

GFR 12 - A  
[(See Rule 238 (1))]FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **Construction of New Technology Centre Vallam- Vadagal under TCSP**
2. Whether recurring or non-recurring grants: **Non-recurring**
3. Grants position at the beginning of the Financial year
  - (i) Cash inHand/Bank : **NIL**
  - (ii) Unadjusted advances : **NIL**
  - (iii) Total: **NIL**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Component wise utilization of grants:

Unspent Balances of Grants received years (figure as at Sl. No.3 (iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
NIL	NIL	NIL	AB-30028/51/2019/AB Sec II/E-17224/13	05.05.2022	2,53,62,807	2,53,62,807	2,53,62,807	NIL
			AB/30028/51/2019/AB Section II/part/E-4017224/92	05.08.2022	1,45,89,323	1,45,89,323	1,45,89,323	NIL
			AB-30028/51/2019/AB Section II/(E-4017224)/126	07.10.2022	63,21,587	63,21,587	63,21,587	NIL
			AB-30028/51/2019/AB Section II/(E-4017224)/145	09.11.2022	19,03,884	19,03,884	19,03,884	NIL
			AB-30028/51/2019/AB Section II/(E-4017224)/180	07.12.2022	2,29,81,229	2,29,81,229	2,29,81,229	NIL
			No. AB-30028/51/2019/AB Sec II/ (E-4017224)/225	14.02.2023	76,60,409	76,60,409	76,60,409	NIL
			No. AB-30028/51/2019/AB Sec II/ (E-4017224)/244	06.03.2023	2,72,71,394	2,72,71,394	2,72,71,394	NIL

Grant-in-aid- General	Grant-in-aid Salary	Grant-in-aid-creation of capital assets	Total
NIL	NIL	10,60,90,633	10,60,90,633

Details of grants position at the end of the year

- (i) Cash inHand/Bank: **NIL**
- (ii) Unadjusted Advances: **NIL**
- (iii) Total : **NIL**




Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled (are being fulfilled) and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Construction of New Technology Centre Vallam- Vadagal** under TCSP (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-III (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 30.03.2023

Place: Chennai

  
Signature

Name: S. LAUTHA  
Chief Finance Officer  
(Head of the Finance)

  
Signature

Name: K. MURALI  
Head of the Organization: DIRECTOR

के. मुरली K. MURALI  
निदेशक Director  
एम एस एम ई-तकनीकी विकास केन्द्र  
MSME-Technology Development Centre  
केन्द्रीय पादुका प्रशिक्षण संस्थान, चेन्नई  
Central Footwear Training Institute, Chennai  
एम एस ई मंत्रालय Ministry of MSME

विकास आयुक्त का कार्यालय

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

निर्माण भवन, शांती भवन, मोहन अजय राव रोड,  
नई दिल्ली-110 108



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

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AB-30028/51/2019-AB Section II/E-17224/13

Date-05/05/2022

The Pay & Accounts Officer

Pay & Accounts Office (MSME)  
Ministry of MSME  
Nirman Bhawan  
New Delhi.

**Subject: Release of Grant (Plan/ Non-Recurring) of Rs 2,53,62,807/- (TWO Crore Fifty Three Lakh Sixty Two Thousand Eight Hundred Seven only) , to CFTI Chennai (Mentor T.C.) for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against RA Bill-02&03.**

Sir,

I am directed to convey the sanction of the President to the payment of **Rs 2,53,62,807/- (TWO Crore Fifty Three Lakh Sixty Two Thousand Eight Hundred Seven only)** GIA RA Bill-02 &03 to CFTI Chennai (Mentor T.C.) for construction of Technology Centre at SIPCOT Sriperumbudur under TCSP during 2022-23 under Technology Centre Systems programme (TCSP).

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 General Financial Rules, 2017, as amended from time to time, read with Govt. of India's decisions incorporated there under and any other guidelines which may be issued in this regard.

i) The CFTI Chennai shall maintain separate accounts of the Government Grants received and utilized under TCSP. The CFTI Chennai shall also open a separate Bank account for the Government Grants (EAP).

ii) The Grant released shall be utilized by CFTI Chennai for the purpose of construction of new TC, Sriperumbudur

iii) CFTI Chennai shall furnish their performance cum achievement report to the sanctioning authority at the end of financial year.

iv) The separate accounts of CFTI Chennai maintained for the Technology Centre, Sriperumbudur shall be open for inspection by the sanctioning authority and audit, both by Comptroller & Auditor General of India under 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 by the Principal Accounts Office of the Ministry of MSME, whenever it is called upon to do so.

v) The CFTI Chennai shall submit the Utilization Certificate in the prescribed format GFR-12A duly signed by Head of the Institution after the close of financial year. The utilization certificate in respect of grants should also disclose whether the specified, quantified and qualitative targets that should have been achieved against the amount utilized were in fact achieved and if not, the reasons there of.

vi) The CFTI Chennai shall furnish an Audited Statement of Accounts for the financial year in respect of TC, Sriperumbudur.

vii) 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.

O/C [Signature] 01/5/2022

[Signature] 01/5/2022



विकास आयुक्त का कार्यालय

(सूक्ष्म, लघु एवं मध्यम उद्यम)

सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
(भारत सरकार)

निर्माण भवन, सारणी मण्डल, मीलाना आज़ाद रोड,  
नई दिल्ली-110 108



OFFICE OF THE DEVELOPMENT COMMISSIONER  
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MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES  
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No. AB/30028/51/2019/AB Section II/part/E-4017224/92

Date- 05/08/2022

वेतन और लेखा अधिकारी

वेतन और लेखा कार्यालय (एमएसएमई)

एमएसएमई मंत्रालय

निर्माण भवन

Subject: Release of Grant (Plan/ Non-Recurring) of Rs 1,45,89,323/- (One Crore Forty Five Lakh Eighty Nine Thousand Three Hundred Twenty Three only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2022-23 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against RA Bill-04.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 1,45,89,323/- (One Crore Forty Five Lakh Eighty Nine Thousand Three Hundred Twenty Three only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2022-23 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against RA Bill-04. CTTC Bhubaneswar will further disburse this amount to CFTI Chennai.

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 General Financial Rules, 2017, as amended from time to time, read with Govt. of India's decisions incorporated there under and any other guidelines which may be issued in this regard.

i) The CFTI Chennai shall maintain separate accounts of the Government Grants received and utilized under TCSP. The CFTI Chennai shall also open a separate Bank account for the Government Grants (EAP).

ii) The Grant released shall be utilized by CFTI Chennai for the purpose of construction of new TC, Sriperumbudur

iii) CFTI Chennai shall furnish their performance cum achievement report to the sanctioning authority at the end of financial year.

iv) The separate accounts of CFTI Chennai maintained for the Technology Centre, Sriperumbudur shall be open for inspection by the sanctioning authority and audit, both by Comptroller & Auditor General of India under 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 by the Principal Accounts Office of the Ministry of MSME, whenever it is called upon to do so.

v) The CFTI Chennai shall submit the Utilization Certificate in the prescribed format GFR-12A duly signed by Head of the Institution after the close of financial year. The utilization certificate in respect of grants should also disclose whether the specified, quantified and qualitative targets that should have been achieved against the amount utilized were in fact achieved and if not, the reasons there of.

vi) The CFTI Chennai shall furnish an Audited Statement of Accounts for the financial year in respect of TC, Sriperumbudur.

मेघनाथ सिंह / MEGHNATH 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. Commissioner (MSME)

निर्माण भवन, नई दिल्ली-110108 / Nirman Bhawan, New Delhi-110108





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No. AB-30028/51/2019/AB Section II/(E-4017224)/126

Date 07.10.2022

वेतन और लेखा अधिकारी

वेतन और लेखा कार्यालय (एमएसएमई)

एमएसएमई मंत्रालय

निर्माण भवन

नई दिल्ली।

**Subject: Release of Grant (Plan/ Non-Recurring) of Rs 63,21,587/- (Rupees Sixty Three Lakh Twenty One Thousand Five Hundred Eighty Seven Only) , to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI Chennai (Mentor T.C.) for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against 75% ad-hoc payment RA Bill-05.**

Sir,

I am directed to convey the sanction of the President to the payment of Rs. 63,21,587/- (Rupees Sixty Three Lakh Twenty One Thousand Five Hundred Eighty Seven Only) , to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI Chennai (Mentor T.C.) for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against 75% ad-hoc payment RA Bill-05 during 2022-23 under Technology Centre Systems programme (TCSP).

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 General Financial Rules, 2017, as amended from time to time, read with Govt. of India's decisions incorporated there under and any other guidelines which may be issued in this regard.

i) The CFTI Chennai shall maintain separate sub agency accounts for the Government Grants received and utilized. Also, the grantee institution shall maintain a Bank account for the Government Grants. The bank account should be same which was authorized for operation at the time of registration under the revised procedure for flow of funds in compliance of Finance Ministry OM No 1(18)/PFMS/FCD/2021 dated 09.03.2022 -Model -II (Implementation through scheduled commercial banks)

ii) The Grant released shall be utilized by CFTI Chennai for the purpose of construction of new TC, Sriperumbudur.

iii) CFTI Chennai shall furnish their performance cum achievement report to the sanctioning authority at the end of financial year.

iv) The separate accounts of CFTI Chennai maintained for the Technology Centre, Sriperumbudur shall be open for inspection by the sanctioning authority and audit, both by Comptroller & Auditor General of India under 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 by the Principal Accounts Office of the Ministry of MSME, whenever it is called upon to do so.

o/c

7/10/2022  
3:41 PM

Ran Bahadur

रण बहादुर/RAN BAHADUR  
सहायक निदेशक (प्रशासन)/Assistant Director (Admin.)  
भारत सरकार/Govt. of India  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small & Medium Enterprises  
विकास आयुक्त (सूक्ष्म, लघु एवं मध्यम उद्यम)  
Development Commissioner (Micro, Small & Medium Enterprises)



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No. AB-30028/51/2019/AB Section II/(E-4017224)/145

Date: 09.11.2022

वेतन और लेखा अधिकारी  
वेतन और लेखा कार्यालय (एमएसएमई)  
एमएसएमई मंत्रालय  
निर्माण भवन  
नई दिल्ली।

**Subject: Release of Grant (Plan/ Non-Recurring) of Rs 19,03,884/- (Rupees Nineteen Lakh Three Thousand Eight Hundred Eighty Four Only) , to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI Chennai (Mentor T.C.) for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against RA Bill-05 final payment (25% of RA 05).**

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 19,03,884/- (Rupees Nineteen Lakh Three Thousand Eight Hundred Eighty Four Only) , to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI Chennai (Mentor T.C.) for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against final payment i. r. o. RA Bill-05 (25% of RA 05) , during 2022-23 under Technology Centre Systems Programme (TCSP). CTTC Bhubaneswar will further transfer this amount to CFTI Chennai.

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 General Financial Rules, 2017, as amended from time to time, read with Govt. of India's decisions incorporated there under and any other guidelines which may be issued in this regard.

- i) The CFTI Chennai shall maintain separate sub agency accounts for the Government Grants received and utilized. Also, the grantee institution shall maintain a Bank account for the Government Grants. The bank account should be same which was authorized for operation at the time of registration under the revised procedure for flow of funds in compliance of Finance Ministry OM No 1(18)/PFMS/FCD/2021 dated 09.03.2022 -Model -II (Implementation through scheduled commercial banks)
- ii) The Grant released shall be utilized by CFTI Chennai for the purpose of construction of new TC, Sriperumbudur.
- iii) CFTI Chennai shall furnish their performance cum achievement report to the sanctioning authority at the end of financial year.
- iv) The separate accounts of CFTI Chennai maintained for the Technology Centre, Sriperumbudur shall be open for inspection by the sanctioning authority and audit, both by Comptroller & Auditor General of India under 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 by the Principal Accounts Office of the Ministry of MSME, whenever it is called upon to do so.

मेघनाथ सिंह / MEGHNATH 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. एम. उद्यम) का कार्यालय  
Office of the Development Commissioner (MSME)  
निर्माण भवन, नई दिल्ली-110108  
New Delhi-110108





No. AB-30028/51/2019/AB Section II/(E-4017224)/180

Date 07.12.2022

वेतन और लेखा अधिकारी

वेतन और लेखा कार्यालय (एमएसएमई)

एमएसएमई मंत्रालय

निर्माण भवन

नई दिल्ली।

**Subject: Release of Grant (Plan/ Non-Recurring) of Rs 2,29,81,229/- (Rupees Two Crore Twenty Nine Lakhs Eighty One Thousand Two Hundred Twenty Nine Only), to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI Chennai (Mentor T.C.) for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against 75% ad-hoc payment RA Bill-06.**

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 2,29,81,229/- (Rupees Two Crore Twenty Nine Lakhs Eighty One Thousand Two Hundred Twenty Nine Only), to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI Chennai (Mentor T.C.) for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against 75% ad-hoc payment RA Bill-06 during 2022-23 under Technology Centre Systems programme (TCSP). This amount shall be further disbursed to CFTI Chennai via assigning drawing limit to Sub Agency by CNA.

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 General Financial Rules, 2017, as amended from time to time, read with Govt. of India's decisions incorporated there under and any other guidelines which may be issued in this regard.

- i) The CFTI Chennai shall maintain separate sub agency accounts for the Government Grants received and utilized. Also, the grantee institution shall maintain a Bank account for the Government Grants. The bank account should be same which was authorized for operation at the time of registration under the revised procedure for flow of funds in compliance of Finance Ministry OM No 1(18)/PFMS/FCD/2021 dated 09.03.2022 -Model -II (Implementation through scheduled commercial banks)
- ii) The Grant released shall be utilized by CFTI Chennai for the purpose of construction of new TC, Sriperumbudur.
- iii) CFTI Chennai shall furnish their performance cum achievement report to the sanctioning authority at the end of financial year.
- iv) The separate accounts of CFTI Chennai maintained for the Technology Centre, Sriperumbudur shall be open for inspection by the sanctioning authority and audit, both by Comptroller & Auditor General of India under 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 by the Principal Accounts Office of the Ministry of MSME, whenever it is called upon to do so.

*Ran Bahadur*

रण बहादुर/RAN BAHADUR  
सहायक निदेशक (प्रशासन)/Assistant Director (Admin.)  
भारत सरकार/Govt. of India  
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small & Medium Enterprises  
विकास आयुक्त (सू. स. एवं म. उद्यम) का कार्यालय  
Office of the Dev. Commr. (MSME)  
निर्माण भवन, नई दिल्ली-110108/Nirman Bhawan, New Delhi-110108

# विकास आयुक्त का कार्यालय

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

निर्माण भवन, सातवीं मंजिल, 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

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No. AB-30028/51/2019/AB Sec II/(E-4017224)/225

Date: 14.02.2023

वेतन और लेखा अधिकारी

वेतन और लेखा कार्यालय (एमएसएमई)

एमएसएमई मंत्रालय

निर्माण भवन

नई दिल्ली।

**Subject: Release of Grant (Plan/ Non-Recurring) of Rs 76,60,409/- (Rupees Seventy Six Lakh Sixty Thousand Four Hundred Nine Only), to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI Chennai (Mentor T.C.) for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against RA Bill-06 final payment.**

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 76,60,409/- (Rupees Seventy Six Lakh Sixty Thousand Four Hundred Nine Only), to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI Chennai (Mentor T.C.) for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against final payment i. r. o. RA Bill-06, during 2022-23 under Technology Centre Systems Programme (TCSP). This amount will be utilized by the CFTI Chennai for TC Sriperumbudur against the drawing limit assigned by the CNA in PFMS as per new fund flow method.

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 General Financial Rules, 2017, as amended from time to time, read with Govt. of India's decisions incorporated there under and any other guidelines which may be issued in this regard.

i) The CFTI Chennai shall maintain separate sub agency accounts for the Government Grants received and utilized. Also, the grantee institution shall maintain a Bank account for the Government Grants. The bank account should be same which was authorized for operation at the time of registration under the revised procedure for flow of funds in compliance of Finance Ministry OM No 1(18)/PFMS/FCD/2021 dated 09.03.2022 -Model -II (Implementation through scheduled commercial banks)

ii) The Grant released shall be utilized by CFTI Chennai for the purpose of construction of new TC, Sriperumbudur.

iii) CFTI Chennai shall furnish their performance cum achievement report to the sanctioning authority at the end of financial year.

iv) The separate accounts of CFTI Chennai maintained for the Technology Centre, Sriperumbudur shall be open for inspection by the sanctioning authority and audit, both by Comptroller & Auditor General of India under 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 by the Principal Accounts Office of the Ministry of MSME, whenever it is called upon to do so.

