

No. EP/3/2020-US (Eco. Div.)
Government of India
Ministry of Skill Development & Entrepreneurship

PTI Building
Parliament Street, New Delhi
Dated: 23rd June 2022

To

The Pay and Accounts Officer,
Ministry of Skill Development & Entrepreneurship,
Sham Shakti Bhawan, New Delhi.

Subject: Release of 1st instalment of recurring Grant in Aid (GIA) of Rs 7.11 Crore to National Council for Vocational Education & Training (NCVET) New Delhi for the FY 2022-23 regarding.

Sir,


I am directed to convey the sanction of the President of India to the release an amount of **Rs. 7.11 Crores (Rupees Seven crore Eleven lakh Only)** as 1st instalment to the National Council for Vocational Education & Training (NCVET) to meet its expenditure for the financial year 2022-23 as under:

Object Head	Amounts (Rs. In Crore)
Grant -in- Aid (General)	5.62
Grant - in - Aid (Salary)	1.49
Total	7.11

2. The account of the NCVET shall be opened for inspection by sanctioning authority and audit by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Officer of the Ministry of Skill Development and Entrepreneurship, whenever the Agency is called upon to do so.

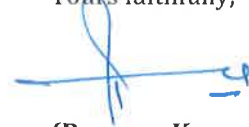
3. The NCVET is required to maintain subsidiary accounts of the Government grant and to provide Audited Statements of Accounts as well as Utilization Certificate to this Ministry relating to the grant, duly certificated by a reorganization Chartered Account immediately as per the GFR-2017 as amended from time to time. It may also be ensured that the grant in aid is utilized for the purpose it is sanctioned for.

4. The assets created by the NCVET out of the grant should find mention in the Register. In the Form GFR 22, showing all assets of Permanent value and machinery and requirement having life of not less than 5 years and costing of Rs. 10,000/- or above (each item) and copy off the register may be made available to this Ministry, along with audited statement of accounts and the Utilization Certification.


प्रवीण कुमार, आईएनडीएस / PARVEEN KUMAR, IAS
उप निदेशक / Deputy Director
कौशल विकास और उद्यमिता विभाग
Ministry of Skill Development and Entrepreneurship
New Delhi-110001

5. The NCVET will submit its performance – cum- achievement report to this Ministry after the end of every financial year.
6. The grant will be spent for the purpose specified as above. Unspent amount shall be refunded to the Government immediately.
7. The grant-in-aid should not be a source of Profit if, after examination of Audited Accounts this Ministry comes to the conclusion that the grant-in-aid have been source of profit, the grantee Agency shall forthwith refund the entire amount of Grant-in-Aid to Government of India.
8. An Audited Statement of Account of expenditure incurred during the year 2022-23 shall be furnished to the Government as soon as possible with a certification from the auditor to the effect that the grant was utilized for the purpose for which it was sanctioned.
9. The NCVET will give undertaking that it will abide by the term and condition of the grant.
10. The expenditure of Rs. 7.11 Crores (Rs. Seven crore eleven lakh only) is debit to 2230-Labour and Employment; 03- Training; 102- Apprenticeship Training; 15- Pradhan Mantri Kaushal Vikas Yojna; 5.62 Crore (Rs. Five crore sixty two lakh only) under 15. 14. 31-Grant-in-Aid-General and Rs. 1.49 Crore (Rs. One crore forty nine lakh only) under 15. 14. 36-Grant-in-Aid-Salary, under Grant No. 92 of Ministry of Skill Development & Entrepreneurship for the financial year 2022-23.
11. (i) The unspent balance mentioned in the Provisional Utilization Certificate for 2022-23 (01.04.2022 to 08.06.2022, copy attached) has already been taken into account in the Ist instalment of sum amounting to Rs 7.11 Crores.
(ii) Provisional Utilization Certificate for 2021-22 (01.04.2021 to 31.03.2022, copy attached) is also attached.
12. The Drawing and Disbursing Officer, Ministry of Skill Development & Entrepreneurship is hereby authorized to draw the above said payment and credit the same in the account of **National Council for Vocation Education and Training (Account No. -1098101102359, Customer ID No. – 83566371, IFSC Code – NCRB0001098, MICR Code- 110015025) Canara Bank, Jeevan Bharti Building Parliament Street Branch, New Delhi through E-transfer.**
13. This issue with the concurrence of Integrated Finance Division (IFD) M/o Skill Development & Entrepreneurship and approval of Secretary MSDE on efile no. 34460 dated 21.06.2022 and 23.06.2022 respectively.
14. The grant has been noted in the Register for grants as per rule 234 of GFR 2017 at S. No. 1 for the year 2022-23.

