

No. DGET-35/01/2013- PCT/ESDI  
Government of India  
Ministry of Labour & Employment  
Directorate General of Employment & Training

Shram Shakti Bhawan,  
Rafi Marg, New Delhi.  
Dated 25<sup>th</sup> March, 2014

To  
Controller of Accounts,  
Directorate General of Employment & Trg.,  
Ministry of Labour & Employment,  
New Delhi.

Subject: Release of Grant-in-Aid to the society “**Enhancing Skill Development Infrastructure Society Manipur**” formed for implementation the Centrally Sponsored Scheme ‘**Enhancing Skill Development infrastructure in NE States and Sikkim**’ in the state of **Manipur**.

Sir,

I am directed to convey sanction of the President of India to incur an expenditure not exceeding to **Rs. 677.01 Lakh (Rupees Six Crore Seventy Seven Lakh and One Thousand only)** towards the following components:

(Rs. in Lakh)

Sl.	Component	Total sanctioned amount (Central share only)	Released amount
1	Upgradation by Introducing Three new Trades in existing ITIs Takyel (W), Kakching and Saikot & Supplementing Deficient Infrastructure in existing ITIs Takyel, Chandel, Tamenglong, Phaknung, Ningthoukhong, Senapati and Ukhrul.	1006.24	435.96
2	Establishment of 1 new ITI	560.15	241.05
	Total	1566.39	677.01

2. The details of society as follows: -

Amount	Account No.	Account Name	IFSC Code	Name of the Bank and Branch address	Head of Accounts
Rs.677.01 Lakh	32784002826	Enhancing Skill Development Infrastructure Manipur	SBIN0000092	State Bank of India, Imphal, MG Avenue	2230.03.800.13.00.35 - Grant-in-Aid for Creation of Capital Assets

3. Further the above sanction is subjected to the following conditions:

- The Sanction is valid upto one year from the date of issue.
- All the purchases will be made in accordance with the State Govt. norms.
- As suggested by DONER, Planning commission and MHA, utilization of fund will be assessed by monthly progress report, field visits, photograph/ videos etc.
- Subsequent release of funds will be made after:
  - Receipt of the UC from the State Government and sufficient utilization of fund subject to availability of fund.
  - Contribution and utilisation of matching amount of State share for construction of new ITI by State Government.
- Sanction of grant is strictly restricted to the admissibility as per the SFC. Any expenditure beyond admissibility as per SFC to be arranged by any other sources.

4. The Society is required to utilize the aid as per the guidelines of the Scheme and furnish physical & financial progress report as per the format prescribed in Implementation Manual of the Scheme.

5. The sanction relates to Plan Expenditure and is in accordance with the aid appraised by the appropriate appraisal forum Expenditure Finance Committee (EFC) and approved by the appropriate approval authority in terms of Ministry of Finance, Department of Expenditure, Plan Finance- II Division OM NO.1(3)/PF-II/2001 dt1.4.2010.

6. Section Officer (Cash Section)/Drawing and Disbursing Officer, DGE&T, Ministry of Labour & Employment will draw the amount sanctioned vide para 1&2 above for Rs.677.01 Lakh and pay Rs.677.01 Lakh to the above mentioned Society by transferring electronically to the bank account of the society.

7. The expenditure is debit-able to the Major Head 2230- labour Employment, 03-Training, 800-Other Expenditure, 13- Skill Development Initiative/ Skill Development (Merged), 00.35-Grants-in-aid for Creation of Capital Assets.

8. This issues in exercise of the delegated powers and in consultation with the Finance-I Branch, Ministry of Labour & Employment vide DS(Fin.) Dy. No. 950 dated 21/03/2014.