मेघनाथ सिंह / MEGHNATH 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. Commissioner (MSME)

निर्माण भवन, नई दिल्ली-110108 / Nirman Bhawan, New Delhi-110108





No. AB-30028/51/2019/AB Sec II/(E-4017224)/244

Date 06.03.2023

वेतन और लेखा अधिकारी

वेतन और लेखा कार्यालय (एमएसएमई)

एमएसएमई मंत्रालय

निर्माण भवन

नई दिल्ली।

**Subject: Release of Grant (Plan/ Non-Recurring) of Rs 2,72,71,394/- (Rupees Two Crore Seventy Two Lakh Seventy One Thousand Three Hundred Ninety Four Only) , to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI Chennai (Mentor T.C.) for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against 75% ad-hoc payment RA Bill-07.**

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 2,72,71,394/- (Rupees Two Crore Seventy Two Lakh Seventy One Thousand Three Hundred Ninety Four Only), to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI Chennai (Mentor T.C.) for construction of New Technology Centre at SIPCOT, Sriperumbudur during 2022-23 under Technology Centre Systems Programme (TCSP) against 75% ad-hoc payment with respect to RA Bill-07 . This amount shall be further disbursed to CFTI Chennai via assigning drawing limit to Sub Agency by CNA.

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 General Financial Rules, 2017, as amended from time to time, read with Govt. of India's decisions incorporated there under and any other guidelines which may be issued in this regard.

i) The CFTI Chennai shall maintain separate sub agency accounts for the Government Grants received and utilized. Also, the grantee institution shall maintain a Bank account for the Government Grants. The bank account should be same which was authorized for operation at the time of registration under the revised procedure for flow of funds in compliance of Finance Ministry OM No 1(18)/PFMS/FCD/2021 dated 09.03.2022 -Model -II (Implementation through scheduled commercial banks)

ii) The Grant released shall be utilized by CFTI Chennai for the purpose of construction of new TC, Sriperumbudur.

iii) CFTI Chennai shall furnish their performance cum achievement report to the sanctioning authority at the end of financial year.

iv) The separate accounts of CFTI Chennai maintained for the Technology Centre, Sriperumbudur shall be open for inspection by the sanctioning authority and audit, both by Comptroller & Auditor General of India under 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 by the Principal Accounts Office of the Ministry of MSME, whenever it is called upon to do so.

*P. amp* 07/03/23

GFR 12 – A  
[(See Rule 238 (1))]FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **Construction of New Technology Centre Vallam- Vadagal under TCSP**
  2. Whether recurring or non-recurring grants: **Recurring**
  3. Grants position at the beginning of the Financial year
    - (i) Cash inHand/Bank : **NIL**
    - (ii) Unadjusted advances : **NIL**
    - (iii) Total: **NIL**
  4. Details of grants received, expenditure incurred and closing balances: (Actuals)
- Component wise utilization of grants:

Unspent Balances of Grants received years [figure asat Sl. No.3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
NIL	NIL	NIL	21/TCSP/Recurring. Exp/2020/TR/E-4017452/86	04.08.2022	70,000	70,000	70,000	NIL
			21/TCSP/Recurring. Exp/2020/TR/E-4017452/138	01.11.2022	1,78,300	1,78,300	1,78,300	NIL
			No. 21/TCSP/Rec.Exp/2020/TR/E-4017452/229	20.02.2023	1,07,424	1,07,424	1,07,424	NIL

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
3,55,542 ✓	Nil	Nil	3,55,542

Details of grants position at the end of the year

- (i) Cash inHand/Bank: **NIL**
- (ii) Unadjusted Advances: **NIL**
- (iii) Total : **NIL**





**GENERAL FINANCIAL RULES 2017**  
Ministry of Finance  
Department of Expenditure

FORM GFR 10A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- It has been ensured that the physical and financial performance under Construction of New Technology Centre Vallam- Vadagal under TCSP (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-III (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 30.03.2023

Place: Chennai

Signature

Name: S. LALITHA  
Chief Finance Officer  
(Head of the Finance)

Signature

Name: K. MURALI  
Head of the Organization: DIRECTOR

के. मुरली K. MURALI  
निदेशक Director

एम एस एम आई-तकनीकी विकास केन्द्र  
MSMII-Technology Development Centre  
(के-एसएमआई प्रशिक्षण संस्थान, चेन्नै)  
Central Foovnear Training Institute, Chennai  
एम एस एम आई मंत्रालय Ministry of MSME



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No. 21/TCSP/Recurring.Exp/2020/TR/E-4017452/86

Date: 04.08.2022

To,

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

Sub :- Release of Rs. 1,99,85,639/- (Rupees One Crore Ninety Nine Lakh Eighty Five Thousand Six Hundred Thirty Nine only) Grant-in-Aid General (Recurring) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for six mentor TCs, for the financial year 2022-2023 (1<sup>st</sup> Qtr.) under Technology Centre Systems Programme (TCSP).

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 1,99,85,639/- (Rupees One Crore Ninety Nine Lakh Eighty Five Thousand Six Hundred Thirty Nine only) Grant-in-Aid General (Recurring) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for six mentor TCs, for the financial year 2022-2023 (1<sup>st</sup> Qtr.) under Technology Centre Systems Programme (TCSP). CTTC Bhubaneswar will further disburse the amount to Mentor TCs as detailed below:-

Sl. No.	Name of Mentor TCs	Name of New TCs	Amount in Rs.
1.	IGTR Aurangabad	Bhopal	11,40,133
2.	CFTI Chennai	Sriperumbudur	70,000
3.	CITD Hyderabad	Puducherry	53,848
4.	ESTC Ramnagar	Pudi	27,98,622
5.	IDTR Jamshedpur	Sitarganj	7,16,019
		Patna	49,91,241
		Kanpur	1,00,32,210
6.	FFDC Kannauj	Imphal	1,83,566
Total		(Rupees One Crore Ninety Nine Lakh Eighty Five Thousand Six Hundred Thirty Nine only)	1,99,85,639/-

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 recurring expenses by respective Mentor TCs such as utilities, raw materials, consumables, fuel, tools, stationery/printing, postages, admin. exp., legal exp., Audit exp., any certification exp., local taxes, bank exp., rent, professional charge, repair and maintenance charges, adv./publicity exp., seminar/meeting/workshops exp., Travelling exp., freight etc., calibration charges, any other need base exp., testing and trial exp. etc. The Mentor TCs will maintain separate Sub Agency accounts for the Government Grants received and utilized. Also, the grantee institution shall maintain a Bank account for the Government Grants. The bank account should be same which was authorized for

डा. एस. के. साहू / Dr. S.K. SAHOO, IEDS  
संयुक्त निदेशक / Joint Director  
भारत सरकार / Govt. of India  
सूक्ष्म, लघु एवं मध्यम उद्यम निगम  
Ministry of Micro, Small & Medium Enterprises  
निगम भवन (पु. म. एवं म. उद्यम) एवं कार्यालय  
Office of the Dir. Commr. (MSME)  
निगम भवन, प्लॉट नं. 110011/Nirman Bhawan, New Delhi-110011



**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 108OFFICE OF THE DEVELOPMENT COMMISSIONER  
(MICRO, SMALL & MEDIUM ENTERPRISES)MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES  
GOVERNMENT OF INDIANirman Bhawan, 7<sup>th</sup> Floor, Maulana Azad Road,  
New Delhi-110 108

No. 21/TCSP/Rec.Exp /2020/TR/E-4017452/138

Dates: 01.11.2022

To,

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

Sub :- Release of Rs. 89,67,683/- (Eighty Nine Lakh Sixty Seven Thousand Six Hundred Eighty Three Only) Grant-in-Aid General (Recurring) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for six Mentor TCs, towards Recurring Expenses in respect of seven new TCs for the financial year 2022-23 (2<sup>nd</sup> Qtr.) under Technology Centre Systems Programme (TCSP).

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 89,67,683/- (Eighty Nine Lakh Sixty Seven Thousand Six Hundred Eighty Three Only) Grant-in-Aid General (Recurring) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for six Mentor TCs, towards Recurring Expenses in respect of seven new TCs for the financial year 2022-2023 (2<sup>nd</sup> Qtr.) under Technology Centre Systems Programme (TCSP) as in table detailed below:-

Sl. No.	Name of Mentor TCs	Name of New TCs	Amount in Rs.
1.	IGTR, Aurangabad	Bhopal	6,18,377
2.	CTR, Ludhiana	Rohtak	15,15,089
3.	CITD, Hyderabad	Puducherry	14,50,000
4.	IDTR, Jamshedpur	Patna	3,00,000
5.		Kanpur	46,07,025
6.	FFDC, Kannauj	Imphal	2,98,892
7.	CFTI, Chennai	Sriperumbudur	1,78,300
Total			89,67,683/-

2. CTTC Bhubaneswar shall further disburse this amount to Mentor TCs as per details above mentioned in the table

3. 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:

(ii) The grant shall be utilized for the purpose of recurring expenses by Mentor TCs for New TCs such as utilities, raw materials, consumables, fuel, tools, stationery/printing, postages, admin. exp., legal

o/c  
21/11/2022

Udawa  
01.11.2022  
सहायक निदेशक (प्रशासन) / 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)  
निर्माण भवन, नई दिल्ली-110108 / Nirman Bhawan, New Delhi-110108

# विकास आयुक्त का कार्यालय

(सूक्ष्म, लघु एवं मध्यम उद्यम)

सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
(भारत सरकार)

निर्माण भवन, सातवीं मंजिल, 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, 7<sup>th</sup> Floor, Maulana Azad Road,  
New Delhi-110 108

No. 21/TCSP/Rec.Exp /2020/TR/E-4017452/229

Date: 20.02.2023

To,

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

Sub :- Release of Rs. 1,29,53,729/- (Rupees One Crore Twenty Nine Lakh Fifty Three Thousand Seven Hundred Twenty Nine Only) Grant-in-Aid General (Recurring) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for six Mentor TCs, towards Recurring Expenses in respect of seven new TCs for the financial year 2022-23 (3<sup>rd</sup> Qtr.) under Technology Centre Systems Programme (TCSP).


Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 1,29,53,729/- (Rupees One Crore Twenty Nine Lakh Fifty Three Thousand Seven Hundred Twenty Nine Only) Grant-in-Aid General (Recurring) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for six Mentor TCs, towards Recurring Expenses in respect of seven new TCs for the financial year 2022-2023 (3<sup>rd</sup> Qtr.) under Technology Centre Systems Programme (TCSP) as in table detailed below:-

Sl. No.	Name of Mentor TCs	Name of New TCs	Amount in Rs.
1.	IGTR, Aurangabad	Bhopal	1743375
2.	CTTC Bhubaneswar	Durg	2726166
3.	CITD, Hyderabad	Pudi	1844680
4.		Puducherry	2592491
5.	IDTR, Jamshedpur	Kanpur	3655061
6.	FFDC, Kannauj	Imphal	284532
7.	CFTI, Chennai	Sriperumbudur	107424
Total			12953729

2. CTTC Bhubaneswar shall further disburse this amount to Mentor TCs as per details above mentioned in the table.

3. 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:

  
रंजन कुमार सेठी / RANJAN KUMAR SETHI  
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. Commissioner (MSME)  
निर्माण भवन, नई दिल्ली-110011 / Nirman Bhawan, New Delhi-110011





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No. 21/08/CFTI Chennai/2020/TR

Date : 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 (CNA) i.e. Central Tool Room & Training Centre (CTTC), Bhubaneswar for further transfer to Sub Agency i.e. Central Footwear Training Institute (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.5,21,00,000/- (Rupees Five Crore Twenty One 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 Central Footwear Training Institute (CFTI), Chennai for the purpose sanctioned by the competent authority for the financial year 2022-23. The details of items is annexed 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 fixed by Competent Authority :

S. No.	Activity	Target
1.	Trainees to be Trained	18000 nos.
2.	Units to be benefited	2001 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 Central Footwear Training Institute (CFTI), Chennai by 31.03.2024 for the purpose indicated in para 2(i) above.

contd....

20/09/22

SATINDER SINGH  
Director / Assistant Director  
Ministry of Micro, Small & Medium Enterprises  
Government of India  
Nirman Bhawan, 7<sup>th</sup> Floor, Maulana Azad Road,  
New Delhi-110 108

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

निर्माण भवन, सातवीं मंजिल, 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, 7<sup>th</sup> Floor, Maulana Azad Road,  
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No. 21/08/CFTI Chennai/2020/TR

E-4015553  
Date : 09.11.2022

To

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

Sub :- Release of Grant-in-Aid (Plan – Non recurring) to Central Nodal Agency (CNA) i.e. Central Tool Room & Training Centre (CTTC), Bhubaneswar for further transfer to Sub Agency i.e. Central Footwear Training Institute (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.32,66,868/- (Rupees Thirty Two Lakh Sixty Six Thousand Eight Hundred Sixty Eight 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 Central Footwear Training Institute (CFTI), Chennai for the purpose sanctioned by the competent authority for the financial year 2022-23. The details of items is annexed 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 fixed by Competent Authority :

S. No.	Activity	Target
1.	Trainees to be Trained	18000 nos.
2.	Units to be benefited	2001 nos.

- (ii) The sub agency i.e. Central Footwear Training Institute (CFTI), Chennai 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 Sub Agency i.e. Central Footwear Training Institute (CFTI), Chennai by 31.03.2024 for the purpose indicated in para 2(i) above.

contd....

*[Signature]*

SATINDER SINGH  
Assistant Director  
Ministry of Micro, Small & Medium Enterprises  
Government of India  
Nirman Bhawan, 7<sup>th</sup> Floor, Maulana Azad Road,  
New Delhi-110 108



# विकास आयुक्त का कार्यालय

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

विकास आयुक्त, मास्माना भवन, 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 Bhavan, 7<sup>th</sup> Floor, Maulana Azad Road,  
New Delhi-110 108

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21/09/SC-ST-Fee/2020-21(Q4March)/TR (i)

Dated 17.02.2023

The Pay & Accounts officer,  
Pay & Accounts Office (MSME),  
Nirman Bhavan,  
New Delhi-110108.

**Subject: - Release of Reimbursement of Training fee of Rs. 2,06,61,025/- in respect of ST trainees under Grant in aid General-TASP (Plan/Recurring) to Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar.**

Sir,

I am directed to convey the sanction of the President for the payment of **Rs. 2,06,61,025/-** (Rupees Two Crore Six Lakh Sixty one Thousand twenty five only) to **Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar** towards reimbursement of training fee in respect of ST candidates trained by 16 Autonomous Bodies, as per guidelines issued by this office, vide O.M. No. 1(1)/BE/2007-Plg dated 15.10.2007. The amount is to be disbursed to the following institutes and the name of training programme, number of trainees, rate of fee payable are as under:

S. No.	Name of the Institute	Disbursable amount	Details of training programmes are at
1	CTTC-Bhubaneswar	3240624	"Annexure A"
2	IDTR-Jamshedpur	281000	"Annexure B"
3	CTTC-Kolkata	758436	"Annexure C"
4	TRTC-Guwahati	1521482	"Annexure D"
5	IGTR-Aurangabad	850628	"Annexure E"
6	IGTR-Indore	3959382	"Annexure F"
7	IGTR-Ahmedabad	3605890	"Annexure G"
8	CTR-Ludhiana	43656	"Annexure H"
9	CIHT-Jalandhar	46950	"Annexure I"
10	CITD-Hyderabad	716390	"Annexure J"
11	IDEMI-Mumbai	2638880	"Annexure K"
12	ESTC-Ramnagar	150000	"Annexure L"
13	PPDC-Agra	2339370	"Annexure M"
14	PPDC Meerut	0	--
15	CDGI Firozabad	0	--
16	FFDC-Kannauj	19170	"Annexure N"
17	CFTI-Agra	12500	"Annexure O"
18	CFTI Chennai	476667	"Annexure P"
<b>Total</b>		<b>2,06,61,025</b>	

SATINDER SINGH

# विकास आयुक्त का कार्यालय

(सूक्ष्म, लघु एवं मध्यम उद्यम)  
यू.एम.ए. एवं मध्यम उद्यम मंत्रालय  
(भारत सरकार)

निर्माण भवन, मातुली मण्डल, 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 Bhavan, 7<sup>th</sup> Floor, Maulana Azad Road,  
New Delhi-110 108

Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806 www.dcmsme.gov.in

21/09/SC-ST-Fee/2020-21(Q4March)/TR

Dated 17.02.2023

The Pay & Accounts officer,  
Pay & Accounts Office (MSME),  
Nirman Bhavan,  
New Delhi-110108.

