

No. DGET-35/03/2013- PCT/ESDI
Government of India
Ministry of Labour & Employment
Directorate General of Employment & Training

Shram Shakti Bhawan,
Rafi Marg, New Delhi.
Dated 26th 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 “**Vocational Training Projects Implementation Society of Nagaland**” formed for implementation the Centrally Sponsored Scheme ‘**Enhancing Skill Development infrastructure in NE States and Sikkim**’ in the state of Nagaland.

Sir,

I am directed to convey sanction of the President of India to incur an expenditure not exceeding to **Rs. 241.05 (Rupees Two Crore Forty One Lakh and Five Thousand only)** towards establishment of 01 new ITI in the State of Nagaland under Centrally Sponsored Scheme “**Enhancing Skill Development infrastructure in NE States and Sikkim**” as detailed below:-

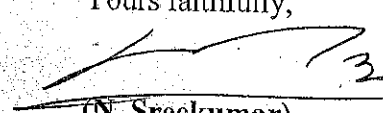
Particulars	Amount	Account No.	Account Name	IFSC Code	Name of the Bank and Branch address	Head of Accounts
Establishment of 01 New ITI	Rs.241.05 Lakh	1041010145817	Vocational Training Projects Implementation Society of Nagaland	UTBI0KOHG64	United Bank of India, Kohima Branch	2230.03.800.13.00.35– Grant for creation of capital assets.

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 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.

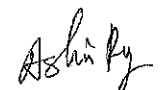
3. The Society is required to utilize the aid as per the guidelines of the Scheme and furnish physical & financial progress report as per the format prescribed in Implementation Manual of the Scheme.
4. The sanction relates to Plan Expenditure and is in accordance with the aid appraised by the appropriate 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 dt1.4.2010.
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.241.05 Lakh and pay Rs.241.05 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, 00.35-Grants for creation of capital assets.
7. 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. 969 dated 24-03-2014.

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 5. 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 for keeping record.
2. The Member Secretary, Vocational Training Projects Implementation Society of Nagaland, Directorate of Employment & Craftsmen Training, ITI Complex, above School Junction, Kohima - 797001 with a request that the terms & conditions and observations of DONER, Planning Commission and MHA are kept in view while implementing the scheme.
3. The Commissioner & Secretary to the Govt. of Nagaland, Labour & Employment Department, Nagaland.
4. Director of Employment and Craftsmen Training, Govt. of Nagaland, Kohima-797001.
5. The Controller of Accounts, MoL&E, New Delhi.
6. The Pay and Accounts Officer, MoL&E, New Delhi
7. Deputy Controller of Accounts, Internal Audit, Ministry of MoL&E, New Delhi.
8. Director of Audit, AGCR Building Indraprastha Estate, New Delhi
9. Finance - I Branch, Ministry of L&E, New Delhi.
10. Sanction Folder, "Enhancing Skill Development Infrastructure in NE States & Sikkim"
11. Spare copies


(Ashim Roy)
Asst. Dir. of Training.

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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 (Rupees Six Lakh and Eighteen Thousand only)** towards expenditure of State Project Monitoring Unit in the State of Nagaland 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
Expenditure of State Project Monitoring Unit	Rs.6.18 Lakh	1041010145817	Vocational Training Projects Implementation Society of Nagaland	UTBI0KOHG64	United Bank of India, Kohima Branch	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 after:
 - Receipt of the UC from the State Government and sufficient utilization of fund subject to availability of fund.

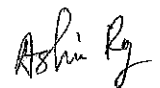
3. The Society is required to utilize the aid as per the guidelines of the Scheme and furnish physical & financial progress report as per the format prescribed in Implementation Manual of the Scheme.
4. The sanction relates to Plan Expenditure and is in accordance with the aid appraised by the appropriate 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 dt1.4.2010.
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, 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 DS(Fin.) Dy. No. 969 dated 24-03-2014.

Yours faithfully,


(N. Sreekumar)
Under Secretary

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