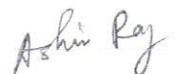
Yours faithfully,



(N. Sreekumar)  
Under Secretary

Copy forwarded for information and necessary action to the:-

1. Section Officer (Cash Section/ Drawing and Disbursing Officer, DGE&T, Ministry of Labour & Employment with one spare copy w.r.t para 6 above alongwith Utilisation Certificate (UC). The payment will be made by transferring fund electronically to the bank account of the society. Receipt of electronic transfer received from bank may please be sent to the Central Project Monitoring Unit, ESDI in DGE&T Hqrs. in DGE&T Hqrs.
2. The Commissioner to the Govt. of Manipur, Labour & Employment Department, Imphal, Manipur.
3. The Controller of Accounts, MoL&E, New Delhi.
4. The Pay and Accounts Officer, MoL&E, New Delhi
5. Deputy Controller of Accounts, Internal Audit, Ministry of MoL&E, New Delhi.
6. Director of Audit, AGCR Building Indraprastha Estate, New Delhi
7. Finance – I Branch, Ministry of L&E, New Delhi.
8. Sanction Folder, "Enhancing Skill Development Infrastructure in NE States & Sikkim"
9. Spare copies



(Ashim Roy)  
Asst. Director of Trg.



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Sir,

I am directed to convey sanction of the President of India to incur an expenditure not exceeding to **Rs. 6.18 Lakh (Rupees Six Lakh and Eighteen Thousand only)** towards expenses of Project Management Unit in the State of Manipur under Centrally Sponsored Scheme “**Enhancing Skill Development infrastructure in NE States and Sikkim**” as detailed below:-

Particulars	Amount	Account No.	Account Name	IFSC Code	Name of the Bank and Branch address	Head of Accounts
Expenses of Project management Unit	Rs.6.18 Lakh	32784002826	Enhancing Skill Development Infrastructure Manipur	SBIN0000092	State Bank of India, Imphal, MG Avenue	2230.03.800.13.00.31 – Grant-in-Aid General

2. Further the above sanction is subjected to the following conditions:

- The Sanction is valid upto one year from the date of issue.
- All the purchases will be made in accordance with the State Govt. norms.
- As suggested by DONER, Planning commission and MHA, utilization of fund will be assessed by monthly progress report, field visits, photograph/ videos etc.
- Subsequent release of funds will be made only after receipt of the UC from the State Government and sufficient utilization of fund subject to availability of fund.

- Sanction of grant is strictly restricted to the admissibility as per the SFC. Any expenditure beyond admissibility as per SFC to be arranged by any other sources.

3. The Society is required to utilize the aid as per the guidelines of the Scheme and furnish physical & financial progress report as per the format prescribed in Implementation Manual of the Scheme.

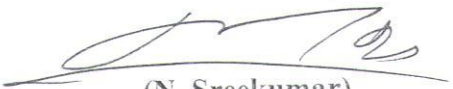
4. The sanction relates to Plan Expenditure and is in accordance with the aid appraised by the appropriate appraisal forum Expenditure Finance Committee (EFC) and approved by the appropriate approval authority in terms of Ministry of Finance, Department of Expenditure, Plan Finance- II Division OM NO.1(3)/PF-II/2001 dt.1.4.2010.

5. Section Officer (Cash Section)/Drawing and Disbursing Officer, DGE&T, Ministry of Labour & Employment will draw the amount sanctioned vide para 1 above for Rs.6.18 Lakh and pay Rs.6.18 Lakh to the above mentioned Society by transferring electronically to the bank account of the society.

6. The expenditure is debit-able to the Major Head 2230- labour Employment, 03-Training, 800-Other Expenditure, 13- Skill Development Initiative/ Skill Development (Merged), 00.31-Grants-in-aid General.

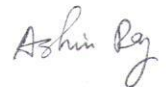
7. This issues in exercise of the delegated powers and in consultation with the Finance-I Branch, Ministry of Labour & Employment vide D.S.(Fin.) Dy. No. 950 dated 21/03/2014.

Yours faithfully,

  
(N. Sreekumar)  
Under Secretary

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1. Section Officer (Cash Section/ Drawing and Disbursing Officer, DGE&T, Ministry of Labour & Employment with one spare copy w.r.t para 5 above alongwith Utilisation Certificate (UC). The payment will be made by transferring fund electronically to the bank account of the society. Receipt of electronic transfer received from bank may please be sent to the Central Project Monitoring Unit, ESDI in DGE&T Hqrs.
2. The Commissioner to the Govt. of Manipur, Labour & Employment Department, Imphal, Manipur.
3. The Controller of Accounts, MoL&E, New Delhi.
4. The Pay and Accounts Officer, MoL&E, New Delhi
5. Deputy Controller of Accounts, Internal Audit, Ministry of MoL&E, New Delhi.
6. Director of Audit, AGCR Building Indraprastha Estate, New Delhi
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