

विकास आयुक्त का कार्यालय  
(सूक्ष्म, लघु और मध्यम उद्यम)

P सूक्ष्म लघु और मध्यम उद्यम मंत्रालय  
(भारत सरकार)

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



**MSME**  
MICRO, SMALL & MEDIUM ENTERPRISES  
सूक्ष्म लघु और मध्यम उद्यम

OFFICE OF THE DEVELOPMENT COMMISSIONER  
(MICRO, SMALL & MEDIUM ENTERPRISES)

MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES  
GOVERNMENT OF INDIA

Nirman Bhawan, 7<sup>th</sup> Floor, Maulana Azad Road,  
New Delhi - 110 108

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No.17(2)/1/17-ME

Dated : 09.08.2017

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

### SANCTION ORDER

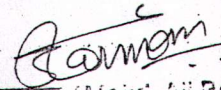
**Sub: Release of Rs 12,65,00,000/- (Rupees Twelve Crore Sixty Five Lakh only) to Quality Council of India (QCI) as non-recurring grant-in-aid General for implementation of Up-scaled (2013) "Lean Manufacturing Competitiveness Scheme" under NMCP for the financial year 2017-18.**

Sir,

Sanction of the President of India is hereby conveyed to release of Rs 12,65,00,000/- (Rupees Twelve Crore Sixty Five Lakh only) to Quality Council of India (QCI) as non-recurring grant-in-aid General for implementation of Up-scaled (2013) "Lean Manufacturing Competitiveness Scheme" under NMCP for the financial year 2017-18.

2 The grant-in-aid will be regulated in accordance with the provisions contained in the up-scaled 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:

- The Quality Council of India shall maintain separate account of grant-in-aid received from the Government and utilised.
- The grant shall be utilised as per scheme guidelines for Implementation of Lean Manufacturing Competitiveness Scheme in Micro, Small & Medium Enterprises (MSME) clusters and as per MoU signed with the this department, dated 18<sup>th</sup> February 2014.
- 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.
- 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.
- Additional Secretary and Financial Advisor or representative of Integrated Finance Wing (IFW), Ministry of MSME should also be associated while appointing the Lean Consultant.

  
श्री अनील रहमान (Anil Rahman)  
ज्य. निदेशक (विकास) (DC(MSME))  
निर्माण भवन (सातवीं मंजिल) का आवास  
Office of the Dev. Commr. (MSME)  
भारत सरकार / Govt. of India  
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small & Medium Enterprises  
निर्माण भवन, नई दिल्ली-110108 / Nirman Bhawan, New Delhi-110



- vi) 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.
- vii) The grantee shall submit the Utilization Certificate in the prescribed form GFR-19A duly signed by the Head of the Institution/ Grantee. 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) The unspent balances available with QCI have been taken into account.
- ix) 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.
- x) 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.
- xi) 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.
- xii) 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.
- xiii) 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.
- xiv) The grantee institution shall not utilize the interest earned 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.
- xv) Noted at Serial No. 1 in the Register of Grants.
- xvi) Shri Om Prakash Solanki, DDO of the Office of DC, MSME will act as Drawing and Disbursing Officer for this Sanction.

3. The total release under this object head, including the present sanction would be **12,65,00,000/- (Rupees Twelve Crore Sixty Five Lakh only)** during the current financial year as against the Budget provision of Rs. 15.00 crore for the financial year 2017-18. QCI shall endeavour to achieve the quantified and qualitative targets as fixed by the competent authority. The programme of the scheme would be monitored by the Screening and Steering Committee (SSC).

M. *Calman* 9.8.17  
 The Secy, Ministry of Micro, Small & Medium Enterprises  
 Government of India  
 New Delhi  
 9.8.17



4. The expenditure is to be debited to Major Head-2851.00.102.95 Village and Small Industries, Object Head-95.01.31 ( Technology Up gradation and Quality Certification ;Lean Manufacturing Competitiveness Scheme) Grant-In-Aid General under Demand No.64 Ministry of Micro, Small & Medium Enterprises (MSME) for the year 2017-18.

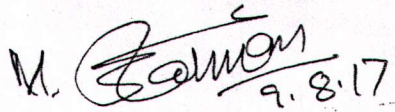
5. The bank details of the Grantee institution for making payment are as below:-

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	IDBI Bank Ltd.	Surya Kiran Building, Ground Floor, 19 K.G. Marg, New Delhi-110001/ Bank Code-011 (Branch Code-011)	0011104000467230	MICR Code-110259001,  IFSC Code-IBKL0000011

6. There is no pending UC with QCI under up-scaled (2013) "Lean Manufacturing Competitiveness Scheme".

7. This issues with the concurrence of Integrated Finance Wing vide their Dy. No.98 dated 04.08.2017.


Yours Faithfully,

  
(Mohd. Ali Rahman)  
Dy. Director (Lean) : Ali Rahman  
उप निदेशक / Deputy Director  
मि० उद्योग (सू० ल० एवं म० उद्यम) का कार्यालय  
Office of the Dev. Comm. (MSME)  
भारत सरकार / Govt. of India  
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small & Medium Enterprises  
पि० एम० नगर, नई दिल्ली-100 / Minara Bhavan, New Delhi-100

To,

1. Quality Council of India (QCI), Institution of Engineers Building, IInd Floor, 2-Bahadur Shah Zafar Marg, New Delhi-110002.
2. B&A Section, Deptt. of IP&P, Udyog Bhavan, New Delhi.
3. Planning Division, Office of DC (MSME), Nirman Bhavan, New Delhi.
4. Principal Director of Audit, Economic and Service Ministry, AGCR Building, IP Estate, New Delhi.
5. Under Secretary, IFW, Ministry of MSME, Udyog Bhavan, New Delhi.

*Director SE&ET division of DC (MSME)  
for uploading on official website.*

  
(Mohd. Ali Rahman)  
Dy. Director (Lean)

मो० अली रहमान / Mohd. Ali Rahman  
उप निदेशक / Deputy Director  
मि० उद्योग (सू० ल० एवं म० उद्यम) का कार्यालय  
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Ministry of Micro, Small & Medium Enterprises  
पि० एम० नगर, नई दिल्ली-100 / Minara Bhavan, New Delhi-100