विकास आयुक्त का कार्यालय

(सूक्ष्म, लघु एवं मध्यम उद्यम) सूक्ष्म, लघु एवं मध्यम उद्यम मंत्राालय (भारत सरकार)

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



OFFICE OF THE DEVELOPMENT COMMISSONER (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

No.17 (2)/2020/PMAC/MSME Sustainable (ZED)

Dated: 06.01.2021

To

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

SANCTION ORDER

Subject: Release of payment of Rs. 2,13,90,000/- to QCI towards implementation of MSME Sustainable (ZED) component MSME Champions scheme during 2020-21 w.r.t their proposal dated 19.11.2020-reg.

Sanction of the President of India is hereby conveyed to release of advance payment of Rs. 2,13,90,000/- (Rupees Two Crore Thirteen Lakh Ninety Thousand only) under Grant-in-aid General for Zero Defect Zero Effect (ZED) to Quality Council of India (QCI), New Delhi w.r.t their proposal dated 19.11.2020 for Implementation of Financial support to MSMEs in ZED Certification Scheme during 2020-21 (proposed to be named as MSME Sustainable-ZED) a component of MSME Champions scheme). The details of the activities & their cost are as under:

Components/ Activity	Amount (Rs.)	
1) Development of ZED-C Standard, Assessment & Handholding Frameworks and Awareness/Training Contents	30,00,000.00	
 2) Development /up-gradation of e-Platform Revamp of existing website aligned with new ZED Operational guidelines Desktop Verification and Assessment & Module for Consultancy, Gap Analysis, Handholding Awareness & Training programs Other Modules 	1,50,00,000.00	
3)Online service support and maintenance Hosting & Maintenance support	6,00,000.00 (for 6 months)	
Sub-Total	1,86,00,000	
4) QCI administrative charges @ 15% of Rs. 1,86,00,000/-	27,90,000.00	
Grand Total	2,13,90,000.00	

The Grant-in-aid will be regulated in accordance with the provisions contained in the scheme guidelines. 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:

राकेश कुमार / RAKESH KUMAR उप निदेशक / 31 Director भारत सरकार / Govt. of sadia सूमालघु एवं भारत वर्णांग मंत्रालय

Ministry of Micro, 5, all & Minday Enterprises विकास आयुक्त । होंग ने अपन मा नाम के कार्यास Chica of as Dev. Comma. (NISME)

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i. The Quality Council of India shall maintain separate account of Grant-in-Aid received from the Government and utilized. In addition, a separate Bank account shall be maintained for the Government Grants.*

*(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).

- ii. The grant shall be utilized for the purpose as per scheme guidelines for Implementation of Financial Support to MSMEs in ZED certification scheme (which is now proposed to be named as MSME Sustainable-ZED) a component of MSME Champions scheme) in Micro, Small & Medium Enterprises (MSMEs) and as per MoU signed with this department, dated 9th August 2016.
- iii. QCI, New Delhi may furnish their performance-cum-achievement report regularly.
- iv) 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.
- v) If any capital assets created, 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.
- vi) The accounts of QCI shall be open for inspection by the sanctioning authority and audit, both by the Controller & 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.
- vii) The grantee shall submit the Utilization Certificate in the prescribed form GFR-19A duly signed by the Head of the Institution/ Grantee latest by 31.03.2021. 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 there for. They should contain an output-based performance assessment instead of input-based performance assessment.
- viii) QCI, New Delhi shall furnish an Audited Statement of Accounts of the financial year before 30.04.2021 also indicating separately Activity-wise and Head-wise expenditure.
- ix) 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.
- x) QCI, New Delhi 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).
- xi) 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.
- xii) 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 consultants.

