

No.17-41/2015-Sch
Ministry of Social Justice & Empowerment
Department of Empowerment of Persons with Disabilities (Divyangjan)
(Skill Development Cell)

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5th floor Pt. Deendayal Antyodaya Bhawan,
CGO Complex, New Delhi – 110003.

Dated 18.05.2017

OFFICE MEMORANDUM

Subject:- Guidelines to streamline the procedure for disbursement of fund for Boarding & Lodging, Transport allowance etc. for trainees under the National Action Plan for Skill Development of Persons with Disabilities under SIPDA Scheme.

The undersigned is directed to refer to this Department's Letter No.4-2(80)/2014-DD.I dated 28th January, 2016 notifying the Scheme for Implementation of Persons with Disabilities Act, 1995 (SIPDA) and to say that under the Scheme, this Department has included the guidelines for Skill Development of PwDs under National Action Plan and has adopted the entire Common Norms for Skill Development as notified by the Ministry of Skill Development and Entrepreneurship (MSDE) and as amended from time to time by that Ministry.

2. It is mentioned that neither the SIPDA scheme's guidelines for skill development nor MSDE's Common Norms contain any provision on how to disburse the boarding/lodging allowance and transport/conveyance allowance etc. to the trainees. The matter was under consideration of this Department for quite some time past. After careful consideration, with the approval of the competent authority, it has been decided that the amount on account of boarding/lodging allowance, transport/conveyance allowance etc. for the trainees will be released in the following manner:-

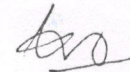
(i) The amount due on account of boarding/lodging allowance and transport/conveyance allowance etc. admissible to the trainees will be paid to the Empanelled Training Partners (ETPs) along with the training cost. Payment will be made in three installments (i.e. 30%, 50% and 20% as prescribed in Common Norms of MSDE).

(ii) In case of those ETPs who have been released first installment of 30% of training cost, they will be released the amount due on account of boarding/lodging allowance and transport/conveyance allowance admissible to the trainees being trained by them.

(iii) On receipt of the amount from DEPwD, the ETPs shall be liable to remit these elements to the trainees directly to their bank accounts as per their entitlement and furnish a report to this Department containing detailed information like name, address, Aadhaar number, bank a/c no. etc.

(iv) In cases an ETP makes arrangement for hostel, or transport for the trainees, it can deduct the charges from the amount received from this Department under these heads and show a statement of expenditure to this effect.

3. This issues with the concurrence of IFD vide Dy. No. 1443/JS&FA/2017 dated 11.05.2017 and with the approval of Secretary, DEPwD.



(Ramanuj Dey)

Under Secretary to the Government of India

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1. PS to Minister (SJ&E)/PS to MOS (SJE)/ PSO to Secretary (DEPwD)
 2. PS to JS (DC)/PS to JS&FA/PS to DDG (TRM)
 3. All Directors/USs of DEPwD
 4. CMD, NHFDC/ Director, NIs
 5. All the ETPs
 6. NIC Cell: for posting this OM on the website of this Department/Guard File.

Recd on
22/5/17.