**Subject: - Release of Reimbursement of Training fee of Rs. 6,94,76,816/- in respect of SC trainees under Grant in aid General-SCSP (Plan/Recurring) to Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar.**

Sir,

I am directed to convey the sanction of the President for the payment of Rs. 6,94,76,816/- (Rupees Six Crore Ninety Four Lakh seventy six Thousand eight hundred sixteen only) to Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar towards reimbursement of training fee in respect of SC candidates trained by 17 Autonomous Bodies, as per guidelines issued by this office, vide O.M. No. 1(1)/BE/2007-Plg dated 15.10.2007. The amount is to be disbursed to the following institutes and the name of training programme, number of trainees, rate of fee payable are as under:

S. No.	Name of the Institute	Disbursable amount	Details of training programmes are at
1	CTTC-Bhubaneswar	58,04,672	"Annexure A"
2	IDTR-Jamshedpur	5,61,560	"Annexure B"
3	CTTC-Kolkata	37,09,546	"Annexure C"
4	TRTC-Guwahati	7,78,328	"Annexure D"
5	IGTR-Aurangabad	83,95,649	"Annexure E"
6	IGTR-Indore	1,19,76,280	"Annexure F"
7	IGTR-Ahmedabad	42,17,138	"Annexure G"
8	CTR-Ludhiana	21,05,669	"Annexure H"
9	CIHT-Jalandhar	43,91,436	"Annexure I"
10	CITD-Hyderabad	24,82,510	"Annexure J"
11	IDEMI-Mumbai	54,64,400	"Annexure K"
12	ESTC-Ramnagar	18,46,020	"Annexure L"
13	PPDC-Agra	1,06,97,884	"Annexure M"
14	PPDC-Meerut	0	--

Contd....



15	CDGI-Firozabad	25,17,120	"Annexure N"
16	FFDC-Kannauj	1,51,520	"Annexure O"
17	CFTI-Agra	15,38,750	"Annexure P"
18	CFTI-Chennai	28,38,334	"Annexure Q"
<b>Total</b>		<b>6,94,76,816</b>	

2. The Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar will certify that Beneficiary Institutes have not applied for or availed grant-in-aid towards reimbursement of training fee for this training programme, from any other Ministry/ Department of Government of India or the State Government.

3. As per provisions under Note 3 of Rule 238 of the GFR, 2017, Utilisation Certificates (UCs) need not be furnished in cases where the grant in aid are being made as reimbursement of expenditure already incurred on the basis of duly audited accounts. As such, UC from Beneficiary Institutes is not required.

4. The Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar will give a pre-receipt towards reimbursement of training fee in respect of SC candidates trained in the programmes conducted during 4<sup>th</sup> quarter 2021-22 (i.e. January 2022 to March 2022).

5. "It is certified that no Utilization Certificate, due for rendition is pending from Beneficiary Institutes". It is also certified that no unspent balance is available with Beneficiary Institutes.

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

*ddji*

# विकास आयुक्त का कार्यालय

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

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



OFFICE OF THE DEVELOPMENT COMMISSION  
(MICRO, SMALL & MEDIUM ENTERPRISE)  
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES  
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Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806 www.dcmsme.gov.in

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/-
	<b>Total</b>	<b>14,34,00,000/-</b>

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.

contd...

SATINDER SINGH

Assistant Director

Govt. of India

Ministry of Micro, Small & Medium Enterprises

Office of the Development Commission (MSME)

New Delhi



SD-20016/4/2022-23-DCMSME-ESDP-(D-09) - 41554  
Government of India  
Office of the Development Commissioner (MSME)  
Nirman Bhawan, New Delhi

Dated: 22.11.2022

The Accounts officer  
Pay & Accounts Office (MSME)  
New Delhi/Kolkata/ Chennai/ Mumbai

**SANCTION ORDER**  
Grants-in-aid General -SCSP (ESDP SCHEME - 04 )

**Subject:** Release of Grants-in-Aid General-SCSP (Non-recurring) for allocation of Rs. 332.5 Lakhs (Rupees Three Crores Thirty Two Lakhs Fifty Thousand Only) to TRTC Guwahati, CFTI Chennai, IDTR Jamshedpur, IGTR Indore, IDEMI Mumbai, IGTR Aurangabad, PPDC Agra, CTR Ludhiana, CTTC Bhubaneswar, CDGI Firozabad, ESTC Ramnagar, PPDC Meerut, CFTI Agra & CIHT Jalandhar for the 'Entrepreneurship and Skill Development Programmes (ESDP) scheme' under the Plan Head "Promotional Services Institutions & Programme" for organizing EAP, E-SDP and MDP programmes during the year 2022-23.

I am to convey the approval of Competent Authority for allocation of funds of Rs. 332.5 lakhs to designated Central Nodal Agency (CNA) i.e. Central Tool Room & Training Centre (CTTC), MSME Tool Room Bhubaneswar, a Government of India Society, Ministry of Micro, Small and Medium Enterprises for onward transfer of funds (fund flow) to Tool Room & Training Centre (TRTC), Guwahati; Central Footwear Training Institute (CFTI), Chennai; Indo Danish Tool Room (IDTR), Jamshedpur; Indo German Tool Room (IGTR), Indore; Institute for Design of Electrical Measuring Instruments (IDEMI), Mumbai; Indo German Tool Room (IGTR), Aurangabad; Process and Product Development Centre (PPDC), Agra; Central Tool Room (CTR), Ludhiana, Central Tool Room & Training Centre (CTTC), Bhubaneswar; Centre for the Development of Glass Industry (CDGI), Firozabad; Electronics Service & Training Centre (ESTC), Ramnagar; Process cum Product Development Centre (PPDC) Meerut; Central Footwear Training Institute (CFTI), Agra & Central Institute of Hand Tools (CIHT), Jalandhar as Grants-in-Aid General-SCSP for organizing EAP, E-SDP and MDP training programmes during the year 2022-23 under 'Entrepreneurship and Skill Development Programmes (ESDP) Scheme' of the Ministry of MSME. The approved list/topics of Programmes shall be the same as uploaded on the MIS Portal and approved by the EC Committee:

Sl. No	Tool Room/ Technology Centre	No. of Programmes			Total Amount (Rs. In Lakhs)
		EAP (@ Rs 0.20 Lakhs)	E-SDP (@ Rs 1.25 Lakhs)	MDP (@ Rs 0.50 Lakhs)	
1.	TRTC Guwahati	0	8		10
2.	CFTI Chennai		8		10
3.	IDTR Jamshedpur	10	10	15	22
4.	IGTR Indore	54	20	20	45.8
5.	IDEMI Mumbai	50	24	40	60
6.	IGTR Aurangabad	40	25	5	41.75

सचिव, विकास आयोग/Secretary, Development Commission  
भारत सरकार, नई दिल्ली  
Ministry of Micro, Small & Medium Enterprises  
विकास आयोग (ए. ए. ए. ए. ए.) का कार्यालय  
Office of the Dev. Commissioner (MSME)  
निर्माण भवन, नई दिल्ली-110105 / Nirman Bhawan, New Delhi-110105

# विकास आयुक्त का कार्यालय

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

निरमाण भवन, गान्धी मण्डल, मौलाजा 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, 7<sup>th</sup> Floor, Maulana Azad Road,  
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Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806 www.dcmsme.gov.in

21/09/SC-ST-Fee/2020-21(Q4March)/TR- Part-3 (i)

Dated: 22.03.2023

The Pay & Accounts officer,  
Pay & Accounts Office (MSME),  
Nirman Bhavan,  
New Delhi-110108.

**Subject: -** Release of Reimbursement of Training fee of Rs. 3,02,89,066/- in respect of ST trainees under Grant in aid General-TASP (Plan/Recurring) to Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar.

Sir,

I am directed to convey the sanction of the President for the payment of Rs. 3,02,89,066/- (Rupees Three Crore two Lakh eighty nine Thousand sixty six only) [for 1<sup>st</sup> Quarter 2022-23 - Rs.2,16,33,034 - + for 2<sup>nd</sup> quarter Rs. 86,56,032 /- ) to Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar towards reimbursement of training fee in respect of ST candidates trained by 16 Autonomous Bodies, as per guidelines issued by this office, vide O.M. No. 1(1)/BE/2007-Plg dated 15.10.2007. The amount is to be disbursed to the following institutes and the name of training programme, number of trainees, rate of fee payable are as under:

S.No	Name of TC	Quarter	Amount	
1	CTTC-Bhubaneswar	1 <sup>st</sup> Qtr	25,88,740	“Annexure A”
		2 <sup>nd</sup> Qtr	9,23,315	
Total			35,12,055	
2	IDTR-Jamshedpur	1 <sup>st</sup> Qtr	9,41,488	“Annexure B”
		2 <sup>nd</sup> Qtr	44,550	
Total			9,86,038	
3	CTTC-Kolkata	1 <sup>st</sup> Qtr	13,59,800	“Annexure C”
		2 <sup>nd</sup> Qtr	4,32,180	
Total			17,91,980	
4	TRTC-Guwahati	1 <sup>st</sup> Qtr	10,22,481	“Annexure D”
		2 <sup>nd</sup> Qtr	5,87,187	
Total			16,09,668	

OK  
22/3/2023



18	CFTI-Chennai	1 <sup>st</sup> Qtr	11,20,000	“Annexure P”
		2 <sup>nd</sup> Qtr	2,81,418	
Total			14,01,418	
Total 1 <sup>st</sup> quarter 2022-23			2,16,33,034	
Total 2 <sup>nd</sup> quarter 2022-23			86,56,032	
Grant Total (1 <sup>st</sup> +2 <sup>nd</sup> quarter)			3,02,89,066	

2. The Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar will certify that Beneficiary Institutes have not applied for or availed grant-in-aid towards reimbursement of training fee for this training programme, from any other Ministry/ Department of Government of India or the State Government.

3. As per provisions under Note 3 of Rule 238 of the GFR, 2017, Utilisation Certificates (UCs) need not be furnished in cases where the grant in aid are being made as reimbursement of expenditure already incurred on the basis of duly audited accounts. As such, UC from Beneficiary Institutes is not required.

4. The Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar will give a pre-receipt towards reimbursement of training fee in respect of ST candidates trained in the programmes conducted during 1<sup>st</sup> & 2<sup>nd</sup> quarter 2022-23 (i.e. April to June 2022 and July to September 2022).

5. “It is certified that no Utilization Certificate, due for rendition is pending from Beneficiary Institutes”. It is also certified that no unspent balance is available with Beneficiary Institutes.

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

# विकास आयुक्त का कार्यालय

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

निर्माण भवन, राजकी मजिद, मौलाना आज़ाद रोड,  
नई दिल्ली-110 108



OFFICE OF THE DEVELOPMENT COMMISSIONER  
(MICRO, SMALL & MEDIUM ENTERPRISES)  
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21/09/SC-ST-Fee/2020-21(Q4March)/TR- Part-3

Dated: 22.03.2023

The Pay & Accounts officer,  
Pay & Accounts Office (MSME),  
Nirman Bhavan,  
New Delhi-110108.

**Subject: - Release of Reimbursement of Training fee of Rs. 15,61,03,483/- in respect of SC trainees under Grant in aid General-SCSP (Plan/Recurring) to Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar.**

Sir,

I am directed to convey the sanction of the President for the payment of Rs. 15,61,03,483/- (Rupees Fifteen Crore Sixty One Lakh Three Thousand four hundred eighty three only) [for 1<sup>st</sup> Quarter 2022-23 - Rs.8,33,71,838 - + for 2<sup>nd</sup> quarter Rs. 7,27,31,645 /- ) to Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar towards reimbursement of training fee in respect of SC candidates trained by Autonomous Bodies, as per guidelines issued by this office, vide O.M. No. 1(1)/BE/2007-Plg dated 15.10.2007. The amount is to be disbursed to the following institutes and the name of training programme, number of trainees, rate of fee payable are as under:

S.No	Name of TC	Quarter	Amount	Details of training programmes are at
1	CTTC-Bhubaneswar	1 <sup>st</sup> Qtr	48,20,400	“Annexure A”
		2 <sup>nd</sup> Qtr	51,59,261	
Total			99,79,661	
2	IDTR-Jamshedpur	1 <sup>st</sup> Qtr	10,45,600	“Annexure B”
		2 <sup>nd</sup> Qtr	2,83,088	
Total			13,28,688	
3	CTTC-Kolkata	1 <sup>st</sup> Qtr	1,05,90,820	“Annexure C”
		2 <sup>nd</sup> Qtr	56,54,842	
Total			1,62,45,662	
4	TRTC-Guwahati	1 <sup>st</sup> Qtr	4,55,087	“Annexure D”
		2 <sup>nd</sup> Qtr	5,40,157	
Total			9,95,244	



<b>Total</b>	<b>45,65,954</b>
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-3-

18	CFTI-Chennai	1 <sup>st</sup> Qtr	1,04,01,970	“Annexure R”
		2 <sup>nd</sup> Qtr	69,11,202	
Total			1,73,13,172	
Total 1 <sup>st</sup> quarter 2022-23			8,33,71,838	
Total 2 <sup>nd</sup> quarter 2022-23			7,27,31,645	
Grant Total (1 <sup>st</sup> +2 <sup>nd</sup> Quarter)			15,61,03,483	

2. The Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar will certify that Beneficiary Institutes have not applied for or availed grant-in- aid towards reimbursement of training fee for this training programme, from any other Ministry/ Department of Government of India or the State Government.

3. As per provisions under Note 3 of Rule 238 of the GFR, 2017, Utilisation Certificates (UCs) need not be furnished in cases where the grant in aid are being made as reimbursement of expenditure already incurred on the basis of duly audited accounts. As such, UC from Beneficiary Institutes is not required.

4. The Central Nodal Agency i.e. Central Tool Room and Training Centre (CTTC), Bhubaneswar will give a pre-receipt towards reimbursement of training fee in respect of SC candidates trained in the programmes conducted during 1<sup>st</sup> & 2<sup>nd</sup> quarter 2022-23 (i.e. April to June 2022 and July to September 2022).

5. "It is certified that no Utilization Certificate, due for rendition is pending from Beneficiary Institutes". It is also certified that no unspent balance is available with Beneficiary Institutes.

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



By Spd Post

दुत डाक द्वारा  
BY SPEED POST

No.D.25012/2/ACC-8/22-23/39

Dt.07.09.2022

Ms. Jyothi Mehta,  
Senior Accounts Officer(IAW)  
Principal Accooounts Office,  
Internal Wing, Room No.517-F,  
Udyog Bhavan, New Delhi-110011 .

Madam,

Sub: Reply for non-receipt of compliance of pending Audit Paras-reg.  
Ref: Your letter no. D/25012/2/20-21/393 Dt.18.08.2021

....

I am to refer to your letter cited above on the subject and to inform that replies to para no.7 & 9 of the Performance Audit Report for the period from 2013 to 2018 regarding i) Non-creation of Depreciation Reserve Fund for the Depreciation Amount of Rs.334.82 Lakhs and ii) Creation of Group Gratuity Fund with LIC of India and incurring of expenditure of Rs.52,74,271 for Group Gratuity together with copies of relevant supporting documents are enclosed herewith for further needful action at your end.

In view of the factual position explained therein , it is requested that these paras may kindly be dropped.

Yours faithfully,

Encl:a/a

(K. Murali)  
Director

के. गुरुजी K. MURALI  
निदेशक Director

एम एस एम ई-संरक्षणीकी विकास केन्द्र  
MSME-Technology Development Centre  
(केन्द्रीय पादुका प्रशिक्षण संस्थान, चेन्नै)  
Central Footwear Training Institute, Chennai  
एम एस एम ई मंत्रालय Ministry of MSME

9.9.22  
DESPATCHED  
प्रेषित



No.D.25012/2/ACC-8/22-23/

Dt.20.09.2022

The Chairman, GC & Development  
Commissioner(MSME),  
Ministry of MSME, Government of India,  
Nirman Bhavan, New Delhi.

