

No. AP-15012/5/2022-US (Apprenticeship)
Government of India
Ministry of Skill Development & Entrepreneurship

2nd Floor, PTI Building,
Sansad Marg, New Delhi.
Dated: 29.09.2022

To,

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

Subject: Release of Grants-in-aid to Government of Himachal Pradesh under National Apprenticeship Promotion Scheme (NAPS) during FY 2022-23-regarding.

Sir,

I am directed to convey the sanction of the President of India for the payment of Grants-in-Aid amounting to Rs. 40,00,000 (Rupees Forty Lakh only) to the State Government of Himachal Pradesh towards the reimbursement of stipend paid by establishment to apprentices under National Apprenticeship Promotion Scheme (NAPS).

2. The expenditure may be debatable to **Demand No. 92** – Ministry of Skill Development and Entrepreneurship, as follows:

(Amount in Thousands)

Major Head 3601	
3601.06.101.36.10.31 – Grants-in-aid-General	2992
3601.06.789.19.10.31 - Grants-in-aid- Special Component Plan for Scheduled Caste (16.6%)	664
3601.06.796.18.10.31 – Grants-in-aid- Tribal Area Plan (806%)	344
Total	4000

3. The Detail of Single Nodal Agencies are given below:

Sl. No.	Name of Single Nodal Agencies	SNA Account Details
1	Society for vocational Education Employment and Training Services.	SNA Account No.-1025104000037411 SNA Account Name: Director Technical Education Sunder Nagar Bank Name: IDBI Bank Unique code of SNA: HPM00006450

4. The release of funds is subject to the following terms and conditions:

- i. Fund disbursement/transfer under NAPS shall be made through the Public Financial Management System.
- ii. Fund disbursement by the implementing agency shall follow the NAPS Guidelines.
- iii. Fund shall be utilized only for the purpose for which it is released.
- iv. Utilized certificate along with audited statements of accounts should be furnished to the Apprenticeship Division, Ministry of Skill Development & Entrepreneurship, Government of India as per the General Financial Rules (GFRs), 2017
- v. The expenditure shall not exceed the budget allocated.
- vi. Subsequent fund release is subject to the receipt of details/data regarding implementation of NAPS and Utilization Certificates in the format prescribed in GFRs, 2017 in respect of the amounts released previously under NAPS.

J. Balash
29/09/2022

5. The amount if Grant-in-aid is finally adjusted in the books of the Principal Accounts Officer, Ministry of Skill Development & Entrepreneurship, New Delhi. On receipt of the sanction letter, the Principal Accounts Officer may issue advice to the **Reserve Bank of India (Central Account Section), Nagpur** for affording credit to the balance of the Accountant General and Finance Department of the State Government along with a copy to the undersigned in the Ministry of Skill Development & Entrepreneurship. The State Government shall send intimation regarding receipt of Grant-in-aid to Principal Accounts Officer, Ministry of Skill Development & Entrepreneurship.
6. Earlier, vide sanction No. MSDE 71 (1) 2016-AP (2)/5, Himachal Pradesh dated 28.03.2017, an amount of Rs. 23,98,050/- (Rupees Twenty-three Lakh, ninety-eight thousand and fifty only) have been released to state Government of Himachal Pradesh under NAPS, copy of the previous sanction letter is at **Annexure-I**. Copy of the utilization certificate in respect of an amount released previously under NAPS, furnished by State Government is at **Annexure -II**
7. This is noted at Sl. No. -02 of the Register of Grant.
8. This issue with the concurrence of integrated Finance Division, MSDE and approval of Secretary MSDE vide E file no. 50996 None no. 11, dated 22.06.2022 and Note no. 18, dated 23.06.2022 respectively.
9. It may kindly be noted that the above allocated funds may only be utilized for clearing the pending bills till last FY 2021-22 only and cannot be utilized for the bills of current FY 2022-23 till the extension of Naps Scheme is notified for FY 2022-23.

