

विकास आयुक्त का कार्यालय
(सूक्ष्म, लघु एवं मध्यम उद्यम)
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
(भारत सरकार)

निर्माण भवन, सातवीं मंजिल, मौलाना आजाद रोड,
नई दिल्ली-110 108



OFFICE OF THE DEVELOPMENT COMMISSIONER
(MICRO, SMALL & MEDIUM ENTERPRISES)
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES
GOVERNMENT OF INDIA
Nirman Bhawan, 7th Floor, Maulana Azad Road,
New Delhi-110 108

Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806

F.No. 17/LMCS/2020/Unfreezing of Scheme/2020-21

Dated : 04/11/2022

To,

The Accounts Officer,
Pay & Accounts Office,
Micro, Small & Medium Enterprises,
New Delhi.

SANCTION ORDER

Subject: Sanction of payment of Rs. 2,74,52,822/- as 50% Advance to Quality Council of India (QCI), towards completion of pending activities under LMCS Upscaled-2013 in 28 Unfreed clusters implemented by QCI :reg.

Sanction of the President of India is hereby conveyed to release of payment of Rs. 2,74,52,822/- (Rupees Two Crore Seventy-Four Lakh Fifty-Two Thousand Eight Hundred Twenty-Two only) under Grant-in-aid General as 50% Advance for completion of pending activities under LMCS Upscaled 2013 in 28 Unfreed clusters implemented by Quality Council of India (QCI) w.r.t. approval in PMAC held on dt. 24.03.2022 for the FY 2022-23. The fund is released to CNA Account of QCI as Central Nodal Agency (CNA) of MSME Competitive (Lean) Scheme component under MSME Champions Scheme.

2. Roles and Responsibilities of CNA:

QCI as CNA shall release the amount to the QCI Subsidiary Account (SA) after submission/upload all requisite documents on MIS portal by as per the scheme guidelines. QCI as implementing agency shall release necessary amount of LMC fee only after completion of corresponding MBR Audit. The Grant-in-Aid will be regulated in accordance with the OM of Dept. of Expenditure, Ministry of Finance vide **No. 1(18)/PFMS/FCD/2021 dated 9th March, 2022 (copy attached)** regarding revised procedure for flow of funds under Central Sector Schemes and provisions contained in the LMCS Upscaled 2013. QCI has been nominated as CNA vide letter No. 41(1)/Budget/MSME Champions/2021 dated 27.06.2022 for Incubation Component of MSME Innovative Scheme of MSME Champions Scheme (**copy of the order enclosed for reference**). QCI shall strictly follow the roles and responsibility as mentioned in the aforesaid O.M. The funds released are also subject to the provisions contained in Chapter 9 of the General Financial Rules, 2005, as amended from time to time, read with the Government of India's decisions incorporated there-under and any other guidelines which may be issued in this regard and in particular to the following conditions:

- i) QCI shall maintain separate account of grant-in-aid received from the Government and utilized.
- ii) The grant shall be utilized as per scheme guidelines for Implementation of Lean Manufacturing Competitiveness Scheme in Micro, Small & Medium Enterprises (MSME) clusters and as per MoU signed with this Department, dated 25th February, 2014.
- iii) QCI should maintain a register of permanent and semi-permanent assets acquired wholly or mainly out of the above grant in the prescribed format and copy thereof should be furnished to this Ministry.

- iv) If any capital assets created in the NMIU Head Quarters, the O/o the DC (MSME) will be the sole proprietor of the same. Assets acquired wholly or substantially out of Government Grant shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grant-in-aid.
- v) The accounts of QCI shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C&AG (DPC) Act, 1971 in accordance with the provisions laid down in Section 14 of the C&AG (DPC 1971) as amended from time to time and Internal Audit Party of the Principal Accounts Office of the Ministry of Micro, Small & Medium Enterprises (MSME), whenever it is called upon to do so.
- vi) The grantee shall submit the Utilization Certificate (UC) in the prescribed form GFR-19A duly signed by the Head of the Institution/Grantee. The UC in respect of grants should have been reached against the amount utilized were qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons there for. They should contain an output based performance assessment instead of input-based performance assessment.
- vii) QCI shall certify that no grants for this purpose or activities have been applied for or obtained from any other Ministry or Department of the Government of India or State Government.
- viii) QCI shall adhere to all the relevant provisions of GFR and any other instructions/guidelines issued by the Government from time to time, while making procurement/purchases of goods and services including compliance to GFR provisions in case of out-sourcing of services and engagement of consultant.
- ix) QCI has been exempted from execution of the bond. QCI shall, however, furnish an undertaking that it will comply with all the terms and conditions stipulated in the sanction order.
- x) QCI should send pre-receipted bill and undertaking to agree to the terms & conditions of this sanction (in Triplicate) to this Ministry for payment of the amount drawn against this sanction.
- xi) In no case the grant released under this sanction will be utilized for any purpose other than those indicated in the sanction. The grantee shall not divert the grants and entrust execution of the Scheme or work concerned to another Institution or Organization and shall abide by the terms & conditions of the grant and follow/adhere to all the relevant provisions of GFR regarding Grants in aid. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned or does not adhere to the terms & conditions of Grant and GFR provision, the grantee/Institution shall be required to refund the grant with interest @ 10% per annum.
- xii) The grantee institution shall not utilize the interest earned on the recurring/non-recurring grants-in-aids released to the institution for any purpose. The interest earned shall be indicated in QCI which can be either adjusted in next release or to be refunded to GoI after grants-in-aid sanctioned is utilized.
- xiii) Noted at Serial No. 04 in the Register of Grants.
- xiv) DDO of the O/o DC(MSME) will act as Drawing and Disbursing Officer for this Sanction.