Sir,

Sub:Non- Creation of Depreciation Reserve Fund for the Depreciation amount of Rs.334.82Lakhs booked in the accounts for the financial year 2017-18- Observation of Internal Audit Wing of Ministry of MSME-reg.

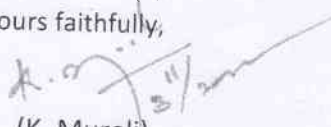
I am to inform that during the inspection of accounts of this Institute for the period from 2013-2018, the Internal Audit Wing, Ministry of MSME observed vide point no.7 of the inspection report that an amount of Rs.334.82 Lakhs was charged to Income & Expenditure account on account of depreciation upto the year 2017-18 but the amount of up to date depreciation charged has not been taken to the Depreciation Reserved Fund and the institute has been asking for fresh Grant-in -Aid from the Ministry every year without utilizing the accumulated funds held under Depreciation Reserve Fund and suggested to take up the matter with the Ministry and Auditors for appropriate action for creation of the fund.

The observation of the audit has been examined with reference to the Annual Accounts Statement for the year 2017-18 in consultation with the Auditors and found that the amount of Rs.334.82 Lakhs pertaining to the previous five years charged on account of Depreciation was notionally arrived by the auditors every year and the amount was not actually created for this purpose. Since this institute is functioning on self-sustaining basis for recurring expenditure , creation of such a huge amount for depreciation is not practicable as the recurring expenses on account of salaries and other regular establishment charges are being met with the optimum utilization of man power and machinery and there is not much scope to create depreciation fund.

The factual position has been explained to the audit authorities and informed that the matter will be taken up with the Hqrs. office to explore the feasibility of allotment of funds for creation of Depreciation Fund for future utilization on maintenance and purchase of new machinery. A copy of the audit observation and the reply furnished by this office are enclosed herewith with a request to examine the matter and sanction Grants-in-Aid of Rs.334.82 Lakhs for creation of Depreciation Fund in compliance of the Audit observation.

Encl:a/a

Yours faithfully,

  
(K. Murali)  
Director

*Begin in file. Lr.*

Para No.7:

In reply to para no. 7 of the performance audit report for the period from 2013 to 2018 received from the Pr. Accounts Office, M/o MSME, New Delhi regarding utilization of depreciation fund of Rs.334.82 lakhs for repairing of machinery and equipment and for acquiring new machinery , this is to inform that this institute is a Registered Govt. of India Society functioning as per the Memorandum of Association(MoA) formulated by the Ministry of Industry(Now M/o MSME) and following the PPM Rules.

In this context, it is to inform that there is a provision in the MoA under Rule C(xvi) **“to create depreciation fund, sinking fund, Insurance fund or any special or other fund whether for depreciation or for repairing, improving, replacing, renewing, financing , extension or maintaining any of the properties of the society or for any other purpose whatsoever deemed beneficial to the Society “.**

It is further to inform that this institute started functioning as a self sustained society from 1996 on non-commercial basis without profit motive. Most of the machinery and equipment installed in the institute were purchased with the funds provided under UNDP/ULDP programmes and several grants received from the Government of India from time to time. Since the institute is functioning on self-sustaining and non-commercial basis with the main objective to train personnel in Footwear Technology as per the requirements of trade and industry and to provide training & research facilities to trainers and technology in the footwear and allied industry with a view to upgrade their skills , it was not focused on creating a depreciation fund keeping in view the future requirements of recurring and non-recurring expenditure .

As regards booking of Rs.334.82 lakhs under the head of depreciation in the Annual Accounts upto 2017-18 and utilization of the same for repairing and maintenance purpose, it is to inform that the amounts on account of depreciation during the period from 2013 to 2018 have been notionally calculated by the auditors and the amount has not been physically created for this purpose. Thus, the depreciation fund as stated in the audit para is not available with us for utilization.

However, the observation of the audit is noted for future guidance and the matter will be taken up with our Headquarters office and auditors to explore the feasibility of creating depreciation fund and sanction of Funds for this purpose for utilization in future in compliance of the audit observation, under intimation to the audit. In view of the factual position explained above, it is requested that this para may kindly be dropped.

(K. Murali)

Director, CFTI, Chennai

K. MURALI  
Director  
एम एस एम ई-संकेतिक विकास केन्द्र  
MSME-Technology Development Centre  
(केन्द्रीय पादुका प्रशिक्षण संस्थान, चेन्नई)  
Central Footwear Training Institute, Chennai  
एम एस एम ई मंत्रालय Ministry of MSME





केन्द्रीय पादुका प्रशिक्षण संस्थान  
CENTRAL FOOTWEAR TRAINING INSTITUT

एम एस एम ई तकनीकी विकास केन्द्र  
MSME - TECHNOLOGY DEVELOPMENT CENTRE

भारत सरकार की सोसायटी  
सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय  
Government of India Society  
Ministry of Micro, Small & Medium Enterprises



No.D.25012/2/ACC-8/22-23/ 4-5

Dt.03.04.2023

The Principal Accounts Office,  
Internal Wing,  
Ministry of Industry,  
Room No.517-F,  
Udyog Bhavan, New Delhi.

Kind Attn: Ms. Jyothi Mehta, Senior Accounts Officer(IAW)

Sub: Non-receipt of compliance of pending Audit paras-regarding.

Ref: 1. This office letters of even no. dt.07.09.2022 & 27.12.2022

2. Your letter no.G.25017/IAW/CFTI-Chennai/636/2022-23

Dt.16.03.2023.

Madam,

I am to refer to the correspondence cited above on the subject and to furnish the point-wise clarifications once again together with copies of rules, correspondence for your kind information and ready reference with a request to examine the matter and drop the above paras subject to verification of compliance during the next audit to enable this institute to furnish the Action Taken Report on the deliberations made in the 31<sup>st</sup> GC to the Chairman's office.

The statement showing the point-wise observation made by the audit pertaining to para 7 & 9 of IR pertaining to the period from 2013 - 2018, rule position, factual position and remarks is enclosed herewith for further needful action in the matter.

Yours faithfully,

(K. Murali)  
Director

Encl:a/a

6.4.23  
Copy is Sn Mohd. Ali Rahman, Joint Director,  
to the DC (MSME) w.r. to pursue the matter  
with the IAW in this regard.

K.MURALI  
Director

**Government of India  
Internal Audit Wing  
Ministry of Industry  
Room No. 517- F, Udyog Bhawan  
New Delhi 110011**

F. No. G-25017/IAW/2018-19/636/ 852

Dated: 30.05.2023

To

The Director,  
Central Footwear Training Institute (CFTI)  
65/1, G.S.T. Road Guindy,  
Chennai, Tamil Nadu- 600032

Sub: Status of Outstanding Internal Audit Para in respect of CFGI, Chennai, for period from 1.4.2013 to 31.03.2018 – reg.

Sir,

Please refer to your office letter No. D.25012/2/Acc-8/22-23 dated 03.04.2023 vide which compliance report on pending paras of the subject audit has been received.

The compliance report received vide your letter under reference has been examined by this office and the final position of the pending paras is as under

Total Paras pending	-	02 (para no. 7 & 9)
Para now dropped	-	01 (para no. 9)
Para Outstanding	-	01 (7)

reference has been examined by			
Admin <input type="checkbox"/>	Accts <input type="checkbox"/>	DD/GS <input type="checkbox"/>	AD(T) <input type="checkbox"/>
TU <input type="checkbox"/>	Publicity <input type="checkbox"/>	ORP <input type="checkbox"/>	Stores <input type="checkbox"/>
13 JUN 2023			
Workshop <input type="checkbox"/>	Hostel <input type="checkbox"/>		SDS <input type="checkbox"/>
C.R. No 381		Pa to P <input type="checkbox"/>	

**Reason for retention :**

Para-07: **Non – creation of Depreciation Reserve Fund for the Depreciation amount of Rs. 334.82 lakh booked in the accounts for the financial year 2017-18 –** The Audit had recommended to examine the matter in consultation with the Ministry to take appropriate action in the subject matter. It is mentioned that the issued has not been taken up with the Ministry and the compliance is given on their own without approval of the Ministry concerned. Therefore, it is requested to take necessary action as per the audit objection.

Yours faithfully,

*(Signature)*  
30/5/23

(Sanjay Tyagi)  
Sr. Accounts Officer

*To*  
*Mr. Nagaraju*  
*(CA)*

*h/o*  
*13/5/2023*





# केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE

एम एस एम ई तकनीकी विकास केन्द्र  
MSME - TECHNOLOGY DEVELOPMENT CENTRE

भारत सरकार की सोसायटी  
सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय  
Government of India Society  
Ministry of Micro, Small & Medium Enterprises



## FORM GFR 12-A [See Rule 238(1)]

### Form of Utilization Certificate FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2020-2021 in respect  
of Recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : **INFRASTRUCTURE DEVELOPMENT & CAPACITY BUILDING-0646**

2. Whether recurring or non-recurring grants : Non Recurring (Capital)

3. Grants positions of the beginning of the Financial year :

- (i.) Cash in Hand/Bank : **0.00**  
(ii.) Unadjusted advances : **0.00**  
(iii.) Total: **0.00**

4. Details of grants received, expenditure incurred and closing balances:(Actuals) :

Unspent Balances of Grants received yrs(1)	Interest Earned there On(2)	Interest deposited back to the Government (3)	Sanction Number	Sanction Date	Amount(Rs) (4)	Total Available funds(5)=(1+2-3+4)	Expenditure incurred(6)	Closing Balances(7)
0.00	0.00	0.00	21/Civil Infrastructure/2019/TR(pt)	09-07-2020	81600000.00	81600000.00	80000000.00	1600000.00

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
80000000.00	0.00	0.00	80000000.00

Details of grants position of the end of the year

3. Grants positions of the End of the Financial year :

- (i.) Cash in Hand/Bank : **1600000.00**  
(ii.) Unadjusted advances : **0.00**  
(iii.) Total : **1600000.00**

Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

1. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

2. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation internal controls is exercised to ensure their effectiveness.

3. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidelines.

4. The responsibilities among the key functionaries for execution of the schema have been assigned in clear terms and are not general in nature.

केन्द्रीय पादुका प्रशिक्षण संस्थान  
CENTRAL FOOTWEAR TRAINING INSTITUTE

5. The benefits were extended to the intended beneficiaries and only such areas/districts were guidelines and terms and conditions of the Grant-in-aid.

6. It has been ensured that the physical and financial performance under INFRASTRUCTURE DEVELOPMENT & CAPACITY BUILDING-0646 (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the. Performance / targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure- I duly enclosed.

7. The utilization of the fund resulted in outcomes given at Annexure -2 duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

8. Details of various schemes executed by the agency through grants-in-aid received from the some Ministry or from other Ministries is enclosed at Annexure-2 (to be formulated by the Ministry/Departments concerned as per their requirements/specifications).

Date : 31.03.2021

Place : Chennai

Signature

Name...S. LALITHA

Chief Finance Officer  
(Head of the Finance)

Signature

Name...K. MURALI.

Head of the Organisation

के. मुरली K. MURALI

निदेशक Director

एम एस एम ई-तकनीकी विकास केन्द्र  
MSME-Technology Development Centre

(केन्द्रीय पादुका प्रशिक्षण संस्थान, चेन्नै)  
Central Footwear Training Institute, Chennai

एम एस एम ई मंत्रालय Ministry of MSME





# केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE

एम एस एम ई तकनीकी विकास केन्द्र  
MSME - TECHNOLOGY DEVELOPMENT CENTRE

भारत सरकार की सोसायटी  
सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय  
Government of India Society  
Ministry of Micro, Small & Medium Enterprises



An ISO 9001:2015  
Certified Institution

FORM GFR 12-A  
[See Rule 238(1)]

## Form of Utilization Certificate FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2021-2022 in respect  
of Recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : **INFRASTRUCTURE DEVELOPMENT & CAPACITY BUILDING-0646**

2. Whether recurring or non-recurring grants : Non Recurring (Capital)

3. Grants positions of the beginning of the Financial year :

- (i.) Cash in Hand/Bank : **1600000.00**  
(ii.) Unadjusted advances : **0.00**  
(iii.) Total: **0.00**

4. Details of grants received, expenditure incurred and closing balances: (Actuals) :

Unspent Balances of Grants received yrs(1)	Interest Earned there On(2)	Interest deposited back to the Government (3)	Sanction Number	Sanction Date	Amount(Rs ) (4)	Total Available funds(5)=(1 +2-3+4)	Expenditure incurred(6)	Closing Balances(7)
1600000.00	0.00	0.00			1600000.00	1600000.00	1600000.00	0.00

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
1600000.00	0.00	0.00	1600000.00

Details of grants position of the end of the year

3. Grants positions of the End of the Financial year:

- (i.) Cash in Hand/Bank : **0.00**  
(ii.) Unadjusted advances: **0.00**  
(iii.) Total : **0.00**

Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidelines.
- The responsibilities among the key functionaries for execution of the schema have been assigned in clear terms and are not general in nature.

केन्द्रीय पादुका प्रशिक्षण संस्थान  
CENTRAL FOOTWEAR TRAINING INSTITUTE

5. The benefits were extended to the intended beneficiaries and only such areas/districts were guidelines and terms and conditions of the Grant-in-aid.

6. It has been ensured that the physical and financial performance under INFRASTRUCTURE DEVELOPMENT & CAPACITY BUILDING-0646 (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the. Performance / targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure- I duly enclosed.

7. The utilization of the fund resulted in outcomes given at Annexure -2 duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

8. Details of various schemes executed by the agency through grants-in-aid received from the some Ministry or from other Ministries is enclosed at Annexure-2 (to be formulated by the Ministry/Departments concerned as per their requirements/specifications).

Date :

Place :

Signature

Name...S. LALITHA...

Chief Finance Officer  
(Head of the Finance)

Signature

Name...K. MURALI...

