

No. MSDE/DGT-35/06/2020- PCT/ESDI
 Government of India
 Ministry of Skill Development & Entrepreneurship
 Directorate General of Training

2nd Floor, Employment Exchange Building,
 IARI Complex, PUSA Campus,
 Delhi- 110012
 Dated:- 26th March, 2021

To

The Sr. Accounts Officer,
 Pay and Accounts Office,
 Ministry of Skill Development & Entrepreneurship,
 Shram Shakti Bhawan, Rafi Marg,
 New Delhi- 110001.

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**’ 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. 116.00 Lakh (Rupees One Crore and Sixteen Lakh only)** towards partial fulfillment of 1st installment for establishment of 2 new ITIs in the State of **Manipur** under Centrally Sponsored Scheme “**Enhancing Skill Development infrastructure in NE States**” as detailed below:-

Particulars	Amount	Head of Accounts
Construction of 2 New ITIs at Noney and Pherzawl	Rs. 116.00 Lakh	2230.03.102.15.12.35– Grants for creation of capital assets.

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. 116.00 Lakh (Rs. One Crore and Sixteen Lakh only) as grant-in-aid for creation of capital assets to the society “**Enhancing Skill Development Infrastructure Society Manipur**” under the State Government of Manipur is subject to the following terms and conditions:

- i. The fund sanctioned is of Non-Recurring nature and shall be spend for Non-Recurring purposes only.
- ii. Utilisation Certificate should be submitted online only through EAT module of PFMS, component wise, year wise expenditure statement may be furnished immediately after utilisation.
- iii. The next installment, if any, of the fund would be released after receipt of UC as per provision in form 12Cin GFR 2017 on the basis of actual expenditure incurred, terms and conditions stated in Implementation Manual and utilisation certificate furnished by the State Government of Manipur.
- iv. The Sanction is valid in current Financial Year i.e. 2020-21 only.
- 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.
- viii. A separate maintenance contract including annual white wash of building, repairs of all electrical nature, plumbing as required, maintenance of lawns, gardening, sports facilities etc. may be made part of the construction contract.

- ix. Specific efforts to be made to increase enrolment of women, including publicity drives, education fairs in campuses etc.
- x. Specific physical and financial mile stones with corresponding half-yearly targets for their implementation may be provided. In the event of any slippage from adherence of these specific target at the end of every six months, monitoring division apprised of the reasons for slippage along with strategy to achieve the targets.
- xi. Accessibility features must be provided in all new constructions. Old buildings must be retrofitted. This must be adhered to irrespective of the presence/ absence of any student with disabilities.
- xii. Possibility of disbursal linked indicators may be explored for new hostels.
- xiii. A compulsory module in entrepreneurship may be added to all existing courses to provide capacity building for self-employment.
- xiv. Training / attachment with industry may be made essential.

4. The Society "Enhancing Skill Development Infrastructure Society Manipur" 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. The expenditure is debit-able to the Major Head 2230.03.102.15.12.35- Grants for creation of capital assets as per the para 1 above.

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. 116.00 Lakh and pay Rs. 116.00 Lakh to the below mentioned society by transferring electronically to the bank account of the society. The details of the society are given below:

Particulars	Amount	Account No.	Account Name	IFSC Code	Name of the Bank and Branch address	Head of Accounts
Construction of 2 New ITIs at Noney and Pherzawl	Rs.116.00 Lakh	32784002826	Enhancing Skill Development Infrastructure Society Manipur	SBIN0000092	State Bank of India, Imphal, MG Avenue	As per para 1 above.

8. Certified that no utilisation certificate is pending in respect of the State mentioned in the sanction order as per requirement. This is 1st installment is being released for establishment of 2 new ITIs at Noney and Pherzawl, UC will be submitted, when States utilized it.

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 FTS. No. 37794 dated 18th December, 2020 and Secretary, MSDE FTS. No. 37794 dated 14.01.2021.

10. The entry has been made at Serial no.09/2020-21 at page 185 of Register maintained for Grant-in-aid.

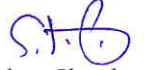
Yours faithfully,

(Sathya Shankar B. P.)
Director (Schemes)

Copy forwarded for information and necessary action to the:-

1. Chief Controller of Accounts, Ministry of Skill Development & Entrepreneurship, Room No. 300, 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" 2nd floor, Employment Exchange Building, IARI Complex, PUSA Campus, Delhi – 110012.
3. The Commissioner to the Govt. of Manipur, Labour & Employment Department, Imphal, Manipur.
4. The Controller of Accounts, Ministry of Skill Development & Entrepreneurship, New Delhi.
5. The Pr. Accounts Office, MoSD&E, New Delhi.
6. The Internal Audit Wing, Pr. Accounts Office, MSDE, New Delhi.
7. Director of Audit, AGCR Building Indraprastha Estate, New Delhi
8. Integrated Finance Division, Ministry of SD&E, New Delhi.
9. Sanction Folder, "Enhancing Skill Development Infrastructure in NE States "
10. Spare copies



(Sathya Shankar B. P.)
Director (Schemes)

