

To

The Sr. Accounts Officer,
Pay & Accounts Office,
Ministry of Skill Development & Entrepreneurship,
Shram Shakti Bhawan, Rafi Marg,
New Delhi.

Subject: Release of Grants-in-Aid to the State of Mizoram under the Centrally Sponsored Scheme 'Enhancing Skill Development Infrastructure in NE States'.

Sir,

I am directed to convey the sanction of the President of India to incur an expenditure not exceeding **Rs. 19,84,000 (Rupees Nineteen lakh and Eighty-Four thousand only)** towards office expenses of SPMU of FY 2022-23 in the State of Mizoram under the Scheme "Enhancing Skill Development infrastructure in NE States" as detailed below: -

Name of the Umbrella Scheme	Central Share (Rs. in lakh)		
	Component	Amount to be released	Head of Accounts
Strengthening of Infrastructure for Institutional Training (3640)	Office Expenses of SPMU of FY 2022-23	19.84	3601.06.101.36.07.31-Grant in Aid- General

2. The accounts of all the grantee institutions or organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of the 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. 19,84,000 (Rupees Nineteen lakh and Eighty-Four thousand only)** grant-in-aid for towards office expenses of SPMU of FY 2022-23 to the State Government of Mizoram is subject to the following terms and conditions:

- i. The fund sanctioned is of Recurring nature and shall be utilized for Recurring purposes only.
- ii. Utilisation Certificate should be submitted online only through EAT module of PFMS, component-wise, year-wise expenditure statements may be furnished immediately after the utilisation.
- iii. The sanction is valid up to the project completion period.
- iv. The next installment of the funds would be released as per the provision of GFRs 2017 on the basis of actual expenditure incurred, terms and conditions as stipulated in the Implementation Manual of the Scheme and the utilisation certificates forwarded by the State Government of Mizoram.
- v. All the procurements should be made through Government e-Marketplace(GeM) and in case of non-availability of the item on GeM portal, may be procured in accordance with the State Govt. norms of procurement.
- vi. Utilization of funds will be monitored by monthly progress reports, field visits of the relevant locations, video/photographs etc.

Chauhan
28/12/22
12:40 PM

o/c

vii. Sanction of grant is strictly restricted to the admissibility and provisions as per the Standing Finance Committee (SFC) of the scheme. Any expenditure beyond the admissibility in terms of SFC, is to be arranged by other sources.

4. State of Mizoram is required to utilize the Grants-in-Aid, as per the guidelines of the Scheme and furnish financial progress reports as per the format prescribed in the Implementation Manual of the Scheme.

5. The sanction relates to Expenditure and is in accordance with the aid appraised by the appropriate appraisal forum i.e. 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 dt. 01.04.2010.

6. The expenditure is debit-able to the Major Head 3601.06.101.36.07.31-Grants in Aid-General.

7. An amount of **Rs. 19,84,000 (Rupees Nineteen lakh and Eighty-Four thousand only)** may be transferred to the Government of Mizoram through Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No F-II(45/76/SC) dated 22-09-1977.

8. As per Department of Expenditure, Ministry of Finance's O.M. No F.No. 1(13)PFMS/FCD/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.
MCVT(ESDI)-LESDE	State Bank of India, Aizawl Mizoram A/c: 41202992433	SBIN0001539

9. This installment is being released for Office expenses of SPMU. Certified that no utilisation certificate is pending in respect of the State mentioned in the sanction order as per requirement.

10. This issues in exercise of the delegated powers and in concurrence with the Integrated Finance Division, Ministry of Skill Development & Entrepreneurship vide JS&FA FTS. No.37953 dated 18th November, 2022.

11. The entry has been made at Serial no.04/2022-23 of Register maintained for Grants-in-aid.

Yours faithfully,


(Divyanshu)
Assistant Director

Copy forwarded for information and necessary action to the: -


1. Principal Accounts Office, Ministry of Skill Development & Entrepreneurship, 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.

alc

3. Secretary, Directorate of Labour, Employment & Industrial Training Department, Upper Republic, Aizawl, Mizoram with a request that the terms & conditions and observations of NITI Aayog and MHA are kept in view while implementing the scheme.
4. The Additional Secretary, Labour Employment and Industrial Training Department, Upper Republic, Aizwal, Mizoram.
5. Director of Labour Employment and Industrial Training Department, Upper Republic, Aizwal, Mizoram.
6. The Controller of Accounts, Ministry of Skill Development & Entrepreneurship, New Delhi.
7. Director of Audit, AGCR Building Indraprastha Estate, New Delhi.
8. IFD, Ministry of SDE, New Delhi.
9. Sanction Folder, "Enhancing Skill Development Infrastructure in NE States"
10. Internal Audit Wing, MSDE, New Delhi.
11. 10 Spare copies


(Divyanshu)
Assistant Director

CR may please be issue


05/11/23



