

DGT-35/01/2012- PCT/ESDI
Government of India
Ministry of Skill Development & Entrepreneurship
Directorate General of Training

Shram Shakti Bhawan,
Rafi Marg, New Delhi.
Date 24.10.2016 .

To

Pay & Accounts Officer,
Ministry of Skill Development & Entrepreneurship,
Ground floor, Shivaji Stadium Annexe,
New Delhi.

Subject: Release of Grant-in-Aid to the State of **Tripura** under the Centrally Sponsored Scheme **'Enhancing Skill Development infrastructure in NE States and Sikkim'**.

Sir,

I am directed to convey sanction of the President of India to incur an expenditure not exceeding to **Rs. 7.44 Lakh (Rupees Seven Lakh and Forty Four Thousand only)** towards expenses of State Project Monitoring Unit to the society **"Society for Entrepreneurship Development"** in the State of **Tripura** under the Scheme **"Enhancing Skill Development infrastructure in NE States and Sikkim"** as detailed below:-

| Particulars | Amount | Head of Accounts |
|---|--------------|---|
| Expenses of State Project Monitoring Unit | Rs.7.44 Lakh | 2230.03.102.15.05.31- Grant in Aid- General. |
| Total | Rs.7.44 Lakh | |

2. 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.

3. The release of Rs. 7.44 Lakh (Rs. Seven Lakh and Forty For Thousand only) grant-in-aid for expenses of State Project Monitoring Unit to **"Society for Entrepreneurship Development"** under the State Government of Tripura is subject to the following terms and conditions:

- i. The fund sanctioned is of Recurring nature and shall be spend for Recurring purposes only.
- ii. Utilisation Certificate issued to DGT in form GFR-19A in duplicate and component wise, year wise expenditure statement may be furnished immediately after utilisation.
- iii. Utilisation certificate should be furnished by the State Government of Tripura.
- iv. The Sanction is valid upto one year from the date of issue.
- v. All the purchases will be made in accordance with the State Govt. norms.
- vi. Utilization of fund will be assessed by monthly progress report, field visits, photograph/ videos etc.
- vii. Sanction of grant is strictly restricted to the admissibility as per the SFC. Any expenditure beyond the admissibility as per SFC to be arranged by any other sources.

4. The **"Society for Entrepreneurship Development"** is required to utilize the aid as per the guidelines of the Scheme and furnish financial progress report in terms of utilisation certificate as per GFR 19A.

5. The sanction relates to Plan Expenditure and is in accordance with the aid appraised by the appropriate appraisal forum Standing Finance Committee (SFC) 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. The expenditure is debit-able to the Major Heads 2230.03.102.15.05.31- Grant in Aid -General.

7. Section Officer (Cash Section)/ Drawing and Disbursing Officer, DGT, Ministry of Skill Development and Entrepreneurship will draw the amount sanctioned vide para 1 above for Rs. 7.44 Lakh and pay Rs. 7.44 Lakh to the below mentioned society by transferring electronically to the bank account of the society. The details of the society are given below:

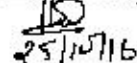
| Account No. | Account Name | IFS Code | Name of the Bank and Branch address |
|-------------|---|-------------|--|
| 31666361324 | Society for Entrepreneurship Development | SBIN0004527 | State Bank of India, Agartala Bazar Branch |

8. Certified that no utilisation certificate is pending in respect of the State mentioned in the sanction order as per requirement.

9. This issues in exercise of the delegated powers and in concurrence with the Integrated Finance Division, Ministry of Skill Development & Entrepreneurship vide AS&FA Dy. No.909 dated 18th October, 2016.

10. The entry has been made at Serial no.07/2016 at page 182 of Register maintained for Grant-in-aid.

Yours faithfully,

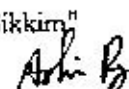

25/10/16

(Arun Kumar)

Under Secretary to Govt. of India

Copy forwarded for information and necessary action to the:-

1. Principal Accounts Office, Ministry of Skill Development & Entrepreneurship, Udyog Bhawan, New Delhi.
2. Section Officer (Cash Section)/ Drawing and Disbursing Officer, DGT, Ministry of Skill Development with one spare copy w.r.t. to para 7 above. The payment will be made by transferring fund electronically to the bank account of the society. Receipt of electronic transfer received from the Bank may please be sent to the Central Project Monitoring Unit, "Enhancing Skill Development Infrastructure in NE States & Sikkim" Room No. 332, Shram Shakti Bhawan, New Delhi.
3. Secretary, Society for Entrepreneurship Development, Indranagar, Agartala, Tripura with a request that the terms & conditions and observations of DONER, NITI Aayog and MHA are kept in view while implementing the scheme.
4. The Secretary, Department of Industries and Commerce, Government of Tripura, Agartala.
5. The Director, Department of Industries and Commerce, Government of Tripura, Kunjaban, Agartala, Tripura-799006.
6. The Controller of Accounts, Ministry of Skill Development & Entrepreneurship, New Delhi.
7. Deputy Controller of Accounts, Internal Audit, Ministry of Skill Development & Entrepreneurship, New Delhi.
8. Director of Audit, AGCR Building Indraprastha Estate, New Delhi
9. Finance - I Branch, Ministry of SDE, New Delhi.
10. Sanction Folder, "Enhancing Skill Development Infrastructure in NE States & Sikkim"
11. 10 Spare copies



(Ashim Roy)

Asst. Director of Trg.