Yours faithfully

J. Prakash
29/09/2022
(Jay Prakash)

Under Secretary to the Government of India
Tel No. 011-23465909

Copy for necessary action/information to:

1. The Additional Chief/Principal Secretary/Secretary dealing with Apprenticeship Training, Himachal Pradesh.
2. The Director, Directorate of Technical Education, Vocational and Industrial Training Himachal Pradesh Sunder Nagar District Mandi, Himachal Pradesh-174401 (kindly confirm the receipt of sanctioned amount transferred to Account No. 1025104000037411, IDBI Bank, Sunder Nagar.
3. Chief Controller of Accounts, MSDE.
4. Director of Audit, AGCR Building, Indraprastha Estate, New Delhi-110002.
5. State Apprenticeship Adviser, Director Technical Education, Himachal Pradesh, Sunder Nagar.
6. Regional Director of Apprenticeship Training, Faridabad (For information and follow up)
7. Integrated Finance Division (IFD), MSDE.
8. Budget Section, MSDE.
9. DDO, MSDE, New Delhi (Two signed copies).
10. IAW, MSDE
11. PS to Secretary, MSDE
12. Director Apprenticeship, MSDE
13. Grand File.

J. Prakash
29/09/2022

(Jay Prakash)

Under Secretary to the Government of India
Tel No.011-23465909

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File #. MSDE-71(1)/2016-AP (2/5-Himachal Pradesh)
Government of India
Ministry of Skill Development & Entrepreneurship
Directorate General of Training

New Delhi, Dated: 28/03/2017

To

The Pay & Accounts Officer,
Ministry of Skill Development & Entrepreneurship,
New Delhi.

Sub: Release of Grants-In-Aid to Himachal Pradesh State Society for Skill Development Initiative and Vocational Training (HPSSSDIVT), Himachal Pradesh towards reimbursement of Government share of stipend paid by establishments to apprenticeship trainees under the Central sector scheme of "National Apprenticeship Promotion Scheme" (NAPS)- regarding.

Sir,

I am directed to convey the sanction of the President of India for the release of **Rs. 23,98,050/- (Rupees Twenty-three Lakh ninety-eight thousand fifty only)** as Grants-In-Aid to Himachal Pradesh State Society for Skill Development Initiative and Vocational Training (HPSSSDIVT), Himachal Pradesh towards reimbursement of Government share of stipend paid by establishments to apprenticeship trainees under the Central sector scheme of "National Apprenticeship Promotion Scheme" (NAPS).

2. The Grants-In-Aid is being released subjected to the following terms conditions:

- (i) The Grant-In-Aid is to be utilized only for the purpose for which it is released.
- (ii) Credible mechanism for release of fund to the establishments must be adopted by verifying the authenticity of stipend paid to apprentices by the establishments through necessary documents of proof.
- (iii) Compliances mentioned below must be adhered while making the re-imbursement of Government share of the stipend to the establishments
 - a. Establishments must have been registered in the portal at the time of claim. (Establishments can claim the reimbursement of stipend as per guideline from 19.08.2016 onwards even if they were registered in the apprenticeship portal after 19.08.2016)
 - b. Establishments registered in the portal must be on-boarded (verification process) by the State Authority through the apprenticeship portal.
 - c. Apprentices must be registered in portal and have an Aadhaar number and Aadhaar Enabled Bank Account (AEBA).
 - d. Training provided to the apprentices by the establishment must be verified/ confirmed.
 - e. Establishment must submit proof of payment of stipend made to the apprentices.
 - f. Government share must be reimbursed to establishments through electronic fund transfer only.
 - g. Proper accounts to be maintained for reimbursement made to the establishments.
- (iv) Guidelines issued vide letter no. DGT-37(2)/2016-AP dated 14.02.2017 and orders issued by DGT from time-to-time to be strictly followed.
- (v) Utilization Certificate in form GFR 19-A in duplicate be kindly furnished immediately after utilization along with establishment-wise details. It should be certified that the compliances as stated at para (iii) and as stated under the guidelines stated at para-(iv) have been complied with while incurring the expenditure.
- (vi) No release was made previously for the same purpose and hence, no Utilization Certificate is pending.
- (vii) The sanctioned fund stated at para-1/above fund must be utilized within March 2018.
- (viii) Unspent amount, if any will be adjusted against future sanction

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4. The Bank details of Himachal Pradesh State Society for Skill Development Initiative and Vocational Training (HPSSSDIVT), Himachal Pradesh is given below for electronic fund transfer.

