## E-Office File No.-4022326 Government of India Ministry of Micro, Small and Medium Enterprises Office of Development Commissioner (MSME) Nirman Bhawan, New Delhi

Dated: 18.12.2023

The Accounts officer Pay & Accounts Office (MSME) New Delhi

## SANCTION ORDER SD-20016/4/2023-24-DCMSME-ESDP-(D-09)-4663

### Grants-in-Aid-GEN (ESDP SCHEME - 43)

<u>Subject:</u> Release of Grants-in-Aid General (Non-recurring) for allocation of Rs. 18,60,000/-(Rupees Eighteen Lakhs Sixty Thousand only) to the 'Central Footwear Training Institute (CFTI), Chennai' for the 'Entrepreneurship and Skill Development Programmes (ESDP) scheme' under the Plan Head "Entrepreneurship and Skill Development -MSMS" for organising ESDP, MDP & EAP training programmes during the year 2023-24.

Sanction is accorded for the payment of **Rs. 18,60,000/- (Rupees Eighteen Lakhs Sixty** Thousand only) with the approval of Competent Authority to designated Central Nodal Agency (CNA) i.e. Central Tool Room & Training Centre (CTTC), Bhubaneswar, a Government of India Society, Ministry of Micro, Small and Medium Enterprises, for onward transfer of funds (fund flow) to **Central Footwear Training Institute (CFTI), Chennai** as Grants-in-Aid for organizing ESDP, MDP & EAP Training Programmes during the year 2023-24 under 'Entrepreneurship and Skill Development **Programmes (ESDP) scheme'** of the Ministry of MSME. The approved list/topics of Programmes are given below:

| S.<br>No. | Component | No. of<br>Programme | Per Programme<br>Sanction (In Rs.) | Amount<br>(In Rs.) | Total No. of<br>Programme | Total Amount<br>(In Rs.) |
|-----------|-----------|---------------------|------------------------------------|--------------------|---------------------------|--------------------------|
| 1         | ESDP      | 14                  | 1,25,000/-                         | 17,50,000/-        |                           |                          |
| 2         | MDP       | 1                   | 50,000/-                           | 50,000/-           | 18                        | 18,60,000/-              |
| 3         | EAP       | 3                   | 20,000/-                           | 60,000/-           | 18                        | 10,00,000/-              |

## (Rupees Eighteen Lakhs Sixty Thousand only)

- 2. This Sanction Order is issued on the basis of proposals received from the institute.
- 3. The Minimum One Week Advanced E-SDP Programme will be conducted with an intake capacity of about 20 participants. The Advanced E-SDP programmes will be conducted through IIMs/IITs/ICAR/CSIR/BARAC/IISC/ Agricultural University of Central and State Government etc. of repute, will be roped in to provide ESDP training with a financial outlay of 80% of the cost, subject to a maximum Rs. 50000/- per candidate (whichever is lower). The remaining 20% can be provided by the candidate or in the form of Infrastructure and Academic support by respective institutions. In this programme, Central/State Govt. officers (including Ministry of MSME) can also participate to enhance their knowledge. In this case, 100% funding shall be provided for such candidates. The programme duration should not be less than a week (five working days). In case of outstation programme, cost of TA/DA to be borne by respective Individual/MSMEs or respective organization as the case may be.

अजाय बाजपंद / AJAY BAJPAI संयुक्त निर्देशक (आईईडीएस)/ Joint Director (IBOS) भारत सरकार / Govt. of India सुहम. लघु एवं मध्यम उद्यम मंत्रालय Ministry of Micro, Small & Medium Enterprises विकास आयुक्त (सू. स. एवं म. उद्यम) का कार्यालय Office of the Dev. Commissioner (MSME) निर्माण मबन, नई दिल्ती-110011/Nitman Bhawan, New Delhi-110011

- 4. The Minimum One Week Advanced MDP Programme will be conducted with an intake capacity of about 25 participants. The Advanced MDP Training programmes will be conducted through State Administrative Training Institutes (ATIs) and/or other reputed Institutions in this domain of Central or State Governments/NITs/Regional Engineering Colleges/Agricultural Colleges/Autonomous Bodies of Central/State Governments to provide MDP training to MSMEs promoters/executives. In this programme, Central/State Govts./Banks officers sponsored through lead bank, (including Ministry of MSME) and other stakeholders can also participate to enhance their knowledge with minimum 75% MSME participants. This will help in networking of MSMEs with other stakeholders besides leveraging the huge unutilized infrastructure of ATIs. In this case, 100% funding shall be provided with an financial outlay @ Rs. 4,000/- per candidate per day (Rs. 20,000/- for five nights and six days programme) for non-residential programme. In case of residential programme, Rs. 8000/- per candidate per day (Rs. 40,000/- for five nights and six days programme) shall be provided. In case of outstation programme, cost of TA/DA to be borne by respective Individual/MSMEs or respective organization as the case may be.
- 5. Efforts should be made to select maximum possible number of participants from SC, ST, OBC, Women, PH and Minority categories.
- 6. The funds are non-recurring in nature.
- 7. Udyam Registration details of MSME participants may be kept as record.
- 8. Procurement of permanent assets from the programme sanction is not allowed.
- 9. The Institute may use the fund for essential expenditure related to the training programme. The programmes must be completed in FY 2023-24 only.
- 10. While conducting the programmes, it may be ensured that guidelines of the ESDP scheme are strictly followed in terms of selection of candidates, quality of programmes, etc. so as to meet with the objective of ESDP programmes.
- 11. Proper recording of the programmes must also be ensured at the level of Institute through Videography and other parallel modes and provide the link to the ESDP scheme division of the Ministry for record management and further course of action.
- 12. The Course content, Videos for these approved training programmes must not be shared with any other institute. It must be ensured by the institute that the training programmes are not conducted from any other payment. The Institute should follow the procedure prescribed under GFR, 2017 and the various guidelines under the economy measures.
- The Institute shall furnish the statements of accounts & also submit the Utilization Certificate (UC) within 15 days after completion of programmes or before 15.03.2024 which is earlier.
- 14. The Institute will report the completed numbers of training programmes in the monthly progress report in prescribed format on MIS portal of ESDP.
- 15. The Bank Details of CTTC, Bhubaneswar designated as Central Nodal Agency (CNA) is as under:

| Name of the Organisation | Name of<br>the<br>Scheme | Name<br>of the<br>Bank | Branch<br>Name                     | Account<br>Type | Account<br>No. | IFSC &<br>MICR Code                             |
|--------------------------|--------------------------|------------------------|------------------------------------|-----------------|----------------|---|
| CTTC,<br>Bhubaneswar     | ESDP                     | SBI                    | Infocity<br>Branch,<br>Bhubaneswar | Savings         | 41152607437    | IFSC:<br>SBIN0010133<br>MICR Code:<br>751002030 |

16. The expenditures shall be accommodated in Demand No. 68- Ministry of Micro, Small and Medium Enterprises (MSME) for the year 2023-24 as follows in the table:

| i.    | Major Head                                 | 2851.00.102.98     | Village and Small Industries, Small<br>Scale Industry   |
|-------|--|--------------------|---|
| ii.   | Object Head<br>Grants-in-aid General       | 98.01.31           | Entrepreneurship and Skill<br>Development -MSMS:<br>Grants-in-aid General:<br>Entrepreneurship and Skill<br>Development Programme (ESDP). |
| iii.  | BE: GIA-GEN                                | Rs. 48,16,00,000/- |   |
| iv.   | RE   | Rs. 37,26,00,000/- |   |
| v.    | SDG, if any                                |                    |   |
| vi.   | Previous Allocation                        | Rs. 31,10,01,560/- |   |
| vii.  | Present Allocation                         | Rs. 18,60,000/-    |   |
| viii. | Total allocation including this allocation | Rs. 31,28,61,560/- |   |
| ix.   | Balance Available after this allocation    | Rs. 5,97,38,440/-  |   |

17. This issues with the approval of Secretary vide e-office Computer No. E-4022326 & with the concurrence of IFW vide their Dy. No. 161/2023-24/IFW-II dated 12.12.2023.

(Ajay Bajpai)

Joint Director (ESDP)(PAI अन्यस कार्यस्य (ESDP)(PAI अन्यस कार्यस्य (EDS) मारव सरकार/(Sout. of India मारव सरकार/(Sout. of India मारव सरकार/(Sout. of India स्वस, तायु एवं मयम जयम जनावम स्वस, तायु एवं मयम जयम जनावमाहत्व स्वस, तायु एवं मयम जयम) का कार्यात्वन भिकास आयुवत (सू. त. एवं म. उपमा) का कार्यात्वन कार्या स्वत, त्व दिल्ली-110011/Niman Bhawan, New Delhi-110011 विम्रांग मान्य, तर्व दिल्ली-110011/Niman Bhawan, New Delhi-110011

То

Central Footwear Training Institute (CFTI), Chennai.

## Copy for information & necessary action to:

1. Central Tool Room & Training Centre (CTTC), MSME Tool Room Bhubaneswar, B-36, Chandaka Industrial Area, Bhubaneswar-751024 to act as a Central Nodal Agency for allocating Funds under ESDP scheme.

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- 2. Under Secretary, IFW, Ministry of MSME, Room. No.429, Udyog Bhawan, New Delhi.
- 3. B & A Section, M/o MSME, Room. No. 704, Nirman Bhawan, New Delhi.
- 4. Planning & Budget Division, Office of DC (MSME), Nirman Bhawan, New Delhi.
- 5. PS to AS & DC for kind information.
- 6. Guard file.

बिर्माण भवन, सातवी मंजिल, मौलाना आजाद रोड.

जर्ड दिल्ली-110 108



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

> Nirman Bhawan, 7" Floor, Maulana Azad Road, New Delhi-110 108

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

AB-30028/51/2019/AB Section II/part/E4017224/68

Date-14/06/2023

वेतन और लेखा अधिकारी वेतन और लेखा कार्यालय (एमएसएमई) एमएसएमई मंत्रालय निर्माण भवन

Subject: Release of Grant (Plan/ Non-Recurring) of Rs.75,01,687/- (Rupees Seventy Five Lakh One Thousand Six Hundred Eighty Seven Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against final RA Bill-07 (25%).

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.75,01,687/- (Rupees Seventy Five Lakh One Thousand Six Hundred Eighty Seven Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against final RA Bill-07 (25%).

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.

मेघनाथ सिंह / MEGHNATH SINGH सहायक निदेशक / Assistant Director मारत सरकार / Govt. of India सुदम, लघु एवं मध्यम उद्यम मंत्रालय Ministry of Micro, Small & Medium Enterprises विकास आयुक्त (सु. ल. एवं म. उध्यम) का कार्यालय Office of the Day. Commissioner (MSME) निर्माण भवत, वह दिल्ली-110011 / Nerver Biocean Are Dethe/110011



OFFICE OF THE DEVELOPMENT COMMISSONER (MICRO, SMALL & MEDIUM ENTERPRISES) MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA Nirman Bhawan, 7" Floor, Maulana Azad Road,

New Delhi-110 108

निर्माण भवन, सातवी मंजिल, मोलाना आजाद रोड़, नई दिल्ली–110 108

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No. AB-30028/51/2019/AB Sec II/(E-4017224)/114

Date 30.08.2023

वेतन और लेखा अधिकारी

वेतन और लेखा कार्यालय (एमएसएमई) एमएसएमई मंत्रालय निर्माण भवन

नई दिल्ली।

Subject: Release of Grant (Plan/ Non-Recurring) of Rs. 57,28,677/- (Rupees Fifty Seven Lakh Twenty Eight Thousand Six Hundred Seventy Seven only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against final payment w.r.t. RA Bill-08.

Sir.

I am directed to convey the sanction of the President of India to the payment of Rs. 57,28,677/- (Rupees Fifty Seven Lakh Twenty Eight Thousand Six Hundred Seventy Seven only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against final payment w.r.t. RA Bill-08. This amount shall be utilize by CFTI Chennai against drawing limit assigned by CNA in pfms.

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.

रण बहादुर/RAN BAHADUR सहायक निदेशक / Assistant Director मारत सरकार/Govt. of India सूब्म, लघु एवं मध्यम उद्यम मंत्रालय प्राण, लघु एव भव्यम अंधम मंत्राखय Ministry of Micro, Small & Medium Enterprises विकास आयुक्त (सु. ल. एवं म. उत्यम) का कार्यालय Office of the Dev. Commissioner (MSME) Bris. ....

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OFFICE OF THE DEVELOPMENT COMMISSONER (MICRO, SMALL & MEDIUM ENTERPRISES) MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA Nirman Bhawan, 7<sup>\*</sup> Floor, Maulana Azad Road, New Delbi-110 108

Date 30.06.2023

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

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No. AB-30028/51/2019/AB Sec II/(E-4017224)/76 वेतन और लेखा अधिकारी वेतन और लेखा कार्यालय (एमएसएमई) एमएसएमई मंत्रालय निर्माण भवन नई दिल्ली।

Subject: Release of Grant (Plan/ Non-Recurring) of Rs.1,35,03,941/- (Rupees One Crore Thirty Five Lakh Three Thousand Nine Hundred Forty One only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against Ad hoc payment (75 %) w.r.t. RA Bill-08.

### Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 1,35,03,941/- (Rupees One Crore Thirty Five Lakh Three Thousand Nine Hundred Forty One only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against Ad hoc payment (75 %) w.r.t. RA Bill-08. This amount shall be utilize by CFTI Chennai against drawing limit assigned by CNA in pfms.

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.

RAN BAHADUR

सिंहायक निर्वेशके / Assistant Director भारत सरकार / Govt. of India सुहम, लघु एवं मध्यम उद्यम मंत्रालय Ministry of Micro, Small & Medium Enterprises कास आयुक्त (सु. ल. एवं म. उद्यम) का कार्यालय Office of the Dev. Commissioner (MSME) ग मवन, नई दिल्ली-110011/Nirman Bhawan, New Deihi-110011

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.

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OFFICE OF THE DEVELOPMENT COMMISSONER (MICRO, SMALL & MEDIUM ENTERPRISES) MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA Nirman Bhawan, 7<sup>a</sup> Floor, Maulana Azad Road,

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बिर्माण भवल, सातवीं मंजिल, मौलाना आजाद रोड़, नई दिल्ली–।।० ।०৪

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No. AB-30028/51/2019/AB Sec II/(E-4017224)/146

Date 03.10.2023

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

Subject: Release/Payment of Grant (Plan/ Non-Recurring) of Rs. 48,46,848/- (Rupees Forty Eight Lakhs Forty Six Thousand Eight Hundred and Forty Eight Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at Sriperumbudur under TCSP against final payment w.r.t. RA Bill-09.

#### Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 48,46,848/- (Rupees Forty Eight Lakhs Forty Six Thousand Eight Hundred and Forty Eight Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against final payment w.r.t. RA Bill-09. This amount shall be utilize by CFTI Chennai against drawing limit assigned by CNA in PFMS.

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.

Carfor

र बहादुर / RAN BAHADUR सहायक निवेशक / Assistant Director भारत सरकार / Govt. of India सूक्ष्म, लघु एवं भच्यम उद्यम मंत्रालय Ministry of Micro, Small & Medium Enterprises

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OFFICE OF THE DEVELOPMENT COMMISSONER (MICRO, SMALL & MEDIUM ENTERPRISES) MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA Nirman Bhawan, 7<sup>a</sup> Floor, Maulana Azad Road, New Delhi-110 108

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No. AB-30028/51/2019/AB Sec II/(E-4017224)/115

Date 01.09.2023

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

Subject: Release of Grant (Plan/ Non-Recurring) of Rs. 1,92,38,009/- (Rupees One Crore, Ninety Two Lakhs, Thirty Eight Thousand, Nine Only)) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against Ad hoc payment w.r.t. RA Bill-09.

#### Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 1,92,38,009/- (Rupees One Crore, Ninety Two Lakhs, Thirty Eight Thousand, Nine Only)) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against Ad hoc payment w.r.t. RA Bill-09. This amount shall be utilize by CFTI Chennai against drawing limit assigned by CNA in pfms.

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.

Maleans.

रण बहादुर/RAN BAHADUR सहायक निवेशक /Assistant Director भारत सरकार/Govt. of India सुस्भ. लघु एवं मध्यम उद्यम मंत्रालय Ministry of Micro, Small & Medium Enterprises विकास आयुक्त (सु. ल. एवं म. उधान) का कार्यालय Office of the Dev Commissioner (MSME)



OFFICE OF THE DEVELOPMENT COMMISSONER (MICRO, SMALL & MEDIUM ENTERPRISES) MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA Nirman Bhawan, 7" Floor, Maulana Azad R New Delhi-110 108

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

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

## No. AB-30028/51/2019/AB Sec II/(E-4017224)/164

Date 17.11.2023

वेतन और लेखा अधिकारी वेतन और लेखा कार्यालय (एमएसएमई) एमएसएमई मंत्रालय निर्माण भवन

नई दिल्ली।

Subject: Release/Payment of Grant (Plan/ Non-Recurring) of Rs. 14,56,816/- (Rupees Fourteen Lakh Fifty Six Thousand Eight Hundred Sixteen Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at Sriperumbudur under TCSP against final payment w.r.t. RA Bill-10.

#### Sir.

I am directed to convey the sanction of the President of India to the payment of Rs. 14,56,816/- (Rupees Fourteen lakh Fifty Six Thousand Eight Hundred Sixteen Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against final payment w.r.t. RA Bill-10. This amount shall be utilize by CFTI Chennai against drawing limit assigned by CNA in PFMS.

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

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.

RAN BAHADUR

सहायक निदेशक /Assistant Director भारत सरकार / Govt. of India सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय Ministry of Micro, Small & Medium Enterprises विकास आयुक्त (स. ल. एवं म. चश्रम) थे, जायांत्वय

Office of the

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.

216



OFFICE OF THE DEVELOPMENT COMMISSONER (MICRO, SMALL & MEDIUM ENTERPRISES) MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA Nirman Bhawan, 7° Floor, Maulana Azad Rosd, New Belbi-110 108

भेगोण मधन, सातवी मंजिल, मौलाका अज्ञाद रोड, वई दिल्ली-१२० १०७

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#### No. AB-30028/51/2019/AB Sec II/(E-4017224)/153

Date 23.10.2023

वेतन और लेखा अधिकारी

वेतन और लेखा कार्यालय (एमएसएमई)

एमएसएमई मंत्रालय

निर्माण भवन

नई दिल्ली।

Subject: Release/Payment of Grant (Plan/ Non-Recurring) of Rs. 90,10,196/-(Rupees Ninety Lakhs, Ten Thousand One Hundred and Ninety Six Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at Sriperumbudur under TCSP against ad hoc payment w.r.t. RA Bill-10.

#### Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 90,10,196/-(Rupees Ninety Lakhs, Ten Thousand One Hundred and Ninety Six Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against ad hoc payment w.r.t. RA Bill-10. This amount shall be utilize by CFTI Chennai against drawing limit assigned by CNA in PFMS.

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 vear in respect of

the M/o Finance or by the competent authority.

रण सहादुर AM BAMADUR सहाद लिपेशक Assistant Director मारत सरकार Govt. of India सुस्म, लघु एवं मध्यम उद्यम मंत्रालय Ministry of Micro, Small & Medium Enterprises विकास आयुक्त (सु. ल. एवं म. उद्यम) का कार्यालय Office of the Dev. Commissionar (MSME) निर्माण मुबन, नई दिल्ले-110011/Nimur Bitaban, New Jabe 12011



OFFICE OF THE DEVELOPMENT COMMISSONER (MICRO, SMALL & MEDIUM ENTERPRISES) MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA Nirman Bhawan, 7° Floor, Maulana Azad Road, New Delbi-110 108

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

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No. AB-30028/51/2019/AB Sec II/(E-4017224)/221

Date 17.01.2024

वेतन और लेखा कार्यालय (एमएसएमई)

एमएसएमई मंत्रालय

वेतन और लेखा अधिकारी

निर्माण भवन

नई दिल्ली।

1 he

Subject: Release of Grant (Plan/ Non-Recurring) of Rs 51,73,004/-(Rupees Fifty One Lakh Seventy Three Thousand and Four Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against final payment w.r.t. RA Bill-11.

#### Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 51,73,004/-(Rupees Fifty One Lakh Seventy Three Thousand and Four Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against final payment w.r.t. RA Bill-11. This amount shall be utilize by CFTI Chennai against drawing limit assigned by CNA in pfms.

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.

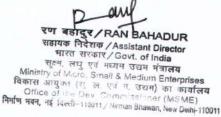
iv) The separate accounts of CFTI Chennai maintained for the Technology Centre, Sriperumbudur shall be open for inspection by the sanctioning authority and audit, both by Comptroller & Auditor General of India under provision of C&AG (DPC) Act 1971 in accordance with the provisions laid down in section 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.

22/01/2024 pm



O/C



OFFICE OF THE DEVELOPMENT COMMISSONER (MICRO, SMALL & MEDIUM ENTERPRISES) MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA Nirman Bhawan, 7° Floor, Maulana Azad Road, New Delhi-110 108

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

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No. AB-30028/51/2019/AB Sec II/(E-4017224)/191

Date 18.12.2023

वेतन और लेखा अधिकारी वेतन और लेखा कार्यालय (एमएसएमई)

एमएसएमई मंत्रालय

निर्माण भवन

नई दिल्ली।

Subject: Release of Grant (Plan/ Non-Recurring) of Rs. Rs.1,58,48,598/-(Rupees One Crore, Fifty Eight Lakhs, Forty Eight Thousand Five Hundred and Ninety Eight Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against Ad hoc payment w.r.t. RA Bill-11.

#### Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. **1,58,48,598/-(Rupees One Crore, Fifty Eight Lakhs, Forty Eight Thousand Five Hundred and Ninety Eight Only)** to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against Ad hoc payment w.r.t. RA Bill-11. This amount shall be utilize by CFTI Chennai against drawing limit assigned by CNA in pfms.

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.

OC Dispars

रण बहादुर/RAN BAHADUR सहायक निदेशक / Assistant Director मारत 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) fa-f New Del 110011



OFFICE OF THE DEVELOPMENT COMMISSONER (MICRO, SMALL & MEDIUM ENTERPRISES) MUNISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA Nirman Blawan, 7° Florr, Maulano Azod Rood, New Delhi-110 106

भिर्माण अधन, सातवी मंजिल, मोलाना आजाद रोड. मई दिल्ली~। १० (०৪

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No. AB-30028/51/2019/AB Section/PartI/(E-4027100)/270

Date 07.03.2024

वेतन और लेखा अधिकारी

वेतन और लेखा कार्यालय (एमएसएमई)

एमएसएमई मंत्रालय

निर्माण भवन

লई दिल्ली।

Subject: Release of Grant (Plan/ Non-Recurring) of Rs 55,85,105/-(Rupees Fifty Five Lakhs Eighty Five Thousands, One Hundred and Five only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against final payment w.r.t. RA Bill-12.

Sir,

l am directed to convey the sanction of the President of India to the payment of Rs. 55,85,105/-(Rupees Fifty Five Lakhs Eighty Five Thousands, One Hundred and Five only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against final payment w.r.t. RA Bill-12. This amount shall be utilize by CFTI Chennai against drawing limit assigned by CNA in pfms.

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.

रण बहादुर/RAN BAHADUR संवायक निर्देशक / Assistant Director भारत संरकार/Govt. of India सुरुव, लघु एवं मच्यम उद्यम मंत्रालय Ministry of Micro, Small & Medium Enterprises विकास आयुक्त (सु. ल. एवं म, उद्यम) का कार्यालय Office of the Dev. Commissioner (MSME) निर्माण मबन, नई दिल्ली-110011/Ntmap Shawaa.rew Decott0011



OFFICE OF THE DEVELOPMENT COMMISSONER (MICRO, SMALL & MEDRUM ENTERPRISES) MINISTRY OF MICRO, SMALL & MEDRUM ENTERPRISES GOVERNMENT OF INDIA Nirman Bhawan, 7° Floor, Maulana Acod Road, New Debid: 110 105

विज्ञांण अवल, सालधी अंजिल, जीवाका आजाद रोड. बई दिल्ली-११० १०४

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No. AB-30028/51/2019/AB Sec II/Part/(E-4017224)/268

Date 04.03.2024

वेतन और लेखा अधिकारी

वेतन और लेखा कार्यालय (एमएसएमई)

एमएसएमई मंत्रालय

निर्माण भवन

नई दिल्ली।

Subject: Release of Grant (Plan/ Non-Recurring) of Rs. Rs. Rs.1,67,84,508/-(Rupees One Crore, Sixty Seven Lakhs, Eighty Four Thousand, Five Hundred and Eight Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against Ad hoc payment w.r.t. RA Bill-12.

### Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. Rs.1,67,84,508/-(Rupees One Crore, Sixty Seven Lakhs, Eighty Four Thousand, Five Hundred and Eight Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against Ad hoc payment w.r.t. RA Bill-12. This amount shall be utilize by CFTI Chennai against drawing limit assigned by CNA in pfms.

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.

(V) (V) Grant-in-Aid shall be utilized subject to the Economy and other Instructions issued from time to time by (V) the M/o Finance or by the competent authority.

> मिसक निवेशक Abs BAHA JUR सिसक निवेशक Assistant Director मारत सरकार/Govt. of India सुरम, लघु एवं मच्यम उद्यम मंत्रालय Ministry of Micro, Smail & Medium Enterprises विकास आयुक्त (सू. स. एवं म. उद्यम) का कार्यालय Office of the Dev. Commissioner (MSME) निर्माण मवन, नई दिल्ली-119011/Narnak Shawan, New Defa:110011



OFFICE OF THE DEVELOPMENT COMMISSONER (MICRO, SMALL & MEDIUM ENTERPRISES) MENISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA Nirman Bhawan, 7° Floor, Maulana Asad Road, New Dethi-110 (05

निमांण अवल, सालवी मंजिल, मोत्सवा आजाद सेढ़, मई दिल्ली-110 108

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No. AB-30028/51/2019/AB Sec II/Part/(E-4017224)/277

Date 22.03.2024

वेतन और लेखा अधिकारी

वेतन और लेखा कार्यालय (एमएसएमई)

एमएसएमई मंत्रालय

निर्माण भवन

नई दिल्ली।

Subject: Release of Grant (Plan/ Non-Recurring) of Rs. 1,46,30,715/-(Rupees One Crore, Forty Six Lakh Thirty Thousand, Seven Hundred and Fifteen Only) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against Ad hoc payment w.r.t. RA Bill-13.

### Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. Rs. 1,46,30,715/-(Rupees One Crore, Forty Six Lakh Thirty Thousand, Seven Hundred and Fifteen Only)) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI, Chennai for the financial year 2023-24 for construction of New Technology Centre at SIPCOT, Sriperumbudur under TCSP against Ad hoc payment w.r.t. RA Bill-13. This amount shall be utilize by CFTI Chennai against drawing limit assigned by CNA in pfms.

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.

पि बहादुर मिर BAHADUR सहायक निदेशक / Assistant Director भारत सरकार / Govt. of India सूस्म, लघु एवं मध्यम अञ्चल मंत्रालय Ministry of Micro, Small & Medium Enterprises विकास आयुक्त (स. ल. एवं म. उद्यम) का कार्यालय Office of the Dev. Commissioner (MSME) निर्माण मयन, नई दिल्सी-110011/ Nirman Bhawan, New Osin-110011

(भारत सरकार)

बिर्माण भवन, सातवी मंजिल, मौलाना आजाद रोड,

नई दिल्ली-110 108



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

> Nirman Bhawan, 7" Floor, Maulana Azad Road, New Delhi-110 108



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

#### No. MSMETC/Sriperumbudur/Misc/2023 (E- 4025124)/129

Date 14.09.2023

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

Release of Grant-in-Aid (Plan/Non-Recurring) of Rs. 6,22,000/- (Six Lakh Subject: Twenty Two Thousand Only) to CTTC, Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI Chennai towards payment of application fee for obtaining the consent to Establish from the Tamil Nadu Pollution Control Board (TNPCB), Chennai for new TC at Sriperumbudur. during the financial year 2023-34 under Technology Centre Systems Programme(TCSP).

Sir,

I am directed to convey the sanction of the President of India to release of Grant-In-Aid amounting to Rs. 6,22,000/- (Six Lakh Twenty Two Thousand Only) to CTTC, Bhubaneswar, designated as Central Nodal Agency (CNA) for CFTI Chennai towards payment of application fee for obtaining the consent to Establish from the Tamil Nadu Pollution Control Board (TNPCB), Chennai for new TC at Sriperumbudur during the financial year 2023-34 under Technology Centre Systems Programme(TCSP). This amount shall be utilized by CFTI Chennai against the drawing limit assigned by the CNA in pfms.

2. CFTI Chennai is Contract signing authority on behalf of DC (MSME) for civil work of new TC Sriperumbudur under TCSP.

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 General Financial Rules, 2017, as amended from time to time, read with Govt. of India's decisions incorporated there under 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 separate sub agency Bank account for the Government Grants (EAP) received. The bank account should be same which was authorized M segue for operation at the time of registration under the revised procedure for flow of funds in

14/09/2023

दिनेश चंद/DINESH CHAND निवेशक/Assistant Director भारत सरकार/Govt of indu-सुक्षम, लयु एवं मध्यम जवा मंत्रा nistry of Micro, Small & Medium विकास आयुक्त (शु.ल.एवं म.खयम)का Ciffice of the Day, Comm. (MS Ente (MSME)

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



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

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

No. 21/TCSP/Rec.Exp/2020/TR/E-4017452/224

Date: 22.01.2024

To,

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

Sub :- Release of Rs. 43,17,541/- (Rupees Forty Three Lakh Seventeen Thousand Five Hundred Forty One Only) Grant-in-Aid General (Recurring) to CTTC Bhubaneshwar, designated as Central Nodal Agency (CNA) for 07 Mentor TCs, towards Recurring Expenses in respect of 08 new TCs for the financial year 2023-24 (2<sup>nd</sup> Qtr.) under Technology Centre Systems Progarmme (TCSP).

