

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

विभागाध्यक्ष भवन, सत्यवादी मंदिर, मौलाना आज़ाद 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 www.dcmsme.gov.in

No. 21/Civil Infrastructure/2019/TR (pt.)/ E-15994 (ii)

Date: 16.02.2022

To

The Pay & Account Officer,
PAO (MSME), Nirman Bhawan,
New Delhi.

Sub :- Release of Grant-in-Aid (Plan – Non recurring) to Fragrance & Flavour Development Centre (FFDC), Kannauj for the financial year 2021-22 under Tool Room & Technical Institutions.

Sanction of the President of India is hereby conveyed to the release of Rs.8,00,00,000/- (Rupees Eight Crore Only) towards non-recurring Grant-in-Aid (Creation of Capital Assets) to Fragrance & Flavour Development Centre (FFDC), Kannauj under Comprehensive Plan for the financial year 2021-22. Details of preliminary estimates of Rs. 38.37 crore is at Annexure - A.

2. The grant-in-aid will be regulated in accordance with the provisions contained in the scheme/guidelines. The Grant-In-Aid is also subject to the provisions contained in Chapter 9 of the General Financial Rules, 2017, 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) The grant shall be utilized for the purpose of creating capital assets. Its utilization would result in achievement of the following quantitative and qualitative targets :

S. No.	Activity	Target
1.	Trainees to be Trained	1800 nos.
2.	Units to be benefited	650 nos.

- (ii) The grantee institution shall maintain separate subsidiary bank accounts for the Government Grants received and utilized. In addition, a separate Bank account shall be maintained for the Government Grants.*
- (iii) The Grant released will be utilized by Fragrance & Flavour Development Centre (FFDC), Kannauj by 31.03.2023 for the purpose indicated in para 2(i) above.

सतिन्दर सिंह / SATINDER SINGH
सहायक निदेशक / Assistant Director
भारत सरकार / Govt. of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
विकास आयुक्त (सू. ल. एवं म. उद्यम) का कार्यालय
Office of the Dev. Commr. (MSME)
विभागाध्यक्ष भवन, नई दिल्ली-110108/Nirman Bhawan, New Delhi-110108


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- (iv) Fragrance & Flavour Development Centre, Kannauj may furnish their performance-cum-achievement report on or before 31.03.2023 to the sanctioning Authority.

*(The bank account should be same which was authorized for operation at the time of registration under the 'Central Plan Scheme Monitoring System' (CPSMS) of the Ministry of Finance).

- (v) Fragrance & Flavour Development Centre, Kannauj 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.
- (vi) 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.
- (vii) The accounts of Fragrance & Flavour Development Centre, Kannauj 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 MSME, whenever it is called upon to do so.
- (viii) The grantee shall submit the Utilization Certificate in the prescribed form GFR-12A duly signed by the Head of the Institution/Grantee latest by 31.03.2023. The utilization certificate in respect of grants should also disclose whether the specified, quantified and qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore. They should contain an output-based performance assessment instead of input-based performance assessment.
- (ix) Fragrance & Flavour Development Centre, Kannauj shall furnish an Audited Statement of Accounts of the financial year before 30.09.2022.
- (x) Grant-in-Aid shall be utilized subject to the Economy and other Instructions issued from time to time by the M/o Finance or by the Competent Authority.
- (xi) The unspent balances available with Fragrance & Flavour Development Centre, Kannauj have been taken into account.
- (xii) Fragrance & Flavour Development Centre, Kannauj shall certify that the utilization certificates due for submission for the Grants-in-aid sanctioned in the previous years containing all the relevant details under GFR 212(1) have been submitted to the satisfaction of the Minister (Ministry of MSME).
- (xiii) Fragrance & Flavour Development Centre, Kannauj shall certify that no grant-in-aid 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.


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(xiv) *(Applicable in case of grantee Institution receiving more than 50% of their recurring expenditure in the form of grants-in-aid)

(a) Fragrance & Flavour Development Centre, Kannauj shall ensure that all the terms and conditions of the service of their employees are not higher than those applicable to similar categories of employees of Central Government, and where it is not in accordance with above, the relaxation of Ministry of Finance has been obtained as required under GFR 209(6)(iv)(a).

(b) Fragrance & Flavour Development Centre, Kannauj, Meerut will make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India.

(xv) Fragrance & Flavour Development Centre, Kannauj 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 consultants.

(xvi) Fragrance & Flavour Development Centre, Kannauj should send pre-receipted bill to this Ministry for payment of the amount drawn against this sanction.


