# No. SCH-11/18/2021-O/o DD (SNP) Government of India Ministry of Skill Development and Entrepreneurship

2<sup>nd</sup> Floor, PTI Building, Parliament Street, New Delhi -110001 30<sup>th</sup> March, 2023

To,

The Principal Accounts Officer,

Ministry of Skill Development & Entrepreneurship

Shram Shakti Bhawan, Rafi Marg, New Delhi, Pin Code: 110001

Subject:

Release of recurring Grants-in-Aid, *last and final*, to the Government of Meghalaya for implementation of Centrally Sponsored State Managed (CSSM) component of Pradhan Mantri Kaushal Vikas Yojana 3.0 including Customized Crash Course programme for Covid Warrior by Directorate of Employment & Craftsmen Training (DECT), Labour Department, Government of Meghalaya for the year 2022-23— reg.

I am directed to convey the sanction of the President of India for the payment of recurring grant-in-aid amounting to Rs. 45,53,222 /- (Rupees Forty Five Lakh Fifty Three Thousand Two Hundred and Twenty Two Only) to the State Government of Meghalaya towards implementation of the CSSM component of PMKVY 3.0 including Customized Crash Course Programme for Covid Warrior (CCCP-CW) by DECT, Labour Department, Government of Meghalaya for the year 2022-23.

The expenditure may be debitable to (Demand Number 92- MSDE)

Major Head – 3601	
3601.06.101.36.03.31-Grants-in-aid-General	Rs. 45,53,222 /-

Details of the Single Nodal Account (SNA) in State of Meghalaya for PMKVY given below:

Name of Account	Pradhan Mantri Kaushal Vikas Yojana
Bank Name	Bank of Baroda
Branch Name	Shillong Branch
IFSC Code	BARB0SHILL0
Bank Account Number	00020100015689

4. The funds which are being released through this sanction order have two parts i.e. training cost and other costs (i.e. Admin and Technical Interventions, Awareness & Mobilization and Post Placement costs). As the CSSM component of PMKVY 3.0 is being implemented by SSDMs (State Skill Development Missions) along with DSCs (District Skill Committees), the funds under other costs have been provisioned separately for SSDMs and DSCs in the guidelines and the same is given below:

Components of other costs	Percentage under CSSM-PMKVY 3.0
Admin and Technical Interventions	2% to DSC
6% of Total Training Cost of State under CSSM-PMKVY 3.0	4% to SSDM
Awareness & Mobilization:	2% to DSC
3% of Total Training Cost of State under CSSM-PMKVY 3.0	1% to SSDM
Post Placement:	1% to DSC
2% of Total Training Cost of State under CSSM-PMKVY 3.0	1% to SSDM
Total	DSC (5%)
Total	SSDM (6%)

- 5. Finance Department, Government of Meghalaya is requested that funds released through this sanction order shall be transferred to DECT immediately. Also, DECT is requested that funds earmarked for DSCs shall be transferred immediately on the receipt of the funds under intimation to this Ministry.
- 6. The release is subjected to the following terms and conditions:
  - Fund disbursement/transfer under the scheme shall be made through the Public Financial Management System (PFMS).
  - ii. Fund disbursement by the implementation agency will follow the PMKVY scheme guidelines and all the provisions of the scheme have to be complied with.
  - iii. Fund shall be utilized only for the purpose for which it is being released.

Continued at page 2 /-



- Utilization Certificate along with audited statements of accounts should be furnished to the Ministry of Skill Development & Entrepreneurship, GoI as per General Financial Rules (GFR)
- The expenditure shall not exceed the budget allocated.
- In accordance with the Rule 230 (8) of GFR 2017, all interests or other earnings against Grants in VI. aid or advances (other than reimbursement) released should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts through Non-Tax Receipt Portal (NTRP).
- VII. Any deviation/non-compliance of instructions/guidelines shall affect the further distribution of funds.
- The amount of grant-in-aid is finally adjustable in the books of Principal Accounts Officer, Ministry of Skill Development & Entrepreneurship, Shram Shakti Bhawan, Rafi Marg, New Delhi - 110001. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer 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 Ministry of Skill Development & Entrepreneurship. State Government shall send intimation regarding receipt of Grant-inaid to Principal Accounts Officer, Ministry of Skill Development & Entrepreneurship, Shram Shakti Bhawan, Rafi Marg, New Delhi - 110001.
- The accounts of the grantee institutions will be open to audit by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Office of the Ministry.
- For implementation of State engagement component of PMKVY 3.0 and CCCP-CW, Ministry of Skill Development and Entrepreneurship, New Delhi has already released Rs. 64,90,558 /- vide sanction order of even number dt. 25.03.2021, placed at Annexure-I. The UCs for the years 2020-21 is given at Annexure-II. The unspent balance lying with DECT is taken into account.
- This is the last and final tranche (i.e. to clear entire committed liability under PMKVY 3.0 and CCCP-CW) of the funds earmarked for the State of Meghalaya under CSSM component of PMKVY 3.0 (2020-21). This is noted at S. No. 17 of the register of grant for PMKVY for FY 2022-23.
- This issues with the concurrence of Integrated Finance Division (MSDE) vide FTS No. 39938 (Note No. 19) JS&FA dt. 29.03.2023 and approved by Secretary, MSDE vide FTS No. 38760 (Note No. 25)/Secretary dt. 29.03.2023