Sir,

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I am directed to convey the sanction of the President of India for the payment of Rs. 43,17,541/- (Rupees Forty Three Lakh Seventeen Thousand Five Hundred Forty One Only) Grant-in-Aid General (Recurring) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for 07(Seven) Mentor TCs, towards Recurring Expenses in respect of 08 (Eight) new TCs for the financial year 2023-24 (2<sup>nd</sup> Qtr.) under Technology Centre Systems Progarmme (TCSP) as in table detailed below:-

| SI. No. | Name of Mentor TCs | Name of New TCs | Amount (in Rs.) to be<br>released |
|---------|--------------------|-----------------|-----------------------------------|
| 1.      | IGTR, Aurangabad   | Bhopal          | 937594                            |
| 2.      | CTR, Ludhiana      | Rohtak          | 41704                             |
| 3.      | _                  | Baddi           | 521720                            |
| 4.      | CTTC, BBSR         | Durg            | 431537                            |
| 5.      | CITD, Hyderabad    | Puducherry      | 353682                            |
| 6.      | IDTR, Jamshedpur   | Kanpur          | 1752920                           |
| 7.      | FFDC, Kannauj      | Imphal          | 218984                            |
| 8.      | CFTI, Chennai      | Sriperumbudur   | 59400                             |
|         | Total              |                 | 4317541                           |

रंजन कुषार सेती (KANJAN KUMAR SETHY सहायक निदेशक / Assistant Director मारत सरकार / Govt. of India सूह्य, लघु एवं मध्यम जयम मंत्रालय Ministry of Micro, Small & Medium Enterprises विकास आगुकत (सू. ल. एवं म. उपान) का स्वान्यान Office of the Dev. Contrustion (2000) निर्माण मबन, नई दिल्ही - 10011/ Naman Scarean, New Suba 110011 2. This amount shall be utilized by the mentor TCs against the drawing limit assigned by CNA in the PFMS as per details mentioned in the above table.

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3. This grant in Aid release is against recurring expenses of new TCs w.r.t. FY 2023-24 (2<sup>nd</sup> Quarter).

4. 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 Mentor TCs for New 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., fright etc., calibration charges, any other need base exp., testing and trial exp. etc.

(ii) Mentor TCs 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)

(iii) This Grant release is against the recurring expenditure of new TCs which have been already utilized by their Mentor TCs for MSME during the financial year 2023-24 for the purpose indicated in para 2(i) above to the extent of financial Powers delegated to them vide this office letter No.21/TCSP/Salary/2018/TR dated 20.3.2020 and in consultation/approval of their mentor TC.

(iv) Mentor TCs for new TCs may furnish their performance-cum-achievement report on or before 31.03.2024 to the sanctioning Authority through their mentor TCs.

(v) The accounts of Mentor TCs of New TCs shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C & AG (DPC) Act, 1971 in accordance with the provisions laid down in Section 14 of the C&AG (DPC 1971) as amended from time to time and Internal Audit party of the Principal Accounts Office of the Ministry of MSME, whenever it is called upon to do so.

(vi) The New MSME TCs through their mentor TC shall submit the Utilization Certificate in the prescribed form GFR-12A duly verified and signed by the mentor TC latest by 31.03.2024. The utilization certificate in respect of grants should also disclose whether the specified, quantified and qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons thereof. They should contain an output based performance assessment instead of input base performance assessment.

(vii) New MSME- TCs through their mentor TCs shall furnish an Audited Statement of Accounts of the financial year 2023-24.

रंजन कुमार सेवी/ RANJAN KUMAR SETHY राहायक निर्देशक / Assistant Director भारत सरकार / Govt. of India सुल, लघु एवं मध्यम उद्यम भंजालय Ministry of Micro, Small & Medium Enterprises विकास आगुरत (सु. ल. एवं म. उधन) का कंग्रेशीय Office of the Day, Commissioner (MSME) विर्वाण प्रव. कर दिन्से - Ungu / Arma Bhavean New Obli-110011 (viii) 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.

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(ix) The unspent balances available, if any, with the MSME-TC, New TCs out of the previous releases for the purpose shall be taken in to account.

(x) The New MSME-TC, TCs through their mentor TC shall certify that the utilization certificate due for submission for the grant-in-aid sanctioned in the previous year's containing all the relevant details under GFR 238 (2) have been submitted to the satisfaction of the Ministry of MSME.

(xi) New MSME TCs through their mentor TC shall certify that no grant-in-aid for this purpose or activities have been applied for or obtained from any other Ministry or Department of the Government of India or State Government.

- (xii) New MSME TCs and their mentor TCs shall adhere to all the relevant provisions of GFR and any other instructions/guidelines issued by the Government from time to time, while making procurement/purchases of services including compliance to GFR provisions in case of outsourcing of services and engagement of consultants.
- (xiii) New MSME TCs have been exempted from execution of the bond. MSME-TC, New TCs through their mentor TC shall, however, furnish an undertaking that it will comply with all the terms and conditions stipulated in the sanction order.
- (xiv) New MSME TCs through their mentor TCs should send pre-receipted bill to this Ministry for payment of the amount drawn against this sanction.
- (xv) In no case the grant released under this sanction shall be utilized for any purpose other than specified in sanction. Mentor TC of MSME New TCs shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organization and shall abide by the terms & conditions of the grant and follow/adhere to all the relevant provisions of GFR regarding Grants in Aid. If MSME-TC, New TCs fails to utilize the grant for the purpose for which the same has been sanctioned or does not adhere to the terms & conditions of the grant and GFR provisions, the MSME-TC, New TCs shall be required to refund the grant as per conditions laid down in GFR.
- (xvi) New MSME TCs shall not utilize the interest earned, against the Grant-in-Aid released, for any other purpose. The interest earned shall be reflected/ indicated in utilization certificate, and should be remitted to the consolidated fund of India immediately after the finalization of accounts.
- (xvii) Noted at Serial No.51 of page no.03 in the Register of Grants.
- DDO of the Office of DC (MSME) will be the Drawing & Disbursing Officer for this sanction.
- 6. It is certified that no utilization certificate due for rendition is pending from new MSME-TCs.

रंजन कुमार सेठी / RANJAN KUMAR SETHY राहायक निदेशक / Assistant Diractor मारत सरकार / Govt. of India सुहम, लघु एवं भष्ट्यम उद्यम मंत्रालय Ministry of Micro, Small & Medium Enterprises विकास आयुक्त (सू. ल. एवं म. उध्यम) का आयुक्ति Office of the Dev. Commissioner (MSME) विम्रीय सुज दे दिल्ली-10011 / Mirran Barean New Delhi-110011

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| 7.    | The details of Bank | Account of CTTC Bhubaneshwar, | designated as Central Nodal Agency |
|-------|---------------------|-------------------------------|------------------------------------|
| (CNA) | is as under:        |                               | 2                                  |

| i   | Name of Account holder | CENTRAL TOOL ROOM & TRAINING<br>CENTRE  |  |  |
|-----|------------------------|---|--|--|
|     | Name of Scheme         | TECHNOLOGY CENTRES SYSTEMS<br>PROGARMME |  |  |
| ii  | Name of Bank           | STATE BANK OF INDIA                     |  |  |
| iii | Name of Bank Branch    | INFOCITY BRANCH BHUBANESHWAR            |  |  |
| iv  | Account No.            | 41057598189                             |  |  |
| v   | Account Type           | SAVING A/C.                             |  |  |
| vi  | MICR Code              | 751002030                               |  |  |
| vii | IFSC/RTGS Code         | SBIN0010133                             |  |  |

8. The expenditure shall be accommodated in Demand No.68-Ministry of Micro, Small & Medium Enterprises (MSME) for the year 2023-24 as follows in the Table:

| I   | Major Head                       | 2851.00.102.99 | Scheme: Technology Centre<br>Systems Programme (TCSP) -<br>EAP. |
|-----|----------------------------------|----------------|---|
| ii  | Object Head                      | 99.02.31       | Grant in aid -General   |
| iii | RE (Rs.)                         | 15.0 Crore     | _   |
| iv  | Present sanction / Release (Rs.) | 43,17,541/-    | -   |

This sanction is issued with the approval of AS&DC (MSME) and concurrence of IF Wing 9. vide their Dy. No.199/2023-24/IFW-II dated 08.01.2024.

भवदीय

(रंजन कुमार सेठी)

सहायक निदेशक (टीसीएसपी) रंजन कुमार सेठा / RANJAN KUMAR SETHY संडायक निदेशक / Assistant Director भारत सरकार/Govt. of India

## प्रति

(i) महाप्रबंधक, सीटीटीसी भुवनेश्वर और संबंधित संरक्षक टीसी और नए टीसी। (ii) प्रधान लेखापरीक्षा निदेशक, आर्थिक एवं सेवा मंत्रालय, एजीसीआर बिल्डिंग, अप्रिमी नएस्टेट, क्मईभ दिएम्सी-n. New Delhi-110011

1100021

(iii) आईएफ विंग (एफ.II अनुभाग) एमएसएमई मंत्रालय, निर्माण भवन, नई दिल्ली।

(iv) महालेखाकार, भूवनेश्वर।

(v) योजना प्रभाग, कार्यालय डीसी (एमएसएमई), नई दिल्ली

(vi) नकद अन्भाग, कार्यालय डीसी (एमएसएमई) नई दिल्ली

(vii) मंजूरी फ़ोल्डर

(viii) गार्ड फाइल

## सहायक निदेशक (टीसीएसपी) रंजन कुमार सेठी/RANJAN KUMAR SETHY

रजन कुमार संठा/RANJAN KUMAR SETHY सहायक निदेशक / Assistant Diractor मारत 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) निर्मान मक्त, नई दिल्ती-110011/Niman Bhawan, New Celm-112011

निर्माण भवन, सातवी मंजिल, मौलाबा आजाव रोड़,

नई दिल्ली-110 108



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

MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA

> Nirman Bhawan, 7<sup>a</sup> Floor, Maulana Azad Road, New Delhi-110 1**08**

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

No. 21/TCSP/Rec.Exp/2020/TR/(E-4017452)/274

Date: 18.03.2024

To,

वेतन और लेखा अधिकारी

वेतन और लेखा कार्यालय (एमएसएमई)

एमएसएमई मंत्रालय

निर्माण भवन,

নई दिल्ली

Sub:- Release of Rs. 25,66,844/- (Rupees Twenty Five Lakh Sixty Six Thousand Eight Hundred and Forty Four Only) Grant-in-Aid General (Recurring) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for 06 Mentor TCs, towards Recurring Expenses in respect of 06 new MSME-TCs for the financial year 2023-24 (3rd Qtr.) under Technology Centre Systems Progarmme (TCSP).

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 25,66,844/- (Rupees Twenty Five Lakh Sixty Six Thousand Eight Hundred and Forty Four Only) Grant-in-Aid General (Recurring) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for 06 Mentor TCs, towards Recurring Expenses in respect of 06 new MSME-TCs for the financial year 2023-24 (3rd Qtr.) under Technology Centre Systems Progarmme (TCSP) as tabulated below:-

| Sl. No. | Name of Mentor TCs                        | Name of New TCs               | Amount in Rs. |
|---------|---|-------------------------------|---------------|
| 1       | IGTR Aurangabad                           | Bhopal*                       | 605682        |
| 2       | CITD Hyderabad                            | Puducherry                    | 192336        |
| 3       | CTR Ludhiana                              | Kanpur                        | 1503482       |
| 4       | IDTR Jamshedpur                           | Patna                         | 32064         |
| 5       | FFDC Kannauj                              | Imphal                        | 173880        |
| 6       | CFTI Chennai                              | Sriperumbudur                 | 59400         |
|         | upees Twenty Five Lakh Six<br>y Four Only | ty Six Thousand Eight Hundred | 2566844       |

\* As per approved note, the amount of Rs. 6,10,472/- was processed for release in respect of MSME-TC Bhopal. However, due to paucity of fund in current FY 2023-24, only Rs. 6,05,682/- has to be released out of Rs. 6,10,472/- and the remaining amount of Rs. 4790/- will be released in the next FY 2024-25 in respect of MSME-TC, Bhopal after due revalidation.

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2. This amount shall be utilized by the mentor TCs against the drawing limit assigned by CNA in the PFMS as per details mentioned in the above table.

3. This grant in Aid release is against recurring expenses of new TCs w.r.t. FY 2023-24 (3<sup>rd</sup> Quarter).

4. 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 Mentor TCs for New 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., fright etc., calibration charges, any other need base exp., testing and trial exp. etc.

(ii) Mentor TCs 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)

(iii) This Grant release is against the recurring expenditure of new TCs which have been already utilized by their Mentor TCs for MSME during the financial year 2023-24 for the purpose indicated in para 2(i) above to the extent of financial Powers delegated to them vide this office letter No.21/TCSP/Salary/2018/TR dated 20.3.2020 and in consultation/approval of their mentor TC.

(iv) Mentor TCs for new TCs may furnish their performance-cum-achievement report on or before 31.03.2024 to the sanctioning Authority through their mentor TCs.

(v) The accounts of Mentor TCs of New TCs shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C & AG (DPC) Act, 1971 in accordance with the provisions laid down in Section 14 of the C&AG (DPC 1971) as amended from time to time and Internal Audit party of the Principal Accounts Office of the Ministry of MSME, whenever it is called upon to do so.

(vi) The New MSME TCs through their mentor TC shall submit the Utilization Certificate in the prescribed form GFR-12A duly verified and signed by the mentor TC latest by 31.03.2024. The utilization certificate in respect of grants should also disclose whether the specified, quantified and qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons thereof. They should contain an output based performance assessment instead of input base performance assessment.

(vii) New MSME- TCs through their mentor TCs shall furnish an Audited Statement of Accounts of the financial year 2023-24.

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(viii) 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.

(ix) The unspent balances available, if any, with the MSME-TC, New TCs out of the previous releases for the purpose shall be taken in to account.

(x) The New MSME-TC, TCs through their mentor TC shall certify that the utilization certificate due for submission for the grant-in-aid sanctioned in the previous year's containing all the relevant details under GFR 238 (2) have been submitted to the satisfaction of the Ministry of MSME.

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(xi) New MSME TCs through their mentor TC shall certify that no grant-in-aid for this purpose or activities have been applied for or obtained from any other Ministry or Department of the Government of India or State Government.

- (xii) New MSME TCs and their mentor TCs shall adhere to all the relevant provisions of GFR and any other instructions/guidelines issued by the Government from time to time, while making procurement/purchases of services including compliance to GFR provisions in case of outsourcing of services and engagement of consultants.
- (xiii) New MSME TCs have been exempted from execution of the bond. MSME-TC, New TCs through their mentor TC shall, however, furnish an undertaking that it will comply with all the terms and conditions stipulated in the sanction order.
- (xiv) New MSME TCs through their mentor TCs should send pre-receipted bill to this Ministry for payment of the amount drawn against this sanction.
- (xv) In no case the grant released under this sanction shall be utilized for any purpose other than specified in sanction. Mentor TC of MSME New TCs shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organization and shall abide by the terms & conditions of the grant and follow/adhere to all the relevant provisions of GFR regarding Grants in Aid. If MSME-TC, New TCs fails to utilize the grant for the purpose for which the same has been sanctioned or does not adhere to the terms & conditions of the grant and GFR provisions, the MSME-TC, New TCs shall be required to refund the grant as per conditions laid down in GFR.
- (xvi) New MSME TCs shall not utilize the interest earned, against the Grant-in-Aid released, for any other purpose. The interest earned shall be reflected/ indicated in utilization certificate, and should be remitted to the consolidated fund of India immediately after the finalization of accounts.
- (xvii) Noted at Serial No.63 of page no.04 in the Register of Grants.
- 5. DDO of the Office of DC (MSME) will be the Drawing & Disbursing Officer for this sanction.
- 6. It is certified that no utilization certificate due for rendition is pending from new MSME-TCs.

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7. The details of Bank Account of CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) is as under:

| i   | Name of Account holder | CENTRAL TOOL ROOM & TRAINING<br>CENTRE  |  |
|-----|------------------------|---|--|
|     | Name of Scheme         | TECHNOLOGY CENTRES SYSTEMS<br>PROGARMME |  |
| ii  | Name of Bank           | STATE BANK OF INDIA                     |  |
| iii | Name of Bank Branch    | INFOCITY BRANCH BHUBANESWAR             |  |
| iv  | Account No.            | 41057598189                             |  |
| v   | Account Type           | SAVING A/C.                             |  |
| vi  | MICR Code              | 751002030                               |  |
| vii | IFSC/RTGS Code         | SBIN0010133                             |  |

8. The expenditure shall be accommodated in Demand No.68-Ministry of Micro, Small & Medium Enterprises (MSME) for the year 2023-24 as follows in the Table:

| I   | Major Head                       | 2851.00.102.99 | Scheme: Technology Centre<br>Systems Programme (TCSP) - EAP. |
|-----|----------------------------------|----------------|--|
| ii  | Object Head                      | 99.02.31       | Grant in aid -General  |
| iii | RE (Rs.)                         | 15.0 Crore     | -  |
| iv  | Present sanction / Release (Rs.) | 25,66,844/-    | -  |

9. This sanction is issued with the approval of AS&DC (MSME) and concurrence of IF Wing vide their Dy. No.297/2023-24/IFW-II dated 12.03.2024.

भवदीय

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(रंजन कुमार सेठी)

ভা, তাই হা বাংলা,

सहायक निदेशक (टीसीएसपी)

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प्रति

(i) महाप्रबंधक, सीटीटीसी भुवनेश्वर और संबंधित संरक्षक टीसी और नए टीसी। मिल्ला के 100 North States of 1000, Compared to 1000, Compared to

- (ii) प्रधान लेखापरीक्षा निदेशक, आर्थिक एवं सेवा मंत्रालय, एजीसीआर बिल्डिंग, आईपी एस्टेट, नई दिल्ली-1100021
- (iii) आईएफ विंग (एफ.11 अनुभाग) एमएसएमई मंत्रालय, निर्माण भवन, नई दिल्ली।
- (iv) महालेखाकार, भुवनेश्वर।
- (v) योजना प्रभाग, कार्यालय डीसी (एमएसएमई), नई दिल्ली
- (vi) नकद अनुभाग, कार्यालय डीसी (एमएसएमई) नई दिल्ली
- (vii) मंजूरी फ़ोल्डर
- (viii) गার্ड फाइल

(रंजन कुमार

सहायक विदेशक (टीसीएसपी) and associa 57

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



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

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

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

No. 21/TCSP/Rec.Exp /2020/TR/E-4017452/72

Date: 27.06.2023

To,

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

Sub :- Release of Rs. 4,71,825/- (Rupees Four Lakh Seventy One Thousand Eight Hundred Twenty Five Only) Grant-in-Aid General (Recurring) to CTTC Bhubaneshwar, designated as Central Nodal Agency (CNA) for two Mentor TCs, towards Recurring Expenses in respect of two new TCs for the financial year 2022-23 (4<sup>th</sup> Qtr.) under Technology Centre Systems Progarmme (TCSP).

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 4,71,825/- (Rupees Four Lakh Seventy One Thousand Eight Hundred Twenty Five Only) Grantin-Aid General (Recurring) to CTTC Bhubaneswar, designated as Central Nodal Agency (CNA) for two Mentor TCs, towards Recurring Expenses in respect of two new TCs for the financial year 2022-2023 (4<sup>th</sup> Qtr.) under Technology Centre Systems Progarmme (TCSP) as in table detailed below:-

| SI. No. | Name of Mentor TCs | Name of New TCs | Amount in Rs. |
|---------|--------------------|-----------------|---------------|
| 1.      | CTR Ludhiana       | Rohtak          | 412425        |
| 2.      | CFTI, Chennai      | Sriperumbudur   | 59400         |
|         | Total              |                 | 4,71,825      |

2. This amount shall be utilized by the mentor TCs against the drawing limit assigned by CNA in the PFMS as per details mentioned in the above table.

3. This grant in Aid release is against recurring expenses of new TCs w.r.t. FY 2022-23 (4<sup>th</sup> Quarter) which could not processed in previous financial year due to paucity of fund in the specified budget head.

0 C Bistneber 27 00 2023

Nul 27.06.2023

रंजन कुमार सेटी/RANJAN KUMAR SETHY सहायक निदेशक /Assistant Director मारत सरकार/Govt. of India सूहम, लघु एवं मध्यम ज्वयम मंत्रालय Ministry of Micro, Small & Medium Enterprises विकास आयुक्त (सू. ल. एवं म. उद्यम) का कार्यालय Office of the Dev. Commissioner (MSME) निर्माण मबन, नई दिल्ली-110011/Niman Bhawan, New Delhi-110011 4. 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 Mentor TCs for New 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., fright etc., calibration charges, any other need base exp., testing and trial exp. etc.

(ii) Mentor TCs 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)

(iii) This Grant release is against the recurring expenditure of new TCs which have been already utilized by their Mentor TCs for MSME during the financial year 2022-23 for the purpose indicated in para 2(i) above to the extent of financial Powers delegated to them vide this office letter No.21/TCSP/Salary/2018/TR dated 20.3.2020 and in consultation/approval of their mentor TC.

(iv) Mentor TCs for new TCs may furnish their performance-cum-achievement report on or before 31.03.2024 to the sanctioning Authority through their mentor TCs.

(v) The accounts of Mentor TCs of New TCs shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C & AG (DPC) Act, 1971 in accordance with the provisions laid down in Section 14 of the C&AG (DPC 1971) as amended from time to time and Internal Audit party of the Principal Accounts Office of the Ministry of MSME, whenever it is called upon to do so.

(vi) The New MSME TCs through their mentor TC shall submit the Utilization Certificate in the prescribed form GFR-12A duly verified and signed by the mentor TC latest by 31.03.2024. The utilization certificate in respect of grants should also disclose whether the specified, quantified and qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons thereof. They should contain an output based performance assessment instead of input base performance assessment.

(vii) New MSME- TCs through their mentor TCs shall furnish an Audited Statement of Accounts of the financial year 2023-24.

Juli 27.06.2029

रंजन कुगार सेती/RANJAN KUMAR SETHY राहायक निदेशक / Assistant Director भारत सरकार/Govt. of India सूहम, लघु एवं मध्यम उद्यम मंत्रालय Ministry of Micro, Small & Medium Enterprises विकास आयुक्त (मू. ल. एवं म. उद्यम) का कार्यालय Office of the Dev. Commissioner (MSME) निर्माण गवन, नई दिल्ली-110011/Niman Bhawan, New Delhi-110011 (viii) 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.

(ix) The unspent balances available, if any, with the MSME-TC, New TCs out of the previous releases for the purpose shall be taken in to account.

(x) The New MSME-TC, TCs through their mentor TC shall certify that the utilization certificate due for submission for the grant-in-aid sanctioned in the previous year's containing all the relevant details under GFR 238 (2) have been submitted to the satisfaction of the Ministry of MSME.

(xi) New MSME TCs through their mentor TC shall certify that no grant-in-aid for this purpose or activities have been applied for or obtained from any other Ministry or Department of the Government of India or State Government.

- (xii) New MSME TCs and their mentor TCs shall adhere to all the relevant provisions of GFR and any other instructions/guidelines issued by the Government from time to time, while making procurement/purchases of services including compliance to GFR provisions in case of outsourcing of services and engagement of consultants.
- (xiii) New MSME TCs have been exempted from execution of the bond. MSME-TC, New TCs through their mentor TC shall, however, furnish an undertaking that it will comply with all the terms and conditions stipulated in the sanction order.
- (xiv) New MSME TCs through their mentor TCs should send pre-receipted bill to this Ministry for payment of the amount drawn against this sanction.
- (xv) In no case the grant released under this sanction shall be utilized for any purpose other than specified in sanction. Mentor TC of MSME New TCs shall not divert the grants and entrust execution of the scheme or work concerned to another Institution or Organization and shall abide by the terms & conditions of the grant and follow/adhere to all the relevant provisions of GFR regarding Grants in Aid. If MSME-TC, New TCs fails to utilize the grant for the purpose for which the same has been sanctioned or does not adhere to the terms & conditions of the grant and GFR provisions, the MSME-TC, New TCs shall be required to refund the grant as per conditions laid down in GFR.
- (xvi) New MSME TCs shall not utilize the interest earned, against the Grant-in-Aid released, for any other purpose. The interest earned shall be reflected/ indicated in utilization certificate, and should be remitted to the consolidated fund of India immediately after the finalization of accounts.
- (xvii) Noted at Serial No.08 of page no.01 in the Register of Grants.
- DDO of the Office of DC (MSME) will be the Drawing & Disbursing Officer for this sanction.
- 6. It is certified that no utilization certificate due for rendition is pending from new MSME-TCs.

27.06.2023

रंजन कुमार रोती / RANJAN KUMAR SETHY साहायक निदेशक / Assistant D.rector 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 मबन, नई दिल्ली-110011/Niman Bhawan, New Delhi-110011 7. The details of Bank Account of CTTC Bhubaneshwar, designated as Central Nodal Agency (CNA) is as under:

| i   | Name of Account holder | CENTRAL TOOL ROOM & TRAINING<br>CENTRE  |  |  |
|-----|------------------------|---|--|--|
|     | Name of Scheme         | TECHNOLOGY CENTRES SYSTEMS<br>PROGARMME |  |  |
| ii  | Name of Bank           | STATE BANK OF INDIA                     |  |  |
| iii | Name of Bank Branch    | INFOCITY BRANCH BHUBANESHWAR            |  |  |
| iv  | Account No.            | 41057598189                             |  |  |
| v   | Account Type           | SAVING A/C.                             |  |  |
| vi  | MICR Code              | 751002030                               |  |  |
| vii | IFSC/RTGS Code         | SBIN0010133                             |  |  |

8. The expenditure shall be accommodated in Demand No.68-Ministry of Micro, Small & Medium Enterprises (MSME) for the year 2023-24 as follows in the Table:

| I   | Major Head                       | 2851.00.102.99 | Scheme: Technology Centre<br>Systems Programme (TCSP) -<br>EAP. |
|-----|----------------------------------|----------------|---|
| ii  | Object Head                      | 99.02.31       | Grant in aid -General   |
| iii | BE (Rs.)                         | 15.0 Crore     | -   |
| iv  | Present sanction / Release (Rs.) | 4,71,825/-     | -   |

9. This sanction is issued with the approval of AS&DC (MSME) and concurrence of IF Wing vide their Dy. No .26/2023-24/IFW-II dated 07.06.2023.

ESTER. 18140 भारत स कास आयुक्त (सू. ल. Office of the Dev. Commissioner (MSME) New Delhi-110011 नई दिल्ली-110011/Niman Bhawan, भवन

प्रति

(i) महाप्रबंधक, सीटीटीसी भुवनेश्वर और संबंधित संरक्षक टीसी और नए टीसी।

(ii) प्रधान लेखापरीक्षा निदेशक, आर्थिक एवं सेवा मंत्रालय, एजीसीआर बिल्डिंग, आईपी एस्टेट, नई दिल्ली-

1100021

(iii) आईएफ विंग (एफ.11 अनुभाग) एमएसएमई मंत्रालय, निर्माण भवन, नई दिल्ली।

(iv) महालेखाकार, भ्वनेश्वर।

(v) योजना प्रभाग, कार्यालय डीसी (एमएसएमई), नई दिल्ली

(vi) नकद अनुभाग, कार्यालय डीसी (एमएसएमई) नई दिल्ली

(vii) मंजूरी फ़ोल्डर

(viii) गार्ड फाइल

Na 27.06.2023

रंजन कुमार सेठी / RANJAN KUMAR SETHY संहायक निदेशन (उन्ना-कुमार केठी) मारत सरकार / Govt. of India असम लाम एवं मध्यम जवम मंत्रालय MHG/ उन्नत विद्धावन (प्रिम्सा फ्लायमिक विकास आयुक्त (स्. ल. एवं म. उद्यम) का कायलय Office of the Dev. Commissioner (MSME) निर्माण गवन, नई दिल्ली-110011/ Nirman Bhawan, New Delhi-110011



# केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि विकास केन्द्र MSME - TECHNOLOGY DEVELOPMENT CENTRE भारत सरकार की सोसायटी

सूहम, लघु, एवं मध्यम उद्यम मंत्रालय

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



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

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION UTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect of recurring/non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- 1. Name of the Scheme: Technology Centre Systems Programme (TCSP) EAP
- 2. Whether recurring or non-recurring grants: Non-Recurring
- 3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand/Bank: NIL
  - (ii) Unadjusted advances: NIL
  - (iii) Total: NIL
- Details of grants received, expenditure incurred and closing balances: (Actuals) Component-wise utilisation of grants:

| Unspent<br>Balances of<br>Grants<br>received<br>years [figure<br>asat SI. No.3<br>(iii)] | Interest<br>Earned<br>thereon | Interest<br>deposited<br>back to the<br>Government | Grant receiv   | ed during th | ne year         | Total<br>Available<br>funds (1+2-<br>3+4) | Expenditur<br>e<br>incurred | Closing<br>Balances (5-<br>6) |
|--|-------------------------------|--|--|--------------|-----------------|---|-----------------------------|-------------------------------|
| 1  | 2                             | 3  |  | 4            |                 | 5   | 6                           | 7                             |
|  |                               |  | Sanction No.<br>(i)                                    | Date<br>(ii) | Amount<br>(iii) |   | -                           |                               |
| NIL  | NIL                           | NIL  | AB-30028/5I /2019/AB<br>Section<br>II1part/E4017224/68 | 14.06.2023   | 75,01,687       | 75,01,687                                 | 75,01,687                   | NIL                           |
| NIL  | NIL                           | NIL  | AB-<br>30028/5112019/ABSe<br>cW(E-4017224)/76          | 30.06.2023   | 1,35,03,941     | 1,35,03,941                               | 1,35,03,941                 | NIL                           |
| NIL  | NIL                           | NIL  | AB-<br>30028/5112019/AB'Se<br>cW(E-4017224)/114        | 30.08.2023   | 57,28,677       | 57,28,677                                 | 57,28,677                   | NIL                           |
| NIL  | NIL                           | NIL  | AB-<br>30028/51120191ABSe<br>c II/(E-4017224)/115      |              | 1,92,38,009     | 1,92,38,009                               | 1,92,38,009                 | NIL                           |
| NIL  | NIL                           | NIL  | AB-<br>30028/51/2019/ABSec<br>II/(E-4017224)/146       | 03.10.2023   | 48,46,848       | 48,46,848                                 | 48,46,848                   | NIL                           |
| NIL  | NIL                           | NIL  | AB-<br>30028/51/2019/AB<br>Sec II/(E-<br>4017224)/153  | 23.10.2023   |                 | 90,10,196                                 | 90,10,196                   | NIL                           |
| NIL  | NIL                           | NIL  | AB-<br>30028/5112019/AB<br>Sec I1/(E-<br>4017224)/164  | 17.11.2023   | 14,56,816       | 14,56,816                                 | 14,56,816                   | NIL                           |
| NIL  | NIL                           | NIL  | AB-<br>30028/5112019/ABSe<br>c II/(E-4017224)/191      |              | 1,58,48,598     | 1,58,48,598                               | 1,58,48,598                 | NIL                           |

No.65/1, G.S.T. Road, Guindy, Chennai - 600 032. Tamil Nadu, India. Phone : 044 - 2250 1529, 2250 1038, 2250 0876 Website : www.cftichennai.in, E-mail : cfti@cftichennai.in GSTIN/UIN : 33AABAC1770H2Z4 COMMUNICATION OF THE OWNER

# केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि विकास केन्द्र

MSME - TECHNOLOGY DEVELOPMENT CENTRE

भारत सरकार की सोसावटी

सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय



AN ISO 9001 : 2015 Certified Institution

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

| Unspent<br>Balancesof<br>Grants<br>received<br>years [figure<br>asat SI. No.3<br>(iii)] | Interest<br>Earned<br>thereon | Interest<br>deposited<br>back to the<br>Government | Grant receive  | d during the | year            | Total<br>Available<br>funds (1+2-<br>3+4) | Expenditur<br>e<br>incurred | Closing<br>Balances (5-6) |
|---|-------------------------------|--|--|--------------|-----------------|---|-----------------------------|---------------------------|
| 1   | 2                             | 3  |  | 4            |                 | 5   | 6                           | 7                         |
|   |                               |  | Sanction No.<br>(i)  | Date<br>(ii) | Amount<br>(iii) |   |                             |                           |
| NIL   | NIL                           | NIL  | AB-<br>30028/5112019/ABSec<br>11/(E-4017224)/221             | 17.01.2024   | 51,73,004       | 51,73,004                                 | 51,73,004                   | NIL                       |
| NIL   | NIL                           | NIL  | AB-<br>30028/5112019/AB<br>Sec IIIPart/(E-<br>4017224)/268   | 04.03.2024   | 1,67,84,508     | 1,67,84,508                               | 1,67,84,508                 | NIL                       |
| NIL   | NIL                           | NIL  | AB-<br>30028/5112019/ABSec<br>tionlPartl/(E-<br>4027100)/270 | 07.03.2024   | 55,85,105       | 55,85,105                                 | 55,85,105                   | NIL                       |
| NIL   | NIL                           | NIL  | AB-<br>30028/5112019/ABSec<br>IIIPart/(E-<br>4017224)/277    |              | 1,46,,30,715    | 1,46,,30,715                              | 1,46,,30,715                | NIL                       |
| NIL   | NIL                           | NIL  | MSMETC/Sriperumbu<br>dur/Misc/2023(E-<br>4025124)/129        | 14.09.2023   | 6,22,000        | 6,22,000                                  | 6,22,000                    | NIL                       |

| Grant-in-aid- General | Grant-in-aid–<br>Salary | Grant-in-aid–creation of<br>capital assets | Total        |
|-----------------------|-------------------------|--|--------------|
| Nil                   | Nil                     | 11,99,30,104                               | 11,99,30,104 |

Details of grants position at the end of the year

(i) Cash in Hand/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.