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 provisions, the grantee/Institution shall be required to refund the grant.

(xvii) Noted at Serial No. 18 of page no. 9 in the Register of Grants.

(xviii) DDO of the Office of DC, MSME will act as Drawing and Disbursing Officer for this sanction.

3. "It is certified that no Utilization Certificate, due for rendition is pending from FFDC, Kannauj".

4. The total release under this object head, including the present sanction of Rs. 8.00 crore would be Rs. 28.5128 crore during the current financial year as against the total Budget provision of Rs.230.00 crore (at RE stage Rs. 51.00 crore) allocated to Tool Room & Technical Institutions –a component of Infrastructure Development & Capacity Building scheme for the financial year 2021-22.


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5. The expenditure of is debitable to:

Major Head '2851' - Village and Small Industries
Minor Head - '00.102' - Small Scale Industries
Sub- Head -99 - Infrastructure Development and Capacity Building
99.01.35 - Grant-in-Aid for Creation of Capital Assets
in Grant No. '67' - Ministry of MSME for the
year 2021-22

6. The bank details of the Grantee institution for making payment are as below :-

Name of the beneficiary	Name of Bank A/c of Org. Held	Address/Code of Bank Branch	A/C NO.	MICR Code and IFSC Code
Fragrance & Flavour Development Centre (FFDC), Kannauj	State Bank of India	GT Road Sarameera, Kannauj	10892289104	209002008 and SBI N0000664

7. This issues with the concurrence of Integrated Finance Wing vide their Dy. No. 162/2021-22/US(IFW-II) dated 10.02.2022.


(Satinder SINGH)
Asstt. Director (TR)

Copy to:

1. Principal Director, FFDC, Kannauj with reference to email dt. 19.01.2022
2. IF Wing, (F.I Section), w.r.t their Dy.No. mentioned above
3. Accountant General, Allahabad, Uttar Pradesh.
4. Planning Division, Office of DC(MSME), New Delhi.
5. Cash Section, Office of DC(MSME), New Delhi.
6. O/o Principal Director (Audit), Economic & Service Ministries, AGCR Building, I.P. Estate, New Delhi-110002
7. Section/Guard File

सतिन्द्र सिंह/SATINDER SINGH
सहायक निदेशक/Assistant Director
भारत सरकार/Govt. of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
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(Satinder SINGH)
Asstt. Director (TR)

सतिन्द्र सिंह/SATINDER SINGH
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Annexure -A

Civil work to be done under comprehensive plan of FFDC Kannauj

(A) Total preliminary estimate received from CPWD

(Rs. in crore)

S.No	Name of Work	PEs Amount by CPWD
1	Construction of administration / Research and Training Lab building (G+2).	20.09
2	Construction of training hostel 30 rooms for boys (capacity 60 beds) & 20 training hostel 30 rooms for boys (capacity 60 beds) & 20 rooms for girls (capacity 20 beds), jogging track, badminton court and Volley ball court (G+2).	10.52
3	Construction of packaging building - Single Storey.	0.79
4	Construction of 10 nos type-II, 6 Nos. Type-III & 4 Nos Type-IV quarters.	6.97
Total		38.37

(B) Out of above PE of Rs. 38.37 crore, the following sanctions released to FFDC Kannauj :

(Rs. in crore)

S.No.	Sanction No. & Date	Amount	Installment
(i)	21/Civil Infrastructure/2019/TR (pt.) dt. 09.07.2020	12.66	First
(ii)	21/Civil Infrastructure/2019/TR (pt.) dt. 30.12.2020	2.00	Second
(iii)	21/Civil Infrastructure/2019/TR (pt.)/E-15994(ii) dt. 16.02.2022	8.00	Third
total		22.66	

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(भारत सरकार)

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



OFFICE OF THE DEVELOPMENT COMMISSIONER
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E-4015994

No. 21/Civil Infrastructure/2019/TR (pt.)

Dated: 20.09.2022

To

The Pay & Account Officer,
PAO (MSME), Nirman Bhawan,
New Delhi.

Sub:- Release of Grant-in-Aid (Plan / Non-Recurring) to Central Nodal Agency i.e. Central Tool Room & Training Centre, Bhubaneswar for further transfer to Sub Agencies namely ESTC, Ramnagar, FFDC Kannauj and CFTI Chennai for the financial year 2022-23 under Tool Room & Technical Institutions.

