

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

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F.No. 17/MSMECompetitive-Lean/PMAC/2022 Part (I)/ 2

Dated : 07/11/2023

To,

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

SANCTION ORDER

Subject: Sanction of payment of Rs. 9,58,16,256/- (Rupees Nine Crore Fifty Eight Lakh Sixteen Thousand Two Hundred and Fifty Six Only) to Quality Council of India (QCI), for conducting Awareness programs, Five day Consultant Training programs, GoE Formation and implementing Charges under MSME Competitive (Lean) Scheme :reg.

Sanction of President of India is hereby conveyed for release of payment of **Rs. 9,58,16,256/- (Rupees Nine Crore Fifty Eight Lakh Sixteen Thousand Two Hundred and Fifty Six Only)** under Grant-in-aid General as 1st Installment for conducting 400 Awareness programs (250 offline, 150 online) and 10 Consultant Training Programs (five day each), GoE Formation (150 Intermediate and 15 Advanced) as per the approval of the Chairman PMAC dt. 03.08.2023 for the FY 2023-24. The fund is released to CNA Account of Central Tool Room (CTR), Ludhiana as Central Nodal Agency (CNA) of Raising and Accelerating MSME (RAMP) Scheme for further releasing to QCI subsidiary account.

2. Roles and Responsibilities of CNA:

CTR, Ludhiana as CNA shall release the amount to the QCI Subsidiary Account (SA) after submission of all requisite documents as per the scheme guidelines. The amount will be released as per the fund requirement and the actual expenditure. 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, 3(06)/PFMS/2023 dated 15.05.2023** and subsequent OMs thereon regarding revised procedure for flow of funds under Central Sector Schemes and provisions contained in the LMCS Upscaled 2013. CTR, Ludhiana has been nominated as CNA vide this office letter dated 13.09.2022 for RAMP Scheme. CTR, Ludhiana 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) CTR, Ludhiana and QCI shall maintain separate account of grant-in-aid received from the Government and utilized.
- ii) **The grant shall be utilized strictly as per the scheme guidelines for Implementation of MSME Competitive (Lean) Scheme under MSME Champions Scheme in Micro, Small & Medium Enterprises (MSME) / GoEs and as per MoU signed by QCI with this department dated 21st February 2023.**

वी. रामकृष्णन / V. RAMAKRISHNAN

उप निदेशक / Dy. Director

भारत सरकार / Govt. of India

सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय

Ministry of Micro, Small & Medium Enterprises

निर्माण भवन (7th मंजिल, आजाद रोड)

नई दिल्ली-110 108

निर्माण भवन, 7th मंजिल, मौलाना आजाद रोड, नई दिल्ली-110 108

- iii) QCI shall 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 are created out of this sanction, 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 CTR, Ludhiana and 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-12 duly signed by the competent authority.
- 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) CTR, Ludhiana and 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) CTR, Ludhiana has been exempted from execution of the bond. CTR, Ludhiana shall, however, furnish an undertaking that it will comply with all the terms and conditions stipulated in the sanction order.
- x) CTR, Ludhiana 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) CTR, Ludhiana shall not utilize the interest earned on the recurring/non-recurring grants-in-aids released for any purpose. The interest earned shall be deposited to Consolidated Fund of India (Bharat Kosh) as per the guidelines issued by Department of Expenditure, M/o Finance.
- xiii) Noted at Serial 02 in the Register of Grants.
- xiv) DDO of the M/o MSME will act as Drawing and Disbursing Officer for this Sanction.

वी. रामकृष्णन / V. RAMAKRISHNAN

उप निदेशक / Dy. Director

भारत सरकार / Govt. of India

मिनिस्ट्री ऑफ़ माइक्रो, स्मॉल & मीडियम एंटरप्राइजेस

Ministry of Micro, Small & Medium Enterprises

डिपार्टमेंट ऑफ़ एक्सपेंडिचर, मिनिसट्री ऑफ़ फाइनेंस

Department of Expenditure, Ministry of Finance

नियंत्रण विभाग, नई दिल्ली

Control Department, New Delhi

Contd.