No.65/1, G.S.T. Road, Guindy, Chennai - 600 032. Tamil Nadu, India. Phone : 044 - 2250 1529, 2250 1038, 2250 0876 Website : www.cftichennai.in, E-mail : cfti@cftichennai.in GSTIN/UIN : 33AABAC1770H2Z4



- (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. It has been ensured that the physical and financial performance under Technology Centre Systems Programme (TCSP) EAP
- (vii) (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 –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 09.04.2024

Place: Chennai

Signature

Name: Vinoth Kumar V 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, 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 तकनीकि विकास केन्द्र MSME - TECHNOLOGY DEVELOPMENT CENTRE

भारत सरकार की सोसायटी

सूबम, लघु, एवं मध्यम उद्यम मंत्रालय

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



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

### FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect

OTILIZATION CERTIFICATE FOR THE TEAK 2020-24 Intespect of recurring/non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- 1. Name of the Scheme: Technology Centre Systems Programme (TCSP) EAP
- 2. Whether recurring or non-recurring grants: Recurring
- 3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand/Bank: NIL
  - (ii) Unadjusted advances: NIL
  - (iii) Total: NIL
- Details of grants received, expenditure incurred and closing balances: (Actuals) Component-wise utilisation of grants:

| Unspent<br>Balances of<br>Grants<br>received<br>years [figure<br>asat SI. No.3 | Interest<br>Earned deposited<br>thereon back to the<br>Government |     | Grant receive                                | ed during the | year            | Total<br>Available<br>funds (1+2-<br>3+4) | Expenditur<br>e<br>incurred | Closing<br>Balances (5-<br>6) |
|--|---|-----|--|---------------|-----------------|---|-----------------------------|-------------------------------|
| (iii)]   | 2   | 3   |  | 4             |                 | 5   | 6                           | 7                             |
| 1  | 2   |     | Sanction No.<br>(i)                          | Date<br>(ii)  | Amount<br>(iii) |   |                             |                               |
|  | NIL   | NIL | 21ITCSPIRec.Exp<br>12020ITRIE-<br>4017452/72 | 27.06.2023    | 59,400          | 59,400                                    | 59,400                      | NIL                           |
| NIL  |   |     | 211TCSPIRec.Exp/202<br>0/TRIE-4017452/224    | 22.01.2024    | 59,400          | 59,400                                    | 59,400                      | NIL                           |
| NIL  | NIL   | NIL |  | 10.02.2024    | 50 400          | 59,400                                    | 59,400                      | NIL                           |
| NIL  | NIL   | NIL | 21ffCSPIRec.Exp/2020<br>fRI(E-4017452)/274   | 18.03.2024    | 59,400          | 33,400                                    | 55,400                      |                               |

|                       | Grant-in-aid–<br>Salary | Grant-In-aid–creation of<br>capital assets | Total    |  |
|-----------------------|-------------------------|--|----------|--|
| Grant-in-aid- General |                         |  |          |  |
| 1,78,200              | Nil                     | Nil  | 1,78,200 |  |

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: NIL
- (ii) Unadjusted Advances: NIL
- (iii) Total : NIL



## केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि विकास केन्द्र MSME · TECHNOLOGY DEVELOPMENT CENTRE भारत सरकार की सोसावटी



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

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 Technology Centre Systems Programme (TCSP) EAP (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 –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 09.04.2024

Place: Chennai

Signature

Name: Vinoth Kumar V Chief Finance Officer (Head of the Finance)

. . . . . . . . . . . . .

Signature

Name.: K. MURAL 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, चेन्नै) Central Footwear Training Institute, Chennai

एम एस एम ई मंत्रालय Ministry of MSME

No.65/1, G.S.T. Road, Guindy, Chennai - 600 032. Tamil Nadu, India. Phone : 044 - 2250 1529, 2250 1038, 2250 0876 Website : www.cftichennai.in, E-mail : cfti@cftichennai.in GSTIN/UIN : 33AABAC1770H2Z4



# केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि विकास केन्द्र **MSME - TECHNOLOGY DEVELOPMENT CENTRE** भारत सरकार की सोसावटी

सूहम, लघु, एवं मच्यम उच्चम मंत्रालय

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



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

## FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect

of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- 1. Name of the Scheme: Grant in aid General TASP/ SCSP plan
- 2. Whether recurring or non-recurring grants: Recurring
- 3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand/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<br>Balancesof<br>Grants<br>received<br>years [figure<br>asat SI. No.3<br>(iii)] | Interest<br>Earned<br>thereon | Interest<br>deposited<br>back to the<br>Government | Grant receiv   | ved during ti | he year         | Totai<br>Available<br>funds (1+2-<br>3+4) | Expenditure<br>incurred | Closing<br>Balances (5<br>6) |
|---|-------------------------------|--|--|---------------|-----------------|---|-------------------------|------------------------------|
| 1 2   |                               | 3  | 3 4  |               |                 | 5   | 6                       | 7                            |
|   |                               |  | Sanction No.<br>(i)  | Date<br>(ii)  | Amount<br>(iii) |   |                         |                              |
| NIL   | NIL                           | NIL  | 21/09/SC-ST-fee/2020-<br>21(Q4March)/TR-Part -<br>3(ii)    |               | 7,75,178        | 7,75,178                                  | 7,75,178                | NIL                          |
| NIL   | NIL                           | NIL  | 21/09/SC-ST-fee/2020-<br>21(Q4March)/TR-Part -<br>3(i)     | 18.09.2023    | 18,96,270       | 18,96,270                                 | 18,96,270               | NIL                          |
| NIL   | NIL                           | NIL  | 21109/SC-ST-<br>Fee/2020-<br>21(Q4March)/TR-Part-<br>3 (i) | 26.12.2023    | 5,47,200        | 5,47,200                                  | 5,47,200                | NIL                          |
| NIL   | NIL                           | NIL  | 21109/SC-ST<br>_Fee/2020-<br>21(Q4March)ITR- Part-<br>3    | 26.12.2023    | 2,81,18,315     | 2,81,18,315                               | 2,81,18,315             | NIL                          |
| NIL   | NIL                           | NIL  | 21109/SC-ST-<br>Fee/2020-<br>21(Q4March)rfR- Part-5        |               | 1,39,92,186     | 1,39,92,186                               | 1,39,92,186             | NIL                          |
| NIL   | NIL                           | NIL  | 21109/SC-ST -<br>Fee/2020-21 (Q4March<br>)/TR- Part-5      | 20.02.2024    | 9,47,385        | 9,47,385                                  | 9,47,385                | NIL                          |



# केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE

CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि विकास केन्द्र

MSME - TECHNOLOGY DEVELOPMENT CENTRE

भारत सरकार की सोसावटी

## सूक्ष्म, लघु, एवं मध्यम उच्चम मंत्रालय



AN ISO 9001 : 2015 Certified Institution

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

| Grant-in-aid- General | Grant-In-aid-<br>Salary | Grant-in-aid-creation of capital assets | Total       |
|-----------------------|-------------------------|---|-------------|
| 4,62,76,534           | Nil                     | Nil                                     | 4,62,76,534 |

Details of grants position at the end of the year

- (i) Cash in Hand/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. It has been ensured that the physical and financial performance under Grant in aid General TASP/ SCSP plan - Recurring
- (vii) (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 –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 09.04.2024

Place: Chennai

Signature

Name: Vinoth Kumar V Chief Finance Officer (Head of the Finance)

101

Signature

Name.: K. MURALI Head of the Organization: DIRECTOR क.मुरली K. MURALI निदेशक Director एम एस एम ई-तकनीकी विकास केन्द्र

MSME-Technology Development Centre No.65/1, G.S.T. Road, Guindy, Chennai - 600 032. Tamil Nadu, India. Phone (अवकाय2959 वर्ष्ट्र 295 वर्ड्य 295 वर्ष्ट्र 295 वर्ष्ट्र 295 वर्ष्ट्र 295 वर्ड्ट 295 वर्ड्य 295



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



## GFR 12 - A

[(See Rule 238 (1)]

## FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect of recurring/non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- 1. Name of the Scheme Entrepreneuxship and Skill Development programmes (ESDP) scheme
- 2. Whether recurring or non-recurring grants Recurring
- 3. Grants position at 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<br>Balances of<br>Grants<br>received<br>years<br>(figure as at<br>SI. No.<br>3 (iii)) | Interest<br>Earned<br>thereon | Interest<br>deposited<br>back to<br>the<br>Govern-<br>ment |   | received<br>the year | during           | Total<br>Available<br>lunds<br>(1+2-<br>3+4) | Expenditure<br>incurred | Closing<br>Bolances<br>(5-6) |
|---|-------------------------------|--|---|----------------------|------------------|--|-------------------------|------------------------------|
| 1   | 2                             | 3  |   | 4                    |                  | 5  | 6                       | 7                            |
|   |                               |  | Sanction<br>No.<br>(i)                          | Date<br>(ii)         | Amount<br>(iii)  |  |                         |                              |
| 0.00  | 0-00                          | 0.00   | SD-20016/<br>4/2023-24/<br>DCMSNE-<br>ESDP-(D-0 | voli 4 202           | 18,69,000-0<br>B |  | 15,60,000.00            | 00.0                         |

Component wise utilization of grants:

| Grant-in-oid- | Grant-in-aid- | Grant-in-aid-creation | Total        |
|---------------|---------------|-----------------------|--------------|
| General       | Salary        | of capital assets     |              |
| 18,60,000.00  | 0.00          | 0.00                  | 18,60,000.00 |

Details of grants position at the end of the 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 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 ESDP. Scheroe. (viii) It has been ensured that the physical and financial performance under ESDP. Scheroe. (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 -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Dote: 30.03.2024

Place: chennal



80 Signature

K. MURA Name Head of the Organisation

के.मुरली K. MURALI निदेशक Director एम एस एम ई--- राकनीकी विकास केन्द्र ISME-Technology Development Centre कन्दीय पादुका प्रशिक्षण संस्थान, चेन्ने) entral Footwear Training Institute, Chennai एस एम ई मंत्रालय Ministry of MSME

# No.D.25012/2/ACC-8/22-23/28 BY SPEED POST

Dt.15.06.2023

The Chairman CFTIs and Development Commissioner MSME, Nirman Bhavan, New Delhi. – 110–105

Kind Attn: Shri Mohd. Ali Rehman, Joint Director

Sub: Internal Audit Report on the accounts of CFTI, Chennai for the period from 2013-18- settlement of pending audit paras- regarding.
Ref: 1. IAW, Ministry of Industry(MSME) letter no.G.25017/IAW/2018-19 Dt.13.3.2019.
2.this office letter of even no. dt.20.9.2022 & 03.04.2023
3. IAW, Ministry of Industry(MSME) letter no.G-25017/IAW/2018- 19/636/852 dt.30.05.2023.

Sir,

I am to refer to the correspondence cited above on the subject and to inform that during the internal inspection of accounts of this institute for the period from 2013-18, the Internal Audit Wing, Ministry of Industry made 12 observations and communicated the same vide letter cited under reference no.1 out of which 10 paras have already been settled and 2 paras ie. para no.7 & 9 were pending for compliance. Suitable replies have been furnished to the IAW vide this office letter of even no. dt. 07 .9.2022 and the matter has been taken up with the Chairman's office for creation of depreciation fund vide this inst. letter dt.20.9.2022.

The IAW has examined the replies furnished by this office vide this office letter dt.7.9.2022, 27.12.2022 and 3.4.2023 and dropped para no.9 viz. creation of Group Gratuity Fund with LIC of India for Rs.52,74,271/- after protracted correspondence and retained para no.7 regarding creation of depreciation fund of Rs.334.82 lakhs stating that ' the audit had recommended to examine the matter in consultation with the Ministry to take appropriate action in the subject. It is mentioned that the issue 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.' The matter regarding creation of depreciation fund has been verified with our sister concerns viz., CITD, Hyderabad, ni-msme, Hyderabad and CFTI, Agra and found that no such depreciation fund has been created by them for the machinery and equipment though the element of depreciation has been shown in the Annual Reports by the Auditors as per the accounting procedures.

Contd...2

16.623 DESPATCHED

It seems that the Audit is insisting for a letter from the Chairman's office to drop the para stating that "the matter regarding creation of depreciation fund has been examined and found that the depreciation amount has been arrived at by the auditors notionally as per the accounting procedures and it is not practically possible to create the same since CFTI, Chennai is functioning on self sustenance basis for recurring expenses and creation of such fund will be a huge burden on it and hence the audit may be replied suitably on the above lines".

It is, therefore, requested to examine the matter and either

i.sanction grant-in-aid of Rs.334.82 Lakhs for creation of Depreciation Fund as requested in this institute letter dt.20.9.2022 or

ii.communicate the decision as suggested in the above para, if it is considered appropriate or iii. any other alternative to suit the audit observation to enable this institute to intimate the same to the IAW with a request to drop the para.

The photo copies of relevant correspondence are enclosed herewith for your kind information Yours faithfully. 15 202 and ready reference.

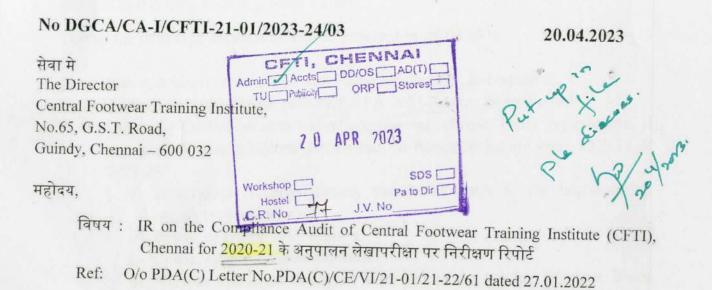
K.MURALI Director CFTI, Chennai

,Encl:a/a



भारतीय लेखापरीक्षा एवं लेखा विभाग कार्यालय महानिदेशक वाणिज्यिक लेखापरीक्षा, चेन्नै

Indian Audit and Accounts Department Office of the Director General of Commercial Audit, Chennai



I am to state that your unit has been allocated to our office from the O/o Principal Director of Audit (Central) Chennai w.e.f July 2022. On review of outstanding paras of previous Inspection Reports, it is seen that the FIRST REPLIES to the following paras are awaited.

\*\*\*

| Year of | Para details |   | Subject  | Remarks  |  |
|---------|--------------|---|--|----------|--|
| Issue   | Part Para No |   |  | Remarks  |  |
| 2021-22 | ΠВ           | 1 | Reimbursement to be obtained from<br>Promotion of Industry and Internal trade<br>(DPIIT) towards two programme expense -<br>11.875 crore           |          |  |
| ~       | II B         | 2 | Unspent amount to be claimed from CPWD.  | Action m |  |
|         | ΠВ           | 3 | Pending collection short medium and long<br>term courses fee - 95,38,650   | AWAITED  |  |
|         | IIB          | 4 | Belated filing of Income Tax return for the years 12-13 to 17-18 had resulted in inability to obtain refund from Income tax department - 41,07,740 |          |  |

|   |   | II B | 5 | Amount deposit with SBI - Credit not given<br>by Bank - 2,40,750 | FIRST REPLY |
|---|---|------|---|--|-------------|
|   | 1 | IIB  | 6 | Non-disposal of obsolete and unserviceable                       | AWAITED     |
| L |   |      |   | stores   |             |

It is requested that the FIRST REPLIES to the above paras may kindly be expedited in order to enable this office to process further.

Further the following details may also be provided by 28.04.2023

- 1. Name, Address of the office with Phone No, Fax No, and e-mail id.
- 2. Audited Accounts for the year 2020-21 & 2021-22 may be forwarded.
- 3. Details of Central schemes/centrally sponsored schemes being implemented, if any the following additional details may be furnished for the years 2020-21 & 2021-22
  - a) Total grants received/directly transferred funds to the implementing agency (scheme wise)
  - b) Details of grants/funds utilised.

MAK N.

- c) Unutilised grants/funds available.
- d) Whether utilisation certificate furnished to the funding Ministry, if not reasons thereon.

As these details are urgently required, it is requested that the same may be sent early

भवदीय.

व.ले.प.अ.(व.ले.प.-1

Assistant Audit Officer O/o Director General of Compercial Audit Indian Oll Bhavan, Level 2 No.139, Mahatma Gandhi Road Nungambakkam, Chennai-688 034

# केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE

एम एस एम ई तकनीकि 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

Dt.26.4.2023

No. D-25012/2/21-22/34

The Director General of Commercial Audit, and stand stand Indian Audit and Accounts Department, SPEED POST Indian Oil Bhavan, Level.2-139, DY SPEED POST Mahatma Gandhi Road, Chennai-600 034

Sir, Sub: IR on the compliance Audit of Central Footwear Training Institute(CFTI) Chennai for 2020-21-furnishing of details -reg. Ref: Letter No.DGCA/CA-I/CFTI-21-01/2023-24/03 dt.20.4.2023

I am to refer to your letter cited above on the subject and to furnish hereunder the details called for therein for your kind information and further necessary action.

|            | Details called for   | Information furnished   |
|------------|--|---|
| 5.No<br>01 | Name, Address of the office<br>with phone no. Fax No. and<br>e-mail id   | Information full instruct<br>Central Footwear Training Institute(CFTI),<br>(Technology Development Centre)<br>Ministry of MSME,<br>A Govt. of India Society, 65/1 GST Road,<br>Guindy, Chennai-600 032.<br>Phone No.044-2250 1529 Fax No.044-2250 0876, e-<br>mail : directorcfti@gmail.com |
| 02         | Audited Accounts for the year 2020-21 and 2021-22  | enclosed<br>Counts received during the financial year 2020-21 :   |
| 03         | Details of Central<br>schemes/centrally<br>sponsored schemes being<br>implemented, if any, for the<br>year 2020-21 and 2021-22<br>etc. | Non RecurringRs.10,44,00,000<br>During the financial year 2021-22:  |

This is for your kind information please. 2.5.23 displated for the fully, bissparented K.MURALI Director

No. 65/1, G.S.T. Road, Guindy, Chennai - 600 032. (T.N) India. Phone : 044-22501529, 22501038 225000 Website : www.cftichennal.in E-mail: cfti@cftichennal.in



# न्द्रीय पाद्का प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITU

एम एस एम ई तकनीकि 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



**Certified Institution** 

हुत डाक द्वारा Y SPEED POST

#### No. D-25012/2/21-22/13-5

Dt.26.4..2023

The Director General of Commercial Audit, Indian Audit and Accounts Department, Indian Oil Bhavan, Level.2-139, Mahatma Gandhi Road, Chennai-600 034

Sir.

Sub: IR on the compliance Audit of Central Footwear Training Institute(CFTI) Chennai for 2020-21-reg. Ref: Letter No.DGCA/CA-I/CFTI-21-01/2023-24/03 dt.20.4.2023

I am to refer to your letter cited above on the subject and to furnish hereunder the para-wise factual position for your kind information and further necessary action.

| Year of<br>Issue | Para<br>details | Subject  | Factual position/comments  |
|------------------|-----------------|--|--|
| 2021-22          | II B -1         | Reimbursement to be<br>obtained from<br>Promotion of Industry<br>and Internal<br>Trade(DPIIT) towards<br>two programme<br>expense-11.875 Cr. | The matter has been continuously<br>followed up with the authorities of<br>Ministry of Commerce & Industry,<br>Department for Promotion of Industry<br>and Internal Trade(DPIIT), New Delhi<br>since 2020.<br>The latest correspondence was made<br>with them on 17.3.2023 vide this office<br>letter no.T/17013/34/19-20 requesting<br>for immediate payment under intimation<br>to the AS & Development<br>Commissioner(MSME), Nirman Bhavan,<br>New Delhi.<br>In spite of repeated visits and requests<br>in person, the response from the<br>department is not encouraging.<br>However, continuous efforts are being<br>made to collect the amount due from<br>them. |
|                  | 113 -2          | Unspent amount to be<br>claimed from CPWD  | Since the construction work of new<br>auditorium in the campus is a<br>continuous process to be completed as<br>per the schedule, the unspent amount<br>would be known only on completion of<br>the work. Action will be taken separately<br>either to get refund of the unspent   |

2.5.23

No. 65/1, G.S.T. Road, Guindy, Chennal - 600 032. (T.N) India. Phone : 044-22501529, 22501038, 22500376 Website : www.offichennal.in E-mail: offi@offichennal.in GSTIN/UN: 33A/JJAC1770H2Z4

|   |        |   | amount or to execute additional works<br>as per our requirement, if any unspent<br>balance is available with CPWD.   |
|---|--------|---|--|
|   | IIB -3 | Pending Collection of<br>short medium and long<br>term courses fee –<br>Rs.95,38,650  | Against the total pending amount ,<br>Rs.91,34,650/- is settled and balance of<br>Rs.4,04,000/- only is to be collected from<br>the students ason 31.3.2023.efforts are<br>being made to collect the same from the<br>students. compliance will be shown to<br>next audit.   |
| • | IIB -4 | Belated filing of Income<br>Tax return for the<br>years 2012-13 to 2017-<br>18 had resulted in<br>inability to obtain refund<br>from Income Tax<br>department –<br>Rs.41,07,740 | The reasons for belated filing of IT<br>returns from 2012-13 to 2017-18 is due<br>to the policy decision taken by the Gol to<br>change the status of CFTI from<br>Subordinate office under Small Industry<br>Development Organisation, Ministry of<br>SSI and ARI to an Autonomous Society<br>since 1996 and the assumption that<br>being a Central Govt. Office, the IT<br>returns are not required to be filed by<br>this instt.<br>Based on the advise of our Auditors<br>during the special audit conducted for 3<br>years upto 2013 that it is mandatory to<br>file ITRs, this inst. got registered under<br>section 12 A of IT Act. and started filing<br>the same.<br>Though the chances of getting refund<br>are remote as observed by the Audit, still<br>efforts will be made to get refund from<br>the IT dept. |
| 2 | IIB -5 | Amount Depcsit with<br>SBI – Credit not given<br>by Bank – Rs.2,40,750  | Reply will be furnished separately   |
|   | I:B -6 | Non-Disposal of<br>obsolete and<br>unserviceable stores   | Approval of the Competent Authority has<br>been requested for disposal of Surplus<br>and obsolete machines etc. in Oct.2022<br>and the same is still awaited. The matter<br>is being followed up with the Chairman's<br>office for speedy disposal. Compliance<br>will be reported to the audit.   |

This is for your kind information please.

Yours faithfully, ~3 ·

K.MURALI Director CFTI, Chennai

By Speed post

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भारतीय लेखापरीक्षा एवं लेखा विभाग कार्यालय महानिदेशक वाणिज्यिक लेखापरीक्षा, चेन्नै

Indian Audit and Accounts Department Office of the Director General of Commercial Audit, Chennai

20.04.2023

# No DGCA/CA-I/CFTI-21-01/2023-24/03

CFTI, CHENNAL सेवा मे Admin Accts DD/OS AD(T) TU Publicity ORP Stores The Director Central Footwear Training Institute, No.65, G.S.T. Road, APR 7023 Guindy, Chennai - 600 032 SDS Workshop Pa to Dir महोदय, Hostel C.R. No 82 J.V. No

विषय : IR on the Compliance Audit of Central Footwear Training Institute (CFTI), Chennai for 2020-21 के अनुपालन लेखापरीक्षा पर निरीक्षण रिपोर्ट

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Ref: O/o PDA(C) Letter No.PDA(C)/CE/VI/21-01/21-22/61 dated 27.01.2022

I am to state that your unit has been allocated to our office from the O/o Principal Director of Audit (Central) Chennai w.e.f July 2022. On review of outstanding paras of previous Inspection Reports, it is seen that the FIRST REPLIES to the following paras are awaited.

| Year of | Para details  |         | Subject   | Remarks |
|---------|---|---------|---|---------|
| Issue   | Part  | Para No |   |         |
| 2021-22 | ΠB  | 1       | Reimbursement to be obtained from<br>Promotion of Industry and Internal trade<br>(DPIIT) towards two programme expense -<br>11.875 crore                    |         |
|         | II B       2       Unspent amount to be claimed from CPWD.         II B       3       Pending collection short medium and long term courses fee - 95,38,650 |         | FIRST REPLY<br>AWAITED  |         |
|         |   |         |   |         |
|         | II B  | 4       | Belated filing of Income Tax return for the<br>years 12-13 to 17-18 had resulted in<br>inability to obtain refund from Income tax<br>department - 41,07,740 |         |

| - | II B |   | Amount deposit with SBI - Credit not given<br>by Bank - 2,40,750 | THOTTEL     |
|---|------|---|--|-------------|
|   | II B | 6 | Non-disposal of obsolete and unserviceable stores                | A whited in |

It is requested that the FIRST REPLIES to the above paras may kindly be expedited in order to enable this office to process further.

Further the following details may also be provided by 28.04.2023

- 1. Name, Address of the office with Phone No, Fax No, and e-mail id.
- 2. Audited Accounts for the year 2020-21 & 2021-22 may be forwarded.
- 3. Details of Central schemes/centrally sponsored schemes being implemented, if any the following additional details may be furnished for the years 2020-21 & 2021-22
  - a) Total grants received/directly transferred funds to the implementing agency (scheme wise)
  - b) Details of grants/funds utilised.
  - c) Unutilised grants/funds available.
  - d) Whether utilisation certificate furnished to the funding Ministry, if not reasons thereon.

As these details are urgently required, it is requested that the same may be sent early

भवदीय.

20/04/23

Assistant Audit Officer D/o Director General of Commercial Audit Indian Oil Bhavan, Level 2 No.139, Mahatma Gandhi Road Nungambakkam, Chennai-600 034

## 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

То

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

#### Sub: <u>Status of Outstanding Internal Audit Para in respect of CFGI, Chennai, for period</u> 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 Admin Accts DD/OS AD(T) TU Publicity ORP Stores

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



#### **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.

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Yours faithfully,

(Sanjay Tyagi) Sr. Accounts Officer



# केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE

एम एस एम ई तकनीकि 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/

Dt.14.06.2023

The Chairman CFTIs and Development Commissioner MSME, Nirman Bhavan, New Delhi.

Kind Attn: Shri Mohd. Ali Rehman, Joint Director

Sub: Internal Audit Report on the accounts of CFTI, Chennai for the period from 2013-18settlement of pending audit paras- regarding.

Ref: 1. IAW, Ministry of Industry(MSME) letter no.G.25017/IAW/2018-19 Dt.13.3.2019.