Yours faithfully,

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प्रीतम् दत्ता/PRITAM DUTTA उप सचिव/Deputy Secretary उप सचिव/Deputy Secretary कोशल विकास एवं उद्यमशीलता मंत्रालय कोशल विकास एवं उद्यमशीलता मंत्रालय Ministry of Skill Reputy Secretary on Government of India भारत सरकार, नई दिल्ला/Gov. of India भारत सरकार, नई दिल्ला/Gov. of India

Email: pritamdutta.dad@nic.in

#### Copy forwarded for information and necessary action to the:

- 1. Secretary, Finance Department, Government of Meghalaya
- 2. Secretary, Employment and Training, Government of Meghalaya
- 3. Joint Secretary (SD Wing), Ministry of Skill Development and Entrepreneurship
- 4. CEO & MD, National Skill Development Corporation (NSDC), New Delhi
- 5. Chief Controller of Accounts, Ministry of Skill Development & Entrepreneurship
- 6. Chief Accounts Officer, Directorate of Employment & Craftsmen Training, Labour Department, Government of Meghalaya
- 7. Accountant General (A&E), Government of Meghalaya
- Director, Directorate of Employment & Craftsmen Training, Labour Department, Government of Meghalaya
- 9. Integrated Finance Wing (IFW), Ministry of Skill Development and Entrepreneurship
- 10. Budget Section (MSDE)
- 11. DGACR, Indraprastha Estate, New Delhi
- 12. DDO (Cash Section), MSDE
- 13. Guard File

Piden Jula प्रीतम दत्ता/PRITAM DUTTA Deputy शिल्लंभिक भे दुवान विकास एवं उद्यमशालता मुझल्मा of India

Ministry of Skill Development and Entrepreneurship भारत सरकार, नई दिल्ली/Govt of India, New Delhi

Annexure-I

## F. No. - SCH-11/18/2021-SNP Government of India Ministry of Skill Development and Entrepreneurship (PMKVY Division-SD Wing)

Room No. 208, PTI Building, Sansad Marg, New Delhi -110001

Dated: 25th March, 2021

To.

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

Subject: Release of recurring Grants-in-Aid to the Government of Meghalaya for the implementation of Centrally Sponsored State Managed (CSSM) component of Pradhan Mantri Kaushal Vikas Yojana 3.0 (2020-21) by Directorate of Employment & Craftsmen Training (DECT), Labour Department - Government of Meghalaya for the year 2020-21- reg.

I am directed to convey the sanction of the President of India for the payment of recurring grantin-aid amounting to Rs. 64,90,558/- (Rupees Sixty-Four Lakh Ninety Thousand Five Hundred Fifty-Eight only) to the State Government of Meghalaya towards the implementation of the CSSM component of PMKVY 3.0 (2020-21) by DECT for the year 2020-21.

The expenditure may be debited to (Demand Number 91- MSDE)

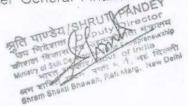
The expenditu	ure may be debited to (Demand Number 9 Major Head – 3601	Amount (in Rs.)
3601.0	64,90,558	

The funds which are being released through this sanction order have two parts i.e. training cost and other costs (i.e. Admin and Technical Interventions, Awareness & Mobilization and Post Placement costs). As the scheme is being implemented by SSDMs (State Skill Development Missions) along with DSCs (District Skill Committee), the funds under other costs have been provisioned separately for

SSDMs and DSCs in the guidelines and the same is given below:

SDMs and DSCs in the guidelines and the same is given below.  Components of other costs	Percentage under CSSM-PMKVY 3.0
Components of other	2% to DSC
Admin and Technical Interventions	4% to SSDM
Admin and Technical Interventions 6% of Total Training Cost of State under CSSM-PMKVY 3.0	2% to DSC
0 1 1 1 1 - 1 0 0 1	1% to SSDM
Awareness & Mobilization.  3% of Total Training Cost of State under CSSM-PMKVY 3.0	1% to DSC
	1% to SSDM
Post Placement. 2% of Total Training Cost of State under CSSM-PMKVY 3.0	DSC (5%)
Total	SSDM (6%)