Head of the Organisation

के.मुरली K. MURALI

निदेशक Director

एम एस एम ई-तकनीकी विकास केन्द्र  
MSME-Technology Development Centre  
(केन्द्रीय पादुका प्रशिक्षण संस्थान, चेन्नै)  
Central Footwear Training Institute, Chennai  
एम एस एम ई मंत्रालय Ministry of MSME





# केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE

एम एस एम ई तकनीकी विकास केन्द्र  
MSME - TECHNOLOGY DEVELOPMENT CENTRE  
भारत सरकार की सोसायटी  
सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय  
Government of India Society  
Ministry of Micro, Small & Medium Enterprises



GFR 12-A

## UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2022 - 23 in respect of  
recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme: **Release of Grant-in-aid (Plan /Non Recurring)**
- Whether recurring or non recurring grants: **Non Recurring**
- Grants position of the beginning of the Financial year
  - Cash in Hand/Bank: **0.00**
  - Unadjusted advances: **0.00**
  - Total: **0.00**
- Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Government	Grant received during theyear			Total available funds(1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction no. (i)	Date (ii)	Amount (iii)			
0.00	0.00	0.00	21/08/CFT U Chennai/20 20/TR	09.11.2022	32,66,868.00	32,66,868.00	32,66,868.00	0.00

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
0.00	0.00	32,66,868.00	32,66,868.00

Details of grants position at the end of the year

- Cash in Hand/Bank: **0.00**
- Unadjusted Advances: **0.00**
- Total: **0.00**

## GFR 12-A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned :

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
5. It has been ensured that the physical and financial performance under **Release of Grant-in-aid (Plan /Non Recurring)**
- vii. has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- viii. The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- ix. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date: **02.05.2023**

Place: **Chennai**

Signature

Name: **G. NAGA RAJU**

Chief Finance Officer  
(Head of the Finance)

(Strike out inapplicable terms)

Signature

Name: **K. Murali**

Head of the Organization

**के. मुरली K. MURALI**

निदेशक Director

एम एस एम ई-तकनीकी विकास केन्द्र  
MSME-Technology Development Centre  
(केन्द्रीय पादुका प्रशिक्षण संस्थान, चेन्नै)  
Central Footwear Training Institute, Chennai  
एम एस एम ई मंत्रालय Ministry of MSME



**RTI REQUEST DETAILS**

<b>Registration No. :</b>	CFTIC/R/E/22/00002	<b>Date of Receipt :</b>	14/03/2022
<b>Type of Receipt :</b>	Online Receipt	<b>Language of Request :</b>	English
<b>Name :</b>	Balasubramani	<b>Gender :</b>	Male
<b>Address :</b>	54, Sri Rangan Street No1, Dadagapatti, Salen, Pin:636006		
<b>State :</b>	Tamilnadu	<b>Country :</b>	India
<b>Phone No. :</b>	+91-9585951796	<b>Mobile No. :</b>	+91-9080737850
<b>Email :</b>	lbalapriya123@gmail.com		
<b>Status(Rural/Urban) :</b>	Rural	<b>Education Status :</b>	
<b>Is Requester Below Poverty Line ? :</b>	No	<b>Citizenship Status</b>	Indian
<b>Amount Paid :</b>	10 )	<b>Mode of Payment</b>	Payment Gateway
<b>Does it concern the life or Liberty of a Person ? :</b>	No(Normal)	<b>Request Pertains to :</b>	A Kolanjivel
<b>Information Sought :</b>	1.Pl's provide the complete details of Chemical Product making training. 2.Pl's provide the Pl's provide the complete details of course fees of Chemical Product making. 3.Pl's provide the information if the course completion certificate will be issued for Chemical Product making training once we finish this course. 4.What are the training dates of the chemical product making training in 2022. 5.Pl's provide the details, if can the uneducated women can attend the chemical product making training. 6.What are eligibility criteria to attend this Chemical Product Making Course. 7.Pl's provide the details, If the MSME can provide loan After completion of the chemical product making training to start this business. 8.What are the government schemes to start this business like subsidy & loan. 9.Pl's provide the chemical product making training course duration and fees details. 10.pls provide the location details where the chemical product making training will happening		
<div> <input type="button" value="Print"/> <input type="button" value="Save"/> <input type="button" value="Close"/> </div>			



केन्द्रीय पादुका प्रशिक्षण संस्थान  
CENTRAL FOOTWEAR TRAINING INSTITUTE

एम एस एम ई तकनीकी विकास केन्द्र  
MSME - TECHNOLOGY DEVELOPMENT CENTRE

भारत सरकार की सोसायटी  
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Government of India Society  
Ministry of Micro, Small & Medium Enterprises



An ISO 9001:2015  
Certified Institution

T/17011/226/1/TU-87/RTI/2021-22 /92

25.04.2022

To,

Shri. Balasubramani,  
54, Sri Rangan Street No1, Dadagapatti,  
Salem – 636006  
Mobile: 9585951796

**Sub: Reply to Information sought by Shri. Balasubramani under RTI Act**

Ref 1: Your RTI enquiry no. CFTIC/R/E/22/00002 dated.14.03.2022

2: Your RTI enquiry no. CFTIC/A/E/22/00002 dated.25.04.2022

Sir,

In regards to the subject and references cited, please find below the point wise details for your query.

1. Course Contents: For Dometic- Hand Sanitizer, Hand wash Liquid, Diswash Gel, Black Phenyle, Detergent Liquid, Dettol (Antispectic Liquid), Candle Was, Fabric Whitening, Chimey Cleaning Liquid, Iron PVC Pipes Cleaning Powder, Water Tank Cleaning Powder, Liquid Blue.  
For Industrial – Cutting Oil, Tyre Polish, Grease, Metal Cleaner(All Metal), Car Wash, Liquid&Wax Polish, De-Greaser Liquid, Rust Remover, Furniture Wood Polish & Office Gum, Shoe Polish, Liquid Soap(Industrial base), TRO(Turkey Red Oil).
2. Rs.10,000/- (incl GST)
3. Yes, we are providing the certificate after finishing the course.
4. From 09.05.2022 to 14.05.2022
5. Refer point no.6
6. 08<sup>th</sup> & above and Age above 18 years
7. MSME start ups schemes may be utilized
8. Startups, PMEGP etc.,
9. 6 days (Time: 10AM to 01 PM) / Rs.10,000/- (incl GST)
10. CFTI, No.65/1,G.S.T,Road,Guindy, Chennai-32

This is for your information please.

Yours faithfully,

(K. Murali)  
Director



**RTI REQUEST DETAILS**

<b>Registration No. :</b>	CFTIC/R/E/22/00003	<b>Date of Receipt :</b>	10/04/2022
<b>Type of Receipt :</b>	Online Receipt	<b>Language of Request :</b>	English
<b>Name :</b>	varun Raj	<b>Gender :</b>	Male
<b>Address :</b>	No:438,12th West Cross Street, vyasarpadi, Chennai, Pin:600039		
<b>State :</b>	Tamilnadu	<b>Country :</b>	India
<b>Phone No. :</b>	+91-9791054313	<b>Mobile No. :</b>	+91-9791054313
<b>Email :</b>	varun.varune88@gmail.com		
<b>Status(Rural/Urban) :</b>	Urban	<b>Education Status :</b>	Graduate
<b>Is Requester Below Poverty Line ? :</b>	No	<b>Citizenship Status</b>	Indian
<b>Amount Paid :</b>	10 )	<b>Mode of Payment</b>	Payment Gateway
<b>Does it concern the life or Liberty of a Person ? :</b>	No(Normal)	<b>Request Pertains to :</b>	A Kolanjivel
<b>Information Sought :</b>	researching on the small scale industries around us		
<div> <input type="button" value="Print"/> <input type="button" value="Save"/> <input type="button" value="Close"/> </div>			



केन्द्रीय पादुका प्रशिक्षण संस्थान  
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एम एस एम ई तकनीकी विकास केन्द्र  
MSME - TECHNOLOGY DEVELOPMENT CENTRE

भारत सरकार की सोसायटी  
सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय  
Government of India Society  
Ministry of Micro, Small & Medium Enterprises



T/17011/226/1/TU-87/RTI/2021-22 /93

25.04.2022

To,

Shri. Varun Raj,  
No:438,12th West Cross Street, vyasarpadi,  
Chennai - 600039  
Mobile: 9791054313

**Sub: Reply to Information sought by Shri. Varun Raj under RTI Act**

Ref : Your RTI enquiry no. CFTIC/R/E/22/00003 dated.10.04.2022

Sir,

In regards to the subject and references cited, your query is incomplete. Kindly send us the query in detail to reply from our end.

This is for your information please.

Yours faithfully,

(K. Murali)  
Director



**RTI REQUEST DETAILS**

<b>Registration No. :</b>	CFTIC/R/E/22/00004	<b>Date of Receipt :</b>	04/05/2022
<b>Type of Receipt :</b>	Online Receipt	<b>Language of Request :</b>	English
<b>Name :</b>	varun Raj	<b>Gender :</b>	Male
<b>Address :</b>	No:1,16th West Cross Street, vyasarpadi, Chennai, Pin:600039		
<b>State :</b>	Tamilnadu	<b>Country :</b>	India
<b>Phone No. :</b>	+91-9791054313	<b>Mobile No. :</b>	+91-9791054313
<b>Email :</b>	varun.varune88@gmail.com		
<b>Status(Rural/Urban) :</b>	Urban	<b>Education Status :</b>	Graduate
<b>Is Requester Below Poverty Line ? :</b>	No	<b>Citizenship Status</b>	Indian
<b>Amount Paid :</b>	10 )	<b>Mode of Payment</b>	Payment Gateway
<b>Does it concern the life or Liberty of a Person ? :</b>	No(Normal)	<b>Request Pertains to :</b>	A Kolanjivel
<b>Information Sought :</b>	we need the micro small medium enterprise contact details for the business purpose		
<input type="button" value="Print"/> <input type="button" value="Save"/> <input type="button" value="Close"/>			



केन्द्रीय पादुका प्रशिक्षण संस्थान  
CENTRAL FOOTWEAR TRAINING INSTITUTE

एम एस एम ई तकनीकी विकास केन्द्र  
MSME - TECHNOLOGY DEVELOPMENT CENTRE  
भारत सरकार की सोसायटी  
सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय  
Government of India Society  
Ministry of Micro, Small & Medium Enterprises



T/17011/226/1/TU-87/RTI/2022-23 /151

12.05.2022

To,

Shri. Varun Raj,  
No:438,12th West Cross Street,  
Vyasarpadi, Chennai - 600039  
Mobile: 9791054313

**Sub: Reply to Information sought by Shri. Varun Raj under RTI Act**

Ref: Your RTI enquiry no. CFTIC/R/E/22/00004 dated.04.05.2022

Sir,

In regards to the subject and references cited, herewith attaching contact details of footwear related companies, for your reference.

Yours faithfully,

(K. Murali)  
Director



Sno	Company Name	Contact No
1	VEN PONN SHOES (P) LTD	6380585517
2	SASTHA LEATHER CRAFTS	6381758214
3	KARTHIKEYA INDUSTRIES	7200007952
4	GILCHY SHOE KNITZ (P) LTD	7200049681
5	C & E LIMITED	7299935797
6	JAEGER PRODUCTS (P) LTD	7338885336
7	VINSA SHOES PUDUCHERRY	7845720068
8	VISTA SHOES	7904345858
9	M S BARCODE SOLUTIONS	8015633391
10	POLYBAM NATURAE	8048751790
11	SHARVAN INDIA	8056101271
12	NOVA ENTERPRISES	8281526634
13	BRILLER SHOES	8431297891
14	SERGIO LEATHERS (P) LTD NELLORE A P	8623244361
15	AMPEL	8637473969
16	ACCORD SHOES.A.	8754111555
17	CALDES FASHIONS	8754444945
18	INDIA SHOES (P) LTD	8754478719
19	RAJESH	8939892947
20	TEXON INDIA (P) LTD	8939905575
21	TRACK SHOES	9042217997
22	PHOENIX LEDERS CHENNAI	9043669802
23	SHUBH SWASAN INDIA (P) LTD	9150572732
24	JAHAN LEATHER EXPORTS	9176404094
25	NECKY ENTERPRISES	9176660217
26	SRI SAIRAM LEATHER PRODUCTS	9344633395
27	CANTHARI SHOES	9382201680
28	R G S CREATIONS (P) LTD - CHENNAI	9384644326
29	NOBLE OVERSEAS	9385297713
30	GIRI LAK SHOE ACCESSORIES	9443272772
31	FIRST FEET & CO	9443326938
32	NAGARJUNA EXPORTS	9444015644
33	FATEK LEATHERS	9444151130
34	RAAJ K LEATHER EXPORTSS	9444404062
35	SPECTRA SHOE COMPONENTS	9444520549
36	D R LEATHERS	9444762703
37	SARA LEATHERS	9444856196
38	LEATHERHUNTE (P) LTD	9445067765
39	CHENNAI CUTTING DIES	9486052843
40	KATHIGA ENTERPRISES,CHENNAI	9500007319
41	EARTHENTUNESDESIGN	9558251720
42	MESSIAH SCREENS & OFFSET	9566200400
43	NOVA ENTERPRISES	9567098641
44	N R S FOOTWEAR INDUSTRIES	9597571158
45	NOBLE INTERNATIONAL	9600001245
46	ALINA (P) LTD	9600069036
47	HIDESIGN - PUDUCHERRY	9677280242
48	KARAM LEDER FABRIC	9710940707
49	D S SHOE MOULDS	9789012916



50	TRUEKEM	9790285082
51	MAGLIN ENTERPRISES	9790858745
52	RAADHIKA SHOE CRAFTS (P) LTD	9790971068
53	R G T & PE CONCEPTS (P) LTD	9791156245
54	MITRA	9840030571
55	ONE HUGE STEP	9840041130
56	M V DIABETES FOOTCARE	9840047937
57	WINNER OVERSEAS	9840051599
58	GADSYL SHOES	9840156579
59	KORA SHOES (P) LTD	9840405722
60	UNIQUE COMPONENTS	9840498777
61	PRIME SHOES	9840712456
62	SHANIYO EXPORTS	9840843903
63	PERFECT SHOE TECHNIKS	9840886398
64	SHOE LINE	9840909615
65	SREENIVAS SHOES(P)LTD,CHENNAI	9840922437
66	PRIYA IMPEX CONSULTANTS	9840925260
67	CHENNAI MESH ENTERPRISE (P) LTD	9841256149
68	BHARATIYA INTERNATIONAL LTD	9841350211
69	M M INDUSTRIES	9841420082
70	KHIMJEE HUNSRAJ	9841954669
71	RATHNA LEATHERS (P) LTD	9842344276
72	CHESFER INDUSTRIES	9865653541
73	LEATHER CRAFTS INDIA (P) LTD	9884031045
74	AFFAN SHOES (P) LTD	9884032676
75	SRI LAKSHMI TRADERS - CHENNAI	9884402499
76	TATA INTERNATIONAL LTD	9884514450
77	PADMASH LEATHERS & EXPORTS (P) LTD	9940059779
78	GLOBALUTION	9940114998
79	MICRO PARTICLE ENGINEERS (P) LTD	9940176278
80	AMJAD FINISHED LEATHER CO	9940190696
81	MOHAMMED TRADERS	9940234545
82	GASURAA LEATHER	9940375498
83	ANTONY LEATHERS	9941174550
84	GOOD LEATHER SHOES (P) LTD	9941475406
85	AASHRINA ENTERPRISES	9942168560
86	AMBUR TRADERS	9943619730
87	UNIQUE CONCERN	9944385685
88	M+L SHOES & ACCESSORIES (P) LTD - RANIPET	9952976655
89	SHREE HEALTHCARE INDIA,CHENNAI	9962025501
90	SHOESTEP INDIA LLP	9962533106
91	BADER INDIA	9962988870
92	PHOENIX HEALTHCARE	9994799956
93	EVERGREEN ASSOCIATES	9994910333



**RTI REQUEST DETAILS**

<b>Registration No. :</b>	CFTIC/R/E/22/00005	<b>Date of Receipt :</b>	08/05/2022
<b>Type of Receipt :</b>	Online Receipt	<b>Language of Request :</b>	English
<b>Name :</b>	MUKESH KUMAR	<b>Gender :</b>	Male
<b>Address :</b>	AMBEDKAR NAGAR HATHRAS ROAD NEAR, SHYAMPRAKASH BODHI HOUSE TEDI BAGIYA, YAMUNA BRIDGE AGRA, Pin:282006		
<b>State :</b>	Uttar Pradesh	<b>Country :</b>	India
<b>Phone No. :</b>	+91-8865023703	<b>Mobile No. :</b>	+91-8865023703
<b>Email :</b>	mk5778030@gmail.com		
<b>Status(Rural/Urban) :</b>	Urban	<b>Education Status :</b>	Graduate
<b>Is Requester Below Poverty Line ? :</b>	No	<b>Citizenship Status</b>	Indian
<b>Amount Paid :</b>	10 )	<b>Mode of Payment</b>	Payment Gateway
<b>Does it concern the life or Liberty of a Person ? :</b>	No(Normal)	<b>Request Pertains to :</b>	A Kolanjivel
<b>Information Sought :</b>	LETTER ARE ATTATCHED		
<input type="button" value="Print"/> <input type="button" value="Save"/> <input type="button" value="Close"/>			

Related Information August 2010 to June 2012 i.e. 2 years diploma training student, whose name is Kamal Das.

1-Please give details of Kamal Das's educational certificates which are deposited in the institute. And also get the attested photocopy. Provide Aadhar card document and passport size photograph.

2- Has Kamal Das received training from August 2010 to June 2012 i.e. 2 years Diploma.

3-If trained, what was their roll number?

4- From August 2010 to June 2012 i.e. among the students who took 2 years diploma training whose roll number was 42? Please attach the list of names of the candidates.





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Government of India Society  
Ministry of Micro, Small & Medium Enterprises



An ISO 9001:2015  
Certified Institution

T/17011/226/1/TU-87/RTI/2022-23 150

12.05.2022

To,

Shri. Mukesh Kumar,  
Ambedkar Nagar, Hathras Road,  
Near Shyamprakash Bodhi House,  
Tedi Bagiya, Yamuna Bridge,  
Agra - 282 006  
Uttar Pradesh.

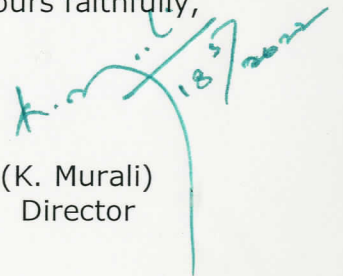
**Sub: Reply to Information sought by Shri. Mukesh Kumar under RTI Act**

Ref : Your RTI enquiry no. CFTIC/R/E/22/00005 dated.08.05.2022

Sir,

In regards to the subject and references cited, you have asked for personal details of an individual, which cannot be shared.