2. This office letter of even no. dated 03.04.2023

3. IAW, Ministry of Industry(MSME) letter no.G-25017/IAW/2018- 19/636/852 dt.30.05.2023.

Sir,

I am to refer to the correspondence cited above on the subject and to inform that during the internal inspection of accounts of this institute for the period from 2013-18, the Internal Audit Wing, Ministry of Industry made 12 observations and communicated the same vide letter cited under reference no.1 out of which 10 paras have already been settled and 2 paras ie. para no.7 & 9 were pending for compliance.

In this context, it is further to inform that the matter regarding dropping of para 7 & 9 has been taken up with the IAW vide this office letter dt.7.9.2022, 27.12.2022 and 3.4.2023 explaining the factual position with relevant documents with a request to drop the above paras. The IAW has examined the replies furnished by this office and dropped para no.9 viz. creation of Group Gratuity Fund with LIC of India for Rs.52,74,271/- after protracted correspondence and para no.7 regarding creation of depreciation fund of Rs.334.82 lakhs in consultation with the Ministry is pending. The observation of the audit para 7 and reply furnished by this institute are enclosed herewith for your kind information and ready reference.

It could be seen from the reply that the Statutory Auditors have made provision notionally for depreciation in the Annual statement of accounts for the period under report amounting to Rs.334.82 lakhs as per the accounting procedures and the fund is not actually available with this institute for utilization. However, the observation of the audit has been noted for future guidance and the matter will be taken up with the Headquarters office as suggested by the

audit to explore the feasibility of creating depreciation fund and requested for sanction of grants in aid to create the fund in compliance of the audit observation.

In pursuance of the above audit observation, the matter has been taken up with the Chairman's office vide this office letter dt.20.9.2022 stating that the observation 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.

Further, the matter regarding creation of depreciation fund has been discussed with our sister concerns viz., CITD, Hyderabad, ni-msme, Hyderabad and CFTI, Agra and found that no such depreciation fund has been created by them for the machinery and equipment though the element of depreciation has been shown in the Annual Reports by the Auditors as per the accounting procedures. While dropping para no.9, the IAW mentioned the reasons for retention of para no.7 that ' the audit had recommended to examine the matter in consultation with the Ministry to take appropriate action in the subject. It is mentioned that the issue 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 pertains to 5 years from 2013-18 and the institute is not in a position to create any depreciation fund since it is functioning on self –sustenance basis and hence took up the matter with the Chairman's office, CFTI Governing Council, the Apex body in decision making for sanction of Grant-in-aid vide this office letter dt.3.4.2023, as suggested by the Audit , the para has been retained by them.

It appears that the Audit needs a letter from the Chairman's office to the effect that "the matter regarding creation of depreciation fund has been examined and found that it is not practically possible to create the same in view of the fact that all the autonomous bodies under the control of this office are functioning on self sustenance basis for recurring expenses and creation of such fund will be a huge burden on them and hence the audit may be replied suitably on the above lines."

It is therefore requested to examine the matter and

i.sanction grant-in-aid of Rs.334.82 Lakhs for creation of Depreciation Fund or ii.communicate the decision as suggested above, if it is considered appropriate or iii. any other alternative inaccordance with the reasons for retention to enable this institute to intimate the same to the IAW with a request to drop the para.

Yours faithfully,

6 K.MURALI

Director CFTI, Chennai

#### Para No.9:

In reply to para 9 of the Performance Audit Report for the period from 2013-2018 received from the Prinipal Accounts Office, M/o MSME, New Delhi regarding creation of Group gratuity Fund with LIC of India and incurring of Rs.52,74,271 for Group Gratuity, it 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 further to inform that Rule 3 C (xii) of the MoA under the head of Objects incidental or ancillary to the attainment of the main objects, the institute is authorized to establish provident fund/gratuity scheme(s), pension/superannuation fund(s) or any other fund or scheme for the benefit of the employee of the Society and to frame rules, regulations and bye-laws in regard thereto, subject to the provisions of all the concerned Acts together with subsequent amendments thereof which may be made from time to time.

As per Rule 30 of the PPM Rules, the Institute may held to arrange Group Insurance for its employees through any Insurance Agency to provide them Insurance protection at a little cost as possible and at the same time enable them to save more for post-retirement needs, shall however have no financial liability in the matter.

Further, this institute is covered under Gratuity Act, 1972 (Rule 34.1 of PPM Rules). In terms of Rule 4A of the Act, this institute has taken Gratuity policy from LIC of India.

In accordance with the above provisions, the institute is providing Insurance protection and Group Gratuity coverage to the employee as a welfare measure as per the rules in force as stated above. As per the delegation of financial powers, the Director of this Institute is having full powers to contribute for the Group Gratuity Scheme. Copies of the above provisions are enclosed for ready reference.

In view of the factual position explained above, it is informed that this institute is strictly following the MoA Rules and there is no violation of the same in this regard. It is therefore requested that this para may kindly be dropped.

(K. Murali) Director,CFTI,Chennai



विषयः-IR on the Compliance Audit of Central Footwear Training Institute For the Period 2019-2020 के बकाया निरीक्षण प्रतिवेदन/ परिच्छेदों की प्रस्थिति

Ref: This office letter DGA (C)/CE/VI/21-02/19-20/121 dated: 01.10.2019

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Please refer to the above letter cited forwarding the Inspection Report of Central Footwear Training Institute (CFTI), Guindy, Chennai for 2019-2020. In this connection, the first reply for the para is awaited.

| Year of                               | Para details                    |  |  | Remarks |  |
|---------------------------------------|---------------------------------|--|--|---------|--|
| Issue                                 | Part Para No                    |  | Para Subject   |         |  |
| 2019-20                               | 11 B                            | 1  | Incorrect submission of Utilization Certificates<br>for the year 2015-16 to 2018-19 Non adherence of<br>GFR provisions |         |  |
|                                       |                                 | 2  | Uncertainly of the TDS receivables from the IT Department Rs.3154,753/-  | FIRST   |  |
| An internet and the most for the firm | 3 Non-recovery of outstanding d | Non-recovery of outstanding dues from students Rs.2,73,250/- | REPLY<br>AWAITED   |         |  |
|                                       |                                 | 4  | Loss of Revenue to CFTI due to non-adoption of revised course fee Rs.9,16,000/-  |         |  |
|                                       |                                 | 5  | Rush of expenditure of the end of the financial year- Unnecessary drawing and cancellation of cheques.                 |         |  |

It is requested that the first reply to the above paras may kindly be expedited in order to enable this office to process the further.

भवदीय.

JH - 341 21 42

व.ले.प.अ.(व.ले.प.-१

इंडियन ऑयल भवन, स्तर - 2,139, महात्मा गाँधी मार्ग, चेन्नै- 600034 Indian Oil Bhavan, Level- 2, 139, Mahatma Gandhi Road, Chennai - 600034 Tel: 044-28330147 Fax: 044-28330142/145 e-mail:,pdcachennai@cag.gov.in

# द्धत डाक द्वारा BY SPEED POST

## No. D-25012/2/21-22/268-264

Dt.26.6.2023

The Director General of Commercial Audit, Indian Audit and Accounts Department, Indian Oil Bhavan, Level.2-139, Mahatma Gandhi Road, Chennai-600 034 Kind Attn: Shri S. Uma Sankar, Sr. Audit Officer

Sir,

Sub: -: IR on the Compliance Audit of Central Footwear Training Institute(CFTI),Chennai for the year 2015-16 - reg. Ref: 1. Office of the PDA© letter no.PDA©/CE/VI/21-01/2015-16/41 dated 11.5.2022

2. This office letter dt.31.12.2021 &6.4.2022

3. Your letter no. DGCA/CA-I/CFTI-21-01/2022-23 Dt.02.03.2023.

4. This office letter of even no. dated 17.3.2023.

I am to refer to the correspondence cited above on the subject relating to outstanding audit para 5 Part IIB of IR 2015-16 regarding refund of unspent balance amount of Rs.2,28,270/- from the PWD Department, Govt. of Tamilnadu, Chennai and to inform that on verification of records it is found that the said amount has already been refunded by the Public Works Department on 21.03.2017 vide cheque no. 6003119 through its PAO and the same has been accounted for in this institute . A copy of the Tally statement reflecting the transfer of the said amount to our current account no.xxx1069 is enclosed herewith for your kind information and ready reference.

You are therefore requested to drop the above para since the observation of the audit has been complied with.

Yours faithfully

K.MURALI Director

CFTI, Chennai

Encl:a/a

Copy to the Executive Engineer, Public Works Department, Technical Education Division, Government of Tamil Nadu, Chennai -600 025 for information. The inconvenience caused in this regard is regretted.

DESPATCHED



1

| Date              | : 26 Jun 2023                             |
|-------------------|---|
| Account Number    | : 0000010299691069                        |
| Description       | : CA-GEN-PUB-IND-NONRURAL-INR             |
| Name              | : CENTRAL FOOTWEAR TRAINING INSTITUTE     |
| Currency          | : INR                                     |
| Corporate Address | NO.65/1 GST ROAD, GUINDY, CHENNAI-600032. |
|                   |   |

|                           | CHENNAI           |
|---------------------------|-------------------|
|                           | TAMILNADU-600032  |
| Branch                    | : GUINDY(00956)   |
| Rate of Interest (% p.a.) | : 0.0%            |
| IFS Code                  | : SBIN0000956     |
| Book Balance              | : 1856842.40      |
| Available Balance         | : 1856842.40      |
| Hold Value                | : 0.00            |
| MOD Balance               | : 0.00            |
| Uncleared Amount          | : 0.00            |
| Balance as on 21 Mar 20   | 17 : 44,58,875.67 |

#### Account Statement from 21 Mar 2017 to 21 Mar 2017

| Txn Date   | Value Date | Description  | Ref No./Cheque<br>No.                                       | Branch<br>Code | Debit    | Credit      | Balance      |
|------------|------------|--|---|----------------|----------|-------------|--------------|
| 21/03/2017 | 21/03/2017 | TO CLEARING-PNB<br>SUNDRYRCC-456658  | / 456658  | 4328           | 1,000.00 |             | 44,57,875.67 |
| 21/03/2017 | 21/03/2017 | BULK POSTING-ACHCr<br>6003119 PAOSOUTH-                                    | 1   | 5076           |          | 2,28,270.00 | 46,86,145.67 |
| 21/03/2017 | 21/03/2017 | BY TRANSFER-Transfer<br>through GCC-                                       | TRANSFER FROM<br>20339460501<br>Mr. BAJRANG<br>PRATAP SIN / | 956            |          | 9,500.00    | 46,95,645.67 |
| 21/03/2017 | 21/03/2017 | CHEQUE WDL- CHQ TRF-<br>456641   | TRANSFER FROM<br>36178698801 / 456641                       | 8975           | 2,000.00 |             | 46,93,645.67 |
| 21/03/2017 | 21/03/2017 | CASH DEPOSIT-CASH<br>DEPOSIT SELF-   | 1   | 956            |          | 369.00      | 46,94,014.67 |
| 21/03/2017 | 21/03/2017 | BY TRANSFER-<br>NEFT*BKID0000200*BKIDN17<br>080692267*HRD SUPPORT TO<br>A- | TRANSFER FROM<br>3199410044308 /                            | 4430           |          | 16,431.18   | 47,10,445.85 |

\*\*This is a computer generated statement and does not require a signature.

\* ~ Jub / vos

Dt.28.08.2023

No.D.25012/2/ACC-8/22-23/48 GR STA STAT BY SPEED POST The Chairman CFTIs, Addl. Secretary & Development Commissioner MSME, Nirman Bhavan, New Delhi.

Kind Attn: Shri Mohd. Ali Rehman, Joint Director

Sub: Internal Audit Report on the accounts of CFTI, Chennai for the period from 2013-18settlement of pending audit paras- regarding.

Ref: 1. IAW, Ministry of Industry(MSME) letter no.G.25017/IAW/2018-19 Dt.13.3.2019.

2. This office letter of even no. dated 03.04.2023

3. IAW, Ministry of Industry(MSME) letter no.G-25017/IAW/2018- 19/636/852 dt.30.05.2023.

4. This office letter of even no. dt.14.6.2023

Sir,

I am to refer to the correspondence cited above on the subject and to inform that during the internal inspection of accounts of this institute for the period from 2013-18, the Internal Audit Wing, Ministry of Industry made 12 observations and communicated the same vide letter cited under reference no.1 out of which 11 paras have already been settled and only one para ie. para 7 regarding creation of depreciation fund of Rs.334.82 lakhs is pending for compliance.

The matter regarding creation of depreciation fund has been discussed with our sister concerns viz., CITD, Hyderabad, ni-msme, Hyderabad and CFTI, Agra and found that no such depreciation fund has been created by them for the machinery and equipment though the element of depreciation has been shown in the Annual Reports by the Auditors as per the accounting procedures. While dropping para no.9, the IAW mentioned the reasons for retention of para no.7 that ' the audit had recommended to examine the matter in consultation with the Ministry to take appropriate action in the subject. It is mentioned that the issue 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.'



K.MURALI Director CFTI, Chennai

In pursuance of the audit objection, it is requested to issue a letter from Chairman's office that "the matter regarding creation of depreciation fund has been examined and found that it is not practically possible to create the same in view of the fact that all the autonomous bodies under the control of this office are functioning on self sustenance basis for recurring expenses and creation of such fund will be a huge burden on them and hence the audit may be replied suitably on the above lines " to enable this institute to intimate the same to the IAW with a request to drop the above para which is pending for a long time.

Yours faithfully,

al rord K.MURALI Director CFTI, Chennai

|  | RTI REQUEST D                         | ETAILS  |                    |
|--|---------------------------------------|---|--------------------|
| <b>Registration</b> No. :                              | CFTIC/R/E/23/00002                    | Date of Receipt :   | 27/06/2023         |
| Type of Receipt :                                      | Online Receipt                        | Language of<br>Request :  | English            |
| Name :   | Vivek.                                | Gender :  | Male               |
| Address :  | 4b, priya gardens, pooc<br>Pin:641031 | hiyur road, NSN palayam, C  | Coimbatore,        |
| State :  | Tamilnadu                             | Country :   | India              |
| Phone No. :  | +91-8668193934                        | Mobile No. :  | +91-8668193934     |
| Email :  | narenvivek2396@gmail.com              |   |                    |
| Status(Rural/Urban) :                                  | Rural                                 | <b>Education Status :</b>   | Graduate           |
| Is Requester Below Poverty<br>Line ? :                 | No                                    | Citizenship Status  | Indian             |
| Amount Paid :  | 10)                                   | Mode of Payment   | Payment Gateway    |
| Does it concern the life or<br>Liberty of a Person ? : | No(Normal)                            | Request Pertains to :   |                    |
| Information Sought :                                   | providing monthly inte                | ompany name called V3 Ad<br>rests for the people who are<br>nisleading and scam Need t<br>s app | investing money or |
| No. Martine  | Print                                 | ave Close   |                    |



#### केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि 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

T/17011/226/1/TU-87/RTI/2023-24

03.07.2023

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To,

Mr. Vivek, 4b, Priya Gardens,Poochiyur Road, NSN Palayam, Coimbatore 641031 Mobile: 8668193934

# Sub: Reply to Information sought by Shri. Vivek under RTI Act

Ref: Your RTI enquiry no. CFTIC/R/E/23/00002 dated.27.06.2023

Sir,

In regards to the subject and reference cited, the information sought is not relevant to this office.

This is for your kind information.

Yours faithfully, (K. Murali) Director

|  | <b>RTI REQUEST DETAILS</b>  |                          |                      |
|--|---|--------------------------|----------------------|
| <b>Registration No. :</b>                              | CFTIC/R/T/23/00001  | Date of<br>Receipt :     | 15/09/2023           |
| Transferred From :                                     | Development Commissioner (Micro Small and Medium Enterprises) on<br>15/09/2023 With Reference Number : DCSSI/R/T/23/00282   |                          |                      |
| Remarks :  | Transferred under section 6(3)(i) & (ii) of RTI Act,2005 for necessary action as per provision of RTI, Act, 2005.   |                          |                      |
| Type of Receipt :                                      | Electronically Transferred from Other<br>Public Authority   | Language of<br>Request : | English              |
| Name :   | SHIWANI TANWAR  | Gender :                 | Female               |
| Address :  | RZ B 104, STREET NO 6, GURUDWARA ROAD,, MAHAVIR<br>ENCLAVE,, New Delhi, Pin:110045  |                          |                      |
| State :  | Delhi   | Country :                | India                |
| Phone No. :  | Details not provided  | Mobile No. :             | +91-<br>9999102418   |
| Email :  | raghavshiwani@gmail.com   |                          |                      |
| Status(Rural/Urban) :                                  | Urban   | Education<br>Status :    | Above<br>Graduate    |
| Letter No. :   | Details not provided  | Letter Date :            | Details not provided |
| Is Requester Below Poverty<br>Line ? :                 | No  | Citizenship<br>Status    | Indian               |
| Amount Paid :  | 0 (RTI fee is received by <b>Ministry of</b><br><b>Micro, Small and Medium Enterprises</b><br>(original recipient))   | Mode of<br>Payment       | Payment<br>Gateway   |
| Does it concern the life or<br>Liberty of a Person ? : | No(Normal)  | Request<br>Pertains to : | A Kolanjivel         |
| Information Sought :                                   | <ul> <li>Please provide the following information in respect of the autonomous bodies under the Departments under your Ministry</li> <li>1. Please provide the no of candidates who joined any autonomous institution under the Department under your Ministry at level 9 and above after taking resignation from any Nationalised Bank (Including SBI and RBI) during the period Nov 2017- Sept 2023 through Direct Recruitment process.</li> <li>2. Please provide the names of such candidates/officers as mentioned in point no 1</li> <li>3. Please provide the complete file noting of all candidates at point no 2 carrying approval of the Competent Authority for the fixation of their Pay in the organisation as they came from the Nationalised Bank.</li> <li>4. Please provide a copy of OM/OO which mentions regarding the applicability/endorsement of the OM issued by DoPT - F. No. 51212012-Estt (Pay-I)(VoI.II) dated 13.08.2020 in the autonomous body under the dept under the Ministry . The DoPT OM dated 13.08.2020 subject line is Protection of pay in respect of candidates from PSUs, Universities, autonomous bodies, etc. on their appointment to Central Government posts on Direct Recruitment basis -reg</li> </ul> |                          |                      |

| 9/25/23, 1:04 PM    | RTI Details  |
|---------------------|--|
|                     | Please provide the following information in respect of the autonomous<br>bodies under the Departments under your Ministry  |
| Original RTI Text : | <ol> <li>Please provide the no of candidates who joined any autonomous<br/>institution under the Department under your Ministry at level 9 and above<br/>after taking resignation from any Nationalised Bank (Including SBI and<br/>RBI) during the period Nov 2017- Sept 2023 through Direct Recruitment<br/>process.</li> <li>Please provide the names of such candidates/officers as mentioned in<br/>point no 1</li> <li>Please provide the complete file noting of all candidates at point no 2<br/>carrying approval of the Competent Authority for the fixation of their Pay<br/>in the organisation as they came from the Nationalised Bank.</li> <li>Please provide a copy of OM/OO which mentions regarding the<br/>applicability/endorsement of the OM issued by DoPT - F. No. 51212012-<br/>Estt (Pay-I)(VoI.II) dated 13.08.2020 in the autonomous body under the<br/>dept under the Ministry . The DoPT OM dated 13.08.2020 subject line is<br/>Protection of pay in respect of candidates from PSUs, Universities,<br/>autonomous bodies, etc. on their appointment to Central Government posts<br/>on Direct Recruitment basis -reg</li> </ol> |
|                     | Print Save Close   |



## केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि विकास केन्द्र MSME · TECHNOLOGY DEVELOPMENT CENTRE भारत सरकार की सोसावटी सुक्ष्म, लघु, एवं मध्यम उच्चम मंत्रालय

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



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25.09.2023

### T/17011/226/1/TU-87/RTI/2023-24 547

To,

Ms. Shiwani Tanwar, Rz B 104, Street No 6, Gurudwara Road, Mahavir Enclave, New Delhi, Pin:110045 Mobile: 9999102418

#### Sub: Reply to Information sought by Ms. Shiwani Tanwar under RTI Act

Ref: Your RTI enquiry no. CFTIC/R/T/23/00001 dated.15.09.2023

Madam,

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

- 1. NIL
- 2. Not Applicable
- 3. NIL
- 4. Not Applicable

This is for your kind information.

Yours faithfully (K. Murali Director

|  | RTI REQUEST DI   | ETAILS                                  |                 |
|--|--|---|-----------------|
| Registration No. :                                     | CFTIC/R/E/23/00003   | Date of Receipt :                       | 25/09/2023      |
| Type of Receipt :                                      | Online Receipt   | Language of<br>Request :                | English         |
| Name :   | Syed Ahmed   | Gender :                                | Male            |
| Address :  | 12-7-133/101,Habeeb Na<br>Moosapet, Hyderabad., I  | agar, Moosapet Telangana,<br>Pin:500018 | Habeeb Nagar,,  |
| State :  | Telangana  | Country :                               | India           |
| Phone No. :  | +91-9700873821   | Mobile No. :                            | +91-9700873821  |
| Email :  | syedahmedwww@gmail   | .com                                    |                 |
| Status(Rural/Urban) :                                  | Urban  | <b>Education Status :</b>               | Graduate *      |
| Requester Below Poverty<br>Line ? :                    | Yes  | Citizenship Status                      | Indian          |
| Amount Paid :  | 0)   | Mode of Payment                         | Payment Gateway |
| Does it concern the life or<br>Liberty of a Person ? : | No(Normal)   | Request Pertains to :                   |                 |
|  | Dear Central Public Infor  | mation Officer,                         |                 |
|  | Please Share the followin  | g information:                          |                 |
| Information Sought :                                   | <ol> <li>The correct postal address of this Public Authority.</li> <li>Website of this Public Authority.</li> </ol>  |   |                 |
| *  | Please reply to this RTI Application within stipulated time in case of failure to furnish the above information, you are liable for the penaltie U/s.20 of the Right to Information Act, 2005. |   |                 |
|  | Print  | ve Close                                |                 |
| 3  | ······································   | *                                       |                 |

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## केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि विकास केन्द्र MSME · TECHNOLOGY DEVELOPMENT CENTRE भारत सरकार की सोसावटी सुक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय

TRAINING CFTT SERVICE AN ISO 9001 : 2015 Certified Institution

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

05.10.2023

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To,

Shri. Syed Ahmed, 12-7-133/101, Habeeb Nagar, Moosapet, Telangana, Hyderabad-500018 Mobile: 9700873821

T/17011/226/1/TU-87/RTI/2023-24 552

#### Sub: Reply to Information sought by Shri. Syed Ahmed under RTI Act

Ref: Your RTI enquiry no. CFTIC/R/E/23/00003 dated.25.09.2023

Sir,

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

1. The postal address of this Public Authority of CFTI, Chennai as follows.

Central Footwear Training Institute,

No. 65/1. G.S.T.Road,

Guindy, Chennai-600 032.

2. Website : www.cftichennai.in

This is for your kind information.

Yours faithfully,

(A. Kolaňjivel) Deputy Director For Director

|  | RTI REQUEST DETAILS  |                         |
|--|--|-------------------------|
| <b>Registration No. :</b>                              | CFTIC/R/E/23/00004 Date of Receipt   | : 16/11/2023            |
| Type of Receipt :                                      | Online Receipt Language o<br>Request   | -                       |
| Name :   | Abdul Matin Gender   | : Male                  |
| Address :  | 3/1 1st Main 1st Cross Anjanadri Layout, Rachanahalli Thanisandra,<br>Bangalore, Pin:560077  |                         |
| State :  | Karnataka Country  | : India                 |
| Phone No. :  | +91-9003258562 <b>Mobile No.</b>   | <b>:</b> +91-9003258562 |
| Email :  | abdulmatin.bms@gmail.com   |                         |
| Status(Rural/Urban) :                                  | Details not provided Education Status  | : Above Graduate        |
| Is Requester Below Poverty Line<br>? :                 | No Citizenship Statu   | Indian                  |
| Amount Paid :  | 10) Mode of Paymen   | t Payment Gateway       |
| Does it concern the life or Liberty<br>of a Person ? : | No(Normal) Request Pertains t  | 0<br>:                  |
| Information Sought :                                   | Hi Sir/Madam,<br>I was an employee for Tagit India Pvt. Ltd and PF not is not cleared<br>yet.<br>Kindly help to get it done as I am very needy.<br>TAGIT INDIA (P) LTD<br>UAN<br>100898374859<br>Est Id<br>TNMAS0083138000<br>Member Id<br>TNMAS0083138000000235<br>NCP Days<br>0 Days<br>Joining Date<br>28-Feb-2013<br>Exit Date<br>13-May-2016<br>Total Service |                         |

| 11/20/23, 12:57 PM | RTI Details      |
|--------------------|------------------|
|                    | Print Save Close |



केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि विकास केन्द्र MSME - TECHNOLOGY DEVELOPMENT CENTRE भारत सरकार की सोसावटी सूक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय Government of India Society Ministry of Micro, Small & Medium Enterprises



AN ISO 9001 : 2015 Certified Institution

T/17011/226/1/TU-87/RTI/2023-24

20.11.2023

To,

Shri. Abdul Matin, 3/1,1<sup>st</sup> Main, 1<sup>st</sup> Cross Anjanadri Layout, Rachanahalli, Thanisandra, Bangalore – 560 077 Mobile: 9003258562

#### Sub: Reply to Information sought by Shri. Abdul Matin under RTI Act

Ref: Your RTI enquiry no. CFTIC/R/E/23/00004 dated.16.11.2023

Sir,

In regards to the subject and reference cited, the information sought is not relevant to this office.

This is for your kind information.

Yours faithfully, (K. Murali) Director

#### No. R-34011/4/2021-RTI Cell Pt-I Government of India Ministry of Micro, Small & Medium Enterprises Office of the Development Commissioner(MSME) RTI Cell

Nirman Bhawan, New Delhi, Dated: 30<sup>th</sup> October, 2023

(A.K.Singh)

Asstt.Director (RTI/PG Cell)

#### Office Memorandum

Subject: RTI application received from Shri Bharat Bhushan, Saharanpur-Reg

Please find enclosed a copy of RTI application dated 18/08/23 received from Shri Bharat Bhushan, Saharanpur through Ministry of MSME, RTI/PG Cell, Udyog Bhawan, New Delhi Vide O.M No. R/146/2023-RTI/PG dated 25/10/23 received in this office on dated 30/10/23.

As the subject matter of the application pertains to your section/division, it is requested to provide the requisite information directly to the applicant under intimation to this office as per the provision of RTI Act.

Encl: As above

To,

1 Shri Mahesh Chand, Asstt. Director (Tool Room), O/o DC (MSME), New Delhi.

Copy to information:-

- Shri Bharat Bhushan, S/o Shri Rajkumar, Village Habibgarh, Dak Halalpur, Saharanpur ,U.P- 247001.
- 2. Ms. Kimjalam Karthak, Under Secretary/CPIO, Ministry of MSME, RTI/PG Cell, Udyog Bhawan, New Delhi (Room No. 268).

#### **RTI Matter**

#### No.R/146/2023-RTI/PG Government of India Ministry of Micro, Small & Medium Enterprises (RTI/PG Cell)

Udyog Bhawan, New Delhi Dated: 25<sup>th</sup> October, 2023

#### **OFFICE MEMORANDUM**

# Sub: RTI application of Sh. Bharat Bhushan S/o Sh. Raj Kumar, Saharanpur for seeking information under RTI Act, 2005 - reg.

The undersigned is directed to forward herewith an RTI application dated 18.08.2023 of Sh.Bharat Bhushan S/o Sh. Rajkumar, Village Habibgarh, Dak Halalpur, Saharanpur, UP received in this Ministry on 23.10.2023 from M/o Personnel, Public Grievance & Pension, DOPT, North Block, New Delhi vide their letter No.2/2/2023-RTIC/01696 dated 16.10.2023 for seeking information under RTI Act, 2005 relating to apprentice/training of SC/ST Engineers in Central Govt. Institutes.

2. Since, the subject matter of the RTI Application pertains to SME Division and O/o DC(MSME), therefore, the above said RTI application of Sh. Bharat Bhushan is transferred under 6(3) of RTI Act, 2005 to CPIO(SME) and O/o DC(MSME) with the request to look into the matter and provide a suitable reply to the applicant directly under intimation to this Section.

Kinjdan Karthak

(Kimjalam Karthak) CPIO/Under Secretary to the Govt. of India

1. CPIO(SME), M/o MSME

2. O/o DC(MSME) RTI/PG Cell, Nirman Bhawan, New Delhi.

Copy for information to:

533/1322 (Reallow) Sh. Bha Saharanpur, U

Sh. Bharat Bhushan S/o Sh. Rajkumar, Village Habibgarh, Dak Halalpur, Saharanpur, UP-247001.

NO PTSI 2717

No.2/2/2023-RTIC/01696 भारत सरकार कार्मिक, लोक शिकायत तथा पेंशन मंत्रालय कार्मिक और प्रशिक्षण विभाग नार्थ ब्लाक नई दिल्ली – ११०००१

दिनांक 16,10,2023

सेवा में

Admin./GA/

23062992

Shri Bharat Bhushan, S/o Shri Raj Kumar, Village Habibgarh, Dak Halalour, Saharanpur, Uttar Pradesh

विषयः स्चना अधिकार अधिनियम २००५ के अंतर्गत आवेदन

महोदय,

कृपया सूचना अधिकार अधिनियम २००५ के अंतर्गत आपके आवेदन पंजीकरण स. DoP&T/R/2023/01696 दिनांक 12.10.2023 का अवलोकन करे, जो इस विभाग को M/o Social Justice & Empowerment से प्राप्त हुआ है। आपके आवेदन के सम्बन्ध में विदित है कि आपने जिन बिन्दुओं पर सूचना चाहि है , इस विभाग से संबन्धित नहीं है तथा किसी भी प्रकार की कोई सूचना प्रदत करने हेतु उपलब्ध नहीं है ! फिर भी आपके आवेदन की विषय वस्तु इस ओर इंगित कर रही है की यथोपरि सूचना आपको Ministry of Micro, Small & Medim Enterprises से प्राप्त हो सकती है <u>जहां Capacity</u> Building & Skill Development के तत्वधान में एससी/एसटी उदयमियों की क्षमताओं को बढाने के लिए, राष्ट्रीय एससी-एसटी हब विशेषज्ञ प्रशिक्षण संस्थानों के माध्यम से मांग-संचालित व्यवसाय और क्षेत्र-विशिष्ट कौशल आधारित प्रशिक्षण आयोजित किया जाता है। साथ ही आपके द्वारा अपेक्षित सूचना के लिए आवेदन को Department of Higher Education को भी हस्तांतरित किया जा रहा है ! अतः आरटीआई आवेदन को धारा 6 (3) के तहत सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय और उच्च शिक्षा विभाग को आवेदक को उनके रिकॉर्ड में उपलब्ध जानकारी प्रदान करने के लिए स्थानांतरित किया जाता है।

 यदि आप उपर्युक्त जवाब से संतुष्ट नहीं है तो आप प्रथम अपीलीय अधिकारी उप-सचिव (प्रशासन), डी ओ पी टी, नार्थ ब्लॉक नई दिल्ली – ११०००१ के समक्ष अपील प्रस्तुत कर सकते है!

