

No. DGET-35(4)/Model ITI-Sikkim (1)/2015- NPIU (FTS no. 31235)

Government of India
Ministry of Skill Development and Entrepreneurship
Directorate General of Training

1stFloor, B-2 Kaushal Bhawan,
Karol Bagh, New Delhi-110005
Dated: 07.12.2021

To

Principal Account's office,
Ministry of Skill Development & Entrepreneurship,
Shram Shakti Bhawan,
New Delhi- 110001

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

Sir,

This is in continuation to this office sanction order of even no. dated 29.02.2016, 04.01.2017 and 08.10.2020 wherein sanction of the President was accorded to incur an expenditure not exceeding Rs. 450 Lakhs (Rupees Four Hundred Fifty Lakhs Only) towards Central Share @ 90% of total allocation of Rs. 500 lakhs to the State of Sikkim as per cost mentioned in the implementation plan furnished by the State was accorded for upgradation of existing Govt. ITI Namchi, Sikkim into Model ITI under the Centrally Sponsored Scheme 'Upgradation of existing Government ITIs into Model ITIs'.

2. I am now directed to convey the sanction of the President for release of **Rs. 45 lakhs (Rupees Forty Five lakhs only) as Non-Recurring grant**, as central share towards final installment. As per guideline of the scheme, State has submitted utilisation certificate in format 12-C of amount Rs. 4.05 Crore out of Rs. 4.05 Crore released to them as first and second installment.

(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 and 2 nd installment already released	Balance of final installment to be released now	Break up of Column f
a	b	c	d	e	f	g
1	ITI Namchi	500	450	405	45	General 45

3. 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:-

- The funds under the component SCSP 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 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.
- 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.
- 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.
- The grant should be utilized within a period till completion of the 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 12-C in respect of ITI indicating expenditure incurred under the scheme should be furnished by the State Government to DGT in Duplicate.
4. The sanction relates to Plan Expenditure and is in accordance with the pattern of assistance approved by the NITI Aayog and Ministry of Finance.
5. The expenditure is debitable to the Major Head "3601" during FY 2021-22 for **General** component are as under:

(a) General

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

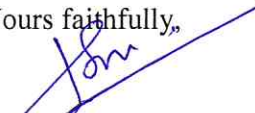
3601	Grants-in-Aid to State Governments (Major Head)
06	Grants for Centrally Sponsored Plan Scheme (Sub-Major Head)
101	Central Assistance
36	Pradhan Mantri Kaushal Vikas Yojana
07	Strengthening of Infrastructure for Institutional Training
36.07.31	Grants-in-Aid Budget grant of FY 2021-22.

6. As per Department of Expenditure, Ministry of Finance's O.M. No F.No. 1(13)PFMS/FC/2020 dated 23.03.2021, the State Government will transfer the Central Share received in its account in the RBI to the Concerned Single Nodal Agency's (SNA's) account within a period of 21 days of receipt. The bank details of SNA's are given below:

Name of the SNA designated for the scheme	Bank Name and Account no.	IFSC Code
Skill Development Department, Govt. of Sikkim	HDFC, M G Marg, Gangtok, Sikkim A/c: 5010042967726	HDFC0000420

7. The amount of grant-in-aid is finally adjustable in the books of Principal Accounts Office, Ministry of Skill Development & Entrepreneurship, New Delhi. On receipt of sanction letter, the Principal Accounts Office may issue an A category cheque in favour of Bank of India so that bank draft in favour of "**Secretary, Finance, Revenue & Expenditure Department, Govt. of Sikkim, Gangtok**" may be issued. The Principal Accounts Office may forward a copy of the advice to the Accountant General and Finance Department of the State Government along with a copy to the undersigned in the DGT, MSDE. The State Government shall send intimation regarding receipt of Grant-in-aid to Principal Accounts office, Ministry of Skill Development & Entrepreneurship with a copy to DGT, MSDE.

Yours faithfully,


(Sanjay Kumar)
Director (Schemes)

8. Utilisation Certificate received from State Government of Sikkim is enclosed herewith.
9. This issues in exercise of the delegated powers in Concurrence with the IFD, Ministry of Skill Development and Entrepreneurship vide AS & FA FTS No. **31235** dated **17.11.2021** and Secretary, MSDE FTS No. **31235** dated **24.11.2021**.
10. The entry has been made at Serial no. 2/2021-22 at page 12 Register maintained for Grant-in-aid.

Copy forwarded for information and necessary action to the:

1. The DDO, Cash Section, DGT, New Delhi- with a request to make the payment of Rs. 45,00,000/-by electronic transfer to Sikkim.
2. Chief Controller of Accounts, Ministry of Skill Development & Entrepreneurship, Room No. 300, Udyog Bhawan, New Delhi.
3. The Accountant General, Central Revenue, New Delhi.
4. The Accountant General, Government of Sikkim.
5. The Under Secretary, Labour, Government of Sikkim.
6. Director of Audit, AGCR Building, ITO, Vikram Nagar, New Delhi-110002.
7. The Director, Skill Development and Entrepreneurship Department, Govt. of Sikkim, Shram Bhawan, Sakaythang, Gangtok-737102 w.r.t. letter no. GOS/SDD/ITI/N/19-20/257/51 dated 28.09.2021.

He 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. 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.
 - v. The State Director would monitor the implementation of scheme and furnish to the undersigned progress report as per prescribed format.
8. Director, Labour, Employment & Man Power (LEM) Division, Niti Aayog, Yojana Bhawan, New Delhi
 9. IFD, Ministry of Skill Development & Entrepreneurship, New Delhi.
 10. The Pay and Accounts Officer, Ministry of Skill Development & Entrepreneurship, New Delhi-110001
 11. The Internal Audit Wing, Pr. Accounts Office, MSDE, New Delhi
 12. Deputy Controller of Accounts, Internal Audit, Ministry of Skill Development & Entrepreneurship, New Delhi.
 13. Budget Section, Directorate General of Training, Pusa, New Delhi-110012
 14. Spare Copies.



(Rajnish Kumar Jha)
Deputy Director (Schemes)