Yours faithfully,

  
(K. Murali)  
Director



केन्द्रीय पादुका प्रशिक्षण संस्थान  
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एम एस एम ई तकनीकी विकास केन्द्र  
MSME - TECHNOLOGY DEVELOPMENT CENTRE

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Government of India Society  
Ministry of Micro, Small & Medium Enterprises



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T/17011/226/1/TU-87/RTI/2022-23 /164

25.05.2022

To,

Shri. Mukesh Kumar,  
Ambedkar Nagar, Hathras Road,  
Near Shyamprakash Bodhi House,  
Tedi Bagiya, Yamuna Bridge,  
Agra - 282 006  
Uttar Pradesh.

**Sub: Reply to Information sought by Shri. Mukesh Kumar under RTI Act**

Ref: Your RTI Appeal enquiry no. CFTIC/A/E/22/00003 dated.22.05.2022

Sir,

In regards to the subject and reference cited, please find below the point wise details for your query.

1. During the admission he has submitted his intermediate but all files and documents were washed away during 2015 Chennai floods.
2. Yes, Mr. Kamal Das studied from August 2010 to July 2012.
3. Mr. Kamal Das - Roll No. 41
4. Roll No. 42 is Mr. Amar das

Yours faithfully,

  
(K. Murali)  
Director



**RTI REQUEST DETAILS**

<b>Registration No. :</b>	CFTIC/R/E/22/00006	<b>Date of Receipt :</b>	04/07/2022
<b>Type of Receipt :</b>	Online Receipt	<b>Language of Request :</b>	Hindi
<b>Name :</b>	आशीष यादव	<b>Gender :</b>	Male
<b>Address :</b>	४३ चन्द्र नगर टगर , पोस्ट मांगेला, कटंगी रोड जबलपुर , Pin:482002		
<b>State :</b>	Madhya Pradesh	<b>Country :</b>	India
<b>Phone No. :</b>	Details not provided	<b>Mobile No. :</b>	+91-9981743731
<b>Email :</b>	ashishy.1994@gmail.com		
<b>Status(Rural/Urban) :</b>	Urban	<b>Education Status :</b>	
<b>Is Requester Below Poverty Line ? :</b>	Yes	<b>Citizenship Status</b>	Indian
<b>Amount Paid :</b>	0 )	<b>Mode of Payment</b>	Payment Gateway
<b>Does it concern the life or Liberty of a Person ? :</b>	No(Normal)	<b>Request Pertains to :</b>	A Kolanjivel
<b>Information Sought :</b>	केन्द्रीय लोक सूचना अधिकारी सेंट्रल फुटवियर ट्रेनिंग इंस्टीट्यूट चेन्नई एव आगरा विषय सूचना का अधिकार अधिनियम 2005 के सम्बन्ध में सेंट्रल फुटवियर ट्रेनिंग इंस्टीट्यूट चेन्नई एव आगरा द्वारा दिनांक 01/02/2018 से 04/07/2022 तक समस्त प्रकार की भर्ती अधिसूचना की प्रमाणित प्रति राष्ट्र भाषा हिंदी में प्रदान करे		
<div> <input type="button" value="Print"/> <input type="button" value="Save"/> <input type="button" value="Close"/> </div>			



केन्द्रीय पादुका प्रशिक्षण संस्थान  
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MSME - TECHNOLOGY DEVELOPMENT CENTRE

भारत सरकार की सोसायटी  
सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय  
Government of India Society  
Ministry of Micro, Small & Medium Enterprises



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T/17011/226/1/TU-87/RTI/2022-23

08.07.2022

To,

Mr. Ashish Yadav,  
43 Chandra Nagar Tugar,  
Post Mangela, Katangi Road,  
Jabalpur, Pin: 482002

**Sub: Reply to Information sought by Shri. Ashish Yadav under RTI Act**

Ref: Your RTI enquiry no. CFTIC/R/E/22/00006 dated.04.07.2022

Sir,

In regards to the subject and reference cited, it is to inform that there was no any recruitment notification from this Institute during the period from 01.02.2018 to 04.07.2022.

Yours faithfully,

(K. Murali)  
Director



RTI REQUEST DETAILS		
<b>Registration No. :</b>	CFTIC/R/T/22/00002	<b>Date of Receipt :</b> 08/07/2022
<b>Transferred From :</b>	Development Commissioner (Micro Small and Medium Enterprises) on 08/07/2022 With Reference Number : DCSSI/R/T/22/00459/2	
<b>Remarks :</b>	Transferred under Section 6(3)(i) & (ii) of RTI Act, 2005 for taking necessary action as per provision of RTI Act for providing information directly to the applicant w.r.t. relevant information sought by the applicant pertaining to Autonomous Bodies of O/o DC (MSME).	
<b>Type of Receipt :</b>	Electronically Transferred from Other Public Authority	<b>Language of Request :</b> English
<b>Name :</b>	Kanhyalal Joshi	<b>Gender :</b> Male
<b>Address :</b>	73/36 a mansarover jaipur , Pin:302020	
<b>State :</b>	Rajasthan	<b>Country :</b> India
<b>Phone No. :</b>	+91-7014010994	<b>Mobile No. :</b> +91-7014010994
<b>Email :</b>	kljoshiji@gmail.com	
<b>Status(Rural/Urban) :</b>	Rural	<b>Education Status :</b> Above Graduate
<b>Letter No. :</b>	Details not provided	<b>Letter Date :</b> Details not provided
<b>Is Requester Below Poverty Line ? :</b>	No	<b>Citizenship Status :</b> Indian
<b>Amount Paid :</b>	0 (RTI fee is received by Ministry of Micro, Small and Medium Enterprises (original recipient) )	<b>Mode of Payment :</b> Payment Gateway
<b>Does it concern the life or Liberty of a Person ? :</b>	No(Normal)	<b>Request Pertains to :</b> A Kolanjivel
<b>Information Sought :</b>	Please provide information under information act 2005 according to enclose for pages	
<b>Original RTI Text :</b>	Please provide information under information act 2005 according to enclose for pages	
<div> <input type="button" value="Print"/> <input type="button" value="Save"/> <input type="button" value="Close"/> </div>		



केन्द्रीय पादुका प्रशिक्षण संस्थान  
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MSME - TECHNOLOGY DEVELOPMENT CENTRE  
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सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय  
Government of India Society  
Ministry of Micro, Small & Medium Enterprises



T/17011/226/1/TU-87/RTI/2022-23 /344

12.07.2022

To,

Shri. Kanhyalal Joshi,  
73/36 a, Mansarover, Jaipur  
Rajasthan - 302020

**Sub: Reply to Information sought by Shri. Kanhyalal Joshi under RTI Act**

Ref: Your RTI enquiry no. CFTIC/R/T/22/00002 dated.08.07.2022

Sir,

In regards to the subject and reference cited, please find below the point wise reply for your query.

1. CFTI, Chennai is an autonomous institution under Ministry of MSME
2. Through Direct Recruitments with approval of AS & DC
3. The details given below.

S.No	Name of the Post	Pay scale as per 7 <sup>th</sup> Pay Commission
1	Director	78800-209200
2	Deputy Director	67700-208700
3	Assistant Director	56100-177500
4	Assistant Director Gr II	Not Applicable

4. As per the Govt. of India Pay Scale
- 5 to 8. The queries not relevant to this Office

Yours faithfully,

(K. Murali)  
Director



RTI REQUEST DETAILS		
<b>Registration No. :</b>	CFTIC/R/T/22/00003	<b>Date of Receipt :</b> 08/07/2022
<b>Transferred From :</b>	Development Commissioner (Micro Small and Medium Enterprises) on 08/07/2022 With Reference Number : DCSSI/R/T/22/00456	
<b>Remarks :</b>	Transferred under Section 6(3)(i) & (ii) of RTI Act, 2005 for taking necessary action as per provision of RTI Act for providing information directly to the applicant w.r.t. relevant information sought by the applicant pertaining to Autonomous Bodies of O/o DC (MSME).	
<b>Type of Receipt :</b>	Electronically Transferred from Other Public Authority	<b>Language of Request :</b> English
<b>Name :</b>	Kanhyalal Joshi	<b>Gender :</b> Male
<b>Address :</b>	73/36 a mansarover jaipur , Pin:302020	
<b>State :</b>	Rajasthan	<b>Country :</b> India
<b>Phone No. :</b>	+91-7014010994	<b>Mobile No. :</b> +91-7014010994
<b>Email :</b>	kljoshiji@gmail.com	
<b>Status(Rural/Urban) :</b>	Rural	<b>Education Status :</b> Above Graduate
<b>Letter No. :</b>	Details not provided	<b>Letter Date :</b> Details not provided
<b>Is Requester Below Poverty Line ? :</b>	No	<b>Citizenship Status :</b> Indian
<b>Amount Paid :</b>	0 (RTI fee is received by Ministry of Micro, Small and Medium Enterprises (original recipient) )	<b>Mode of Payment :</b> Payment Gateway
<b>Does it concern the life or Liberty of a Person ? :</b>	No(Normal)	<b>Request Pertains to :</b> A Kolanjivel
<b>Information Sought :</b>	Please provide information under information act 2005 according to enclose for pages	
<b>Original RTI Text :</b>	Please provide information under information act 2005 according to enclose for pages	
<div> <input type="button" value="Print"/> <input type="button" value="Save"/> <input type="button" value="Close"/> </div>		



केन्द्रीय पादुका प्रशिक्षण संस्थान  
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MSME - TECHNOLOGY DEVELOPMENT CENTRE

भारत सरकार की सोसायटी  
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Government of India Society  
Ministry of Micro, Small & Medium Enterprises



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T/17011/226/1/TU-87/RTI/2022-23 /345

12.07.2022

To,

Shri. Kanhyalal Joshi,  
73/36 a, Mansarover, Jaipur  
Rajasthan - 302020

**Sub: Reply to Information sought by Shri. Kanhyalal Joshi under RTI Act**

Ref: Your RTI enquiry no. CFTIC/R/T/22/00003 dated.08.07.2022

Sir,

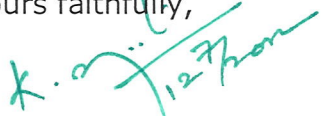
In regards to the subject and reference cited, please find below the point wise reply for your query.

1. CFTI, Chennai is an autonomous institution under Ministry of MSME
2. Through Direct Recruitments with approval of AS & DC
3. The details given below.

S.No	Name of the Post	Pay scale as per 7 <sup>th</sup> Pay Commission
1	Director	78800-209200
2	Deputy Director	67700-208700
3	Assistant Director	56100-177500
4	Assistant Director Gr II	Not Applicable

4. As per the Govt. of India Pay Scale
- 5 to 8. The queries not relevant to this Office

Yours faithfully,

  
(K. Murali)  
Director



केन्द्रीय पादुका प्रशिक्षण संस्थान  
CENTRAL FOOTWEAR TRAINING INSTITUTE

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MSME - TECHNOLOGY DEVELOPMENT CENTRE

भारत सरकार की सोसायटी

सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय

Government of India Society

Ministry of Micro, Small & Medium Enterprises



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T/17011/226/1/TU-87/RTI/2022-23/401

19.07.2022

सेवा में,

श्री आशीश यादव,  
43 चंद्र नगर तुगर,  
पोस्ट मंगला, कटंगी रोड़,  
जबलपुर, पिन : 482002

विषय : आर टी आई अधिनियम के तहत श्री आशीश यादव द्वारा माँगी गई सूचना का जवाब ।

संदर्भ : आपकी अपील सं. CFTI/A/E/22/00004दि. 11.07.2022.

महोदय,

उद्धृत विषय एवं संदर्भ के संबंध में यह सूचित किया जाता है कि 01.02.2018 से 04.07.2022 तक की अवधि के दौरान इस संस्थान से कोई भर्ती अधिसूचना नहीं निकली थी ।

भवदीय,

(के. मुरली)

निदेशक



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

Udyami Helpline: 1800 180 6763

संख्या: आर-34011(1)/2023-आरटीआई सैल

दिनांक: 21.02.2023

कार्यालय ज्ञापन

विषय:- सूचना का अधिकार अधिनियम के अंतर्गत सूचना।

कृपया उपर्युक्त विषय पर एड0 हर्ष, 65/16/4, गांधीग्राम, कानपुर - 208007 (उत्तर प्रदेश) के आर.टी.आई. आवेदन दिनांक 21 जनवरी, 2023 का संदर्भ लें, जिसमें उन्होंने मंत्रालय के अंतर्गत कौन कौन से पी0एस0यू आते हैं उनके चेयरमैन/प्रबंध निदेशक कौन हैं, उनके नाम पता तथा किसी गैर सरकारी सदस्य को नामित किया जाता है, इत्यादि की जानकारी सूचना के अधिकार अधिनियम 2005 के तहत मांगी है।

जैसा कि सूचना के आवेदन के विषय से ज्ञात होता है कि यह आवेदन आपके अनुभाग से संबंधित है, इसलिए उनका ये आवेदन आपको भेजा जा रहा है। आपसे अनुरोध है कि इस संबंध में जो भी सूचना हो, आप आर.टी.आई. अनुभाग को सूचित करते हुए इससे संबंधित सूचना सीधे आवेदनकर्ता को दे।

भवदीय,

संलग्न: यथोक्त

परसराम  
(परसराम) 21/2/23

सहायक निदेशक (आर.टी.आई.)

सेवा में,

श्री महेश चन्द/सी.पी.आई.ओ. (ए.बी.-टैक),  
एम.एस.एम.ई. निर्माण भवन, नई दिल्ली

प्रतिलिपि:-

1. एड0 हर्ष, 65/16/4, गांधीग्राम, कानपुर - 208007 (उत्तर प्रदेश).

TIME BOUND  
RTI MATTER

No.R/21/2023- RTI/PG  
Government of India  
Ministry of Micro, Small & Medium Enterprises  
(RTI/PG Cell)

Udyog Bhawan, New Delhi – 110011  
Dated: /02.02.2023

**Subject: RTI Application of Ad. Harsh, Gandhigram, Kanpur for seeking information under RTI Act, 2005.**

Please find a copy of RTI application dt. 21.01.2023 Ad. Harsh, r/o 65/16/4, Gandhigram, Kanpur (UP)-208007 received in this Ministry on 07.02.2023.

2. As the subject matter of RTI application is related to various sections of M/o MSME, it is requested to examine the application and provide the information directly to the applicant under intimation to this Section.

(K. Thomas Maring)  
Under Secretary & CPIO

- 1 CPIO(SME)
- 2 CPIO(KVI),
- 3 CPIO(Coir),
- 4 CPIO(Hindi)

Copy to:

- ✓ 1. RTI Cell, O/o DC(MSME), Nirman Bhawna, New Delhi with the request to provide the information to the applicant.
2. Cash Section alongwith an IPO No.57F 529175 for Rs.10/- for depositing the same in PAO, MSME.
3. Ad. Harsh, R/o 65/16/4, Gandhigram, Kanpur(UP)-208007.



Director (MKS): Outour  
AD (RTI)



सेवा में,

केन्द्रीय जन सूचना अधिकारी,  
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय,  
उद्योग भवन, रफी मार्ग,  
भारत सरकार,  
नई दिल्ली 110011

विषय :-सूचना के अधिकार अधिनियम-2005 के अंतर्गत सूचना प्रदान करने के सम्बंध में।

महोदय,

अनुरोध है कि निम्न सूचना अधोहस्ताक्षरी को प्रदान करने का कष्ट करें:-

- (1) आपके मंत्रालय के अंतर्गत कौन-कौन से पी0एस0यू0 आते हैं इनके चेयरमैन/प्रबंध निदेशक कौन हैं? साथ ही इनके कार्यालय का पता एवं फोन नंबर देने की कृपा करें।
- (2) क्या आपके मंत्रालय के अंतर्गत पी0एस0यू0/आयोग/परिषद/संस्थाओं में गैर-सरकारी सदस्य को नामित किया जाता है?
- (3) यदि हां, तो आपके मंत्रालय के अंतर्गत आने वाले पी0एस0यू0/आयोग/परिषद/संस्था वार गैर-सरकारी सदस्य के रूप में वर्तमान में कौन-कौन नामित हैं।

भारत के नागरिक हैं-हां

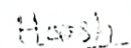
संलग्नक:-

IPO NO:- 57P 52.0175

दिनांक :-19.01.2023

मूल्य:- 10/-

भवदीय,



(एड0 हर्ष)

65/16/4 गौधीग्राम,

कानपुर (उ0प्र0)

पिन कोड-208007

दिनांक :- 21/01/2023

स्थान - कानपुर





केन्द्रीय पादुका प्रशिक्षण संस्थान  
CENTRAL FOOTWEAR TRAINING INSTITUTE

एम एस एम ई तकनीकी विकास केन्द्र  
MSME - TECHNOLOGY DEVELOPMENT CENTRE  
भारत सरकार की सोसायटी  
सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय  
Government of India Society  
Ministry of Micro, Small & Medium Enterprises



T/17011/226/1/TU-87/RTI/2022-23 /1194

14.03.2023

To,

Mr. Ad. Harsh,  
R/o 65/16/4 Gandhigram,  
Kanpur, Uttar Pradesh-208 007

**Sub: Reply to Information sought by Shri. Ad. Harsh under RTI Act**

Ref: Your RTI application dated.21.01.2023

Sir,

In regards to the subject and reference cited, please find below the point 2 & 3 wise reply for your query.