Sanction of the President of India is hereby conveyed to the release of Rs.14,34,00,000/- (Rupees Fourteen Crore Thirty Four Lakh Only) towards non-recurring Grant-in-Aid (Creation of Capital Assets) to Central Nodal Agency (CNA) i.e. Central Tool Room & Training Centre (CTTC), Bhubaneswar. The CNA will further disburse this amount to the following institutions for the purpose sanctioned by the competent authority for the financial year 2022-23. The details of items is annexed at Annexure -A.

S.No.	Name of Institutions	Amount (in Rupees)
(i)	Electronics Service & Training Centre (ESTC), Ramnagar	6,24,30,000
(ii)	Frangrance & Flavour Development Centre (FFDC), Kannauj	2,00,00,000/-
(iii)	Central Footwear Training Institute (CFTI), Chennai	6,09,70,000/-
	Total	14,34,00,000/-

2. The grant-in-aid will be regulated in accordance with the provisions contained in the scheme/guidelines. The Grant-In-Aid is also subject to the provisions contained in Chapter 9 of the General Financial Rules, 2017, 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) The grant shall be utilized for the purpose of creating capital assets. Its utilization would result in achievement of the following quantitative and qualitative targets assigned by the competent authority :

Name of Instt.	Trainees to be trained	Units to be assisted
ESTC Ramnagar	4500 nos.	240 nos.
FFDC Kannauj	1708 nos.	700 nos.
CFTI Chennai	18000 nos.	2001 nos.

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Satinder Singh
सतinder सिंह / SATINDER SINGH
सहायक निदेशक / Assistant Director
भारत सरकार / Govt. of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
विकास आयुक्त (सू. ल. एवं म. उद्यम) का कार्यालय
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- (ii) The concerned Sub Agencies shall maintain separate subsidiary bank accounts for the Government Grants received and utilized. In addition, 'a separate Bank account shall be maintained for the Government Grants.*
- (iii) The Grant released will be utilized by concerned Sub Agencies by 31.03.2024 for the purpose indicated in para 2(i) above.
- (iv) The concerned Sub Agencies may furnish their performance-cum-achievement report on or before 31.03.2023 to the sanctioning Authority.

*(The bank account should be same which was authorized for operation at the time of registration under the 'Central Plan Scheme Monitoring System' (CPSMS) of the Ministry of Finance).

- (v) The concerned Sub Agencies 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.
- (vi) 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.
- (vii) The accounts of the concerned Sub Agencies 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 part of the Principal Accounts Office of the MSME, whenever it is called upon to do so.
- (viii) The grantee shall submit the Utilization Certificate in the prescribed form GFR-12A duly signed by the Head of the Institution/Grantee latest by 31.03.2023. The utilization certificate in respect of grants should also disclose whether the specified, quantified and qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore. They should contain an output-based performance assessment instead of input-based performance assessment.
- (ix) The concerned Sub Agencies shall furnish an Audited Statement of Accounts of the financial year before 30.09.2023.
- (x) Grant-in-Aid shall be utilized subject to the Economy and other Instructions issued from time to time by the M/o Finance or by the Competent Authority.
- (xi) The unspent balances available with concerned Sub Agencies have been taken into account.
- (xii) The concerned Sub Agencies shall certify that the utilization certificates due for submission for the Grants-in-aid sanctioned in the previous years containing all the relevant details under GFR 212(1) have been submitted to the satisfaction of the Minister (MSME).

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सतिन्दर सिंह / SATINDER SINGH
 सहायक निदेशक / Assistant Director
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 सूक्ष्म, लघु एवं मध्यम उद्यम संजाल
 Ministry of Micro, Small & Medium Enterprises
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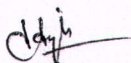
- (xiii) The concerned Sub Agencies shall certify that no grant-in-aid for this purpose or activities have been applied for or obtained from any other Ministry or Department of the Government of India or State Government.
- (xiv) *(Applicable in case of grantee Institution receiving more than 50% of their recurring expenditure in the form of grants-in-aid)
 - (a) The concerned Sub Agencies shall ensure that all the terms and conditions of the service of their employees are not higher than those applicable to similar categories of employees of Central Government, and where it is not in accordance with above, the relaxation of Ministry of Finance has been obtained as required under GFR 209(6)(iv)(a).
 - (b) The concerned Sub Agencies will make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India.
- (xv) The concerned Sub Agencies 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 consultants.
- (xvi) The concerned Sub Agencies should send pre-receipted bill to this Ministry for payment of the amount drawn against this sanction.

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 provisions, the grantee/Institution shall be required to refund the grant.

