

Advice No. 41
Oct. 07

Salary-Manipur

By Speed Post

No.DGET-2(4)(iii)/2000-03-CPIU/NES-MANIPUR
Government of India
Ministry of Labour
Directorate General of Employment and Training
Central Project Implementation Unit
Shram Shakti Bhavan,
New Delhi

Date: 27.09.2007

To

The Controller of Accounts,
Ministry of Labour,
New Delhi

Subject: Reimbursement of Staff Salary of Rs 52,96,600/- for 5 New ITI's (Ningthoukhong, Chendel, Kakching, Tamenglong & Imphal(East)) and 4 Existing ITI's (Saikot, Imphal(Takyal), Imphal-Takyal(Women) and Senapati) in the State of MANIPUR under the Centrally Sponsored Scheme of "Establishment of Industrial Training Institutes (ITI s) in the North Eastern States , Sikkim & J&K".

Sir,

I am directed to convey sanction of the President for release of **Rs. 52,96,600/- (Rupees fifty two lac ninety six thousand and six hundred only)** as Grant-in aid towards recurring expenditure for Staff Salary for 5(Five) New ITIs (Ningthoukhong, Chendel, Kakching, Tamenglong & Imphal East) and 4(four) Existing ITIs [Saikot, Imphal(Takyal), Imphal-Takyal(Women) and Senapati] under the scheme "Establishment of Industrial Training Institutes (ITI s) in North-Eastern States, Sikkim and J&K" in the state of **MANIPUR** during the Financial Year 2007-2008.

1. The release of Central fund of **Rs. 52,96,600/ (Rupees fifty two lac ninety six thousand and six hundred only)** in respect of the said scheme is subject to the following conditions :

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- (i) The reimbursement of Salary should be strictly in conformity with the approved posts as conveyed to you in respect to your institute vide letter No. DGET-2(4)-2000-03-CPIU/NES-Manipur dated 4th/6th August 2003.
 - (ii) The grant shall be utilized only for the purpose for which it has been sanctioned and no portion of it shall be spent on any other item.
 - (iii) The amount sanctioned should be utilized within a period of one year from the date of issue of the sanction and any amount not spent by that time should be surrendered to the Central Government.

Dr. Rajesh
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- (iv) The Utilization Certificate in Form GFR 19-A indicating component-wise expenditure under the scheme should be furnished to the Directorate General in Duplicate for claiming further releases on recurring expenditure.
2. The sanction relates to Plan Expenditure and is in accordance with the pattern of assistance approved by the Planning Commission and Ministry of Finance.
3. **The expenditure is debitable to Major Head "3601" – Grants-in-Aid to State Governments and under Minor Head 04.32103.02.31 – Establishment of New ITIs in North Eastern States, Sikkim and J&K and will be met out of the budget grant of F-Y 2007-2008.**

This issues in exercise of the delegated powers in consultation with the Finance-I Branch, Ministry of Labour vide their Dy. No.193/ IF(DESK) dated 11-09-2007.


Yours faithfully,


(R.K.Ahluwalia)

Under Secretary to the Govt. of India

Copy forwarded for information and necessary action to :

1. Pay and Accounts Officer, DGE&T, New Delhi.
2. The Accountant General, Central Revenue, New Delhi.
3. The Accountant General, Government of Manipur, Imphal.
4. The Under Secretary, Labour, Government of Manipur, Imphal.
5. Director of Audit, AGCR Building, Indraprastha Estate, New Delhi.
6. **Secretary(Labour), Government of Manipur, Manipur Secretariat, South Block, Imphal - 795 001, Manipur – For information.** This has reference to your letter No.3-58-2003-Trg dated 28-03-2007.regarding release of Salary for New as well as Existing ITI's.
7. Director, Planning Commission, LEM Division, Yojana Bhavan, New Delhi.
8. Finance-I Branch, Ministry of Labour, New Delhi.
9. Deputy Controller of Accounts, Internal Audit, Ministry of Labour, New Delhi
10. Spare Copies.


(Kalpna Saxena)
Accounts Officer