Point No.2: **Yes**

Point No.3: **The details of non-official members are given below.**

1. Shri. Camalarajan  
Vice President - AFCAMMI  
Ambattur, Chennai - 600098
2. Shri. Habib Hussain  
President - Indian Shoe Federation  
Egmore, Chennai - 600008
3. Shri. Magesh Kumar  
Managing Director  
M/s Future Well Shoes Pvt Ltd & Lloyd Shoes Pvt Ltd  
Gudiyatham, Vellore- 632602
4. Shri. S.M. Rafeeqe Ahmed/Shri.Irshad Ahmed Mecca  
Chairman - M/s. Farida Shoes,  
Ramapuram, Chennai 600089
5. Shri. Sriharsha  
Managing Director  
M/s. Supreme Overseas Exports &  
Barnashankari, Bangalore - 560070

Contd..

6. Shri. K.R. Vijayan  
Chairman & MD  
M/s. Good Leather Shoes Pvt. Ltd,  
Periamet, Chennai 600003
7. Shri. Abijit Sett  
M/s. Ankur Footwear Private Ltd  
Gerugambakkam, Chennai 602101
8. Shri. Ashwan Singh  
Managing Director  
M/s. Radhika Exports (P) Ltd  
Ekkaduthangal, Chennai 600097
9. Shri. Nalin Gupta  
Managing Partner / Director  
XO Footwear Pvt Ltd  
New Delhi - 110034

Yours faithfully,

*K. Murali*  
15/3/2023

(K. Murali)  
Director

Copy to:

Shri. Mahesh Chand,  
Assistant Director (TR),  
O/o DC, MSME, Maulana Azad Road  
Nirman Bhawan, New Delhi- 110108

## **Parliament Question**

### **Most Urgent**

Sir,

The undersigned is directed to refer to Rajya Sabha Admitted Unstarred Question No. 2998 for answer on 27.03.2023 on " Entrepreneurship awareness programmes in Odisha". established under Entrepreneurship Skill Development Programme (ESDP) (copy attached) and to reproduce the text of the Question as under:-

**(a) Number of Enterprise Facilitation Centres (EFCs) established under the Entrepreneurship Skill Development Programme, state wise;**

(b) The number of Entrepreneurship Awareness Programmes conducted in Odisha whose primary (above 50%) beneficiaries were women; and

(c) The number of Entrepreneurship Awareness Programmes conducted in Odisha whose primary (above 50%) beneficiaries were SC/STs in the last year?

2. It is requested to provide inputs for part (a) of the above question by e-mail at [jagadish.sahu@dcmsme.gov.in](mailto:jagadish.sahu@dcmsme.gov.in) or [esdp.div@dcmsme.gov.in](mailto:esdp.div@dcmsme.gov.in) in MS Word format (along with signed pdf file) **latest by 22.03.2023, 4 PM positively** so as to frame the reply.

--

Thanks and Regards,

ESDP Division,  
O/o Development Commissioner (MSME),  
Nirman Bhawan, New Delhi.



Sir,

With reference to your email dated.22.03.2023, herewith submitting the point-wise reply to Rajya Sabha question no.2998.

**(a) Number of Enterprise Facilitation Centres (EFCs) established under the Entrepreneurship Skill Development Programme, state-wise;**

Not Applicable to this Institute

**(b) The number of Entrepreneurship Awareness Programmes conducted in Odisha whose primary (above 50%) beneficiaries were women; and**

This institute has not conducted any Entrepreneurship awareness programme in Odisha

**(c) The number of Entrepreneurship Awareness Programmes conducted in Odisha whose primary (above 50%) beneficiaries were SC/STs in the last year?**

This institute has not conducted any Entrepreneurship awareness programme in Odisha

This is for your kind information.

Thanks & Regards,

**K.MURALI** B.Tech (Leather), M.Tech (Footwear)

Director

**CENTRAL FOOTWEAR TRAINING INSTITUTE**

***(An ISO 9001 -2015 Certified Institution)***

MSME – Technology Development Centre (TDC), Chennai

**Ministry of Micro, Small and Medium Enterprises,**

A Govt of India Society.

विलंब न करें

संसद मामला

सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
सातवीं मंजिल, निर्माण भवन, नई दिल्ली

(संसद अनुभाग)

\*\*\*\*\*

राज्य सभा

27/03/2023 को उत्तर देने के लिए तारांकित प्रश्न का स्वीकृत संस्करण

ADMITTED VERSION OF **STARRED QUESTION** FOR ANSWERING ON 27/03/2023

Dy. No. S.5674

Priority No. 08

**Training of entrepreneurs in sustainable production**

**278 Shri Sujeet Kumar:**

Will the Minister of **Micro, Small and Medium Enterprises** be pleased to state:

- (a) whether there are any programmes under the Entrepreneurship Skill Development Programme (ESDP) which train entrepreneurs in sustainable and green production;
- (b) if so, the details thereof and if not, the reasons therefor; and
- (c) whether Government plans to incorporate programmes that focus exclusively on eco-sensitive production and sustainable management methods?

S.5674  
24/3/23

To

ADP (AS) 6/000  
21/3

1/0000  
21/3  
ADP (AS)

बिद्यावती 4/0  
24/03/2023

सहायक निदेशक (संसद)

Tel:23061044 (O)

**Sub: Request for providing inputs for the Rajya Sabha Admitted Starred Question No. 278 for answer on 27.03.2023 on "Training of entrepreneurs in sustainable production"**

Sir,

With reference to your email dated.21.03.2023, herewith submitting the point wise reply of Rajya Sabha question no.278.

- (a) **whether there are any programmes under the Entrepreneurship Skill Development Programme (ESDP) which train entrepreneurs in sustainable and green production;**

YES

- (b) **if so, the details thereof; If not, reasons therefor; and**

The following courses are being conducted under ESDP Training Programme:

S.No	Name of ESDP Courses	Venue/Location	No. of Trainees	Aspect of Eco-friendliness touched upon
1	Specialized Construction	LIDKAR Commercial Complex B.D Road, Near Travellers Bungalow Chitradurga - 577501 Karnataka State	25	Training on use of sustainable production is being taught. Use of biodegradable soles is also an emphasized.
2	Quality Assurance in Footwear		25	Inputs on Lowering Carbon Footprints in any footwear manufacturing unit are taught in this program.
3	Leather Goods Pattern Designing		25	Materials Promoting Green Environment is suggested to the trainees.
4	Leather Goods Assembly & Stitching		25	Use of water based adhesive which is promotion of an environmental friendly substance is taught to the trainees.

- (c) **whether Government plans to incorporate programmes that focus exclusively on eco- sensitive production and sustainable management methods?**

Government actively promoting eco-friendly production process and has number of incentives to reward the application of green production technologies which leads to better environment and eco-friendly.



### 4.5 List of Completed, Underway Schemes / Projects

Program	Batch	Training completed / underway (No. of Candidates)	Remarks
TNSDC	62	1438	Training Completed during 2022-23
SHG	89	2454	Training Completed during 2022-23
ATI	2	50	Training Completed during 2022-23
KVIC	4	40	Training Completed during 2022-23
TNSDC	6	93	Training Completed during 2023-24
SHG	11	293	Training Completed during 2023-24
SHG	13	346	Training Underway during 2023-24
<b>Total</b>	<b>187</b>	<b>4714</b>	

Procurement Status from CHENNAI 2021-2023								
Sl no	Bid No/ GeM Demand Number	Supplier Name	Goods	ORDER DATE	Current status	Procurement Process Through	Qty	Value
1	2022_DC_669214_1	CMI Machines Pvt Ltd	Strap Cutting Machine - Any Origin	28/02/2022	Received and installed	CPP	1	1,08,560.00
2	2022_DC_669254_1	CMI Machines Pvt Ltd	Riveting Machine - Any Origin	28/02/2022	Received and installed	CPP	1	38,940.00
3	2022_DC_669261_1	CMI Machines Pvt Ltd	Embossing Machine - Any Origin	28/02/2022	Received and installed	CPP	1	88,500.00
4	2022_DC_678222_1	CMI Machines Pvt Ltd	CNC Punching Machine - Any Origin	28/02/2022	Received and installed	CPP	1	32,92,200.00
5	2022_DC_669272_1	CMI Machines Pvt Ltd	Rotary Fusing Machine - Any Origin	28/02/2022	Received and installed	CPP	1	76,700.00
6	2022_DC_669274_1	CMI Machines Pvt Ltd	Toe Puff (Double Station) Machine - Any Origin	28/02/2022	Received and installed	CPP	1	76,700.00
7	2022_DC_669398_1	Comelz India Pvt Ltd	Optimum Nesting System Software and accessories	28/02/2022	Received and installed	CPP	1	74,93,000.00
8	2022_DC_669402_1	Comelz India Pvt Ltd	CNC Cutting System software and accessories	28/02/2022	Received and installed	CPP	1	84,96,000.00
9	2022_DC_669409_1	Comelz India Pvt Ltd	Optimum Nesting System	28/02/2022	Received and installed	CPP	1	94,99,000.00
10	2022_DC_669414_1	Comelz India Pvt Ltd	CNC Cutting System	28/02/2022	Received and installed	CPP	1	94,99,000.00
11	2022_DC_669210_1	Harman Sales Pvt Ltd	Splitting Machine - Europe Origin	28/02/2022	Received and installed	CPP	1	25,90,100.00
12	2022_DC_669217_1	Noble International	Skiving machine with Exhaust - Japan Origin	28/02/2022	Received and installed	CPP	1	3,00,900.00
13	2022_DC_669226_1	Noble International	Flat Bed Single Needle Heavy duty Machine - Japan Origin	28/02/2022	Received and installed	CPP	2	4,02,080.00
14	2022_DC_669236_1	Noble International	Flat Bed Double Needle Machine - Japan Origin	28/02/2022	Received and installed	CPP	2	4,48,000.00
15	2022_DC_669241_1	Noble International	Cylinder Bed Heavy Duty Machine - Japan Origin	28/02/2022	Received and installed	CPP	2	5,24,160.00
16	2022_DC_669257_1	Noble International	Zigzag sewing machine - Japan Origin	28/02/2022	Received and installed	CPP	1	2,01,600.00
17	2022_DC_669234_1	Noble International	Folding Machine - Any Origin	28/02/2022	Received and installed	CPP	1	30,090.00
18	2022_DC_669268_1	Noble International	Roller Pressing Machine - Any Origin	28/02/2022	Received and installed	CPP		90,270.00
19	2022_DC_669251_1	Noble International	High Post Bed Single Needle Machine - Japan Origin	28/02/2022	Received and installed	CPP	1	6,00,040.00
20	2022_DC_669266_1	Noble International	Edge Colouring Machine - Europe Origin	28/02/2022	Received and installed	CPP	1	6,50,180.00
21	2022_DC_669244_1	Noble International	Straight Edge Folding Machine - Any Origin	28/02/2022	Received and installed	CPP	1	20,001.00
22	2022_DC_678356_1	Noble International	Insole Design Software	28/02/2022	Received and installed	CPP	1	17,93,600.00
23	2022_DC_669279_1	Noble International	Annual Maintenance Contract for the Footwear Machineries and Software	28/02/2022	Received and installed	CPP	19	8,79,100.00
24	2022_DC_669170_1	Priya Impex Consultant	Swing Arm Clicking Machine	28/02/2022	Received and installed	CPP	1	3,89,400.00
25	2022_DC_678230_1	Priya Impex Consultant	15 HP Screw Compressor,Air Dryer and 500 Litre Air Receiver-Europe Origin	28/02/2022	Received and installed	CPP	2	12,08,320.00
26	GEMC-511687713367323	KM Enterprises	Color Printer EPSON Multifunction Machines Mfm, On Site OEM Warranty 1 Year (EPSON)	28/09/2022	Received and installed	GeM	3	80997
27	GEMC-511687774652076	MACFOS PRIVATE LIMITED	Unbranded Point Soldering Iron, Flat Soldering Iron,	21/11/2022	Received and installed	GeM	5	745
28	GEMC-511687713153023	INDIAN TECHNOLOGY CO	Pedestal Grinder	10/11/2022	Received and installed	GeM	2	46000
29	GEMC-511687750685854	CHETAN HITECH CORPORATIONS	IFB Washer with Dryer / Extractor Front Load Three phase, 50 Hz Washing Machines / Drying Machines	17/11/2022	Received and installed	GeM	1	298940
30	GEMC-511687753458487	CHETAN HITECH CORPORATIONS	IFB Dryer Front Load Three phase, 50 Hz Washing Machines / Drying Machines	17/11/2022	Received and installed	GeM	1	200999
31	GEMC-511687793030188	Candypop Industries	Interactive Panels	10/11/2022	Received and installed	GeM	2	499980
32	GEMC-511687703104228	National Traders	Canon 24 MP Still DSLR Camera	08/12/2022	Received and installed	GeM	1	89990
33	GEMC-511687709171228	Shree mangala infotec	hp Intel Core i5 11500 8 GB/ 1000 GB HDD/ Windows 10 Professional	05/11/2022	Received and installed	GeM	7	498750
34	GEMC-511687777284875	Shree mangala infotec	hp Intel Core i5 11500 8 GB/ 1000 GB HDD/ Windows 10 Professional	05/11/2022	Received and installed	GeM	7	498750
35	GEMC-511687728747892	Shree mangala infotec	Laptop	13/11/2022	Received and installed	GeM	5	370000
36	GEMC-511687725745182	Deccan Energy Solution Pvt Ltd	Office Table	27/01/2023	Received and installed	GeM	10	109740
37	GEMC-511687724835348	corporate concepts	Chair	03/12/2022	Received and installed	GeM	20	35400
38	GEMC-51168775408531	SHYAM JI TRADING COMPANY	Revolving Chair	23/11/2022	Received and installed	GeM	20	69700
39	GEMC-511687724266719	Bizeekart	brother Multifunction Machines Mfm, On Site OEM Warranty 2 Yea	10/11/2022	Received and installed	GeM	2	49520
40	GEMC-511687736743050	SDV ENGINEERING	Online UPS - 10 KVA	02/12/2022	Received and installed	GeM	1	323848
41	GEMC-511687708896178	SPS TRADING	Drilling Machine (Bench Type)	09/01/2023	Received and installed	GeM	1	15000
42	GEMC-511687715665092	Sky Star Technology LLP	CCTV - IMOU (Sparsh 2MP BULLET CAMERA)	09/01/2023	Received and installed	GeM	2	2039
43	GEMC-511687757215579	DIGITAL POWER SYSTEMS	EPSON Multifunction Machines Mfm, On Site OEM Warranty 1 Year (EPSON)	31/03/2023	Received and installed	GeM	1	24998
44	GEMC-511687782954639	Shree mangala infotec	hp Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 11 Professional	31/03/2023	Received and installed	GeM	1	76490
45	GEMC-511687746654337	NNG OFFICE AUTOMATION	OFFICE TABLE	31/03/2023	Received and installed	GeM	1	8010
46	GEMC-511687724852512	ANSH TRADING COMPANY	HAVLLES Domestic Clothing Irons	21/11/2022	Received and installed	GeM	5	4250
							<b>Total Amount</b>	<b>5,21,00,587.00</b>