- (xvii) Noted at Serial No.10 of page no.20 in the Register of Grants.
- (xviii) DDO of the Office of DC, MSME will act as Drawing and Disbursing Officer for this sanction.

3. "It is certified that no Utilization Certificate, due for rendition is pending from the concerned Sub Agencies."

4. The total release under this object head, including the present sanction of Rs.14,34,00,000/- would be Rs. 27,65,21,260/- during the current financial year as against the total Budget provision of Rs. 162.00 crore allocated to Tool Room & Technical Institutions – a component of Infrastructure Development & Capacity Building scheme for the financial year 2022-23.



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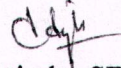
5. The expenditure of is debitable to:

Major Head '2851'	-	Village and Small Industries
Minor Head	-	'00.102' – Small Scale Industries
Sub- Head -99	-	Infrastructure Development and Capacity Building
99.06.35	-	Grant-in-Aid for Creation of Capital Assets
		in Grant No. '68' – Ministry of MSME for the year 2022-23

6. The details of Bank Account of grantee institute i.e. Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar are as below:-

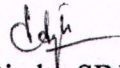
(i)	Name of Account holder	:	Central Tool Room & Training Centre – Tool Rooms & Technical Institutions
(ii)	Name of Bank	:	State Bank of India
(iii)	Name of Bank Branch	:	Infocity Branch, Chandaka Industrial Estate, Bhubaneswar
(iv)	Account No.	:	41057602302
(v)	Account Type	:	Savings A/c
(vi)	MICR Code	:	751002030
(vii)	IFSC/RTGS Code	:	SBIN 0010133
(viii)	CTTC PAN and GST No.	:	AAABC0056G and 21AAABC0056G1ZI

7. This issues with the concurrence of Integrated Finance Wing vide their Dy. No. 85/2022-23/IFW-II dated 16.9.2022.


(Satinder SINGH)
Asstt. Director (TR)

Copy to:

1. Central Nodal Agency i.e. Central Tool Room & Training Centre (CTTC), Bhubaneswar.
2. The Principal Director, ESTC, Ramnagar / Director, FEEDC Kannauj, Director, CFTI Chennai. It is requested that item wise details regarding utilization of funds may kindly be forwarded to this office at an early date.
3. IF Wing, (F.II Section), w.r.t their Dy. No. mentioned above..
4. Accountant General, Utrakhand, Dehradun / Accountant General, Allahabad (UP) / Accountant General, Chennai (TN).
5. O/o Principal Director (Audit), Economic & Service Ministries, AGCR Building, I.P. Estate, New Delhi-110002
6. Planning Division, Office of DC(MSME), New Delhi.
7. Cash Section, Office of DC(MSME), New Delhi.
8. Section/Guard File

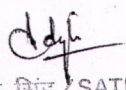

(Satinder SINGH)
Asstt. Director (TR)

रविन्द्र सिंह / SATINDER SINGH
सहायक निदेशक / Assistant Director
भारत सरकार / Govt. of India
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विकास आयोग (सू. उ. एवं म. उद्यम) का कार्यालय
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निर्माण भवन, सू. उ. एवं म. उद्यम, बिलासपुर, New Delhi-110002

Annexure – A

Details of civil activities to be carried out by sub agencies i.e. ESTC Ramnagar, FFDC Kannauj and CFTI Chennai out of fund sanctioned of Rs. 14.34 crore :

S.No	Name of Work	PEs Amount by CPWD	(Rs. in crore)	
			Fund released till date	Amount sanctioned
(a)	ESTC Ramnagar			
(i)	C/o Polytechnic Building for ESTC at village Kaniya, Tehsil Ramnagar Nainital (UK)	26.27	17.40	6.243
(b)	FFDC Kannauj			
(i)	Construction of administration / Research and Training Lab building (G+2).	20.09	22.66	2.00
(ii)	Construction of training hostel 30 rooms for boys (capacity 60 beds) & 20 training hostel 30 rooms for boys (capacity 60 beds) & 20 rooms for girls (capacity 20 beds), jogging track, badminton court and Volley ball court (G+2).	10.52		
(iii)	Construction of packaging building - Single Storey.	0.79		
(iv)	Construction of 10 nos type-II, 6 Nos. Type-III & 4 Nos Type-IV quarters.	6.97		
		38.37		
(c)	CFTI Chennai			
(i)	Construction of Auditorium Block alongwith additional workshop building.	24.25	16.16	6.097
			Total	14.34


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