

No. DGET-35(4) (1)/Model ITI-Kerala/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: 14.02.2017

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To

**The Pay & Accounts Officer,  
Ministry of Skill Development & Entrepreneurship,  
Shivaji Stadium, Annexe Building, New Delhi**

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

Sir,

It is in continuation to this directorate general sanction order of even no. dated 22.09.2015 wherein sanction of the President of India was accorded to incur an expenditure not exceeding **Rs. 700 Lakh (Rupees Seven Crore only)** towards Central Share of Kerala as per cost mentioned in the Implementation Plan furnished by the State for upgradation of existing Govt. ITI Kalamessary, to model ITI Kalamessary under the Centrally Sponsored Scheme "Upgradation of Government ITIs into Model ITIs" and **Rs. 175 lakhs (Rupees One Crore and Seventy Five Lakh only)** were released out of the above sanctioned central share.

2. I am now directed to convey the sanction of the President of India for release of **Rs. 175 Lakh (Rupees One Crore and Seventy Five Lakh Only)** towards balance of first installment. The equivalent 30% share will be borne by the State Government.

(Rs. In lakh)

Sl. No.	Location of ITI	Approved allocation under the Scheme	Sanctioned Central Share @ 70% of col. d	Central share as 1st Installment @50% of col.d	Central share as part of 1st installment already released	Balance of 1st installment to be released now (e-f)	Break up of Column f			Total funds released to the State including present release
							General	SCSP	TSP @2%	
a	b	c	d	e	f	g	h	i	j	k
1	ITI Kalamessary, Kerala	1000	700	350	175	175	145.92	25.58	3.5	350

3. The bank detail of Kerala "Member Secretary SSDISK Society" of Kerala Industrial Training Directorate is given below for electronic transfer of the sanctioned amount of **Rs. 175 lakhs (Rupees One Crore and Seventy Five Lakh Only)** during 2016-17.

Account No.	Account Name	IFSC Code	Name of the Bank and Branch address
336302010139474	<b>Member Secretary, SSDISK Society</b>	UBIN0533637	Union Bank, Statue Branch, Trivandrum

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 utilised for the purpose for which it has been sanctioned.

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- 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.
  - 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 one year from the date of issue of the sanction or date of closure of this project 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 DGT in Duplicate to release further installment.
5. The sanction relates to Plan Expenditure and is in accordance with the pattern of assistance approved by the NITI Aayog and Ministry of Finance.
  6. **Certified that no utilisation certificate is required to release this fund as this is part of first installment.**
  7. The expenditure is debit to the Major Head "2230" during FY 2016 – 2017 for General, SCSP and TSP component is as under:

**(a) General**

**No. DGET-35(4) (1)/Model ITI-Kerala/2015- NPIU - General**

- 2230.03-Training  
102- Apprenticeship Training  
15- Pradhan Mantri Kaushal Vikas Yojana  
05- Apprenticeship and Training  
31- Grants in aid

**(b) SCSP**

**No. DGET-35(4) (1)/Model ITI-Kerala/2015- NPIU – SCSP**

- 2230.03-Training  
789- Special Components for Scheduled Castes  
08- Pradhan Mantri Kaushal Vikas Yojana  
04- Apprenticeship and Training  
31- Grants in aid

**(c) TSP**

**No. DGET-35(4) (1)/Model ITI-Kerala/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

9. **The utilisation certificate for released amount of Rs.175 lakh is not yet due.**
10. This issues in exercise of the delegated powers in concurrence with the IFD Branch, MSDE vide AS&FA Dy. No. 965 dated 04.11.2016.
11. The entry has been made at Serial No. 16 at page 18 of Register maintained for Grant-in-aid.

Yours faithfully,

  
14/2/17  
**(Arun Kumar)**

Under Secretary to the Government of India



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Copy forwarded for information and necessary action to:

1. Section officer/DDO(Cash Section), DGT, Min. of Skill Development & Entrepreneurship, New Delhi(Request of make payment through E-remittance as per details in Para 3 above)
2. The Accountant General, Central Revenue, New Delhi.
3. The Accountant General, Government of Kerala.
4. The Under Secretary, Labour, Government of Kerala.
5. Director of Audit, AGCR Building, Indraprastha Estate, New Delhi.
6. **Director, Employment & Training, Govt. of Kerala, Thiruvananthapuram w.r.t. list of tools and equipment forwarded by letter no SPIU-2/35652/14 dated 25.06.2016 with a request to ensure 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 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.
  - iv. 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.
  - v. 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. DGT 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.
  - vi. 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.
  - vii. The State Director would monitor the implementation of scheme and furnish to DGT quarterly progress report as per prescribed format.
7. Director, Labour, Employment & Man Power (LEM) Division, Niti Aayog, Yojana Bhawan, New Delhi.
8. Chief Controller of Accounts, Ministry of Skill Development & Entrepreneurship, Room No. 300, Udyog Bhawan, New Delhi.
9. IFW, Ministry of Skill Development & Entrepreneurship, New Delhi.
10. Internal Audit, Ministry of Skill Development & Entrepreneurship, New Delhi.
11. Sanction folder, CoE
12. Spare Copies.

(Amar Kumar)

Assistant Director of Training

Tel.: 011-23708149

