms with estimated cost.

(Rs. In lakh)

Sl. No.	Location of ITI	Approved allocation under the scheme	Sanctioned Central Share @ 90% of col. c	Central share as 1 <sup>st</sup> Installment @25% of col. d	Release of central share as part of 1 <sup>st</sup> installment under TSP component
a	b	c	d	e	f
1	ITI Yupia	435	392	98	98

3. The bank detail of Arunachal Pradesh State Skill Development Society of Arunachal Pradesh Industrial Training Directorate is given below for electronic transfer of the sanctioned amount of Rs.98 lakhs during 2016-17

Account No.	Account Name	IFSC Code	Name of the Bank and Branch address
880101011002079	Arunachal Pradesh Skill Development Society	VIJB0008801	Vijaya Bank, Itanagar Branch

4. 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.

5. The release of above mentioned central funds is subject to the guidelines mentioned in Implementation Manual for the said Centrally Sponsored Scheme along with the following condition:-

- i. The funds under the components SCSP and TSP are being released keeping in view the reservation policy of the State Government for admission of SC/ST trainees in ITIs. The grant shall be utilized for the purpose for which it has been sanctioned.
- ii. The ITI should be renovated / constructed in accordance with NCVT space norms following procurement procedures as indicated in the Implementation Manual.
- iii. The procurement of equipment / furniture etc. should be procured in accordance with the NCVT approved list for selected trades in the ITI following procurement procedures as indicated in the Implementation Manual.

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- iv. The grant shall be utilized for the activities mentioned in the agreed Implementation Plan and no portion of it shall be spent on any other purpose.
  - v. The grant should be utilized within a period of 12 months from the close of Financial Year of issue of sanction /release and any amount not spent by that time should be surrendered to the Central Government.
  - vi. The conditions mentioned under "Memorandum of Agreement" (MoA) should be adhered to during project implementation.
  - vii. All documents must be retained by the ITI/ IMC and State Govt. and shall maintain regular books of accounts as required under the scheme /relevant Societies Registration Act
  - viii. Utilization Certificate in Form GFR 19-A in respect of ITI indicating expenditure incurred under the scheme should be furnished by the State Government to DGE&T in Duplicate.

6. The sanction relates to Plan Expenditure and is in accordance with the pattern of assistance approved by the Planning Commission and Ministry of Finance.

7. The expenditure is debitable to the Major Head "2230" during FY 2016 – 2017 for General, SCSP and TSP components as detailed below:

(a) TSP

No.DGET-35(4)/Model -Ar.Pradesh(1)/ 2015- NPIU - TSP

2230.03 - Training

796- Special Components for Scheduled Tribes

09- Pradhan Mantri Kaushal Vikas Yojana

04- Apprenticeship and Training

31- Grants in aid

8. This issues in exercise of the delegated powers in concurrence with the Finance-I Branch, Ministry of Labour & Employment vide AS&FA 547 dated 26.05.16 and Dy. No. 1569 dated 13.07.2016

Yours faithfully,

  
22/7/16  
(Arun Kumar)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:

- 25/7/16
1. Pay and Accounts Officer, DGE&T, New Delhi.
  2. Section officer/DDO(Cash Section),DGT, Ministry of Skill Development & Entrepreneurship, New Delhi with a request to release payment through E-remittance as per details in Para 3 above
  3. The Accountant General, Central Revenue, New Delhi.
  4. The Accountant General, Government of Arunachal Pradesh , Itanagar .
  5. The Under Secretary, Labour, Government of Arunachal Pradesh , Itanagar.
  6. Director of Audit, AGCR Building, Indraprastha Estate, New Delhi.
  7. Director of Industries, Department of Industries, Government of Arunachal Pradesh, ITANAGAR – 791 111 w.r.t. letter No. No.SDEG/ITI/293/96(VOL-I) Part dated 28.03.2016. It may be ensured that:
    - i. Funds are released to the IMC along with the state share only after it has registered itself as a society and the tripartite Memorandum of Agreement (MoA) has been signed.
    - ii. Funds would be spent according to the Implementation Plan within the stipulated period
    - iii. The remaining amount of 1st installment i.e. @ 50% of central share would be released after submission of the proposal as per the provisions under the approved guidelines of the scheme including providing detailed list of equipment to be procured under each trade as per NCVT norms with estimated cost.
    - iv. The second installment of 40% of the sanctioned Central Share would be released once the 80% of the 1<sup>st</sup> installment is utilized and UC is furnished by the IMC and State Govt. Remaining 10% to be given as an incentive as final installment to be given to ITIs achieving desired results.

- v. The Utilization Certificate [in form GFR-19A for the released Central & State share and the documents required for the reimbursement from the World Bank should be submitted within the required period of time. The subsequent release of funds for these ITIs would be linked to the proper and timely utilization of the funds being released.
  - vi. If any ITI is covered under the scheme of 'Upgradation of 1396 Government ITIs under PPP mode', the ITI should open a separate bank account for transactions under this scheme and shall maintain regular books of accounts as required under the scheme and the relevant Societies Registration Act. DGE&T may call for its accounts relating to any accounting year and authorize an officer for inspection of its books. The ITI shall also maintain a separate asset register in the prescribed format .
  - vii. State may conduct inspections to ascertain progress of implementation of project. Related reports / photographs may be submitted to ascertain physical targets achieved in the implementation of project.
  - viii. The State Director would monitor the implementation of scheme and furnish to DGE&T quarterly progress report as per prescribed format.
8. Director, Labour, Employment & Man Power (LEM) Division, Niti Aayog, Yojana Bhavan, New Delhi.
  9. Chief Controller of Accounts, Ministry of Skill Development & Entrepreneurship, New Delhi.
  10. IFW, Ministry of Skill Development & Entrepreneurship, New Delhi.
  11. Deputy Controller of Accounts, Internal Audit, Ministry of Skill Development & Entrepreneurship, New Delhi.
  12. Pay & Accounts, Ministry of Skill Development & Entrepreneurship, New Delhi.
  13. Sanction folder
  14. Spare Copies.



(Pankaj Kalia)

Assistant Director of Training

CIR

Please issue

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25/7