- Finance Department, Government of Meghalaya is requested that funds released through this sanction order shall be transferred to DECT immediately. Also, DECT is requested that funds earmarked for DSCs shall be transferred immediately on the receipt of the funds under intimation to this Ministry.
- The release is subjected to the following terms and conditions:
  - i. Fund disbursement/transfer under the scheme shall be made through the Public Financial Management System (PFMS).
  - ii. Fund disbursement by the implementation agency will follow the PMKVY scheme guidelines and all the provisions of the scheme have to be complied with.
  - iii. Fund shall be utilized only for the purpose for which it is being released.
  - iv. Utilization Certificate along with audited statements of accounts should be furnished to the Ministry of Skill Development & Entrepreneurship, Gol as per General Financial Rules (GFR)
  - v. The expenditure shall not exceed the budget allocated.



- vi. In accordance with the Rule 230 (8) of GFR 2017, all interests or other earnings against Grants in aid or advances (other than reimbursement) released should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts through Non-Tax receipt Portal (NTRP).
- vii. Any deviation/non-compliance of instructions/guidelines shall affect the further distribution of funds.
- The amount of grant-in-aid is finally adjustable in the books of Principal Accounts Officer, Ministry of Skill Development & Entrepreneurship, Shram Shakti Bhawan, Rafi Marg, New Delhi - 110001. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer 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 Ministry of Skill Development & Entrepreneurship. State Government shall send intimation regarding receipt of Grant-inaid to Principal Accounts Officer, Ministry of Skill Development & Entrepreneurship, Shram Shakti Bhawan, Rafi Marg, New Delhi - 110001.
- The accounts of the grantee institutions will be open to audit by the Comptroller and Auditor General of India and the internal Audit of the Principal Accounts Office of the Ministry.
- This is the first tranche (i.e. Tranche 1) of the funds earmarked for the States/UTs under CSSM component of PMKVY 3.0 (2020-21). No earlier funds have been released to States under CSSM-PMKVY 3.0.
- This is noted at S. No. 7 of the register of grant for PMKVY 3.0.

These issues with the concurrence of Integrated Finance Division (MSDE) given on e-file no अति पाण्डेप/SHRUTI PANDE 38760 dated 17.03.2021.

> Shruti Pandey) Deputy Director, MSDE Phone no. 011-23465908

E-Mail: shruti.pandey07@gov.in

## Copy forwarded for information and necessary action to:

1. Secretary, Finance Department, Government of Meghalaya.

2. Secretary, Employment and Training, Government of Meghalaya.

3. Additional Secretary (SD Wing), Ministry of Skill Development & Entrepreneurship.

4. CEO & MD, National Skill Development Corporation (NSDC), New Delhi.

5. Chief Controller of Accounts, Ministry of Skill Development & Entrepreneurship, New Delhi.

6. Chief Accounts Officer, Directorate of Employment & Craftsmen Training, Labour Department, Government of Meghalaya.

7. Accountant General (A&E), State Government of Meghalaya.

8. Director, Directorate of Employment & Craftsmen Training, Labour Department, Government of Meghalaya.

9. Integrated Finance Wing (IFW), Ministry of Skill Development & Entrepreneurship, New Delhi.

10. Budget Section (MSDE).

11. DGACR, Indraprastha Estate, New Delhi.

12. DDO (Cash Section), Ministry of Skill Development & Entrepreneurship, New Delhi,

Shruti Pandev) Deputy Director, MSDE Phone no. 011-23465908 E-Mail: shruti.pandey07@gov.n

Annexure-11

### FORM GFR 12-C [(See Rule 239)]

## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (FOR FINANCIAL YEAR 2021-22)

(Where expenditure incurred by government bodies only)

SI. No.	Letter No. and date	Amount(Rs)	Certified that out of Rs. 64,90,558/- of grants sanctioned
1.	Letter No :- F .No - SCH-11/18/2021- SNP dated 25 <sup>th</sup> March 2021	64,90,558/-	during the year 2021-22 in favor of Directorate of Employment and Craftsmen Training: Groove Site Building: Keating Road: Shillong: Meghalaya under this Ministry/Department Letter No. given in the margin and Rs. 64,90,558/- on account of unspent balance of previous year, a sum of Rs.64,90,558/- has been utilized for the purpose of implementation of the State Engagement Component of (PMKVY 3.0) Pradhan Mantri Kaushal Vikas Yojana (2021-22) ,payments to TP/TCs, SSCs and other administrative expenses for which it was sanctioned and that the balance of Rs.NIL remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year 2022-23.

Certified that I have satisfied myself the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Principal Secretary
Labour Decartment
Covi. of Meghanya

Authorized Signatory

Name

Director of Employment

2. Graftsmen Training...

Atenhalaya, Shillong

Date

PS: The UC shall disclose the separately the actual expenditure incurred and loans and advance given to suppliers of store and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.