भवदीय,

त्युशील कु॰ मित्र

(एस.के. मिश्रा) केंद्रीय लोक सूचना अधिकारी एवं अवर सचिव 23092240

RTI Application of Shri Bharat Bhushan Dated 18.8.2023 is transferred u/s 6(3) to:

The CPIO, RTI Cell, Ministry of Micro, Small & Medim Enterprises, Udyog Bhawan, Rafi Marg, New Delhi – 110011.

(2) The CPIO, RTI Cell, Department of Higher Education, Shastri Bhawan, New Delhi- 110011

For Print of 2001 (NONZ) CO SACH

#### No.346/FC&RTI/2023 Government of India Ministry of Social Justice & Empowerment Department of Social Justice & Empowerment (FC&RTI) \*\*\*\*\*

Mo Social Justice sEmpower + Do Higher Education 01696) RTE /3 12/10/23

Shastri Bhawan, New Delhi Dated: 9<sup>th</sup> October, 2023

#### **OFFICE MEMORANDUM**

Subject: Transfer of RTI Application of Sh. Bharat Bhushan, S/o Shri Rajkumar, Village-Habibgarh, Dak-Halalpur, Saharanpur, Uttar Pradesh - reg.

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Please find enclosed herewith RTI application of Sh. Bharat Bhushan, S/o Shri Rajkumar, Village- Habibgarh, Dak-Halalpur, Saharanpur, Uttar Pradesh forwarded by Department of Personnel & Training, Ministry of Personnel Grievance and Pensions vide Letter No.2(2)/2023-RTIC/P/1402 dated 04/09/2023 received in this Department on 6/09/2023. The subject matter of the RTI application fall within the ambit by DoP&T, hence the application is being returned herewith. However, the copy of the application has been endorsed to concerned Division by D/O SJ&E for providing information, if any.

Encl: A/A

(Paras Kumar Singh) Under Secretary to the Govt. of India . Tele phone: 011-23389368 E-mail- pk.singh72@nic.in

To,

(Kind Attn: Shri S. K Mishra, Under Secretary& CPIO, Department of Personnel & Training, Ministry of Personnel Grievance and Pensions *North Block*, *New Delhi*. Copy to:

- Department of Social Justice and Empowerment (Kind Atten: Sh. Deepak Kumar Sah, US& CPIO) Shastri Bhawan, New Delhi
- Department of Empowerment of Person with Disability (Kind Atten:- The Nodal Officer & CPIO,)
   5th Floor, Paryavaran Bhawan,
   C.G.O. Complex, Lodhi Road, New Delhi

Copy for information to: Sh. Bharat Bhushan, S/o Shri Rajkumar, Village- Habibgarh, Dak-Halalpur, Saharanpur, Uttar Pradesh.

No. 348/ FCORN/2023

#### RTI MATTER/SPEED POST

No. 2/2/2023-RTIC/P/01402 Government of India Ministry of Personnel, Public Grievances and Pensions Department of Personnel and Training

North Block, New Delhi-110001 Dated 4-9-2023

#### কাৰ্যামৰ মাগল

विषय सुचला का अधिकार अधिमियम, 2005 - सम्बंधित.

Shiri Bharat Bhushan के आर.टी.आई. आवेदम को सूचना का अधिकार अधिनियम, 2005 की धारा 6(3) के तहह Mineaty of Social Justice and Empowerment को हस्तांतरित किया ज़ा रहा है चूँकि मांगी गयी सूचना की दिवयवस्तु का संबध Mineaty of Social Justice and Empowerment से हैं। अत आर.टी.आई. आवेदन को संबधित विभागों में भेजा जा रहा है।

 Application fee of Rs. 10I- has been received in this Dapartment by IPO No. 56F 375621 vide receipt No. 46054 dated 01 (SL2023).

End.: as above.

To

S.K. Mishra)

(S.K. Mishra) Under Secretary to the Govt. of India & CPIO Tele: 011 2309 2240

The CPIO, RTI Cell, Ministry of Social Justice and Empowerment, Shastri Bhawan, New Delhi- 110001.

Copy for information to:

| Shri Bharat Bhushan,   | यह आपके उपयुक्त सूचना के आवेदन का जवाब नहीं है। आएके सूचना के अधिकार   |
|--|--|
| Shri Bharat Bridshan,<br>Sio Shri Rajkumar,<br>Vili- Habibgarh, Dak- Halalpur,<br>Saharanpur, Uttar Pradesh. | आवेदन को कार्मिक और प्रशिक्षण विभाग के आर टी आई प्रकांष्ट द्वारा ऐसे केंद्रीय<br>तोक सूधना अधिकारियों/पाधिकारियों/मंत्रालयों को हस्तांतरित किया जा रहा है जो विषय<br>का निपटान कर सकते है और इसलिए उपयुक्त केंद्रीय लोक सूचना<br>अधिकारियों/पाधिकारी ही आपके आवेदन का लवाब देंगे। अत: आपसे अनुरोध किया जाता<br>है कि आपके द्वारा मांगी गयी सूचना के सन्दर्भ में ऊपर उल्लिखत लोक प्राधिकारी से<br>रूपक करे। |
|  | रपक कर<br>उपयुक्त लोक पाधिकरण के जवाब से असुन्तुष्ट होने पर प्रथम अपील आप सीधे<br>उपयुक्त लोक पाधिकरण में शेज सकते हैं। यदि आप उपयुक्त आवेदन के स्थान्तरण से<br>असुन्तुष्ट हो तो आए प्रथम अपीलीय आधिकारी, श्री जिले सिंह विकल. निदेशक<br>(बसासन) थ्री ओ पी टी, नार्थ ब्लाक, न्यू दिल्ली- ११०००१- दूरभाष- 23092338. के<br>समक्ष अपील प्रस्तुत कर सकते है.   |

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#### भारतीय डाक विभाग कार्यालयः प्रवर अधीक्षक डाकघर, सहारनपुर मण्डल, सहारनपुर – 247001

सेवा में,

जनसूचना अधिकारी कार्यालय भारत लरकार कार्मिक लोक शिकायत तथा पेरन्न मंत्रालन कार्मिक और प्रशिक्षण विभाग नार्थ ब्लाक, नई दिल्ली

पत्रांकः एल,/आर.टी.आई./फारवर्डिंग/2023

सहारनपुर दिनांक 24.08.2023

विषयः जनसूचना का अधिकार–2005 के अन्तर्गत आवेदन पत्र के अग्रसारण के सम्बन्ध में।

महोदय,

जनसूचना का अधिकार–2005 के अन्तर्गत श्री भारत भूषण पुत्र श्री राजकुमार ग्राम हबीबगढ डा0 हलालपुर सहारनपुर का आवेदन पत्र व पोस्टल आर्डर सं0 56F375621 दिनांक 18.08.2023 जो इस कार्यालय में प्राप्त दिनांक 24.08.2023 मूल रूप में संलग्न कर इस आशय से प्रेषित है कि सम्बन्धित सूचना आपके कार्यालय से सम्बन्धित है। अतः आप आवेदक को सूचना के अधिकार अधिनियम की धारा 6 (3) के अन्तर्गत नियमानुसार सूचना सीधे उपलब्ध कराने की कृपा करें।

·'-- '-- '--

いうしょうう

(केन्द्रीय जन्मसूचनाधिकारी) प्रवर अधीक्षक डाकघर सहारनपुर मण्डल सहारनपुर–247001

संलग्नक--जपरोक्त प्रतिलिपि

श्री भारत भूषण पुत्र श्री राजकुमार ग्राम हबीबगढ़ डा० हलालपुर सहारनपुर को सूचनार्थ।

(केन्द्रीय जनसूचनाधिकारी) प्रवर अधीक्षक डाकघर सहारनपुर मण्डल सहारनपुर–247001

Mo Social Justice

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इति अन्दर अध्यी सम छोन्य या दरहा (१४८ - Juan RAHA 181812023 הידות אוזביומיוגן מהועמיוי שווגל נדמונ בתוואוא, באורי, דבוחוועני בדעו עצורי זואומווי ועור הן ומוא ובובי אוני בוצוותה नाभलताला नरे हेल्ली รอยาง: (สายาง กายสอง) (การอิโมม) วงณรสิง เรลียง แก่ง เริ่มไ छाह्राक्षण चित्रए से अन्यसमित जाही में संगहाने गरा की अविषिण हे लम्बरियतं हरत-ण हेट्ट महोभागं हिन्देपनं के लाम् रहितान करता है मि अगर हरकार कार्क्रिय राभेदित्तरे के दी आरा रेजी असित्य राग ! वाह की ! गभा हो दी ?! मिं एडनाए, है से दर्गांहीतान हेत कार्ट्रा होते हो हो हो हो हो है। - श्वादाया हि लागा जाना होतित में या जापा हे रूपया उत्ता ने किक्स 34 FISM KTUMPISTICALEER ANIN/ 1. जात हो वित्तीम वधी जे नागतिन २१ जिन्नाम रहा हिजेम राहियानी में अचेरित के आहर की महीहमदे मरीपे भेर -Quancion में इंग्रि स्तिथा को हिर्मेष आलादक महींघ . आही के आए अही कार हि आग हारा कि चार्न दी हो में ये के की अखेरित में आह्यां में जांद्रा सित नराम जाने में आरंग सरकार में आरंहे होल के आखाल्द में मार्ग जाने में आरंग सरकार 8. नामिन ९१ छाहोदाए। विभाग में हिरिस पारित्वे। हि तर कर्यत भारत सरकार के सासनारको क्रांडी डपलरस्ट जाराप 4. Brited Example B.E.L. C.E.L. Por Bi-21 to By FIRTIAN &-אוויני יותייט אור אין ניידור ניישני י הרטייי side and an and the state of th そうしっと My John 375621 2 4 AHF 7193 Alter ( Ste St. States Inc 210 SolleDIC, Sto Setter St en a hepale an arra ister actives concret 3. " 8144,52 0498

# इलेक्ट्रॉनिक्स और सूचना प्रौद्योगिकी मंत्रालय (आईटी फॉर मास्सेस प्रोग्राम)

विषय: श्री अजय कुन्दन और श्री जगजीत सहगल से प्राप्त आरटीआई नंबर 3(2)/2011-HRD(Vol-II) दिनांक 28.06.2023 और आरटीआई नंबर 3(2)/2011-HRD(Vol-II) दिनांक 28.06.2023 पर इनपुट।

| क्रमिक | कार्यालय ज्ञापन संख्या/दिनांक               | आवेदक का नाम       | हन्छर  |
|--------|---|--------------------|--|
| संख्या | ગળગણવ શાવન લહ્યા/Iદનીલ                      | र्गालपुर्ण पंग गाम | इनपुट  |
| 1041   |   |                    |  |
| 1      | आरटीआई नंबर 3(2)/2011-                      | श्री अजय           | and the man the man for a fam and an                               |
|        |   |                    | आईटी फॉर मास्सेस प्रोग्राम डिजिटल इंडिया कार्यक्रम                 |
|        | HRD(Vol-II) दिनांक                          | कुन्दन             | (अम्ब्रेला स्कीम) के अंतर्गत कैपेसिटी बिल्डिंग एंड स्किल           |
|        | 28.06.2023                                  |                    | डेवलपमेंट स्कीम का भाग है। इस प्रोग्राम का मुख्य उद्देश्य          |
|        |   |                    | महिलाओं, अनुसूचित जाति, अनुसूचित जनजाति, वरिष्ठ                    |
|        |   |                    | नागरिक, दिव्यांगजन और आर्थिक रूप से कमज़ोर वर्ग                    |
|        |   |                    | (ईडब्ल्यूएस) और वंचित क्षेत्रों (उत्तर पूर्वी क्षेत्र, पिछड़े जिले |
|        |   |                    | और ब्लॉक और जिले जिनमें 40% से अधिक अनुसूचित जाति                  |
|        |   |                    | एवं जनजाति जनसंख्या हैं) के लिए आईटी इन्फ्रास्ट्रक्चर              |
|        | 15  |                    | निर्माण, आईटी क्षेत्र में प्रशिक्षण, क्षमता निर्माण और उद्यमिता    |
|        |   |                    | निर्माण जैसी गतिविधियों को शुरू और बढ़ावा देकर आईटी                |
|        | •   |                    | क्षेत्रों के समावेशी विकास करना है।                                |
|        |   |                    |  |
| l      |   |                    | आईटी फॉर मास्सेस प्रोग्राम के अंतर्गत अनुसूचित जाती/               |
|        |   |                    | निर्धन वर्ग के बी. टेक. इजीनियरिंग छात्रों हेतु निम्न प्रोजेक्ट्स  |
|        | 54 C  |                    | चल रहे हैं   |
|        | ĺ   |                    | i. कैपेसिटी बिल्डिंग प्रोग्राम टू एनहान्स एम्प्रॉयबिलिटी           |
|        |   | 1                  | ऑफ़ दा इंजीनियरिंग ग्रेजुएट्स इन इमर्जिंग                          |
|        |   | 1                  | टेक्नोलॉजोज  |
| 1      |   |                    | सेल्फएम्प्रॉयमेंट कैपेसिटी बिल्डिंग ऑफ़ दा                         |
|        |   | 1                  | इंजीनियरिंग पास-आउट स्टूडेंट्स बेलोंगिंग टू                        |
|        |   |                    | सचेंडुलेड कास्ट/सचेंडुलेड ट्राइब कम्युनिटी                         |
|        |   |                    | יושעיש אינטי לישפרים לוזמ מייקואכו                                 |
|        |   | i i                |  |
| 2      | आरटीआई नंबर 3(2)/2011-                      | aft and            | प्रोजेक्ट्स के शासना देश अनुलग्नक-। में संलग्न हैं                 |
| 2      | आरटाआइ नबर 3(2)/2011-<br>HRD(Vol-II) दिनांक |                    | N+L  |
|        |   | सहगल               |  |
| Ĺ      | 28.06.2023                                  |                    |  |

| •   |                                       |                               |
|---|---------------------------------------|-------------------------------|
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|   | कार्मिक, लोक शिकायत एवं पेंशन मंत्रात |                               |
| •   | MINISTRY OF PERSONNEL, P.G.& PENSI    |                               |
| A second s | (कार्मिक और प्रशिक्षण विभाग)          |                               |
| 46054   | (DEPARTMENT OF PERSONNEL & TRAIN      | ING)                          |
|   | Website : http://persmin.gov.in       |                               |
|   | रसीद / RECEIPT                        | 1/4/22                        |
| सं. No  | 10 A                                  | । /িন / ৴ র<br>दिनांक / Dated |
| Received from   | asal Bhushan, will Helibrach          | Equally a .                   |
| से प्राप्त  | Subarrela. UP.                        |                               |
|   |                                       |                               |
| पत्र संo / संदर्भ संख्या / Lette  | r No. / Reference No                  | दिनांक. / Dated/ 20           |
|   | / भा० पो० ऑ० सं०<br>by Bank Draft on  |                               |
| सूचना के अधिकार अधिनियम, 20   |                                       |                               |
| Account of fee under Rig  | ght to Information Act, 2005          |                               |
|   |                                       | आद्यहस्ताक्षर / Initials      |
| रूपये / Rs. 🛛   | 56F 375 621                           | आद्यहस्ताबार / Initials       |
|   |                                       | पदनाम Designation             |

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

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



OFFICE OF THE DEVELOPMENT COMMISSONER (MICRO, SMALL & MEDIUM ENTERPRISES) MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA Nirman Bhawan, 7" Floor, Maulana Azad Road, New Delhi-110 108

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

नः 21/आर.टी.आई./2021/टी.आर./38

दिनांक : 20.11.2023

समस्त 18 टूल रूम एवं तकनीकी संस्थान (संलग्न प्रतिलिपि के अनुसार)

विषय:- सूचना अधिकार अधिनियम 2005 के तहत सूचना प्राप्त करना ।

महोदय,

कृपया श्री भारत भूषण, पुत्र श्री राजकुमार, सहारनपुर के पत्र दिनांक 18.08.2023 मुझे आरटीआई सेल द्वारा पत्र संख्या आर-34011/4/2021-आरटीआई सेल पार्ट-I दिनांक 30.10.2023 के द्वारा प्राप्त हुआ है (प्रतिलिप सनलंग्न) जिसमे श्री भारत भूषण ने सूचना अधिकार अधिनियम 2005 के तहत सूचना मांगी है।

2. अपेक्षित सूचनाओ के संदर्भ मे मुझे यह सूचित करना है कि टूल रूम अनुभाग, विकास आयुक्त (सू.ल.म.उ.), नई दिल्ली कार्यालय टूल रूम & टेक्निकल इंस्टीट्शन स्कीम का संचालन करता है । इसके तहत 18 टूल रूम एवं तकनीकी संस्थान पूरे भारतवर्ष मे कार्यरत है। कुछ टी.आर. एवं टी.आई. ने इंजीन्यरिंग के छात्रों को अप्रेंटिस को प्रशिक्षण देते है । इसलिए आरटीआई एप्लिकेशन को सभी 18 टूल रूम एवं तकनीकी संस्थानों को स्थानांतरित किया जाता है, और आपसे अनुरोध किया जाता है कि आप अपने संस्थान से संबंधित सुचनाए सीधे आवेदक को प्रदान करे, और इस कार्यालय को सूचित करे।

भवदीर

सहायक निदेशक (टी.आर.) / सी.पी.आई.ओ.

संलग्न : ऊपरोक्त अनुसार

प्रतिलिपि: (i) श्री भारत भूषण, पुत्र श्री राजकुमार, ग्राम - हबीबगढ़, डाक हलालपुर, सहारनपुर, उत्तर प्रदेश-247001

(ii) श्री अनिल कुमार सिंह, सहायक निदेशक, (आरटीआर / पी.जी. सेल), विकास आयुक्त (सू.ल.म.उ.), नई दिल्ली कार्यालय - सूचनार्थ हेतु

# List of Tool Rooms & Technical Institutions

• `

| 1.  | CTTC Bhubaneswar |
|-----|------------------|
| 2.  | IDTR Jamshedpur  |
| 3.  | CTTC Kolkata     |
| 4.  | TRTC Guwahati    |
| 5.  | IGTR Aurangabad  |
| 6.  | IGTR Indore      |
| 7.  | IGTR Ahmedabad   |
| 8.  | CTR Ludhiana     |
| 9.  | CIHT Jalandhar   |
| 10. | CITD Hyderabad   |
| 11. | IDEMI Mumbai     |
| 12. | ESTC Ramnagar    |
| 13. | PPDC Agra        |
| 14. | PPDC Meerut      |
| 15. | FFDC Kannauj     |
| 16. | CDGI Firozabad   |
| 17. | CFTI Agra        |
| 18  | CETI Channai     |

18. CFTI Chennai

केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि 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** 

# T/17011/226/1/TU-87/RTI/2023-24/674

24.11.2023

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To,

Shri. Bharat Bhushan, S/o Shri Rajkumar, Habeebgarh Village, Halalpur Post, Saharanpur Uttar Pradesh-247001

# Sub: Reply to Information sought by Shri. Bharat Bhushan under RTI Act

Ref: Email received from O/o DC, MSME dated.21.11.2023

Sir,

In regards to the subject and reference cited, apprenticeship training conducted by DOPT for Schedules Caste Graduate Engineers at CFTI, Chennai is NIL.

This is for your kind information.

Yours faithfully,

(A. Kolanjivel) Deputy Director / C.P.I.O

Copy to:

Shri. Mahesh Chand, Assistant Director, Tool Room Division, O/o DC (MSME), Nirman Bhawan, New Delhi - 110108.

No.65/1, G.S.T. Road, Guindy, Chennai - 600 032. Tamil Nadu, India. Phone : 044 - 2250 1529, 2250 1038, 2250 0876 Website : www.cftichennai.in, E-mail : cfti@cftichennai.in GSTIN/UIN : 33AABAC1770H2Z4

|  | RTI REQUEST DET  | AILS   |  |
|--|--|--|--|
| <b>Registration No. :</b>                              | CFTIC/R/E/23/00005   | Date of Receipt :  | 06/12/2023   |
| Type of Receipt :                                      | Online Receipt   | Language of<br>Request :   | English  |
| Name :   | Syed Ahmed   | Gender :   | Male   |
| Address :  | 12-7-133/101,Habeeb Nag  | ar, Moosapet Telangana   | , Pin:500018   |
| State :  | Andhra Pradesh   | Country :  | India  |
| Phone No. :  | Details not provided   | Mobile No. :   | +91-9700873821   |
| Email :  | syedahmedwww@gmail.co  | om   |  |
| Status(Rural/Urban) :                                  | Urban  | Education Status :   | Details not<br>provided  |
| Is Requester Below Poverty<br>Line ? :                 | Yes  | Citizenship Status   | Indian   |
| Amount Paid :  | 0)   | Mode of Payment  | Payment Gateway  |
| Does it concern the life or<br>Liberty of a Person ? : | No(Normal)   | Request Pertains to :  |  |
| Information Sought :                                   | Dear Central Public Inform<br>Please Share the following<br>1. How many RTI were file<br>Year 2019 (1 Jan 2019 to 3<br>Please reply to this RTI Ap<br>failure to furnish the above<br>U/s.20 of the Right to Infor<br>It is requested you to send<br>to make the reply to this R<br>other statuatory replies.<br>It is also further requested to | information:<br>ed in this Public Authori<br>1 Dec 2019).<br>plication within stipulat<br>information, you are lia<br>rmation Act, 2005.<br>the RTI Reply on your o<br>II Application, a standar | ted time in case of<br>able for the penalties<br>office Letter Head as<br>rd reply on par with<br>ly by post as this |
|  | RTI Portal not working properly to view the RTI Reply in this Po   |  |  |
|  | Print  | Close  |  |



#### केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि 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/2023-24

08.12.2023

Τo,

Shri. Syed Ahmed, 12-7-133/101, Habeeb Nagar, Moosapet Telangana -500018 Mobile: 9700873821

## Sub: Reply to Information sought by Shri. Syed Ahmed under RTI Act

Ref: Your RTI enquiry no. CFTIC/R/E/23/00005 dated.06.12.2023

Sir,

In regards to the subject and reference cited, this office has received the following RTI queries from 01<sup>st</sup> Jan to 31<sup>st</sup> December 2019, and the reply sent is as under.

| Crac | RTI Query     | RTI Query    |
|------|---------------|--------------|
| Sno  | Received date | Replied date |
| 1    | 03.03.2019    | 07.03.2019   |
| 2    | 18.04.2019    | 23.04.2019   |
| 3    | 11.05.2019    | 15.05.2019   |
| 4    | 16.08.2019    | 04.09.2019   |

This is for your kind information.

Yours faithfully,

12/2023 (A. Kolanjivel) 08 Deputy Director / C.P.I.O

No.65/1, G.S.T. Road, Guindy, Chennai - 600 032. Tamil Nadu, India. Phone : 044 - 2250 1529, 2250 1038, 2250 0876 Website : www.cftichennai.in, E-mail : cfti@cftichennai.in GSTIN/UIN : 33AABAC1770H2Z4 सेवा में,

🔨 केन्द्रीय जन सूचना अधिकारी,

कार्यालय विकास आयुक्त (एम०एस०एम०ई०)

निर्माण भवन, साँतवी मंजिल, मौलाना आजाद रोड,

नई दिल्ली-110108

2005 के अधीन राइट टू इनफॉर्मेशन एक्ट के तहत जानकारी हेतु अनुरोध। विषय:-महोदय.

में ''सूचना का अधिकार अधिनियम 2005 '' के तहत निम्नलिखित जानकारी चाहता हैं।

आपके अधिकार क्षेत्र के अंतरगत सभी एम०एस०एम०ई०. –टी०डी०सी० (सम्पूर्ण भारत) में 1. ऐसे कितने कर्मचारी थे जिन्होने 06 अप्रैल 1996 से 30 जून 2000 के बीच अपनी ड्यूटी ज्वाइन की थी? कृपया सूची उपलब्ध करायें।

इनमे से कितने कर्मचारी 30 जून 2021 तक सेवानिवृत हुए? कृपया सूची उपलब्ध करायें। 2. इनमें से कितने कर्मचारियों ने EPS-1995 के अंतरगत उच्च पेंशन के लिए आवेदन किया 3. और अपना संयुक्त विकल्प फॉर्म भरों है और ऐसे कितने प्रस्तावों को मंजूरी दी गई है? कृपया सूची प्रदान करें।

अतः आपसे अनुरोध है कि उपरोक्त सूचनाऐं यथावत अवधि में प्रदान करने का कष्ट करें। ् कि साथ 50 रूपर ./11/2023 संलग्न है संलग्नक :-- यथा उपरोक्त। सिर्फिश्चर के असे इस पत्र के साथ 50 रूपये का एक पोस्टल आर्डर क्रम संख्या 92G790423 दिनांक

श्रीमान सचिव (एम०एस०एम०ई०)

उद्योग भवन, नई दिल्ली-110108

कमरा नं0- 167

30.11.23

Dy. No. 5587/CRU/SP/23 

## भवदीय,

तलाराम् भारती 22/11/2023 (तूलाराम भारती) म0नं0-874/1 माधवपुरम, दिल्ली रोड, मेरठ (उ०प्र०) पिनकोड - 250002 मो०नं0- 9927035919

Emailid:- TRBHARTI1961@GMAIL.COM

को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रस्तुत है।

(तूलौराम भारती)

्यूडन लघु एवं मध्यम उद्यम) प्रम लघु एवं मध्यम उद्यम) (भारत सरकार)

के जिसकार प्राथमित सिर्मेंग स्थाप अपेकर्त संह विकास का तुन स OFFICE OF THE DEVELOPMENT COMMISSIONE

AND RO, SMALL & MUDRALL VIERERISES

MUNISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES GOVERNMENT OF INDIA

> Nirman Bhawan, 7" FRog. Maulana Azad Road. New Delhi-110 108

Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806 www.dcmsme.gov.in SPEED POST F. No. 21/RTI/2021/AB / 3 3 Date: 06.12.2023 Déredez CFTS, Chennai Kind Atten.: CPIO, MSME-TDC

#### Subject: Information under RTI Act, 2005 - case of Shri Tularam Bharti, House No. 874/1 Madavpuram, Delhi Road, Meerut (U.P.) – 250002.-reg.

Sir,

This division has received an O.M No. R-34011/4//2021-RTI Cell Pt. -I dated 01.12.2023 (received in this division on 04.12.2023) (copy enclosed) from Asstt. Director (RTI/PG Cell), O/o DC (MSME) forwarding therewith RTI application dated 22.11.2023 of Shri Tularam Bharti, House No. 874/1 Madavpuram, Delhi Road, Meerut – 250002 seeking information as per RTI Act, 2005.

2. The information sought by the applicant pertains to MSME-TDCs. Hence, the said application is being transferred herewith under section 6(3) (i) & (ii) of RTI Act, 2005 for taking necessary action as per the provision of RTI Act under intimation to this division.

| tated<br>1 3 DEC 2023<br>Workshop 505 0<br>Hostel C.R. No Cos JV. No<br>C.R. No Cos JV. No<br>Asstt. Director (AB)/CPIO |       |                |                            |
|---|-------|----------------|----------------------------|
| Assu. Director (AD)/CFIO  | tated | Workshop SDS T | (Joydev Pal)               |
|   |       |                | rissu: Director (AD)/CI 10 |

Copy to:

Encl: As s

- i) Shri A. K. Singh, Asstt. Director (RTI/PG Cell), O/o DC (MSME), New Delhi w.r.t. your O.M No. R-34011/4/2021-RTI Cell dated 01.12.2023.
- Shri Tularam Bharti, House No. 874/1 Madavpuram, Delhi Road, Meerut (U.P.) 250002 By Speed Post.



## केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि 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



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T/17011/226/1/TU-87/RTI/2023-24 /68.3

18.12.2023



Shri. Tularam Bharati, House No.874/1, Madavpuram, Delhi Road, Meerut , Uttar Pradesh – 25002 Mobile: 9927035919

# Sub: Reply to Information sought by Shri. Tularam Bharati under RTI Act

- Ref 1: Your RTI enquiry dated.22.11.2023
  - 2: Letter Received from O/o DCMSME vide letter no.F.No.21/RTI/2021/AB/38 dated.06.12.2023

Sir,

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

 1. 12 employees joined in this organization from 06<sup>th</sup> April 1996 to 30<sup>th</sup> June 2000. The list is given below.

| Sno | Name                       | Officers / Staff | Date of Joining |
|-----|----------------------------|------------------|-----------------|
| 1   | Shri. Prempal              | Officer          | 16.03.1998      |
| 2   | Shri, V.K.Mishra           | Officer          | 21.02.2000      |
| 3   | Shri. A. Kolanjivel        | Officer          | 05.01.2000      |
| 4   | Smt. Kavitha               | Officer          | 27.01.2000      |
| 5   | Smt. Latha                 | Staff            | 05.01.2000      |
| 6   | Smt. S. Lalitha            | Staff            | 10.01.2000      |
| 7   | Shri. P.D. Saravana Bhavan | Staff            | 06.01.2000      |
| 8   | Shri. D.V.R. Prasad        | Staff            | 03.01.2000      |
| 9   | Shri, S. Madhav            | Staff            | 04.01.2000      |
| 10  | Shri. A. Arulnathan        | Staff            | 19.01.2000      |
| 11  | Shri. Rakesh Sharma        | Staff            | 01.03.2000      |
| 12  | Shri.E. Saravanamoorthy    | Staff            | 03.01.2000      |

Contd...