Agency Name	Agency Name as in Bank and Complete account No.	Name of the Bank and Branch	IFSC Code	Amount sanctioned
Himachal Pradesh State Society for Skill Development Initiative and Vocational Training (HPSSSDIVT), Himachal Pradesh	Director Technical Education, HP, Sunder Nagar 1025104000037411	IDBI Bank Sunder Nagar	IBKL0001025	Rs. 23,98,050/-

5. Sufficient fund is available under RE 2016-17 and the expenditure involved is debit to Major Head MH-2230-Grants-In-Aid (2230.03.102.15.05.31)
6. Section Officer (Cash Section)/ Drawing & Disbursing Officer, DGT, Ministry of Skill Development & Entrepreneurship, New Delhi will draw the amount sanctioned vide Paragraph-1/pre-page for Rs. 23,98,050/- (**Rupees** Twenty-three Lakh ninety-eight thousand fifty only) and remit the same to Himachal Pradesh State Society for Skill Development Initiative and Vocational Training (HPSSSDIVT), Himachal Pradesh through e-remittance failing on which through crossed demand draft; under intimation to Apprenticeship training Cell, DGT, New Delhi.
7. This issues in exercise of the delegated powers in consultation with the IFW, Ministry of Skill Development & Entrepreneurship vide Dy. No.81-AS& FA (MSDE) dated 20.03.2017.
8. The details of sanctioned amount are entered in the Grants-in-Aid Register at serial no. 15 of page No. 03

Yours faithfully,

20/3/17
(Arun Kumar)

Under Secretary to the Govt. of India

Copy forwarded for information and necessary action to:

1. Section Officer (Cash section)/DDO, DGT, New Delhi. (with a spare copy)
2. The Controller of Accounts, Ministry of Skill Development & Entrepreneurship, New Delhi.
3. Principal Accounts Office, Ministry of Skill Development & Entrepreneurship, New Delhi
4. Deputy Director, Budget Section, Ministry of Skill Development & Entrepreneurship, New Delhi
5. Under Secretary, IFD, DGT, New Delhi
6. Director of Audit, AGCR Building, Indraprastha Estate, New Delhi.
7. Internal Audit, Ministry of Skill Development & Entrepreneurship, New Delhi
8. The Additional Chief/ Principal Secretary/ Secretary dealing with Apprenticeship Training, Himachal Pradesh
9. The Director, Directorate of Technical Education, Vocational and Industrial Training, Himachal Pradesh, Sundernagar District Mandi, Himachal Pradesh-174 401. (Kindly confirm the receipt of sanctioned amount transferred to Account no. 1025104000037411, IDBI Bank, Sunder Nagar)
10. Himachal Pradesh State Society for Skill Development Initiative and Vocational Training (HPSSSDIVT), Himachal Pradesh with a request to issue appropriate necessary orders, if any for permitting utilization of the sanctioned amount under National Apprenticeship Promotion Scheme (NAPS).
11. Regional Directorate of Apprenticeship Training, Faridabad (For information and follow-up)
12. Sanction folder
13. Spare Copies.

(N Ramesh Babu)
Deputy Director of Training

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

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FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by government bodies only)

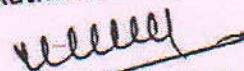
Sl. No.	Letter No. and date	Amount	1. Certified that out of Rs. 2398050/- of grants sanctioned during the year 2016-17 in favor of SAA-cum-Director, TE, V&IT, HP Letter No. given in the margin. Rs. 591679/- on account of unspent balance of the previous year, a sum of Rs. 2394478/- has been utilized so far for the purpose of <u>Reimbursement of the Govt. share of the stipend claims under NAPS as received from establishments</u> for which it was sanctioned and that the balance of Rs. 3572/- remaining will be utilised in the current financial year i.e. <u>2021-22</u> .
1.	MSDE- 71 (1) /2016 - AP (2/5-Himachal Pradesh) dated:28/03/2017	2398050/-	
	Total	2398050/-	

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned 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.

Kind of checks:

1. The main accounts and the other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned in the Act/Rules).
2. There exist internal controls for watching quality of material received / work executed and outcomes and achievements of physical targets against the financial inputs, as per relevant rules and standing instructions.
3. All expenditure incurred is in consonance with IPDS guidelines/OMs issued/Tripartite Agreement/further orders of Monitoring Committee/Sanctioned DPRs.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms & are not general in nature and no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidelines, agreements (Tripartite Agreement), sanction letters, contract agreements/LoAs/amendments in LoAs and agreements.

Authorized Signatory



Vivek Chandel (H.P.A.S.)
SAA - cum - Director
Technical Education
Vocational and Industrial Training
Himachal Pradesh, Sundernagar