## Procurement Status from Vaniyambadi EC 2021-2023

Sl no	Bid No/ GeM Demand Number	Supplier Name	Goods	ORDER DATE	Status	Procurement Process	Qty	Value
1	2022_DC_669048_1	M/s BLUE OCEAN TECHNOLOGIES	Multi party Video Conferencing System	21/04/22	Received and installed	CPP	1	827770
2	2022_DC_668930_1	M/s Global Overseas	Postbed Double Needle Europe Origin	21/04/22	Received and installed	CPP	1	299040
3	2022_DC_669024_1	M/s Harman Sales Pvt Ltd	Splitting Machine - Europe Origin	21/04/22	Received and installed	CPP	1	2796600
4	2022_DC_668999_1	M/s RGT & PE CONCEPTS PRIVATE LIMITED	Post Bed Single Needle Machine - Europe Origin	21/04/22	Received and installed	CPP	8	1451520
5	2022_DC_669008_1	M/s RGT & PE CONCEPTS PRIVATE LIMITED	Post Bed Double Needle Machine - Europe Origin	21/04/22	Received and installed	CPP	1	224560
6	2022_DC_668994_1	M/s RGT & PE Concepts Private Ltd	Flat Bed Single Needle machine - Europe origin	21/04/22	Received and installed	CPP	2	160160
7	2022_DC_669018_1	M/s RGT & PE CONCEPTS PRIVATE LIMITED	Skiving Machine with Exhaust - Europe Origin	21/04/22	Received and installed	CPP	5	949900
8	2022_DC_668907_1	M/s SP International	Flat bed single needle Europe Origin	21/04/22	Received and installed	CPP	1	263200
9	2022_DC_668919_1	M/s SP International	Post bed single needle europe origin	21/04/22	Received and installed	CPP	2	575680
10	2022_DC_678254_1	M/s. CMI Machines Pvt. Ltd.	Supply of Post Bed Double Needle Machine - Any origin	21/04/22	Received and installed	CPP	8	384832
11	2022_DC_678234_1	M/s. CMI Machines Pvt. Ltd.	Supply of Post Bed Single Needle Machine - Any origin	21/04/22	Received and installed	CPP	40	1700160
12	2022_DC_678247_1	M/s. CMI Machines Pvt. Ltd.	Supply of Skiving Machine - Any Origin	21/04/22	Received and installed	CPP	8	292640
13	2022_DC_678251_1	M/s. CMI Machines Pvt. Ltd.	Supply of Swing Arm Clicking Machine - Europe Origin	21/04/22	Received and installed	CPP	3	1124304
14	2022_DC_678256_1	M/s. Harman Sales Pvt. Ltd.	Supply of 3 D Shoe CAD Software with Hardware	21/04/22	Received and installed	CPP	8	3597105
15	2022_DC_678249_1	M/s. KMK Enterprises	Supply of Flat Bed Single Needle machine - any origin	21/04/22	Received and installed	CPP	8	174720
16	2022_DC_678242_1	M/s. Vela Technologies IND LLP	Supply of Leather Goods CAD software	21/04/22	Received and installed	CPP	1	1452990
17	2022_DC_678242_1	M/s SP International	FLAT BED 1 NO, POST BED SINGLE NEEDLE 6 NO	21/04/22	Received and installed	CPP	7	1990240
18	GEM-51168779343135	AURUM ELECTRONICS	HP INTEL CORE I7-10700,16GB 1 TB HDD	27/06/2022	Received and installed	GeM	3 NOS	317968
19	GEM-511687715093986	AURUM ELECTRONICS	HP INTEL CORE I7-10700,16GB 1 TB HDD 512SSD DSTP	31/05/2022	Received and installed	GeM	4 NOS	423958
20	GEMC-511687758361181	Bizeekart	BROTHER PRINTER	27/07/2022	Received and installed	GeM	3 Nos	74280
21	GEMC-511687745607520	M/s Corporate Concepts	Wooden Stool	19/10/22	Received and installed	GeM	113 Nos	200010
22	GEMC-511687714391689	M/s Corporate Concepts	Executive Table	23/09/22	Received and installed	GeM	6Nos	137178
23	GEMC-511687711973324	M/s Corporate Concepts	Clicking Stool - Steel	26/10/22	ordered	GeM	6 Nos	13806
24	GEMC-511687782644066	Deccan Energy solutions private limited	Leather Layout Table	23/09/2022	order delivered 31-10-2022(modification	GeM	2 Nos	48676
25	GEMC-511687724274598	Deccan energy solutions private limited	Office Chair	30/08/2022	order delivered 31-10-2022(Installation in	GeM	10 Nos	34220
26	GEMC-51168775695291	Deccan Energy solutions private limited	Closing Working Wooden table	03/11/22	Received and installed	GeM	15 Nos	79650
27	GEMC-511687714971627	DECCAN ENERGY SOLUTIONS PRIVATE LIMITED	Student's Cub board	19/10/2022	Received and installed	GeM	10 Nos	159300
28	GEMC-511687719886901	EVASI ENTERPRISES	CANDYPOP cp 75fms DIGITAL DISPLAY MOUNTING STAND	26/05/2022	Received and installed	GeM	1	24000
29	GEMC	Excel Enterprises	MANTHRA BIOMETRIC MACHINE	10/05/2022	Received and installed	GeM	8	27494
30	GEMC-511687792735387	KRISHNA SALES	SAMSUNG Professional Large Format Display, Size 108 cm Non Touch	28/11/22	Received and installed	GeM	1	34990
31	GEMC-51168774445112	M/s Corporate Concepts	WRITING PAD WITH CHAIR	22/06/2022	Received and installed	GeM	150	486750
32	GEMC-511687762646342	M/s Corporate Concepts	WRITING PAD WITH CHAIR	22/06/2022	Received and installed	GeM	69	223905
33	GEMC-511687746781763	M/s Corporate Concepts	WRITING PAD WITH CHAIR	08-080-2022	Received and installed	GeM	150	486750
34	GEMC-511687766584947	M/s Corporate Concepts	Non Magnetic Board : laminate sheet with extra melamine surface White Dry Erase Writing Boards (INDOH BOARDS)	26/04/2022	Received and installed	GeM	10	24780
35	GEM-51168774204115	M/s Corporate Concepts	Non Magnetic Board : laminate sheet with extra melamine surface White Dry Erase Writing Boards (INDOH BOARDS)		Received and installed	GeM	5	12390
36	GEMC-511687748305851	M/s JM Integrated Solutions	Matrix Biometric Device	30/04/22	Received and installed	GeM	5	124000
37	GEMC-511687797768396	M/s NNG Office Automation	xerox Multifunction Machines Mfm	04/03/22	Received and installed	GeM	1	137200
38	GEMC-511687715760076	M/s NNG Office Automation	CANDYPOP cp 75fms DIGITAL DISPLAY MOUNTING STAND	26/05/2022	Received and installed	GeM	1	23990
39	GEM-511687769993287	M/s PC Net	HP INTEL CORE I7-10700,16GB 1 TB HDD 512SSD DSTP	03/06/2022	Received and installed	GeM	4 NO	423958
40	GEMC-51168777445713	M/s PC Net	HP INTEL CORE I7-10700,16GB 1 TB HDD 512SSD DSTP	19/05/2022	Received and installed	GeM	4 NO	423948
41	GEMC-511687729629271	M/s Yercaud Electronics private Limited	PRECISION Android Based Tablet integrated with Biometric Identification Device Housed in Rugged Casing	21/04/2022	Received and installed	GeM	15	228750
42	GEMC-511687782229631	M/s Yercaud Electronics private Limited	PRECISION Android Based Tablet integrated with Biometric Identification Device Housed in Rugged Casing	17/05/2022	Received and installed	GeM	15	228143
43	GEMC-511687764036579	YERCAUD ELECTRONICS PRIVATE LIMITED	CP PLUS CCTV Bundle Toolkit 2 year (CP PLUS)(4 IP Camera,4 Channel NVR, 1 TB HD)	30/08/2022	Received and installed	GeM	4 Nos	24996
44	GEMC-511687730992151	M/S. Candypop Industries	LCD Infrared optical 3840X2160 interactive panels and accessories	16/04/22	Received and installed	GeM	2	499000
45	GEMC-511687712653491	M/S. Candypop Industries	LCD Infrared optical 3840X2160 interactive panels and accessories	04/03/22	Received and installed	GeM	2	499000
46	GEMC-511687728747892	Shree mangala infotec	hp Intel Core i5 14 Inch Laptop ( Windows 11 Professional ) (hno)	28/10/22	Received and installed	GeM	5 Nos	370000
47	GEMC-511687701484790	Shree Sai Enterprises	Wet and Dry Duty Cleaning Industrial Vacuum Cleaner	17/11/2022	Received and installed	GeM	1 no	8649
48	GEMC-511687786840762	STACKER S AND MOVER S (I) MFG. CO	EASYMOVE 3000 kilogram Capacity Hand Pallet Truck	17/11/2022	Received and installed	GeM	1 no	19300
49	GEM-511687763268976	SYMOH SOLUTION	HP INTEL CORE I7-10700,16GB 1 TB HDD 512SSD DSTP	05/07/2022	Received and installed	GeM	3 NOS	317968
50	GEM-511687780779427	SYMOH SOLUTION	HP INTEL CORE I7-10700,16GB 1 TB HDD 512SSD DSTP	24/05/2022	Received and installed	GeM	4 NOS	423958
51	GEM-511687712106670	SYMOH SOLUTION	HP INTEL CORE I7-10700,16GB 1 TB HDD 512SSD DSTP	26/07/2022	Received and installed	GeM	3 Nos	317968
52	GEMC	ADDTECH NETWORK	MANTHRA BIOMETRIC MACHINE	10/05/2022	Received and installed	GeM	20	61250
53	GEMC	M/s Corporate Concept	STTEL LOCKER FOR LADIES HOSTEL	13/09/2022	Received and installed	GEM	4	68440
53	GEMC-511687721226556	M/s Corporate Concept	FURN360 Restaurant / Cafeteria Chair with frame of MS Powder Coated and Plastic	20/02/23	Received and installed	GeM	10	17700
54	GEMC-511687741808892	M/s Corporate Concept	FURN360 Almirah Steel shelving cabinet with partial wardrobe EQR 1	20/02/23	Received and installed	GeM	2	33460
55	GEMC-511687721433348	Shree mangala infotec	1.0 KVA With Warranty of 2 Years (Eaton)Model   Aurora 1000VA	31/03/23	Received and installed	GeM	2	12900
56	GEMC-511687747179002	ABR COMPUTERS	ZEBRONICS Wired Desktop Standard keyboard	31/03/23	Received and installed	GeM	1	350
57	GEMC-511687762811601	OFFICEBAZZAR E-STORE PRIVATE LIMITED	WASHER AND MOPPER WIPER	31/03/23	Received and installed	GeM	10	1947
Total Amount							25342401	



CFTI - Chennai (Contract details FY 2022-23)					
Sl. NO	Name of the Contracts	ADDRESS	Description	TOTAL PRICE QUOTED (INR) INCLUDING ALL TAXES	Perid Of completion of Contract
1	Amk -Man Power Services	Hotel Planet Grandee),Teynampet,chennai-600 018	Man Power Services (AMC)	As per Bill	April 22 to mar 23
2	Network Diesel Sales & Service	N0 21/A,Poonamallee High Road,Pallikuppam,Vanagarm,c hennai-600077	200 KVA Genset(AMC)	35400	July22 to June 23
3	AT Pneumatic Service	G1,Gokul castle,Phase 2,Pavazhala Malai street,Balaji Nagar,Gergumbakkam,chennai 600122	Compressor(AMC)	16529	Dec 22 to Nov 23
4	Novateur Electrical &Digital Systems private Limited	154,Industrial Electrical &Digital Systems Private Limited	UPS AMC	65419	April 1st to mar 24
5	Network Diesel Sales & Service	N0 21/A,Poonamallee High Road,Pallikuppam,Vanagarm,c hennai-600077	82.5 KVA Genset(AMC)	15340	July22 to June 23
6	Bens Agencies	No 3/4,Nehru nagar,1st Cross Street,Ennore,chennai-600 057	Removal Of garbage	4480	June 23 to May 24



केन्द्रीय पादुका प्रशिक्षण संस्थान  
CENTRAL FOOTWEAR TRAINING INSTITUTE

एम एस एम ई तकनीकी विकास केन्द्र  
MSME - TECHNOLOGY DEVELOPMENT CENTRE

भारत सरकार की सोसायटी  
सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय  
Government of India Society  
Ministry of Micro, Small & Medium Enterprises



G/21014/1/TU-44/MPR/2022-23

28.03.2023

To

The Chairman MSME-TDC (CFTIs),  
Additional Secretary & Development Commissioner  
Micro, Small and Medium Enterprises,  
Nirman Bhawan, 7<sup>th</sup> Floor,  
Moulana Azad Road  
New Delhi – 110108

Kind Attn: Shri. Mohd Ali Rahman, Joint Director

Sir,

**Sub: Progress report of the success indicators in respect of subsidiary  
Result Frame Work Document (RFD)**

We are enclosing herewith the RFD report in respect of this Institute as on 28<sup>th</sup> March 2023.

S.No.	Action	Success Indicator	Target	Progress during the month	Cumulative achievement
1.	Common Facility Service and Consultancy	Assistance to MSME unit for technology up gradation	2028	385	2054
2.	Skilled Development activities	No. of persons trained including (SC / ST)	18000	2358	17580

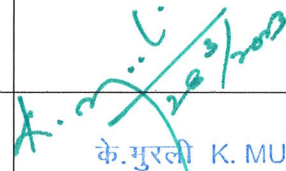
Thanking You,

Yours faithfully,

*K. Murali*  
(K. Murali)  
Director

Name of the Autonomous Body: MSME - Technology Development Centre (CFTI, Chennai)  
Internal Subsidiary RFD 2022-23 – Monthly Progress Report (Section 2) as on 28<sup>th</sup> March 2023.

S.No.	Action	Success indicator	Target internal Sub.RFD 2022-23 (Nos/Date)	Achievement During the Month 28 <sup>th</sup> March 2023	Cumulative Achievement up to the Month 28 <sup>th</sup> March 2023	Progress/Status/Action taken during the month 28 <sup>th</sup> March 2023	Cumulative Progress/Status/Action taken up to the month 28 <sup>th</sup> March 2023	Remarks/ Reasons for short fall, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Common facilities and consultancy	Assistance to MSME unit for technology up gradation	2028	385	2054			
2.	Skill Development activities	Number of persons trained (including SC/ST)	18000	2358	17580			
3.	Implement ISO 9001& ISO14001	Prepare ISO 9001 action plan						
		Implementation of ISO 9001 action plan	100%				CFTI, Chennai received ISO 9001:2015 International standard certification	
		Prepare ISO 14001 action plan		-				
		Implementation of ISO 14001 action plan		-				
	Implement mitigating strategies for reducing potential risk of corruption	% of Implementation	100%					
4.	Prepare an ERP System	Implementing ERP to improve internal efficiency						

  
 के. मुरली K. MURALI  
 निदेशक Director  
 एम एस एम ई-तकनीकी विकास केन्द्र  
 MSME-Technology Development Centre  
 (केन्द्रीय पादुका प्रशिक्षण संस्थान, चेन्नै)  
 Central Footwear Training Institute, Chennai  
 एम एस एम ई मंत्रालय Ministry of MSME



**Name of Autonomous Body: MSME – TECHNOLOGY DEVELOPMENT CENTRE (CFTI, CHENNAI)**

**Details of RFD data for the month of 28<sup>th</sup> March 2023**

S.No	Achievement during the month 28 <sup>th</sup> March 2023				Cumulative up to 28 <sup>th</sup> March 2023			
	No. of Total Trainees trained	No. of SC Trainees trained	No. of ST Trainees trained	No. of units assisted	No. of Total Trainees trained	No. of SC Trainees trained	No. of ST Trainees trained	No. of units assisted
1.	2358	863	34	385	17580	2694	69	2054



के.मुरली K. MURALI

निदेशक Director

एम एस एम ई-तकनीकी विकास केन्द्र

MSME-Technology Development Centre

(केन्द्रीय पादुका प्रशिक्षण संस्थान, चेन्नै)

Central Footwear Training Institute, Chennai

एम एस एम ई मंत्रालय Ministry of MSME