

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. EPABX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806

No.17/2016/NMCP/ZED/Sanction/QCI

Dated: 22.09.2017

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

SANCTION ORDER

Sub: **Sanction of Rs. 12.03 crore (Rupees Twelve Crore and Three Lakh only) under Grant-in-aid General to Quality Council of India (QCI), New Delhi, for Implementation of "Financial support to MSMEs in ZED Certification Scheme" during 2017-18 – reg.**

Sanction of the President of India is hereby conveyed to Sanction of Rs. 12.03 crore (Rupees Twelve Crore and Three Lakh only) under Grant-in-aid General for Zero Defect Zero Effect (ZED) to Quality Council of India (QCI), New Delhi for Implementation of Financial support to MSMEs in ZED Certification Scheme during 2017-18.

2 The grant-in-aid General 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 thereunder, and any other guidelines which may be issued in this regard and in particular to the following conditions:

- 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.*
- ii) The grant shall be utilized for the purpose of recurring expenses {as per the Action Plan / target for FY 2017-18 approved by AS&DC (MSME)/Chairman (SSC) is Annexed at **Annexure 1**} and as per scheme guidelines for Implementation of Financial support to MSMEs in ZED certification scheme in Micro, Small & Medium Enterprises (MSMEs) and as per MoU signed with this department, dated 9th August 2016.
- iii) Quality Council of India, New Delhi may furnish their performance-cum-achievement report on or before 31.03.2018 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).*

- 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 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.


RAKESH KUMAR
Dy. Director
Govt. of India
Min. Micro, Small & Medium Enterprises
Office of the Dev. Commr. (MSME)
Nirman Bhawan, New Delhi-110 108

- 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 31.03.2018. 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) Quality Council of India (QCI), New Delhi shall furnish an Audited Statement of Accounts of the financial year 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) Quality Council of India, 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.
- xv) 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) Quality Council of India, New Delhi should ensure that there should be at least 50 participants in awareness programme and workshop 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.
- xvii) Quality Council of India, 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) Quality Council of India, New Delhi may use the fund as per prescribed guidelines of ZED Scheme relating to the programs. The expenditure under the sanction is maximum, saving if any, will be surrendered to the Govt. Account during 2017-18.
- 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) Quality Council of India, 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.

- xxi) Noted at Serial No. 2 in the Register of Grants.
- xxii) DDO/Account Officer 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 **Rs. 12.03 crore (Rupees Twelve Crore and Three Lakh only)** during the current financial year as against the Budget provision of Rs. 13.00 crore for the financial year 2017-18. The progress of the scheme would be monitored by the Screening and Steering Committee (SSC), O/o DC (MSME).

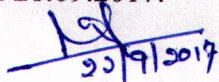
4. The expenditure is to be debited to Major Head-2851 Village and Small Industries, Minor Head-00.102 Small Industries Sub Head-95 Technology Upgradation and Quality Certification. Detailed object Head - 95.01.31 Grants -in-aid General, Demand No.64 Ministry of Micro, Small & Medium Enterprises (MSME) 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	AXIS BANK LTD	6/83, Padam Singh Road, W.E.A. Karol Bagh, New Delhi-110005 Br. Code 223	917010049526198	MICR-110211025 IFSC-UTIB0000223

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

7. This issues with the concurrence of Integrated Finance Wing vide their Dy. No. 133 dated 21.09.2017.


23/9/2017

(Rakesh Kumar)
Deputy Director (NMCP)

RAKESH KUMAR

Dy. Director
Govt. of India

Ministry of Micro, Small & Medium Enterprises
Office of the Dev. Commr. (MSME)
Nirman Bhawan, New Delhi-110 108

To,

- Secretary General, Quality Council of India (QCI), 2nd Floor, Institution of Engineers Building, Shah Zafar Marg, New Delhi-110002.
- The Drawing & Disbursing Officer, Office of DC (MSME), New Delhi.
- B&A Section, Deptt. of IP&P, Udyog Bhavan, New Delhi.
- B&A Section, Office of DC (MSME), Nirman Bhawan, New Delhi.
- Planning Division, Office of DC (MSME), Nirman Bhavan, New Delhi.
- Principal Director of Audit, Economic and Service Ministry, AGCR Building, IP Estate, New Delhi.
- Under Secretary, IFW, Ministry of MSME, Nirman Bhavan, New Delhi.
- PS to JDC (SB)/ PS to Director (NMCP).
- Director (SENET), SENET Division with the request to upload on DC (MSME) website.
- Guard File.


