

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

Shram Shakti Bhavan,
 Rafi Marg, New Delhi,
 Dated: 04.01.2017

To
 The Pay & Accounts ,
 Ministry of Skill Development & Entrepreneurship ,
 New Delhi.

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

Sir,

This is in continuation to sanction order of even no. dated 29.02.2016 wherein sanction was accorded to incur an expenditures not exceeding Rs. 450 Lakh (Rupees Four hundred fifty lakhs only) towards central share @ 90% of total allocation of Rs. 500 lakh and release of Rs.175.50 Lakhs to the State of Sikkim against the cost mentioned in the Implementation Plan furnished by the state for upgradation of existing Govt. ITI to model ITI Namchi, Sikkim 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 now directed to convey the sanction of the President of India for release of Rs. 49.50 lakh (Rupees fourty nine lakhs and fifty thousand only) towards balance fund of 1st installment of central share, as detailed in the table below. The equivalent 10% share will be borne by the State Government. (Rs. In lakh)

Sl. No.	Location of ITI	Approved allocation under the scheme	Sanctioned Central Share @ 90% of col. c	Central share as 1 st Installment @50% of col.d	Released central share as part of 1 st installment	Release of balance of central share of 1 st installment (e- f)
a	b	c	d	e	f	g
1	Namchi	500	450	225	175.50	49.50

3. The bank details of **Sikkim (Model ITI)**, Vocational Training Project Implementation Society of Sikkim (VTPISS) is given below for electronic transfer of the sanctioned amount of Rs. 49.50 Lakhs during FY 2016-17.

Account No.	Account Name	Type of Account	IFSC Code	Name of the Bank and Branch address
31661500477	Vocational Training Project Implementation Society of Sikkim (VTPISS)	Saving Account	SBIN0000232	State Bank of India, M.G Marg, Gangtok

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 abovementioned central funds is subject to the guidelines mentioned in Implementation Manual for the said Centrally Sponsored Scheme along with the following condition:-
- The grant shall be utilized for the purpose for which it has been sanctioned.
 - 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 conditions mentioned under "Memorandum of Agreement" (MoA) should be adhered to during project implementation.
 - (v) 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
 - (vi) 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 NPIU, DGT in Duplicate.
6. The sanction relates to Plan Expenditure and is in accordance with the pattern of assistance approved by the NITI Aayog and Ministry of Finance.
7. The expenditure is debitable to the Major Head "2230" during FY 2016-2017 for General components are as under:

No DGET-35(4)/Model-Sikkim(1) /2015- NPIU –General (Rs.49.50 lakhs)

a) General

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

- 8 Utilization certificate of Rs 175.50 Lakhs, released to State of Sikkim on 29.02.2016 is not yet due.
- 9 This issues in exercise of the delegated powers in concurrence with JS, DGT Ministry of Skill Development & Entrepreneurship vide JS Dy. No. 2843.dated 15.11.2016..as per delegated Financial Powers to DG/Bureau Head (DGT) vide order no. G.19011/02/2015-SDE (Pt.) dated 18.07.2016.
10. The entry has been made at Serial no.5/2017 at page 17 of Register maintained for Grant –in-aid

Yours faithfully,



(Arun Kumar)

Under Secretary to the Government of India

Copy forwarded for information and necessary action to:

1. Section officer/DDO(Cash Section), DGT, Min. of Skill Development & Entrepreneurship, New Delhi with a request payment through E-remittance as per details in Para 3 above .
2. The Accountant General, Central Revenue, Indraprastha Estate, New Delhi.
3. The Accountant General, Government of Sikkim, Gangtok.
4. The Under Secretary, (Technical Education), Government of Sikkim , Gangtok.
5. The Director of Audit, AGCR Building,Indraprastha Estate, New Delhi.
6. **The Additional Secretary, Department of Labour, Government of Sikkim, Gangtok 737 103 with reference to letter Nos. GOS/DL/DCTSE/67/14-15/141 dated 23/06/2016. Further, it is requested to ensure that:**
 - (i) The grant is utilized as per Implementation plan .
 - (ii) Funds are released to the IMC along with the state share only after it has registered itself a society and the tripartite Memorandum of Agreement (MoA) has been signed.
 - (iii) Funds would be spent according to the Implementation Plan within the stipulated period
 - (iv) The second installment of 40% of the sanctioned Central Share would be released once the 80% of the 1st 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.

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- (v) The Utilization Certificate [in form GFR-19A] for the released Central & State share should be submitted within the required period of time. The subsequent release of funds for the ITI would be linked to the proper and timely utilization of the funds being released.
 - (vi) If the ITI is covered under the scheme of 'Upgradation of 1396 Government ITIs through PPP', 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. NPIU, 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.
 - (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 NPIU, DGT progress report as per prescribed format.

- 7. Director, Labour, Employment & Man Power (LEM) Division, Niti Aayog, Yojana Bhavan, New Delhi.
- 8. Integrated Finance Wing, Ministry of Skill Development & Entrepreneurship, New Delhi.
- 9. Deputy Controller of Accounts, Internal Audit, Ministry of Skill Development & Entrepreneurship New Delhi.
- 10. DDT (Budget), Budget section, DGT, Ministry of Skill Development & Entrepreneurship New Delhi.
- 11. Sanction folder
- 12. Spare Copies.



(Pankaj Kalia)
Assistant Director of Training