2. The following staffs were retired/left by 30<sup>th</sup> June 2021.

| Sno | Name             | Remarks |
|-----|------------------|---------|
| 1   | Shri. Prempal    | Retired |
| 2   | Shri. V.K.Mishra | Left    |
| 3   | Smt. Kavitha     | Left    |
| 4   | Smt. Latha       | Left    |

3. The following 8 employees applied for the Higher Pension under EPS-1995 and filled the joint option form. Their proposal is under process.

| Sno | Name                       | Officers / Staff |
|-----|----------------------------|------------------|
| 1   | Shri. A. Kolanjivel        | Officer          |
| 2   | Smt. S. Lalitha            | Officer          |
| 3   | Shri. D.V.R. Prasad        | Officer          |
| 4   | Shri. S. Madhav            | Officer          |
| 5   | Shri. P.D. Saravana Bhavan | Staff            |
| 6   | Shri. A. Arulnathan        | Staff            |
| 7   | Shri. Rakesh Sharma        | Staff            |
| 8   | Shri.E. Saravanamoorthy    | Staff            |

This is for your kind information.

Yours faithfully,

F12/2023 (A. Kolanjivel)18 Deputy Director / C.P.I.O

Copy to:

Shri. Joydev Pal, Assistant Director (AB)/CPIO O/o DC MSME, Nirman Bhawan, 7<sup>th</sup> Floor, Maulana Azad Road, New Delhi-110 108

|  | FIRST APPEAL DE          | TAILS(प्रथम अपील विवरण)   |                       |
|--|--------------------------|---|-----------------------|
| Registration Number (पंजीकरण<br>संख्या) :  | CFTIC/A/E/24/00001       | Date of Receipt (प्राप्ति की तारीख) :   | 08/01/2024            |
| Type of Receipt (रसीद का प्रकार)<br>:  | Online Receipt           | Language of Request (अनुरोध की भाषा) :  | English               |
| Name (नाम) :   | AHAMED MEERA<br>THAMBY   | Gender (लिंग) :   | Male                  |
| Address (पता) :  |                          | NO 3-E : TIRUCHENDUR ROAD EAST, OPPOSITE K<br>AIHA HOUSE, KAYALPATNAM - ( POST ) - 628204                   | L.M.T                 |
| State (राज्य) :  | Tamilnadu                | Country (देश) :   | India                 |
| Phone Number (फोन नंबर) :  | Details not provided     | Mobile Number (मोबाईल नंबर) :   | +91-<br>9446622036    |
| Email-ID (ईमेल-आईडी) :   | meeranblue@gmail.com     |   |                       |
| Status (स्थिति) :  | Rural                    | Educational Status (शैक्षणिक स्थिति) :  | Above<br>Graduate     |
| Is Requester Below Poverty Line<br>? (क्या आवेदक गरीबी रेखा से नीचे<br>का है?) : | Yes                      | Does It Concern Life or Liberty of a persion :  | Details not provided. |
| RTI Request Registration<br>No(सूचना का अधिकार अनुरोध<br>पंजीकरण सं.) :          | CFTIC/R/E/24/00001       | RTI Request Registration Date(सूचना का अधिकार<br>अनुरोध पत्र दिनांक) :                                      | 05/01/2024            |
| CPIO's Order/Decision No.<br>(सीपीआईओ का आदेश / निर्णय<br>संख्या) :              | Details not provided     | Date of Receipt of CPIO's<br>Order/Decision(सीपीआईओ के आदेश / निर्णय के<br>रसीद की तारीख) :                 |                       |
| Ground for Appeal(अपील का<br>आधार) :   | Any Other ground         | Reason for delay(if any) in filing this appeal(इस<br>अपील को दायर करने में विलंब, यदि कोई हो, का<br>कारण) : | N/A                   |
| Prayer or Relief Sought(प्रार्थना<br>या अनुरोध की गई राहत) :                     | Please Send Your RTI Rep | icer<br>bly Documents Through Registered Post / Post<br>ents Copy is Necessary Need For Me                  |                       |

|                     | ACTIO                            | N HISTORY OF RTI FIRST A                                     | PPEAL No. : CFTIC/A/E/24/00001   |                        |
|---------------------|----------------------------------|--|--|------------------------|
| Applicant N<br>नाम) | ame (आवेदक का                    | AHAMED MEERA THAMBY  |  |                        |
| Text of Appo        | eal (अपील का पाठ)                |  | ocuments Through Registered Post / Post<br>Copy is Necessary Need For Me | t                      |
| Reply of Ap         | peal (अपील का उत्तर)             | Your RTI query No. CFTIC/R/<br>same was sent through speed p | E/24/00001 dated. 05.01.2024, has been nost on 08.01.2024.               | replied online and the |
| SNo.<br>(क्रमांक)   | Action Taken<br>(कार्रवाई की गई) | Date of Action (कार्रवाई की<br>तारीख)                        | Action Taken By(कार्रवाई के द्वारा<br>लिया)                              | Remarks(टिप्पणि)       |
|                     |                                  | Print  | Close  |                        |



#### केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि 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

T/17011/226/1/TU-87/RTI/2023-24/722

08.01.2024

To,

Shri. Ahamed Meera Thamby, S/o. Farook, Door No.3-E: Tiruchendur Road East, Opposite K.M.T Hospital, Samu Zulaiha House, Kayalpatnam (Post) - 628 204.

# Sub: Reply to Information sought by Shri. Ahamed Meera Thamby under RTI Act

Ref: Your RTI enquiry no. CFTIC/R/E/24/00001 dated.05.01.2024

#### Sir,

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

1. The Central Public Information Officer of CFTI, Chennai as follows.

Shri. A. Kolanjivel, Deputy Director, Central Footwear Training Institute, No. 65/1. G.S.T.Road, Guindy, Chennai - 600 032.

## 2. The First Appellate Authority of CFTI, Chennai as follows.

Shri. K. Murali, Director, Central Footwear Training Institute, No. 65/1. G.S.T.Road, Guindy, Chennai - 600 032.

3. The Second Appellate Authority of CFTI, Chennai as follows.

Central Information Commission, New Delhi - 110 067

This is for your kind information.

Yours faithfully

(A. Kolanjivel) Deputy Director / C.P.I.O



केन्द्रीय पादुका प्रशिक्षण संस्थान

CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि 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



**Certified Institution** 

T/17011/226/1/TU-87/RTI/2023-24/742

24.01.2024

Τо,

Shri. Ahamed Meera Thamby, S/o. Farook, Door No.3-E: Tiruchendur Road East, Opposite K.M.T Hospital, Samu Zulaiha House, Kayalpatnam (Post) - 628 204.

# Sub: Reply to Information sought by Shri. Ahamed Meera Thamby under RTI Act

Ref: Your RTI enquiry no. CFTIC/R/E/24/00002 dated.20.01.2024

Sir,

This Institute has already replied the same query sought by you vide RTI enquiry No. CFTIC/R/E/24/00001 dated.05.01.2024 and the same has been dispatched by speed post vide consignment number ET231378977IN. It has observed from the speed post tracking that the reply letter has already been delivered to your address on 12.01.2024.

However, the point wise reply is once again given below.

1. The Central Public Information Officer of CFTI, Chennai as follows.

Shri. A. Kolanjivel, Deputy Director, Central Footwear Training Institute, No. 65/1. G.S.T.Road, Guindy, Chennai - 600 032.

2. The First Appellate Authority of CFTI, Chennai as follows.

Shri. K. Murali, Director, Central Footwear Training Institute, No. 65/1. G.S.T.Road, Guindy, Chennai - 600 032.

3. The Second Appellate Authority of CFTI, Chennai as follows.

Central Information Commission, New Delhi - 110 067

This is for your kind information.

Yours faithfully,

(A. Kolanjivel) Deputy Director / C.P.I.O

|  | DETAILS (आरटीअ  | • 3  |                    |
|--|---|--|--------------------|
| Registration Number (पंजीकरण संख्या) :   | CFTIC/R/E/24/00004  | Date of Receipt (प्राप्ति की तारीख) :  | 28/03/2024         |
| Type of Receipt (रसीद का प्रकार) :   | Online Receipt  | Language of Request (अनुरोध की<br>भाषा) :  | English            |
| Name (नाम) :   | Deva  | Gender (लिंग) :  | Male               |
| Address (पता) :  | 129, Viveganandhapura   | m, East Rajapalayam, Salem, Pin:63611  | 6                  |
| State (राज्य) :  | Tamilnadu   | Country (देश) :  | India              |
| Phone Number (फोन नंबर) :  | +91-9944997424  | Mobile Number (मोबाईल नंबर) :  | +91-<br>9944997424 |
| Email-ID (ईमेल-आईडी) :   | itzdeva77@gmail.com   |  |                    |
| Status (स्थिति)(Rural/Urban) :   | Rural   | Education Status :   | Graduate           |
| Is Requester Below Poverty Line ? (क्या आवेदक<br>गरीबी रेखा से नीचे का है?) :  | No  | Citizenship Status (नागरिकता)  | Indian             |
| Amount Paid (राशि का भुगतान) :   | 10) (original recipient)  | Mode of Payment (भुगतान का<br>प्रकार)  | Payment<br>Gateway |
| Does it concern the life or Liberty of a Person?<br>(क्या यह किसी व्यक्ति के जीवन अथवा स्वतंत्रता से<br>संबंधित है?) : | No(Normal)  | Request Pertains to (अनुरोध<br>निम्नलिखित संबंधित है) :  | A Kolanjivel       |
|  | Dear Sir / Madam,   |  |                    |
| Information Sought (जानकारी मांगी):  | permanent position<br>2. List of employees in<br>other employer benefits<br>3. List of employees in | the institute under Central Government p<br>the institute on Contract / Consultant ba<br>the institute without any PF or other ben<br>f open / unfilled vacancies details such a | sis with PF an     |



## केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि विकास केन्द्र MSME - TECHNOLOGY DEVELOPMENT CENTRE भारत सरकार की सोसावटी सूक्ष्म, लघु, एवं मध्यम उच्चम मंत्रालय Government of India Society Ministry of Micro, Small & Medium Enterprises



Certified Institution

T/17011/226/1/TU-87/RTI/2023-24/3

04.04.2024

To,

Shri. Deva, 129, Viveganandhapuram, East Rajapalayam, Salem – 636 116

## Sub: Reply to Information sought by Shri. Deva under RTI Act

Ref: Your RTI enquiry no. CFTIC/R/E/24/00004 dated.28.03.2024

Sir,

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

1. The following positions in the Institute under Central Government payroll.

| Sno | Designation                     |  |
|-----|---------------------------------|--|
| 1   | Director - 1                    |  |
| 2   | Deputy Director -1              |  |
| 3   | Office Superintendent - 1       |  |
| 4   | Senior Technical Officer - 2    |  |
| 5   | Documentation cum Librarian - 1 |  |
| 6   | Junior Technical Officer - 2    |  |
| 7   | Mechanic - 1                    |  |

2. The following staffs in the Institute on contract / consultant basis with PF.

| Sno | Name                 |  |
|-----|----------------------|--|
| 1   | Smt. M Tamizharuvi   |  |
| 2   | Selvi. Annapoorani A |  |
| 3   | Selvi. M Jenifer     |  |

Contd...

3. The following consultants are engaged in the Institute without any PF or other benefits.

| S.No                          | Name                 |  |
|-------------------------------|----------------------|--|
| 1                             | Gautham              |  |
| 172                           | Gopalakrishna        |  |
| 2 K. Srinivasan<br>3 J. Manoj |                      |  |
| 3                             | J. Manoj             |  |
| 4                             | Sukh Bahadur Limbu   |  |
| 5                             | M Tamizharasi        |  |
| 6                             | Uma M                |  |
| 7                             | Maha Lakshmi         |  |
| 8                             | S.Manogaran          |  |
| 9                             | Sugarna              |  |
| 10                            | Mohamed Zubair       |  |
| 11                            | C. Singaravelavan    |  |
| 12                            | V.K. Girijan         |  |
| 13                            | S . Balaji           |  |
| 14                            | Somavathi K          |  |
| 15                            | Pesal Rai            |  |
| 16                            | M. Gowthaman         |  |
| 17                            | S Paranthaman        |  |
| 18                            | R. Moorthy           |  |
| 19                            | Kumar Thulukanam     |  |
| 20                            | R. Mohammed Sadiq    |  |
| 21                            | D. Panneerselvam     |  |
| 22                            | M. Preethi           |  |
| 23                            | R. Praveen           |  |
| 24                            | E. Panneer Selvam    |  |
| 25                            | J Naresh             |  |
| 26                            | C Venkatesan         |  |
| 27                            | Y V R Choudhary      |  |
| 28                            | Sakunthala           |  |
| 29                            | R Rajesh             |  |
| 30                            | ) Jit Bahadur Tamang |  |
| 31 M Poornima                 |                      |  |

| S.No | Name                     |  |
|------|--------------------------|--|
| 32   | Irbaze Ahmed P           |  |
| 33   | Koteeswaran M            |  |
| 34   | Saravana Prakash S       |  |
| 35   | R Manikandan             |  |
| 36   | Veeramani .S             |  |
| 37   | M.Kamaraj                |  |
| 38   | J. Agilan                |  |
| 39   | Raja Rajan R             |  |
| 40   | S. Kishore Kumar         |  |
| 41   | A. M. Mushtaque Ahmed    |  |
| 42   | E. Murugesan             |  |
| 43   | A. Venkatesan            |  |
| 44   | S. Dinesh Kumar          |  |
| 45   | Surendiran Soundararajan |  |
| 46   | M. Vignesh               |  |
| 47   | M. Kumaran               |  |
| 48   | S. Hari Babu             |  |
| 49   | Chandra Sekar A          |  |
| 50   | M. Ganesan               |  |
| 51   | S. Balasubramanian       |  |
| 52   | M. Udhaya Kumar          |  |
| 53   | M S Raja                 |  |
| 54   | R Vijayarangam           |  |
| 55   | Gangadharan              |  |
| 56   | B Venkatesan             |  |
| 57   | Divagar Govindan         |  |
| 58   | Thennarasu S             |  |
| 59   | Marudhupandiyan V        |  |
| 60   | Shanmugam                |  |
| 61   | Duraisamy                |  |
| 62   | Pichandi P               |  |

Contd...

4. The data of open / unfilled vacancies details as on 04.04.2024 are given below.

| Sno Name of the Post |  | Vacant<br>Post (in<br>Nos) |  |
|----------------------|--|----------------------------|--|
| 1                    | Assistant Director (Technical)         | 2                          |  |
| 2                    | Assistant Director (Management)        |                            |  |
| 3                    | Junior Technical Officer               | 1                          |  |
| 4                    | Senior Clerk 1                         |                            |  |
| 5                    | Stenographer 1                         |                            |  |
| 6                    | Junior Clerk                           | 1                          |  |
| 7                    | 7 Demonstrator Cum Machine<br>Operator |                            |  |

This is for your kind information.

Yours faithfully,

Central Public Information Officer CFTI, Chennai

#### Email

Email

## Parliament Section MSDE

## Question : Starred: Diary No : 2819: Answer Date: 11/12/2023

From : Question Branch A <qbra-lss@sansad.nic.in> Thu, Nov 30, 2023 10:42 AM Subject : Question : Starred: Diary No : 2819: Answer Date:

11/12/2023

To : Parliament Section MSDE <parlq-msde@gov.in>

LOK SABHA

D.No 2819

Ministry to which the day has been allotted : SKILL DEVELOPMENT AND ENTREPRENEURSHIP Sitting on the : 11/12/2023

Technological Upgradation

Will the Minister of SKILL DEVELOPMENT AND ENTREPRENEURSHIP
(a) the details of Technological training centres in the country to meet the technological changes upgradation to compete with the foreign manufacturers, State-wise and Sector -wise;
(b) whether the Government has taken a decission to established a technological training centres at Nabarangapur, Malkangiri &Koraput districts of Odisha; and
(c) if so, the details thereof?

SEA(NS) folicy Division

#### **CENTRAL FOOTWEAR TRAINING INSTITUTE, CHENNAI**

#### Subject: Starred: Dairy No: 2819: Answer Date: 11/12/2-23

# (a) The details of Technological training centres in the country to meet the technological changes upgradation to compete with the foreign manufacturers, State wise, Sector wise

#### Footwear Sector

The Central Footwear Training Institute (CFTI), A Govt. of India Society, under Ministry of Micro Small and Medium Enterprises, is a pioneer Institution, rendering various types of training programs on Footwear technology and allied subjects. It came into existence in July 1957 in the name of Central Footwear Training Centre with the assistance of Ford Foundation.

The departmentally run Central Footwear Training Centre was converted in to an autonomous Institution (A Government of India Society under Ministry of SSI) w.e.f. 1.1.96 for better functional autonomy. The Institute has been modernized with UNDP assistance under the "National Leather Development Programme" and is fully equipped with state-of-the art machinery to impart training in the modern methods of Footwear manufacturing.

The CFTI has trained many candidates including foreign nationals from countries like Nigeria, Mauritius, Philippines, Fiji, Tibet, Guyana, Uganda, Zambia, Hungary, Sri Lanka etc.

#### **OBJECTIVES OF THE INSTITUTE**

- i) To train personnel in footwear technology as per the requirements of the trade and industry.
- ii) To provide training facility to trainees in the Footwear and allied Industry with a view to upgrade their skills.
- iii) To train footwear designers.
- iv) To undertake courses in Management of Footwear Industry.
- v) To train personnel for maintenance of Footwear Machinery.
- vi) To design and develop moulds and dies for the Footwear Industry.
- vii) To introduce modern technology in footwear design/Industry.
- viii) To assist and promote technology up-gradation in footwear industry.
- ix) To develop products and design with a view to secure advantage in export production.
- x) To foster appropriate linkages between Central Footwear Training Institute and Industry for utilization of existing capacity and their upgradation and to undertake consultancy services for development of Footwear Industry.
- xi) To establish linkages with educational, research and developmental institutions in India and abroad, and to collaborate with them in training, research and development.
- xii) To organize databases and information dissemination on footwear technology, export marketing, etc., and to establish suitable library and Resource Centre for trainees and industry.

(b) & (c) Not applicable to this Institute

#### Email

Email

#### Parliament Section MSDE

#### Question : Unstarred: Diary No : 3555: Answer Date: 11/12/2023

From : Question Branch A <qbra-lss@sansad.nic.in>

Thu, Nov 30, 2023 10:50 AM

Subject : Question : Unstarred: Diary No : 3555: Answer Date: 11/12/2023

To : Parliament Section MSDE <parlq-msde@gov.in>

LOK SABHA

D.No 3555

Ministry to which the day has been allotted : SKILL DEVELOPMENT AND ENTREPRENEURSHIP Sitting on the : 11/12/2023

Cental Institute for Skill Development

Will the Minister of SKILL DEVELOPMENT AND ENTREPRENEURSHIP (a) whether the Government has received any proposal for setting up of Central institute for Skill Development and Entrepreneurship at Tiruvalla in Pathanamthitta District of Kerala;

(b) if so, the details and the response of the Government in this regard;(c) whether the Government has any statistics regarding number of Micro,Small and Medium Enterprises(MSME) Training Institutes functioning in the country;

(d) if so, the details of such institutes functioning in the country and the assistance provided to them during the last five years, year and State-wise;

(e) whether there is a MSME Training institute is functioning at Tiruvalla; and

(f) if so, the details of the institute including courses offered and number of trainees trained last five years, year-wise?

SEA(NS) Folicy Division

#### **CENTRAL FOOTWEAR TRAINING INSTITUTE, CHENNAI**

#### Subject: Question : Unstarred: Diary No : 3555:

will the Minister of SKILL DEVELOPMENT AND ENTREPRENEURSHIP

- (a) Not applicable
- (b) Not applicable
- (c) Not applicable
- (d) Not applicable
- (e) Not applicable
- (f) Not applicable

\*\*\*\*\*



steps undertaken for prevention of Sexual harassment of women at workplace

From : rsqns@sansad.nic.in

Email

Wed, Jul 12, 2023 10:42 AM

Quickly, On file, fl. today. As discussed for ye. HAT12023 HR Vandan

Subject : steps undertaken for prevention of Sexual harassment of women at workplace

To : parl-msme@gov.in

PROVISIONALY ADMITTED QUESTION FOR THE RAJYA SABHA

Starred /Unstarred Diary No.-- S282

The Question Will be put down for -- 24/07/2023

Answer on the Ministry Department -- Micro, Small and Medium Enterprises( MSME)

steps undertaken for prevention of Sexual harassment of women at workplace

Whether it is a fact that under the prevention of Sexual harassment of women at workplace Act, Ministries are mandated to have an internal Committee ; b. if so, whether all organizations/autonomous bodies/subordinate offices under Ministry have functional internal complaints committee; c. Whether Ministry has conducted any exercise to ensure compliance of this requirement by offices concerned; d. if so, the details thereof with organizations yet to set up internal Committee; e. if not, the reasons therefor; f. number of cases referred to internal complaints committee in the last three years along with cases where action was taken on such complaints?

20 13/7

JS CAFIJ/Adups.

DSKAP T



# केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE

एम एस एम ई तकनीकि 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



Conto .... 2.

PARLIAMENT QUESTION MOST IMMEDIATE

Dt.20.07.2023

No. A-28012/2/23-24/

Shri Mahesh Chand, Asst. Director(TR), Office of the DC(MSME) Nirman Bhavan, New Delhi

Sir,

Sub: Rajya Sabha Question No.S.282(5282) on Steps taken under Prevention of Sexual Harassment of women at Workplace – furnishing of information- regarding.

Ref: Your e mail dated 19.7.2023.

I am to refer to your e mail cited above on the subject and furnish hereunder the point wise information for further needful action at your end.

| Point | Question  | Information furnished   |
|-------|---|---|
| no.   |   | *   |
| а     | Whether it is a fact that<br>under the prevention of<br>Sexual Harassment of<br>women at workplace Act,<br>Ministries are mandated to<br>have an internal Committee ; | Yes. CFTI, Chennai do have an<br>Internal Committee to deal with<br>cases relating to Sexual<br>Harassment of Women at<br>workplace.  |
| b     | If so, whether all<br>organizations/autonomous<br>bodies/subordinate office<br>under Ministry have<br>functional internal<br>complaints committee                     | Yes. The details of the members<br>of the Complaints Committee<br>with contact nos. are furnished in<br>annexure A. The details have<br>been displayed in the Institutes'<br>notice board and official website<br>also. |

No. 65/1, G.S.T. Road, Guindy, Chennai - 600 032. (T.N) India. Phone : 044-22501529, 22501038, 22500876 Website : www.cftichennai.in E-mail: cfti@cftichennai.in GSTIN/UIN: 33AABAC1770H2Z4

| С | Whether Ministry has<br>conducted any exercise to<br>ensure compliance of this<br>requirement by offices<br>concerned;                                   | Yes. The provisions of Sexual<br>Harassment of Women at<br>Workplace(Prevention,Prohibition<br>and Redressal)Act,2013 have<br>been circulated to all the       |
|---|--|--|
|   | concerned,   | subordinate /attached offices and<br>Autonomous bodies under the<br>office of the DC(MSME) to ensure<br>compliance of constitution of<br>complaints committee. |
| d | If so, the details thereof with<br>organizations yet to set up<br>internal committee;  | NA   |
| е | If not, reasons therefor;  | Does not arise   |
| f | No. of cases referred to<br>internal complaints<br>committee in the last three<br>years along with cases where<br>action was taken on such<br>complaints | Nil  |

Yours faithfully, K. Murali) Director

Encl:a/a

Annexine A

#### DIRECTOR

#### <u>CFTI, CHENNAI</u>

#### B/12013/1/COMTE/2021-22

14.09.2021

#### ORDER

In pursuance of Rule 3C Conduct Rules (CCS) 1964 read with GID no.25-C, a complaints committee has been formed with the following Officers in CFTI, Chennai to Preventing of Sexual Harassment (POSH) of women at our place.

1. Smt. S. Lalitha, Office Superintendent - Chair Person

2. Shri. S. Madhav, Senior Technical Officer - Member

3. Shri. P.D. Saravana Bhavan, Documentation cum Librarian – Member

4. Smt. L. Gayathri, Steno – MSME, TC

(K. Murali)

के.मुरली K. MURDinector निदेशक Director एम एस एम ई-तकनीकी विकास केन्द्र MSME-Technology Development Centre (केन्द्रीय पादका प्रशिक्षण संस्थान, चेन्ने)

Central Footwear Training Institute, Chennai

एम एस एम ई मंत्रालय Ministry of MSME

To,

All the Concerned Officers, Staffs

CENTRAL FOOTWEAR TRAINING INSTITUTE, Chennai <cfti@cftichennai.in>



## Fwd: PARLIAMENT DRPSC MATTER - URGENT & TIME BOUND (BY TODAY) - Examination of National Policy on Child

Labour - Reg.

2 messages

#### Rajesh Sapra <rajesh.sapra@gov.in>

To: cttc@cttc.gov.in, rajasekhar.lingam@gmail.com, reach@idtr.gov.in, ananddayal@idtr.gov.in, reach@idtrjamshedpur.com, Debdutta Guha <cttc-msme@gov.in>, debdutta.guha@msme <trtcghy@hotmail.com>, Indo German Tool Room <gm@igtr-aur.org>, rdpatil@igtr-aur.org, MSME Tool Room Indore <igtrindore-mp@nic.in>, patogm@igtr-indore.com, gm@igtradt.com, "A.P.Sharma" <tcludhiana@dcmsme.gov.in>, cihtjld@gmail.com, info@ciht.in, citdpddcmsme@yahoo.com, pd@citdindia.org, rk.soletti@citdindia.org, info@idemi.org, pd@idemi.org, pd\_\_t chetti.sanjeevkumar@gmail.com, ppdcagra@gmail.com, sachin.ppdcagra@gmail.com, info@ppdcmeerut.com, Sunil Gupta <tcmeerut@dcmsme.gov.in>, pd@ppdcmeerut.com, chinmail shaktiffdc@gmail.com, cfti@cftichennai.in, director@cftichennai.in, info@cftiagra.org.in

Cc: Sudha Keshari <adc1@dcmsme.gov.in>, Mohd Ali Rahman <rahmanmali@dcmsme.gov.in>, satinder <satinder@dcmsme.gov.in>, "maheshchand.dcmsme" <maheshchand@dcmsme

Dear Sir,

This is in reference to the STANDING COMMITTEE ON LABOUR TEXTILES AND SKILL DEVELOPMENT meeting held on 22.08.2022, wherein O MSME to Hon'ble DRPSC.

2. A Questionnaire was replied by Our Ministry on 13.09.2022. It is requested to furnish the UPDATE the reply in the WORD FILE attached

#### 3. In this context, I am hereby directed to seek comments/inputs from all 18 TRs & TIs on the following 2 points for further compilation & o by today 12:00 PM

#### (i.e 17.11.2023) positively even if Nil input/comment are there.

| S.No. | Details Sought from TRs &TIs  |  |
|-------|---|--|
| 1     | Details of Awareness programmes organized by Field formations (TRs &TIs) under the Ministry of MSME for sensitizing MSMEs on prohibition of child and adolescent labour                             |  |
| 2     | Any other initiatives taken if any like training programme conducted, free vocational training for rescued adolescent labour in consultation with NGOs, industries by utilizing their CSR fund etc. |  |

#### 4. As this is PARLIAMENT-DRPSC matter, TOP PRIORITY may please be accorded.

#### Regards

Rajesh Sapra Asstt. Director (TR) O/o DC MSME Ministry of MSME Nirman Bhawan, New Delhi-108

From: "Coordination Division" <coord-dc@dcmsme.gov.in>
To: "P Palanive!" <ppalanive!" <ppalanive!.iss@gov.in>, "A.K.TAMARIA" <aktamaria@dcmsme.gov.in>, "Rukmani Attri" <rukmani.attri@gov.in>, dskandari@dcmsme.gov.in, "policy division" <policy-SETHY" <ranjan.sethy@dcmsme.gov.in>, "Sukanta Kumar Sahoo" <sksahoo.dcmsme@dcmsme.gov.in>, "Sunil Kumar Newar" <sunilnewar@dcmsme.gov.in>, "vadlakha.dcmsme" <va </td> Cc: "Mercy Epao" (s.sme@nic.in>, "Anuja Bapat" <ddg-dc@dcmsme.gov.in>, "Ishita G Tripathy" <ishita.tripathy@nic.in>, "Sudha Keshari" <adc1@dcmsme.gov.in>, "R K Parmar" <rk. <ramesh.y@nic.in> Sent: Friday, November 17, 2023 9:54:39 AM

Subject: PARLIAMENT DRPSC MATTER - URGENT & TIME BOUND (BY TODAY) - Examination of National Policy on Child Labour - Reg.

From: "Coordination Division" <coord-dc@dcmsme.gov.in> To: "A.K.TAMARIA" <aktamaria@dcmsme.gov.in>, "Rukmani Attri" <rukmani.attri@gov.in>, dskandari@dcmsme.gov.in, "policy division" <policy-division@dcmsme.gov.in>, "Kavita Dube <akuita82@dcmsme.gov.in>, "Pawan Kumar Singh" <pksingh@dcmsme.gov.in>, "Sanjiv Kumar" <sanjiv@dcmsme.gov.in>, "Manoj Kumar Gupta" <mk@mic.in>, "S.Michael Rani" <sm "Vivek shandilya" <vivek@dcmsme.gov.in>, "S&D Division" <snd@dcmsme.gov.in>, "K. R. Meena" <khushiram.meena@nic.in>, "TULIKA SONDHI MEHTA" <tulika.sondhimehta@nic.in <ppalanivel.iss@gov.in>, "AJAY BAJPAI" <br/>
<br/>
<praula title sector in the sect Sent: Thursday, November 16, 2023 11:47:47 AM

Subject: PARLIAMENT DRPSC MATTER - URGENT & TIME BOUND (BY TODAY) - Examination of National Policy on Child Labour - Reg.