23/9/2017

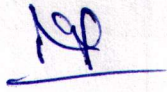
(Rakesh Kumar)
Deputy Director (NMCP)

RAKESH KUMAR
Dy. Director
Govt. of India
Ministry of Micro, Small & Medium Enterprises
Office of the Dev. Commr. (MSME)
Nirman Bhawan, New Delhi-110 108

The allocation of Target for FY 2017-18 to QCI as approved by AS&DC (MSME)/Chairman (SSC) {ref. F. No. 17/2016/NMCP/ZED/Sanction/QCI, note sheet at para 5 page 10-11/N ante} for implementation of the ZED Scheme are as under:

Component	Total targets of the ZED scheme	Completed targets till 31.03.2017	QCI Targets for FY 2017-18
(1)	(2)	(3)	(4)
1. Awareness & Training			
a) Industry Awareness Programmes by QCI/NPC/Chambers/MSME-DIs/MSME-Technology Centers/ Industry Associations/BEE (@ Rs. 70,000/- per programme), one day duration.	2100	490	354
b) Conduct of Regional/ State/ National Workshop by QCI/NPC/Chambers/Industry Associations (@ Rs. 5 lakhs per day, per programme). 2 days duration.	6	Nil	2
c) Onsite Training for MSME Capacity Building for NER, J&K Industrially backward and remote areas etc. by QCI/NPC/Chambers/Industry Associations (@ Rs. 5 lakhs per programme, 5 days duration, charges on pro-rata basis depending upon the no. of days).	30	10	10
d) Training of MSME- DIs, MSME-Testing Centres, Technology Centres, Design Incubation Centres, IPFC, etc. by QCI/NPC (@ Rs. 5 lakhs per programme). 5-days duration (residential). charges on pro-rata basis depending upon the no. of days).	12	3	4
e) Consultants Training by QCI/NPC (@ Rs. 5 lakhs per programme. 5-days duration. charges on pro-rata basis depending upon the no. of days).	60	5	25
f) Assessors Training by QCI/NPC (@ Rs. 5 lakhs per programme. 5-days duration. charges on pro-rata basis depending upon the no. of days).	60	10	25
g) Master Trainers Training by QCI/NPC (@ Rs. 5 lakhs per programme. 5-days duration. charges on pro-rata basis depending upon the no. of days)	30	15	10
h) International Benchmarking and Learning Best Practices and Foreign Travels/delegations, International Trainings relating to ZED including QMS/QTT, productivity etc.(case to case basis)	LS	Nil	LS
2. Online systems			
a) Initial Development of e-Platform for on line application having interface with MSME-DIs and MSME- Technology centers etc.	1	1	---
b) On line service support	2	Nil	---
c) Development of Content for Capacity Building @ Rs 10 Lakh per module (e-learning modules for Make in India, ZED, QMS/QTT etc.)	30	13	10
3. Accreditation, Assessment & Rating/Re-rating			
a) Assessment/Rating by empanelled Credit Rating Agencies/other Agencies valid for 4 years (Ministry of MSME will subsidize* 80% of Micro, 60% of Small, 50% of Medium Enterprises' Certification Fee: average 70% of Fee) (Assessment Fee Rs. 10,000/- & Rs 80,000/- per enterprise respectively for Desktop Assessment and ZED rating Complete Assessment). Payment to assessors by NMIU/IAs 50% on submission of assessment report and remaining 50% after issuance of QCI certification. Beneficiary contribution to be collected First by IAs.	22222	Nil	500
b) Additional rating for Defence angle i.e. Defence ZED by empanelled Credit Rating Agencies/other Agencies valid for 4 years (Ministry of MSME will subsidize* 80% of Micro, 60% of Small, 50% of Medium Enterprises' Certification Fee: average 70% of Fee) (Assessment Fee Rs. 40,000/- per enterprise.)	5000	Nil	100
c) Gap Analysis, Handholding, Consultancy for improving rating of MSMEs by Consultants through QCI/NPC, Field formations of O/o DC-MSME viz. MSME-DI, MSME-TC including its autonomous bodies, BEE etc. (Ministry of MSME will subsidize* 80% of Micro, 60% of Small, 50% of Medium Enterprises' Consultancy charges: average 70% of Fee) (Hand holding charges Rs. 1.9 Lakh per enterprise whereas in case of MSMEs owned by SC/ST entrepreneurs additional support of Rs 10,000/-	7368	Nil	0

will be provided.)			
d) Re-Assessment/Re-Rating by Credit Rating Agencies & Other Agencies (Ministry of MSME will subsidize* 80% of Micro, 60% of Small, 50% of Medium Enterprises' Certification Fee: average 70% of Fee) (Assessment Fee Rs. 40000/- per enterprise.)	2	Nil	0
e) Market Research and Analysis and validation of reasonable sample (8 to 10% sample) of total certification by QCI with Reports for each half years on trends and other important findings.	2	Nil	1
4. NMIU Headquarter Charges & Monitoring Cost -			
a) NMIU Monitoring Cost - Survey/Monitoring/Supervision of Accreditation being granted by Rating Agencies on sample basis and Administration Cost, Project Management, etc.	LS (800 lakh)	15.0	LS
5. Promotion & Branding			
a) Print of Newsletters (Quarterly) and Review Report (Yearly) by QCI through suitable agencies.	LS (60 lakh)	2 Qtly	3 Qtly 01 Yrly.
b) Advertisement and Brand Promotion	LS (300 lakh)	206.70	LS
6. Misc. Expenses and contingencies like Independent verification of results, documentation, Admin expenses, printing of guidelines, purchase of office automation equipment, Assistance to field formation of O/o DC-MSME for their role in implementing the scheme etc.	LS (400 lakh)	39.68	LS


RAKESH KUMAR
 Dy. Director
 Govt. of India
 M/o Micro, Small & Medium Enterprises
 Office of the Dy. Commr. - MSME
 Nirman Bhawan, New Delhi-110 128