- xiii) 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.
- xiv) QCI should send pre-receipted bill and undertaking to agree to the terms & condition of this sanction (in triplicate) 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 with interest @ 10% per annum, if any.
- xvi) QCI, New Delhi should ensure that there should be at least 50 participants in awareness programme and workshop including virtual mode and at least 20 participants in the trainings under ZED scheme and efforts should be made to select participants from SC, ST, OBC, PH, women & minority categories of MSMEs. Further, while incurring the expenditure austerity measures should be taken into account as issued from time to time by competent authority (if assigned).
- xvii) QCI, New Delhi will send the detailed progress report of programme including schedule, attendance sheet of participants their address, feedback, Mobile number, status of enterprise, Category with signature. Break—up of participants, details of lectures, expenditure details with break-up of head-wise, photographs and outcome of the scheme also indicating in this report within one month after completion of the activity and periodical reports to this office and uploading the details on the e-platform for off-site monitoring. Quality Council of India, New Delhi will ensure uploading of data of entrepreneurs on www.msmedatabank.in.
- xviii) QCI, New Delhi may use the fund as per the latest prescribed guidelines of ZED Scheme relating to the programs or specific approval. The expenditure under the sanction is maximum, saving if any, will be surrendered to the Govt. Account during 2020-21.
- xix) The grantee institution shall not utilize the interest earned if any on the recurring/non-recurring grants-in-aid released to the institution for any purpose. The interest earned shall be indicated in UC which can be either adjusted in next release or to be refunded to GoI after grants-in-aid sanctioned is utilized.
- xx) QCI, New Delhi will provide all technical inputs including preparation of background documents/course material identification of suitable topics and faculty for presentation. The financial support by GoI may cover wherever necessary, the expenses towards rent for venue, training materials, audio/video aids. TA/DA and honorarium to the Guest Faculty, expenditure on transport, purchase of stationary items, refreshment and other miscellaneous expenses as per Govt. of India rules viz. F.R.-46 (11-Honorarium to guest faculty), S.R.190a (travelling allowance to persons who are not in civil service), Government assistance is only for organizational expenses of the proposed event and not for capital items like equipment etc. Further, the procedure prescribed under GFR including the various guidelines under the economy measures shall be follows.

पाकेश कुमार / RAKESH KUMAR

छप निदेशक / क्कि Director
भारत सरकार / Govt of adda
सुक्त, लाघु एवं मध्यम उद्योग मजालय
Ministry of Micro. S. nall & Medium Enterprises
विकास आयुक्त मूछ ते ए प्याप उद्याग मजालय

Office of the Dev. Commr. (MSME)
तिर्माण भवन, नई दिल्ली-108 / Nirman Bhavan, New Delhi-108

xxi) Noted at Serial No. 11 in the Register of Grants.

xxii) DDO of the office of DC (MSME) will act as Drawing and Disbursing Officer for this sanction.

- 3. The progress of the scheme would be monitored by the PMAC, O/o DC (MSME).
- The Budget Allocation under Demand No. 67 Ministry of Micro, Small & Medium Enterprises (MSME) to Technology Upgradation and Quality Certification under ZED for FY 2020-21 are as under:

(i)	Major Head	2851.00.102.95	Village &Small
(ii)	Object Head	95.03.31	Grant-in-aid General
(iii)	BE CLCS-TUS, Zero Defect Zero Effect (ZED)	Rs. 14.71 Cr.	
(iv)	Present sanction/release	Rs. 2,13,90,000/-	

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

Name of the beneficiary	Name of Bank where A/c of Org Held	Address/Code of Bank Branch	A/C NO.	MICR Code and IFSC Code
Quality Council of India	State Bank of India	Nirman Bhawan, Maulana Azad Road, New Delhi- 110108, Br. Code 0583	10569543537	MICR- 110002092 IFSC- SBIN0000583

There is no pending UC with QCI under "Financial support to MSMEs in ZED certification Scheme".

7. This issues with the approval of Secretary (MSME) dated 18.12.2020 and concurrence of Integrated Finance Wing vide their Dy. No. 47 dated 04.0.2021.

> (Rakesh Kamar)MAR (Joint West (Cost of todie

Encl: Original proposal of QCI of Rs. 2,13,90,000 /- dated 19.11.2020 and ECS details PM Ministry of Micro, s. nati s. Medium Enterprises विकास आयुक्त 'गूठ लठ एवं मठ उद्यम मंत्रालय) का कार्यालय Office of the Dev. Commr. (MSME) निर्माण भवन, नई दिल्ली-108 / Nirman Bhavan, New Delhi-108 Sanction order, Pre-receipt Bill, Copy to,

- 1. Secretary General, Quality Council of India (QCI), 2nd Floor, Institution of Engineers, Bahadur Shah Zafar Marg, New Delhi -2.
- 2. The Drawing & Disbursing Officer, Office of DC (MSME), New Delhi.
- 3. B&A Section, Deptt. Of IP&P, Udyog Bhavan, New Delhi.
- 4. B&A Section, Office of DC (MSME), Nirman Bhawan, New Delhi.
- 5. Planning Division, Office of DC (MSME), Nirman Bhavan, New Delhi.
- 6. Principal Director of Audit, Economic and Service Ministry, AGCR Building, IP Estate, N.Delhi.
- 7. Under Secretary, IFW, Ministry of MSME, Nirman Bhavan, New Delhi.
- 8. PS to JS (AFI)/ PS to Director (VM).
- 9. SENET Division with the request to upload on DC (MSME) website.

10. Guard File.

(Rakesh Kumar) Joint Director

विकास आयुक्त e of the Dev. Commr. (MSME

निर्माण भवन, नई दिल्ली-108 / Nirman Bhavan, New Delhi-108