महोदया/महोदय

Madam/Si

Please refer to the attached O.M No. SCOL035(11)/1/2022 dtd. 13.11.2023 received from The Director. Lok Sabha Secretariat, on the subject cited above.

2. It may please be recollected that a Standing Committee on Labour, Textiles & Skill Development meeting was held on 22.08.2022 and Post-Meeting, a Questionnaire was replied by C

3. Now, The Lok Sabha Secretariat has requested for Updation of the Replies to the Specific Questions repled on 13.09.2022, as detailed below.

| Question No.          | Concerned Division      |
|-----------------------|-------------------------|
| 2 (Para-1 & Annexure) | Policy/NIC              |
| 5                     | S&D, DATC/DBT (Studies) |

https://mail.google.com/mail/u/1/?ik=ab164d9e9d&view=pt&search=all&permthid=thread-f:1782788356096082151&simpl=msg-f:1782788356096... 1/2

| 12 (Annexure-3) | 1. DFO Division<br>2. Coir Board<br>3. Tool Room<br>4. TCSP<br>5. NSIC<br>6. ni-msme |
|-----------------|--|
|                 |  |

4. Concerned Divisions are requested to furnish the UPDATE the reply in the WORD FILE attached, latest by TODAY (16.11.2023),

#### 5. As this is a Parliament - DRPSC matter, TOPMOST PRIORITY may please be accorded.

सादर/Regards समन्वय अनुभाग/Coordination Division विकास आयुक्त (एमएसएमई) कार्यालय/Office of Development Commissioner (MSME) सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय/Ministry of MSME ए' विंग/A-Wing, 7 वाँ तलं/7th Floor निर्माण भवन/Nirman Bhawan, नई दिल्ली/New Delhi. - 110011 दूरभाष/ Tel.: 011 23060535 ई-मेल/ e-Mail:coord-dc@dcmsme.gov.in

#### CENTRAL FOOTWEAR TRAINING INSTITUTE, Chennai <cfti@cftichennai.in>

To: Rajesh Sapra <rajesh.sapra@gov.in> Cc: Sudha Keshari <adc1@dcmsme.gov.in>, Mohd Ali Rahman <rahmanmali@dcmsme.gov.in>, satinder <satinder@dcmsme.gov.in>, "maheshchand.dcmsme" <maheshchand/@dcmsme.gov.in>

Bcc: Director CFTI Chennai <director@cftichennai.in>, Saravana Bhavan CFTI Chennai <saravanabhavan@cftichennai.in>, Nagarajan CFTI Chennai <nagarajan@cftichennai.in>

Dear Sir,

Please find below the pointwise reply in respect of CFTI, Chennai, for your kind reference.

| S.No. | Details Sought from TRs &TIs   | TRs & TIs comments/ input-<br>with Details ( date, location &<br>no. of participants ) |
|-------|--|--|
| 1     | Details of Awareness programmes organized by<br>Field formations (TRs &TIs) under the Ministry of<br>MSME for sensitizing MSMEs on prohibition of<br>child and adolescent labour                             | NII  |
| 2     | Any other initiatives taken if any like training<br>programme conducted, free vocational training for<br>rescued adolescent labour in consultation with<br>NGOs, industries by utilizing their CSR fund etc. | NIL  |

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,

[Quoted text hidden]

A Govt of India Society.

Fri, Nov 17, 2023 at 11:50 AM

#### 4.5 List of Completed, Underway Schemes / ProjectsFY 2023-24

| S.No  | Training<br>Programme<br>Name | Training Completed<br>/ underway (No.of<br>candidates) | Remarks                           |
|-------|-------------------------------|--|-----------------------------------|
| 1     | TNSDC                         | 659  | Training Completed during 2023-24 |
| 2     | KVIC                          | 30   | Training Completed during 2023-24 |
| 3     | ΡΜΚVΥ                         | 24   | Training Completed during 2023-24 |
| 4     | ESDP, EAP & MDP               | 350  | Training Completed during 2023-24 |
| 5     | ATI                           | 75   | Training Completed during 2023-24 |
| 6     | SHG                           | 2294   | Training Completed during 2023-24 |
| 7     | TNSDC                         | 150  | Training underway                 |
| 8     | ΡΜΚVΥ                         | 57   | Training underway                 |
| 9     | SHG                           | 31   | Training underway                 |
| Total |                               | 3670   |                                   |

|       | Procurement Status from CHENNAI 2023-2024 |                                |  |               |                        |                                |              |                |  |  |  |
|-------|---|--------------------------------|--|---------------|------------------------|--------------------------------|--------------|----------------|--|--|--|
| Sl no | Bid No/ GeM Demand<br>Number              | Supplier Name                  | Goods                                    | ORDER<br>DATE | Current status         | Procurement<br>Process Through | Qty          | Value          |  |  |  |
| 1     | 2023_DC_767031_1                          | Priya Impex Consultants        | Material Scanner for<br>Accurate Texture | 15/08/2023    | Received and<br>Fixed  | СРР                            | 1            | 24,78,000.00   |  |  |  |
| 2     | 2023_DC_767027_1                          | Priya Impex Consultants        | Hi Frequency<br>Embossing Machine        | 15/08/2023    | Received and<br>Fixed  | СРР                            | 1            | 4,90,290.00    |  |  |  |
| 3     | 2023_DC_767024_1                          | Priya Impex Consultants        | Injection Moulding<br>Machine (Single    | 15/08/2023    | Received and<br>Fixed  | СРР                            | 1            | 48,99,950.00   |  |  |  |
| 4     | 2023_DC_767020_1                          | Priya Impex Consultants        | Seat Lasting Machine                     | 15/08/2023    | Received and<br>Fixed  | СРР                            | 1            | 19,59,980.00   |  |  |  |
| 5     | 2023_DC_767013_1                          | Priya Impex Consultants        | Toe Lasting Machine                      | 15/08/2023    | Received and<br>Fixed  | СРР                            | 1            | 89,19,910.00   |  |  |  |
| 6     | GEMC-511687791825536                      | BIZEE KART                     | Brother Multi Function<br>Machine        | 12/10/2023    | Received and installed | GeM                            | 1            | 22,450.00      |  |  |  |
| 7     | GEMC-511687748913210                      | Corporate Comcepts             | Trays (600/400/120mm)                    | 25/01/2024    | Received               | GeM                            | 20           | 8,600.00       |  |  |  |
| 8     | GEMC-511687761428277                      | Corporate Comcepts             | Trays (600/400/325mm)                    | 25/01/2024    | Received               | GeM                            | 100          | 70,800.00      |  |  |  |
| 9     | GEMC-511687783969419                      | Corporate Comcepts             | Trays (600/400/225mm)                    | 31/01/2024    | Received               | GeM                            | 20           | 10,200.00      |  |  |  |
| 10    | GEMC-511687721171163                      | Corporate Comcepts             | Trays (600/450/485mm)                    | 31/01/2024    | Received               | GeM                            | 13           | 16,406.00      |  |  |  |
| 11    | GEMC-511687746127725                      | Corporate Comcepts             | Trays (650/450/485mm)                    | 31/01/2024    | Received               | GeM                            | 18           | 22,932.00      |  |  |  |
| 12    | GEMC-511687795311771                      | Deccan Energy Solution pvt ltd | Slotted Rack                             | 14/02/2024    | Received and<br>Fixed  | GeM                            | 1            | 17,287.00      |  |  |  |
| 13    | GEMC-511687751341060                      | Deccan Energy Solution pvt ltd | Trolley                                  | 14/02/2024    | Received               | GeM                            | 1            | 11,977.00      |  |  |  |
| 14    | GEMC-511687725778306                      | Corporate Concepts             | Slotted Rack                             | 14/02/2024    | Received and<br>Fixed  | GeM                            | 1            | 17,287.00      |  |  |  |
| 15    | GEMC-511687703963130                      | Deccan Energy Solution pvt ltd | Slotted Rack                             | 14/02/2024    | Received and<br>Fixed  | GeM                            | 1            | 17,287.00      |  |  |  |
| 16    | GEMC-511687794182057                      | Corporate Concepts             | Slotted Rack                             | 16/02/2024    | Received and<br>Fixed  | GeM                            | 1            | 17,287.00      |  |  |  |
| 17    | GEMC-511687765856028                      | Corporate Concepts             | Slotted Rack                             | 16/02/2024    | Received and<br>Fixed  | GeM                            | 1            | 17,287.00      |  |  |  |
| 18    | GEMC-511687751143886                      | Corporate Concepts             | Mid Steel sheet<br>(2500mm * 1200mm)     | 21/02/2024    | Received and<br>Fixed  | GeM                            | 4            | 11,564.00      |  |  |  |
| 19    | GEMC-511687759655490                      | Corporate Concepts             | Slotted Rack                             | 26/02/2024    | Received and<br>Fixed  | GeM                            | 1            | 17,287.00      |  |  |  |
|       |   |                                |  |               |                        |                                |              |                |  |  |  |
|       | I   | <u>I</u>                       | 1  | 1             | 1                      |                                | Total Amount | 1,90,26,781.00 |  |  |  |

| CFTI - Chennai (Contract details FY 2023-24) |   |  |   |   |                                    |  |  |  |  |
|--|---|--|---|---|------------------------------------|--|--|--|--|
| SI.<br>NO                                    | Name of the Contracts                                   | ADDRESS  | Description                                 | TOTAL PRICE<br>QUOTED (INR)<br>INCLUDING<br>ALL TAXES | Perid Of completion of<br>Contract |  |  |  |  |
| 1  | Amk -Man Power Services                                 | No 571,Anna salai(Behind Hotel<br>Planet Grandee),Teynampet,<br>Chennai-600 018  | Man Power Services<br>(AMC)                 | As per Bill   | Feb 2024 to Dec 2024               |  |  |  |  |
| 2  | Network Diesel Sales & Service                          | N0 21/A,Poonamallee High<br>Road,Pallikuppam, Vanagarm,<br>Chennai-600077  | 200 KVA Genset(AMC)                         | 38,940.00   | July 2023 to June 2024             |  |  |  |  |
| 3  | Ozone Air Pneumatic                                     | No. 21a, 64a, 3rd Main Road,<br>Lakshmi Nagar Extension, Porur,<br>Chennai - 600 116   | Air Compressor(AMC)<br>ELGI                 | 15,694.00   | Dec 2023 t0 Dec 2024               |  |  |  |  |
| 4  | Novateur Electrical &Digital<br>Systems private Limited | 154,Industrial Electrical & Digital<br>Systems Private Limited   | UPS AMC                                     | 65,419.00   | April 2023 to Mar 2024             |  |  |  |  |
| 5  | Network Diesel Sales & Service                          | N0 21/A,Poonamallee High<br>Road,Pallikuppam,Vanagarm,chenn<br>ai-600077   | 82.5 KVA Genset(AMC)                        | 16,874.00   | July 2023 to June 2024             |  |  |  |  |
| 6  | Bens Agencies   | No 3/4,Nehru nagar,1st Cross<br>Street, Ennore, Chennai-<br>600 057  | Removal Of garbage                          | 4,480.00  | June 2023 to May 2024              |  |  |  |  |
| 7  | KB Infotech   | No.177, Mount Batten 5th Street,<br>Kumaran Kudil, Mettukuppam,<br>Chennai -600097   | Domain & Website Server<br>Renewal Services | 87,366.00   | Mar 2024 to Feb 2025               |  |  |  |  |
| 8  | Vela Technologies India LLP                             | Smart Work Business Centre,2nd<br>Floor, Global Technology Park<br>Tower<br>- C,Outer Ring Road,<br>Devarabeesanahalli, Bellandur,<br>Bengaluru - 560103 | Optitex - 2D & 3D<br>Software               | 32,900.00   | Nov 2023 to Oct 2024               |  |  |  |  |



## केन्द्रीय पादुका प्रशिक्षण संस्थान CENTRAL FOOTWEAR TRAINING INSTITUTE एम एस एम ई तकनीकि विकास केन्द्र MSME - TECHNOLOGY DEVELOPMENT CENTRE भारत सरकार की सोसायटी सुक्ष्म, लघु, एवं मध्यम उद्यम मंत्रालय

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



### G/21014/1/TU-44/MPR/2023-24

01.04.2024

То

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  $31^{st}$  March 2024.

| S.No. | Action  | Success<br>Indicator   | Target | Progress<br>during the<br>month | Cumulative<br>achievement |
|-------|---|--|--------|---------------------------------|---------------------------|
| 1.,   | Common Facility<br>Service and<br>Consultancy | Assistance to<br>MSME unit for<br>technology up<br>gradation | 2410   | 391                             | 2436                      |
| 2.    | Skilled<br>Development<br>activities          | No. of persons<br>trained including<br>(SC / ST)             | 19000  | 3823                            | 18069                     |

Thanking You,

Yours faithfully, (K. Murali) Director

Name of the Autonomous Body: MSME - Technology Development Centre (CFTI, Chennai) Internal Subsidiary RFD 2023-24 – Monthly Progress Report (Section 2) as on 31<sup>st</sup> March 2024.

| S.No. | Action   | Success indicator   | Target<br>internal<br>Sub.RFD<br>2022-23<br>(Nos/Dat<br>e) | Achievement<br>During the<br>Month 31st<br>March 2024 | Cumulative<br>Achievement<br>up to the<br>Month 31st<br>March 2024 | Progress/Status/Action<br>taken during the month<br><b>31st</b> March 2024 | Cumulative<br>Progress/Status/Action<br>taken up to the month 31st<br>March 2024 | Remarks/<br>Reasons for<br>short fall, if<br>any |
|-------|--|---|--|---|--|--|--|--|
| (1)   | (2)  | (3)   | (4)  | (5)   | (6)  | (7)  | (8)  | (9)  |
| 1.    | Common<br>facilities and<br>consultancy  | Assistance to MSME<br>unit for technology<br>up gradation | 2410   | 391   | 2436   |  |  | •  |
| 2.    | Skill<br>Development<br>activities   | Number of persons<br>trained (including<br>SC/ST)         | 19000  | 3823  | 18069  |  |  |  |
| 3.    | Implement ISO<br>9001&   | Prepare ISO 9001<br>action plan                           |  |   |  |  |  | r  |
|       | ISO14001   | Implementation of<br>ISO 9001 action plan                 | 100%   |   |  |  | CFTI, Chennai received ISO<br>9001:2015 International<br>standard certification  |  |
|       |  | Prepare ISO 14001<br>action plan                          |  | -   |  |  |  |  |
|       |  | Implementation of<br>ISO 14001 action<br>plan             | ,  | -   |  |  |  |  |
|       | Implement<br>mitigating<br>strategies for<br>reducing<br>potential risk of<br>corruption | % of<br>Implementation                                    | 100%   |   |  |  | . ن  |  |
| 4.    | Prepare an ERP<br>System   | Implementing ERP<br>to improve internal<br>efficiency     |  |   |  |  | ×. ~. ~. ~. ~. ~. ~. ~. ~. ~. ~. ~. ~. ~.  | ~  |

÷.

Name of Autonomous Body: MSME – TECHNOLOGY DEVELOPMENT CENTRE (CFTI, CHENNAI) Details of RFD data for the month of **31**<sup>st</sup> March 2024

|      | Achievem                            | ent during t                     | he month 31                      | <sup>st</sup> March 2024 | Cumulative up to 31 <sup>st</sup> March 2024 |                                  |                                  |                             |  |
|------|-------------------------------------|----------------------------------|----------------------------------|--------------------------|--|----------------------------------|----------------------------------|-----------------------------|--|
| S.No | No. of Total<br>Trainees<br>trained | No. of SC<br>Trainees<br>trained | No. of ST<br>Trainees<br>trained | No. of units assisted    | No. of Total<br>Trainees<br>trained          | No. of-SC<br>Trainees<br>trained | No. of ST<br>Trainees<br>trained | No. of<br>units<br>assisted |  |
| 1.   | 3823                                | 386                              | 18                               | 391                      | 18069  | 2154                             | 194                              | 2436                        |  |

#### Self appraisal report for Year (2022-23)

## Auditor Agency: Dr E Vijaya(National Institute for MSME (ni-msme))

#### Ministry Name: Ministry of Micro, Small and Medium Enterprises

#### **Department Name:**

#### Public Authority Name: CFTI Chennai

| Sr. No | Details of disclosure                        | Category          | Marks       | Obtained<br>Mark | Remarks  | Auditor<br>Category | Auditor<br>Marks | Auditor<br>Remarks/URL   |
|--------|--|-------------------|-------------|------------------|--|---------------------|------------------|--|
| 1      | Organisation and Function                    |                   |             |                  |  |                     |                  |  |
| 1.1    | Particulars of its organisation, functions a | nd duties[Section | on 4(1)(b)( | (i)]             |  |                     |                  |  |
| 1.1.1  | Name and address of the Organization         | Fully Met         | 1.28        | 1.28             | https://cfticher<br>nai.in/  | Fully Met           | 1.28             | https://cftichen<br>nai.in/  |
| 1.1.2  | Head of the organization                     | Fully Met         | 1.28        | 1.28             | https://cfticher<br>nai.in/director<br>s-desk.php  | Fully Met           | 1.28             | https://cftichen<br>nai.in/director<br>s-desk.php  |
| 1.1.3  | Vision, Mission and Key objectives           | Fully Met         | 1.28        | 1.28             | https://cfticher<br>nai.in/pdf/right<br>-to-info/CFTIV<br>ision.pdf                                  |                     | 1.28             | https://cftichen<br>nai.in/pdf/right<br>-to-info/CFTIV<br>ision.pdf                                  |
| 1.1.4  | Function and duties                          | Fully Met         | 1.28        | 1.28             | https://cfticher<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.po<br>f |                     | 1.28             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd<br>f |
| 1.1.5  | Organization Chart                           | Fully Met         | 1.28        | 1.28             | https://cfticher<br>nai.in/pdf/right<br>to-info/3.pdf  | -                   | 1.28             | https://cftichen<br>nai.in/pdf/right-<br>to-info/3.pdf   |
| 1.1.6  | Any other details-the genesis, inception,    | Fully Met         | 1.28        | 1.28             | https://cfticher   | Fully Met           | 1.28             | https://cftichen   |

| Sr. No | Details of disclosure  | Category        | Marks     | Obtained<br>Mark |   |                | Auditor<br>Marks | Auditor<br>Remarks/URL                                 |
|--------|--|-----------------|-----------|------------------|---|----------------|------------------|--|
|        | formation of the department and the HoDs from<br>time to time as well as the committees/<br>Commissions constituted from time to time have<br>been dealt |                 |           |                  | nai.in/pdf/right<br>-to-info/Introd<br>uction.pdf     |                |                  | nai.in/pdf/right<br>-to-info/Introd<br>uction.pdf      |
| 1.2    | Power and duties of its officers and employee  | es[Section 4(1) | (b)(ii)]  |                  |   |                |                  |  |
| 1.2.1  | Powers and duties of officers (administrative, financial and judicial)   | Fully Met       | 1.54      | 1.54             | https://cftichen<br>nai.in/pdf/right<br>to-info/6.pdf |                | 1.54             | https://cftichen<br>nai.in/pdf/right-<br>to-info/6.pdf |
| 1.2.2  | Power and duties of other employees  | Fully Met       | 1.54      | 1.54             | https://cftichen<br>nai.in/pdf/right<br>to-info/6.pdf |                | 1.54             | https://cftichen<br>nai.in/pdf/right-<br>to-info/6.pdf |
| 1.2.3  | Rules/ orders under which powers and duty are derived and  | Fully Met       | 1.54      | 1.54             | https://cftichen<br>nai.in/pdf/right<br>to-info/6.pdf |                | 1.54             | https://cftichen<br>nai.in/pdf/right-<br>to-info/6.pdf |
| 1.2.4  | Exercised  | Fully Met       | 1.54      | 1.54             | https://cftichen<br>nai.in/pdf/right<br>to-info/6.pdf |                | 1.54             | https://cftichen<br>nai.in/pdf/right-<br>to-info/6.pdf |
| 1.2.5  | Work allocation  | Fully Met       | 1.54      | 1.54             | https://cftichen<br>nai.in/pdf/right<br>to-info/6.pdf |                | 1.54             | https://cftichen<br>nai.in/pdf/right-<br>to-info/6.pdf |
| 1.3    | Procedure followed in decision making proce  | ss [Section 4(1 | )(b)(iii) | ]                |   |                |                  |  |
| 1.3.1  | Process of decision making Identify key decision making points   | Fully Met       | 1.54      | 1.54             | https://cftichen<br>nai.in/pdf/right<br>to-info/6.pdf |                | 1.54             | https://cftichen<br>nai.in/pdf/right-<br>to-info/6.pdf |
| 1.3.2  | Final decision making authority  | Fully Met       | 1.54      | 1.54             | https://cftichen<br>nai.in/pdf/right<br>to-info/6.pdf |                | 1.54             | https://cftichen<br>nai.in/pdf/right-<br>to-info/6.pdf |
| 1.3.3  | Related provisions, acts, rules etc.   | Fully Met       | 1.54      | 1.54             | https://cftichen<br>nai.in/pdf/right<br>to-info/6.pdf |                | 1.54             | https://cftichen<br>nai.in/pdf/right-<br>to-info/6.pdf |
| 1.3.4  | Time limit for taking a decisions, if any  | Not Applicable  | 0         | 0                | empty   | Not Applicable | 0                | https://cftichen<br>nai.in/                            |

| r. No | Details of disclosure                            | Category      | Marks | Obtained<br>Mark |  | Auditor<br>Category | Auditor<br>Marks | Auditor<br>Remarks/URL  |
|-------|--|---------------|-------|------------------|--|---------------------|------------------|---|
| 1.3.5 | Channel of supervision and accountability        | Not Applicabl | e0    | 0                | empty  | Not Applicable      | e0               | https://cftichen<br>nai.in/   |
| 1.4   | Norms for discharge of functions[Section 4(1     | )(b)(iv)]     |       |                  |  |                     |                  |   |
| 1.4.1 | Nature of functions/ services offered            | Fully Met     | 1.54  | 1.54             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd      |                     | 1.54             | https://cfticher<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pc |
| 1.4.2 | Norms/ standards for functions/ service delivery | Fully Met     | 1.54  | 1.54             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd<br>f |                     | 1.54             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd |
| 1.4.3 | Process by which these services can be accessed  | Fully Met     | 1.54  | 1.54             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd<br>f |                     | 1.54             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pc |
| 1.4.4 | Time-limit for achieving the targets             | Fully Met     | 1.54  | 1.54             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd      |                     | 1.54             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pc |
| 1.4.5 | Process of redress of grievances                 | Fully Met     | 1.54  | 1.54             | https://cftichen   | Fully Met           | 1.54             | https://cfticher  |

| Sr. No | Details of disclosure   | Category       | Marks     | Obtained<br>Mark |  | Auditor<br>Category | Auditor<br>Marks | Auditor<br>Remarks/URL   |
|--------|---|----------------|-----------|------------------|--|---------------------|------------------|--|
|        |   |                |           |                  | nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2   |                     |                  | nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2   |
|        |   |                |           |                  | 0CHENNAI.pc<br>f   | 1                   |                  | 0CHENNAI.pd<br>f   |
| 1.5    | Rules, regulations, instructions manual and                   | records for d  | ischargin | g function       | s[Section 4(1)   | (b)(v)]             |                  |  |
| 1.5.1  | Title and nature of the record/ manual /instruction.          | Fully Met      | 1.92      | 1.92             | https://cfticher<br>nai.in/pdf/right<br>to-info/9.pdf  | •                   | 1.92             | https://cftichen<br>nai.in/pdf/right-<br>to-info/9.pdf   |
| 1.5.2  | List of Rules, regulations, instructions manuals and records. | Fully Met      | 1.92      | 1.92             | https://cfticher<br>nai.in/pdf/right<br>to-info/9.pdf  |                     | 1.92             | https://cftichen<br>nai.in/pdf/right-<br>to-info/9.pdf   |
| 1.5.3  | Acts/ Rules manuals etc.                                      | Fully Met      | 1.92      | 1.92             | https://cfticher<br>nai.in/pdf/right<br>to-info/9.pdf  |                     | 1.92             | https://cftichen<br>nai.in/pdf/right-<br>to-info/9.pdf   |
| 1.5.4  | Transfer policy and transfer orders                           | Not Applical   | ble0      | 0                | empty  | Not Applicabl       | e0               | https://cftichen<br>nai.in/  |
| 1.6    | Categories of documents held by the authori                   | ty under its c | ontrol[Se | ection 4(1)      | (b) (vi)]  |                     |                  |  |
| 1.6.1  | Categories of documents                                       | Fully Met      | 3.85      | 3.85             | https://cfticher<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pc<br>f |                     | 3.85             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd<br>f |
| 1.6.2  | Custodian of documents/categories                             | Fully Met      | 3.85      | 3.85             | https://cfticher<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pc      |                     | 3.85             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd      |

| sr. No | Details of disclosure                    | Category        | Marks     | Obtained<br>Mark |  | Auditor<br>Category | Auditor<br>Marks | Auditor<br>Remarks/URL   |
|--------|--|-----------------|-----------|------------------|--|---------------------|------------------|--|
|        |  |                 |           |                  | f  |                     |                  | f  |
| 1.7    | Boards, Councils, Committees and other E | Bodies constitu | ted as pa | rt of the Pu     | ublic Authority  | [Section 4(         | 1)(b)(viii)]     |  |
| 1.7.1  | Name of Boards, Council, Committee etc.  | Fully Met       | 0.96      | 0.96             | https://cfticher<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pc<br>f |                     | 0.96             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd      |
| 1.7.2  | Composition                              | Fully Met       | 0.96      | 0.96             | https://cfticher<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pc<br>f |                     | 0.96             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd      |
| 1.7.3  | Dates from which constituted             | Fully Met       | 0.96      | 0.96             | https://cfticher<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pc<br>f |                     | 0.96             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd<br>f |
| 1.7.4  | Term/ Tenure                             | Fully Met       | 0.96      | 0.96             | https://cfticher<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pc      |                     | 0.96             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd      |
| 1.7.5  | Powers and functions                     | Fully Met       | 0.96      | 0.96             | https://cfticher<br>nai.in/pdf/right   | -                   | 0.96             | https://cftichen<br>nai.in/pdf/right   |

| Sr. No | Details of disclosure  | Category      | Marks | Obtained<br>Mark |  | Auditor<br>Category | Auditor<br>Marks | Auditor<br>Remarks/URL   |
|--------|--|---------------|-------|------------------|--|---------------------|------------------|--|
|        |  |               |       |                  | -to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pc  |                     | Marks            | -to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd  |
| 1.7.6  | Whether their meetings are open to the public?               | Fully Met     | 0.96  | 0.96             | https://cfticher<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pc<br>f |                     | 0.96             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd<br>f |
| 1.7.7  | Whether the minutes of the meetings are open to the public?  | Fully Met     | 0.96  | 0.96             | https://cfticher<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.po<br>f |                     | 0.96             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd<br>f |
| 1.7.8  | Place where the minutes if open to the public are available? | Fully Met     | 0.96  | 0.96             | https://cfticher<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pc<br>f |                     | 0.96             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd<br>f |
| 1.8    | Directory of officers and employees[Section 4                | (1) (b) (ix)] |       |                  |  |                     |                  |  |
| 1.8.1  | Name and designation   | Fully Met     | 3.85  | 3.85             | https://cfticher<br>nai.in/pdf/right<br>-to-info/DIRE<br>CTORY%200<br>F%20CFTI%2                     |                     | 3.85             | https://cftichen<br>nai.in/pdf/right<br>-to-info/DIRE<br>CTORY%200<br>F%20CFTI%2                     |

| Sr. No | Details of disclosure   | Category         | Marks    | Obtained<br>Mark |  |                | Auditor<br>Marks | Auditor<br>Remarks/URL   |
|--------|---|------------------|----------|------------------|--|----------------|------------------|--|
|        |   |                  |          |                  | 0EMPLOYEE<br>S.pdf   |                |                  | 0EMPLOYEE<br>S.pdf   |
| 1.8.2  | Telephone , fax and email ID  | Fully Met        | 3.85     | 3.85             | https://cftichen<br>nai.in/pdf/right<br>-to-info/DIRE<br>CTORY%200<br>F%20CFTI%2<br>0EMPLOYEE<br>S.pdf                         |                | 3.85             | https://cftichen<br>nai.in/pdf/right<br>-to-info/DIRE<br>CTORY%200<br>F%20CFTI%2<br>0EMPLOYEE<br>S.pdf |
| 1.9    | Monthly Remuneration received by officers &   | employees inc    | luding   | system of        | compensation   | n[Section 4(1) | (b) (x)]         |  |
| 1.9.1  | List of employees with Gross monthly remuneration   | Fully Met        | 3.85     | 3.85             | https://cftichen<br>nai.in/pdf/right<br>-to-info/MONT<br>HLY%20-%20<br>REMUNERAT<br>ION%20OF%<br>20THE%20E<br>MPLOYEES.p<br>df |                | 3.85             | https://cftichen<br>nai.in/pdf/right<br>-to-info/DIRE<br>CTORY%200<br>F%20CFTI%2<br>0EMPLOYEE<br>S.pdf |
| 1.9.2  | System of compensation as provided in its regulations   | Not Applicable   | 0        | 0                | empty  | Not Applicable | 0                | https://cftichen<br>nai.in/  |
| 1.10   | Name, designation and other particulars of pu   | blic information | on offic | ers[Sectio       | n 4(1) (b) (xvi)]  |                |                  |  |
| 1.10.1 | Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority | Fully Met        | 3.85     | 3.85             | https://cftichen<br>nai.in/pdf/right<br>to-info/20.pdf   |                | 3.85             | https://cftichen<br>nai.in/pdf/right-<br>to-info/20.pdf  |
| 1.10.2 | Address, telephone numbers and email ID of each designated official.  | Fully Met        | 3.85     | 3.85             | https://cftichen<br>nai.in/pdf/right<br>to-info/20.pdf   | •              | 3.85             | https://cftichen<br>nai.in/pdf/right-<br>to-info/20.pdf  |
| 1.11   | No. Of employees against whom Disciplinary  | action has bee   | n prop   | osed/ take       | n(Section 4(2))  |                |                  |  |
| 1.11.1 | No. of employees against whom disciplinary<br>action has been (i) Pending for Minor penalty or<br>major penalty proceedings     |                  | 3.85     | 3.85             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC  | Fully Met      | 3.85             | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC  |

| Sr. I | No  | Details of disclosure   | Category I      | Marks   | Obtained   | Remarks  | Auditor        | Auditor  | Auditor  |
|-------|-----|---|-----------------|---------|------------|--|----------------|----------|--|
|       |     |   |                 |         | Mark       |  | Category       | Marks    | Remarks/URL  |
|       |     |   |                 |         |            | TION%20OF  |                |          | TION%20OF  |
|       |     |   |                 |         |            | %20CFTI,%2   |                |          | %20CFTI,%2   |
|       |     |   |                 |         |            | 0CHENNAI.pd<br>f   |                |          | 0CHENNAI.pd<br>f   |
| 1.1   | 1.2 | (ii) Finalised for Minor penalty or major penalty proceedings               | Fully Met       | 3.85    | 3.85       | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd<br>f             | -              | 3.85     | https://cftichen<br>nai.in/pdf/right<br>-to-info/FUNC<br>TION%20OF<br>%20CFTI,%2<br>0CHENNAI.pd<br>f             |
| 1.1   | 2   | Programmes to advance understanding of RTI                                  | (Section 26)    |         |            |  |                |          | •  |
|       | 2.1 | Educational programmes  | Not Applicable  | 0       | 0          | empty  | Not Applicable | 0        | https://cftichen<br>nai.in/  |
| 1.1   | 2.2 | Efforts to encourage public authority to participate<br>in these programmes | Not Applicable  | 0       | 0          | empty  | Not Applicable | 0        | https://cftichen<br>nai.in/  |
| 1.1   | 2.3 | Training of CPIO/APIO   | Not Applicable  | 0       | 0          | empty  | Not Applicable | 0        | https://cftichen<br>nai.in/  |
| 1.1   | 2.4 | Update & publish guidelines on RTI by the Public<br>Authorities concerned   | Fully Met       | 1.92    | 1.92       | https://cftichen<br>nai.in/pdf/right<br>-to-info/RTI%2<br>0Guidelines%<br>202013%20up<br>dated%20vers<br>ion.pdf |                | 1.92     | https://cftichen<br>nai.in/pdf/right<br>-to-info/RTI%2<br>0Guidelines%<br>202013%20up<br>dated%20vers<br>ion.pdf |
| 1.1   | 3   | Transfer policy and transfer orders[F No. 1/6/2                             | 011- IR dt. 15. | 4.2013] |            |  |                |          | ·  |
|       | 3.1 | Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]       | Not Applicable  | -       | 0          | empty  | Not Applicable | 0        | https://cftichen<br>nai.in/  |
| То    | tal |   |                 | 78      | 78         |  | 78             | 78       |  |
| 2     |     | Budget and Programme  |                 | -       |            |  |                |          |  |
| 2.1   |     | Budget allocated to each agency including all 4(1)(b)(xi)]                  | plans, propos   | ed exp  | enditure a | nd reports on o  | disbursements  | s made e | tc.[Section  |

| Sr. No | Details of disclosure  | Category       | Marks | Obtained     |  |                | Auditor       | Auditor  |
|--------|--|----------------|-------|--------------|--|----------------|---------------|--|
| 2.1.1  | Total Budget for the public authority  | Partially Met  | 10    | Mark<br>5.00 | https://cfticher<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df      | Partially Met  | Marks<br>5.00 | Remarks/URL<br>https://cftichen<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df |
| 2.1.2  | Budget for each agency and plan & programmes   | Partially Met  | 10    | 5.00         | https://cfticher<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df      |                | 5.00          | https://cftichen<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df                |
| 2.1.3  | Proposed expenditures  | Partially Met  | 10    | 5.00         | https://cfticher<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df      |                | 5.00          | https://cftichen<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df                |
| 2.1.4  | Revised budget for each agency, if any   | Not Applicable | e0    | 0            | empty  | Not Applicable | 0             | https://cftichen<br>nai.in/  |
| 2.1.5  | Report on disbursements made and place where the related reports are available   | Partially Met  | 10    | 5.00         | https://cfticher<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df      |                | 5.00          | https://cftichen<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df                |
| 2.2    | Foreign and domestic tours(F.No. 1/8/2012- IR  | dt. 11.9.2012  | )     |              |  |                |               |  |
| 2.2.1  | Budget   | Fully Met      | 16.67 | 16.67        | https://cfticher<br>nai.in/pdf/right<br>-to-info/Budge<br>t%20Allocatio<br>n.pdf |                | 16.67         | https://cftichen<br>nai.in/pdf/right<br>-to-info/Budge<br>t%20Allocatio<br>n.pdf           |
| 2.2.2  | Foreign and domestic Tours by ministries and<br>officials of the rank of Joint Secretary to the<br>Government and above, as well as the heads of<br>the Department (a) Places visited, (b) The | Not Applicable | e0    | 0            | empty  | Not Applicable | 0             | https://cftichen<br>nai.in/  |

| Sr. No | Details of disclosure  | Category        | Marks     | Obtained<br>Mark |  | Auditor<br>Category | Auditor<br>Marks | Auditor<br>Remarks/URL   |
|--------|--|-----------------|-----------|------------------|--|---------------------|------------------|--|
|        | period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit  |                 |           |                  |  |                     |                  |  |
| 2.2.3  | Information related to procurements- (a)<br>Notice/tender enquires, and corrigenda if any<br>thereon, (b) Details of the bids awarded<br>comprising the names of the suppliers of goods/<br>services being procured, (c) The works contracts<br>concluded – in any such combination of the<br>above-and, (d) The rate/ rates and the total<br>amount at which such procurement or works<br>contract is to be executed. | Partially Met   | 16.67     | 8.34             | https://cftichen<br>nai.in/pdf/right<br>-to-info/Budge<br>t%20Allocatio<br>n.pdf |                     | 8.34             | https://cftichen<br>nai.in/pdf/right<br>-to-info/Budge<br>t%20Allocatio<br>n.pdf |
| 2.3    | Manner of execution of subsidy programme [S  | Section 4(i)(b) | (xii)]    |                  |  |                     |                  |  |
| 2.3.1  | Name of the programme of activity  | Not Applicable  |           | 0                | empty  | Not Applicable      | e0               | https://cftichen<br>nai.in/  |
| 2.3.2  | Objective of the programme   | Not Applicable  | €0        | 0                | empty  | Not Applicable      | 90               | https://cftichen<br>nai.in/  |
| 2.3.3  | Procedure to avail benefits  | Not Applicable  | €0        | 0                | empty  | Not Applicable      | 90               | https://cftichen<br>nai.in/  |
| 2.3.4  | Duration of the programme/ scheme  | Not Applicable  | €0        | 0                | empty  | Not Applicable      | 90               | https://cftichen<br>nai.in/  |
| 2.3.5  | Physical and financial targets of the programme  | Not Applicable  | €0        | 0                | empty  | Not Applicable      | 90               | https://cftichen<br>nai.in/  |
| 2.3.6  | Nature/ scale of subsidy /amount allotted  | Not Applicable  | e0        | 0                | empty  | Not Applicable      | 90               | https://cftichen<br>nai.in/  |
| 2.3.7  | Eligibility criteria for grant of subsidy  | Not Applicable  | e0        | 0                | empty  | Not Applicable      | 90               | https://cftichen<br>nai.in/  |
| 2.3.8  | Details of beneficiaries of subsidy programme (number, profile etc)  | Not Applicable  | €0        | 0                | empty  | Not Applicable      | 90               | https://cftichen<br>nai.in/  |
| 2.4    | Discretionary and non-discretionary grants [F  | . No. 1/6/2011  | -IR dt. 1 | 5.04.2013]       |  |                     |                  |  |
| 2.4.1  | Discretionary and non-discretionary grants/<br>allocations to State Govt./ NGOs/other institutions   | Not Applicable  | €0        | 0                | empty  | Not Applicable      | 90               | https://cftichen<br>nai.in/  |
| 2.4.2  | Annual accounts of all legal entities who are  | Not Applicable  | э0        | 0                | empty  | Not Applicable      | e0               | https://cftichen   |

|            | Details of disclosure   | Category                         | Marks                     | Obtained<br>Mark            |   |                               | Auditor<br>Marks | Auditor<br>Remarks/URL  |
|------------|---|----------------------------------|---------------------------|-----------------------------|---|-------------------------------|------------------|---|
|            | provided grants by public authorities   |                                  |                           |                             |   |                               |                  | nai.in/   |
| 2.5        | Particulars of recipients of concessions, perm  | its of authoriz                  | ations                    | granted by                  | / the public au   | thority[Sectio                | n 4(1) (b)       | (xiii)]   |
| 2.5.1      | Concessions, permits or authorizations granted by public authority  | Not Applicable                   | 0                         | 0                           | empty   | Not Applicable                | 0                | https://cftichen<br>nai.in/   |
| 2.5.2      | For each concessions, permit or authorization<br>granted - (a) Eligibility criteria, (b) Procedure for<br>getting the concession/ grant and/ or permits of<br>authorizations, (c) Name and address of the<br>recipients given concessions/ permits or<br>authorizations, (d) Date of award of concessions/<br>permits of authorizations | Not Applicable                   | 0                         | 0                           | empty   | Not Applicable                | :0               | https://cftichen<br>nai.in/   |
| 2.6        | CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2  | 2013]                            |                           |                             |   |                               |                  |   |
| 2.6.1      | CAG and PAC paras and the action taken reports<br>(ATRs) after these have been laid on the table of<br>both houses of the parliament.   | Fully Met                        | 50                        | 50.00                       | https://cfticher<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p |                               | 50.00            | https://cftichen<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p |
|            |   |                                  |                           |                             | df  |                               |                  | df  |
| Total      |   |                                  | 123                       | 95                          | df  | 123                           | 95               | df  |
| Total<br>3 | Publicity Band Public interface   |                                  | 123                       | 95                          | df  | 123                           | 95               | df  |
|            | Publicity Band Public interface<br>Particulars for any arrangement for consultati<br>formulation of policy or implementation there  | •                                | resenta                   | tion by the                 | e members of  | the public in r               |                  |   |
| 3          | Particulars for any arrangement for consultati  | •                                | resenta<br>I)(b)(vii      | tion by the                 | e members of  | the public in r               | elation to       | o the   |
| 3<br>3.1   | Particulars for any arrangement for consultati<br>formulation of policy or implementation there<br>Relevant Acts, Rules, Forms and other<br>documents which are normally accessed by  | of [Section 4(<br>Not Applicable | resenta<br>I)(b)(vii<br>0 | tion by the<br>)] [F No 1/6 | e members of<br>6/2011-IR dt. 1                                       | the public in r<br>5.04.2013] | elation to       | <b>5 the</b><br>https://cftichen                                      |

| Sr. No | Details of disclosure  | Category        | Marks  | Obtained<br>Mark | Remarks      |                | Auditor<br>Marks | Auditor<br>Remarks/URL      |
|--------|--|-----------------|--------|------------------|--------------|----------------|------------------|-----------------------------|
|        | Special Purpose Vehicle (SPV), if any  |                 |        |                  |              |                |                  | nai.in/                     |
| 3.1.4  | Public- private partnerships (PPP)- Detailed project reports (DPRs)  | Not Applicable  | e0     | 0                | empty        | Not Applicable | 0                | https://cftichen<br>nai.in/ |
| 3.1.5  | Public- private partnerships (PPP)- Concession agreements.   | Not Applicable  | e0     | 0                | empty        | Not Applicable | 0                | https://cftichen<br>nai.in/ |
| 3.1.6  | Public- private partnerships (PPP)- Operation and maintenance manuals  | Not Applicable  | e0     | 0                | empty        | Not Applicable | 0                | https://cftichen<br>nai.in/ |
| 3.1.7  | Public- private partnerships (PPP) - Other<br>documents generated as part of the<br>implementation of the PPP  | Not Applicable  | e0     | 0                | empty        | Not Applicable | 0                | https://cftichen<br>nai.in/ |
| 3.1.8  | Public- private partnerships (PPP) - Information<br>relating to fees, tolls, or the other kinds of<br>revenues that may be collected under<br>authorisation from the government  | Not Applicable  | e0     | 0                | empty        | Not Applicable | 0                | https://cftichen<br>nai.in/ |
| 3.1.9  | Public- private partnerships (PPP) -Information<br>relating to outputs and outcomes  | Not Applicable  | e0     | 0                | empty        | Not Applicable | 0                | https://cftichen<br>nai.in/ |
| 3.1.10 | Public- private partnerships (PPP) - The process<br>of the selection of the private sector party<br>(concessionaire etc.)  | Not Applicable  | e0     | 0                | empty        | Not Applicable | 0                | https://cftichen<br>nai.in/ |
| 3.1.11 | Public- private partnerships (PPP) - All payment made under the PPP project  | Not Applicable  | e0     | 0                | empty        | Not Applicable | 0                | https://cftichen<br>nai.in/ |
| 3.2    | Are the details of policies / decisions, which a   | ffect public, i | nforme | d to them[S      | Section 4(1) | (c)]           |                  |                             |
| 3.2.1  | Publish all relevant facts while formulating<br>important policies or announcing decisions which<br>affect public to make the process more interactive<br>- Policy decisions/ legislations taken in the<br>previous one year | Not Applicable  | e0     | 0                | empty        | Not Applicable | 0                | https://cftichen<br>nai.in/ |
| 3.2.2  | Publish all relevant facts while formulating<br>important policies or announcing decisions which<br>affect public to make the process more interactive<br>- Outline the Public consultation process                          | Not Applicable  | e0     | 0                | empty        | Not Applicable | 0                | https://cftichen<br>nai.in/ |
| 3.2.3  | Publish all relevant facts while formulating   | Not Applicable  | e0     | 0                | empty        | Not Applicable | 0                | https://cftichen            |

| Sr. No | Details of disclosure   | Category    | Marks      | Obtained<br>Mark |  | Auditor<br>Category | Auditor<br>Marks | Auditor<br>Remarks/URL   |
|--------|---|-------------|------------|------------------|--|---------------------|------------------|--|
|        | important policies or announcing decisions which<br>affect public to make the process more<br>interactive- Outline the arrangement for<br>consultation before formulation of policy |             |            |                  |  |                     |                  | nai.in/  |
| 3.3    | Dissemination of information widely and in su   | ch form and | d manner   | which is e       | asily accessib   | le to the pu        | blic [Section    | on 4(3)]   |
| 3.3.1  | Use of the most effective means of communication - Internet (website)   | Fully Met   | 50         | 50.00            | (i) https://cftic<br>hennai.in/ (ii)<br>https://www.fa<br>cebook.com/C<br>ftichennaiinfo<br>(iii) https://twitt<br>er.com/cfti_ch<br>ennai (iv) http<br>s://www.youtu<br>be.com/@cen<br>ralfootweartrainingins11 (v)<br>https://www.in<br>stagram.com/<br>cftichennai/<br>(vi) https://cftic<br>hennai.in/foot<br>wear-<br>chronicle.php | t                   | 50.00            | <ul> <li>(i) https://cftic<br/>hennai.in/ (ii)<br/>https://www.fa<br/>cebook.com/C<br/>ftichennaiinfo</li> <li>(iii) https://twitt<br/>er.com/cfti_ch<br/>ennai (iv) http<br/>s://www.youtu<br/>be.com/@cent<br/>ralfootweartrai<br/>ningins11 (v)<br/>https://www.in<br/>stagram.com/<br/>cftichennai/<br/>(vi) https://cftic<br/>hennai.in/foot<br/>wear-<br/>chronicle.php</li> </ul> |
| 3.4    | Form of accessibility of information manual/ h  | andbook[S   | ection 4(1 | )(b)]            |  |                     |                  | ••••••••••   |
| 3.4.1  | Information manual/handbook available in<br>Electronic format   | Fully Met   | 25         | 25.00            | https://cfticher<br>nai.in/pdf/right<br>to-info/18.pdf   |                     | 25.00            | https://cftichen<br>nai.in/pdf/right<br>to-info/18.pdf   |
| 3.4.2  | Information manual/handbook available in Printed format   | Fully Met   | 25         | 25.00            | https://cfticher<br>nai.in/footwea<br>r-<br>chronicle.php  |                     | 25.00            | https://cftichen<br>nai.in/footwea<br>r-<br>chronicle.php  |

| Sr. No | Details of disclosure  | Category       | Marks     | Obtained    |   |                | Auditor | Auditor   |
|--------|--|----------------|-----------|-------------|---|----------------|---------|---|
|        |  |                |           | Mark        |   | Category       | Marks   | Remarks/URL   |
| 3.5    | Whether information manual/ handbook availa                    | 1              | 1         | -           |   |                |         |   |
| 3.5.1  | List of materials available Free of cost                       | Fully Met      | 25        | 25.00       | https://cfticher<br>nai.in/footwea<br>r-<br>chronicle.php |                | 25.00   | https://cftichen<br>nai.in/footwea<br>r-<br>chronicle.php |
| 3.5.2  | List of materials available At a reasonable cost of the medium | Fully Met      | 25        | 25.00       | https://cfticher<br>nai.in/footwea<br>r-<br>chronicle.php |                | 25.00   | https://cftichen<br>nai.in/footwea<br>r-<br>chronicle.php |
| Total  |  |                | 150       | 150         |   | 150            | 150     |   |
| 4      | E-Governance   |                |           |             |   |                |         |   |
| 4.1    | Language in which Information Manual/Handb                     | ook Availabl   | e [F No.  | 1/6/2011-IF | R dt. 15.4.2013   | 1              |         |   |
| 4.1.1  | English  | Fully Met      | 14.29     | 14.29       | https://cfticher<br>nai.in/footwea<br>r-<br>chronicle.php | Fully Met      | 14.29   | https://cftichen<br>nai.in/footwea<br>r-<br>chronicle.php |
| 4.1.2  | Vernacular/ Local Language                                     | Not Applicab   | le0       | 0           | empty   | Not Applicable | 0       | https://cftichen<br>nai.in                                |
| 4.2    | When was the information Manual/Handbook                       | ast updated    | ?[F No. 1 | /6/2011-IR  | dt 15.4.2013]   |                |         |   |
| 4.2.1  | Last date of Annual updation                                   | Fully Met      | 28.57     | 28.57       | https://cfticher<br>nai.in/footwea<br>r-<br>chronicle.php |                | 28.57   | https://cftichen<br>nai.in/footwea<br>r-<br>chronicle.php |
| 4.3    | Information available in electronic form[Section               | on 4(1)(b)(xiv | )]        |             |   |                |         |   |
| 4.3.1  | Details of information available in electronic form            |                | 9.52      | 9.52        | https://cfticher<br>nai.in/pdf/right<br>to-info/18.pdf    | •              | 9.52    | https://cftichen<br>nai.in/pdf/right-<br>to-info/18.pdf   |
| 4.3.2  | Name/ title of the document/record/ other information          | Fully Met      | 9.52      | 9.52        | https://cfticher<br>nai.in                                | Fully Met      | 9.52    | https://cftichen<br>nai.in                                |
| 4.3.3  | Location where available                                       | Fully Met      | 9.52      | 9.52        | https://cfticher<br>nai.in                                | Fully Met      | 9.52    | https://cftichen<br>nai.in                                |
|        | Particulars of facilities available to citizen for             | · · · · ·      |           |             |   |                | -       | -   |

| Sr. No | Details of disclosure                          | Category    | Marks        | Obtained | Remarks                            | Auditor                                 | Auditor | Auditor                             |
|--------|--|-------------|--------------|----------|------------------------------------|---|---------|-------------------------------------|
|        |  |             |              | Mark     |                                    | Category                                | Marks   | Remarks/URL                         |
| 4.4.1  | Name & location of the faculty                 | Fully Met   | 7.14         | 7.14     | https://cfticher                   |   | 7.14    | https://cftichen                    |
|        |  |             |              |          | nai.in/pdf/right                   | -                                       |         | nai.in/pdf/right-                   |
| 1 4 0  | Details of information made available          |             | 7 4 4        | 7 4 4    | to-info/19.pdf                     |   | 7 4 4   | to-info/19.pdf                      |
| 4.4.2  | Details of information made available          | Fully Met   | 7.14         | 7.14     | https://cfticher                   |   | 7.14    | https://cftichen                    |
|        |  |             |              |          | nai.in/pdf/right<br>to-info/19.pdf |   |         | nai.in/pdf/right-<br>to-info/19.pdf |
| 4.4.3  | Working hours of the facility                  | Fully Met   | 7.14         | 7.14     | https://cfticher                   | Eully Mot                               | 7.14    | https://cftichen                    |
| 4.4.3  |  | Fully Met   | 1.14         | 1.14     | nai.in/contact-                    | •                                       | 1.14    | nai.in/contact-                     |
|        |  |             |              |          | us.php                             |   |         | us.php                              |
| 4.4.4  | Contact person & contact details (Phone, fax   | Fully Met   | 7.14         | 7.14     | https://cfticher                   | Fully Met                               | 7.14    | https://cftichen                    |
|        | email)   | , <b>,,</b> |              |          | nai.in/contact-                    |   |         | nai.in/contact-                     |
|        | ,  |             |              |          | us.php                             |   |         | us.php                              |
| 4.5    | Such other information as may be prescribed    | under Secti | ion 4(i) (b) | )(xvii)  |                                    |   |         |                                     |
| 4.5.1  | Grievance redressal mechanism                  | Fully Met   | 3.57         | 3.57     | https://cfticher                   | Fully Met                               | 3.57    | https://cftichen                    |
|        |  |             |              |          | nai.in/pdf/right                   |   |         | nai.in/pdf/right                    |
|        |  |             |              |          | -to-info/FUNC                      |   |         | -to-info/FUNC                       |
|        |  |             |              |          | TION%20OF                          |   |         | TION%20OF                           |
|        |  |             |              |          | %20CFTI,%2                         | _                                       |         | %20CFTI,%2                          |
|        |  |             |              |          | 0CHENNAI.pc<br>f                   | t i i i i i i i i i i i i i i i i i i i |         | 0CHENNAI.pd<br>f                    |
| 4.5.2  | Details of applications received under RTI and | Fully Met   | 3.57         | 3.57     | https://cfticher                   | Fully Met                               | 3.57    | https://cftichen                    |
|        | information provided                           | -           |              |          | nai.in/pdf/right                   |   |         | nai.in/pdf/right                    |
|        |  |             |              |          | -to-info/E%20                      |   |         | -to-info/E%20                       |
|        |  |             |              |          | Governance.p                       | •                                       |         | Governance.p                        |
|        |  |             |              |          | df                                 |   |         | df                                  |
| 4.5.3  | List of completed schemes/ projects/           | Fully Met   | 3.57         | 3.57     | https://cfticher                   |   | 3.57    | https://cftichen                    |
|        | Programmes                                     |             |              |          | nai.in/pdf/right                   |   |         | nai.in/pdf/right                    |
|        |  |             |              |          | -to-info/E%20                      |   |         | -to-info/E%20                       |
|        |  |             |              |          | Governance.p                       |   |         | Governance.p                        |
|        |  |             | 0.57         | 0.57     | df                                 |   | 0.57    | df                                  |
| 4.5.4  | List of schemes/ projects/ programme underway  | Fully Met   | 3.57         | 3.57     | https://cfticher                   | ,                                       | 3.57    | https://cftichen                    |
|        |  |             |              |          | nai.in/pdf/right                   | •                                       |         | nai.in/pdf/right                    |

| Sr. No | Details of disclosure  | Category        | Marks   | Obtained<br>Mark |   |                | Auditor<br>Marks | Auditor<br>Remarks/URL  |
|--------|--|-----------------|---------|------------------|---|----------------|------------------|---|
|        |  |                 |         |                  | -to-info/E%20   | Category       |                  | -to-info/E%20   |
|        |  |                 |         |                  | Governance.p  |                |                  | Governance.p  |
| 4.5.5  | Details of all contracts entered into including<br>name of the contractor, amount of contract and<br>period of completion of contract  | Fully Met       | 3.57    | 3.57             | https://cfticher<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df |                | 3.57             | https://cftichen<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df |
| 4.5.6  | Annual Report  | Fully Met       | 3.57    | 3.57             | https://cfticher<br>nai.in/annual-<br>report.php                            | Fully Met      | 3.57             | https://cftichen<br>nai.in/annual-<br>report.php                            |
| 4.5.7  | Frequently Asked Question (FAQs)   | Not Applicable  | e0      | 0                | empty   | Not Applicable | 90               | https://cftichen<br>nai.in  |
| 4.5.8  | Any other information such as - (a) Citizen's<br>Charter, (b) Result Framework Document (RFD),<br>(c) Six monthly reports on the , (d) Performance<br>against the benchmarks set in the Citizen's<br>Charter | Partially Met   | 3.57    | 1.79             | https://cfticher<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df |                | 1.79             | https://cftichen<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df |
| 4.6    | Receipt & Disposal of RTI applications & appe  | als [F.No 1/6/2 | 2011-IR | dt. 15.04.2      | 2013]   |                |                  | -   |
| 4.6.1  | Details of applications received and disposed  | Fully Met       | 14.29   | 14.29            | https://cfticher<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df |                | 14.29            | https://cftichen<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df |
| 4.6.2  | Details of appeals received and orders issued  | Fully Met       | 14.29   | 14.29            | https://cfticher<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df |                | 14.29            | https://cftichen<br>nai.in/pdf/right<br>-to-info/E%20<br>Governance.p<br>df |
| 4.7    | Replies to questions asked in the parliament[  | Section 4(1)(d) | )(2)]   |                  |   |                |                  |   |
| 4.7.1  | Details of questions asked and replies given   | Fully Met       | 28.57   | 28.57            | https://cfticher<br>nai.in/pdf/right  | •              | 28.57            | https://cftichen<br>nai.in/pdf/right  |

| Sr. No | Details of disclosure  | Category I      | Marks    | Obtained<br>Mark | Remarks         |                  | Auditor<br>Marks | Auditor<br>Remarks/URL     |
|--------|--|-----------------|----------|------------------|-----------------|------------------|------------------|----------------------------|
|        |  |                 |          | Mark             | -to-info/E%20   | 0,               | Marks            | -to-info/E%20              |
|        |  |                 |          |                  | Governance.p    |                  |                  | Governance.p               |
|        |  |                 |          |                  | df              |                  |                  | df                         |
| Total  |  |                 | 182      | 180              |                 | 182              | 180              |                            |
| 5      | Information as may be prescribed   |                 |          |                  |                 |                  |                  |                            |
| 5.1    | Such other information as may be prescribed  | [F.No. 1/2/2010 | 6-IR dt. | 17.8.2016,       | F No. 1/6/201   | 1-IR dt. 15.4.20 | )13]             |                            |
| 5.1.1  | Name & details of - (a) Current CPIOs & FAAs,<br>(b) Earlier CPIO & FAAs from 1.1.2015   | Not Applicable  | 0        | 0                | empty           | Not Applicable   | 0                | https://cftichen<br>nai.in |
| 5.1.2  | Details of third party audit of voluntary disclosure<br>-(a) Dates of audit carried out , (b) Report of the<br>audit carried out   | Not Applicable  | 0        | 0                | empty           | Not Applicable   | 0                | https://cftichen<br>nai.in |
| 5.1.3  | Appointment of Nodal Officers not below the rank<br>of Joint Secretary/ Additional HoD - (a) Date of<br>appointment, (b) Name & Designation of the<br>officers                             | Not Applicable  | 0        | 0                | empty           | Not Applicable   | 0                | https://cftichen<br>nai.in |
| 5.1.4  | Consultancy committee of key stake holders for<br>advice on suo-motu disclosure - (a) Dates from<br>which constituted, (b) Name & Designation of the<br>officers                           | Not Applicable  | 0        | 0                | empty           | Not Applicable   | 0                | https://cftichen<br>nai.in |
| 5.1.5  | Committee of PIOs/FAAs with rich experience in<br>RTI to identify frequently sought information<br>under RTI - (a) Dates from which constituted, (b)<br>Name & Designation of the Officers | Not Applicable  | 0        | 0                | empty           | Not Applicable   | 0                | https://cftichen<br>nai.in |
| Total  |  |                 | 0        | 0                |                 | 0                | 0                |                            |
| 6      | Information Disclosed on own Initiative  |                 |          |                  |                 |                  |                  |                            |
| 6.1    | Item / information disclosed so that public have   | ve minimum re   | sort to  | use of RT        | I Act to obtain | information      |                  |                            |
| 6.1.1  | Item / information disclosed so that public have<br>minimum resort to use of RTI Act to obtain<br>information  | Not Applicable  | 0        | 0                | empty           | Not Applicable   | 0                | https://cftichen<br>nai.in |
| 6.2    | Guidelines for Indian Government Websites (C<br>Secretariat Manual of Office Procedures (CSM<br>Personnel, Publ  | •               | -        |                  |                 |                  |                  |                            |

| Sr. No | Details of disclosure                                   | Category       | Marks | Obtained | Remarks | Auditor        | Auditor | Auditor                    |
|--------|---|----------------|-------|----------|---------|----------------|---------|----------------------------|
|        |   |                |       | Mark     |         | Category       | Marks   | Remarks/URL                |
| 6.2.1  | Whether STQC certification obtained and its<br>validity | Not Applicable | e0    | 0        | empty   | Not Applicable | 0       | https://cftichen<br>nai.in |
| 6.2.2  | Does the website show the certificate on the Website?   | Not Applicable | e0    | 0        | empty   | Not Applicable | 0       | https://cftichen<br>nai.in |
| Total  |   |                | 0     | 0        |         | 0              | 0       |                            |
| Grand  | Total   |                | 533   | 503      |         | 533            | 503     |                            |