Yours faithfully,



(Praveen Kumar)

प्रवीण कुमार, डेप्युटी डायरेक्टर / PRAVEEN KUMAR, 1808
उप निदेशक / Deputy Director
भारत सरकार / Govt. of India
कौशल विकास एवं रोजगार विभाग, मंत्रालय
Ministry of Skill Development and Entrepreneurship
नई दिल्ली / New Delhi-110001

Enclosure: As above

Copy to:

- i. DDO MSDE, Sharam Shakti Bhawan for preparation of necessary Bill through PFMS.
- ii. Executive Member, NCVET
- iii. IFD, Sharam Shakti Bhawan, New Delhi.
- iv. CCA, MSDE Sharam Shakti Bhawan, New Delhi.
- v. The Comptroller and Auditor General of India, Pocket-9, Deen Dayal Upadhaya Marg, New Delhi- 110124.
- vi. Sr. Account Officer, Internal Audit Wing, 2nd Floor, PTI Building, New Delhi
- vii. Sanction Folder/ Sanction Register.
- viii. Guard File 2022-23 (E&P) Wing


प्रवीण कुमार, उपायुक्त / PARVEEN KUMAR, Deputy Director
उपायुक्त / Deputy Director
संयोजकता विभाग, भारत सरकार
Ministry of Skill Development and Entrepreneurship
नई दिल्ली / New Delhi-110027



Skill India

कौशल भारत - कुशल भारत

Phone : +91-11-25788001-12



राष्ट्रीय व्यावसायिक शिक्षा और प्रशिक्षण परिषद
कौशल विकास और उद्यमशीलता मंत्रालय
भारत सरकार
कौशल भवन, बी-2, पूसा रोड, नई दिल्ली-110005
NATIONAL COUNCIL FOR VOCATIONAL EDUCATION AND TRAINING
Ministry of Skill Development and Entrepreneurship
Government of India
Kaushal Bhawan, B-2, Pusa Road, New Delhi - 110005

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(See Rule 238(1))

FORM OF UTILISATION CERTIFICATE (Provisional)
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANISATION

UTILISATION FOR THE FINANCIAL YEAR 2021-22 (01.04.2021 to 31.03.2022) to in respect
of recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme
2. Whether recurring or no recurring grants
3. Grants position at the beginning of the Financial year
- | | |
|--------------------------|------|
| (i) Cash in Hand/Bank | 1.72 |
| (ii) Unadjusted advances | NIL |
| (iii) Total | 1.72 |
- Support to Regulatory Institutions
Recurring

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

Unspent Balances of grants received years (Figure as at Sl. no 3(iii))	Interest earned thereon	Interest deposited back to the Government	Grant received during the year			Total available Fund (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1.72	0	0	EP/3/2020 US (Eco. Div.)	20.05.2021	2.32	19.72	14.95	4.77
			EP/3/2020 US (Eco. Div.)	20.07.2021	4.64			
			EP/3/2020 US (Eco. Div.)	21.10.2021	3.94			
			EP/3/2020 US (Eco. Div.)	31.12.2021	3.38			
			EP/3/2020 US (Eco. Div.)	23.03.2022	1.72			
			EP/3/2020 US (Eco. Div.)	28.03.2022	0.28			
			EP/3/2020 US (Eco. Div.)	30.03.2022	1.72			
Total			2.81			19.72	14.95	4.77

- 6 Details of Grant position as on 31.03.2022
- | | |
|--------------------------|------|
| (i) Cash in Hand/Bank | 4.77 |
| (ii) Unadjusted advances | 0 |
| (iii) Total | 4.77 |

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

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

Date:
Place: New Delhi

Signature
Name: RAJEEV KUMAR
Chief Finance Officer (Head of the Finance)

RAJEEV KUMAR
Deputy Director
NCVET

NCVET
Deputy Director

Signature
Name: Sushil Kumar Agarwal, (SDS)
Head of the Organisation

राष्ट्रीय व्यावसायिक शिक्षा और प्रशिक्षण परिषद
National Council for Vocational Education and Training
कौशल विकास और उद्यमशीलता मंत्रालय
कौशल भवन, बी-2, पूसा रोड, नई दिल्ली-110005

N.A

Signature
Name: PARVEEN KUMAR, IS
Deputy Director
Ministry of Skill Development and Entrepreneurship
Government of India
New Delhi-110001



Skill India

कौशल भारत- कुशल भारत

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NATIONAL COUNCIL FOR VOCATIONAL EDUCATION AND TRAINING

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UTILISATION FOR THE FINANCIAL YEAR 2022-23 (01.04.2022 to 08.06.2022) to in respect
of recurring

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

1. Name of the Scheme
2. Whether recurring or no recurring grants
3. Grants position at the beginning of the Financial year
- (i) Cash in Hand/Bank
- (ii) Unadjusted advances
- (iii) Total
- Support to Regulatory Institutions
- Recurring
- 4.77
- NIL
- 4.77

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

Unspent Balances of grants received years (Figure as at Sl. no 3(iii))	Interest earned thereon	Interest deposited back to the Government	Grant received during the year			Total available Fund (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
4.77	0	0				4.77	4.15	0.62

5. Component wise utilisation of grants

Grant in aid General	Grant in Aid -Salary	Grant in aid-creation of capital	Total
Other Expenses	Establishment Expenses	N.A.	
3.37	0.83	0	4.15

6. Details of Grant position as on 08.06.2022

- (i) Cash in Hand/Bank
- (ii) Unadjusted advances
- (iii) Total
- 0.62
- 0
- 0.62

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 the other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned 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, insuring 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, agreements (Tripartite Agreement), sanction letters, contract agreements/LoAs/amendments in LoAs and agreements.
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- (vi) The expenditure on various components of the scheme was in 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 IPDS 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. N.A
- (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). N.A
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-III (to be formulated by the Ministry/Department concerned as per their requirements/specifications). N.A

Date:

Place: New Delhi

Signature

Name: _____
Chief Finance Officer (Head of the Finance)

प्रवीण कुमार, आई एन डीएस / PARVEEN KUMAR, ISDS
उप निदेशक / Deputy Director
भारत सरकार, Govt. of India
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Ministry of Skill Development and Entrepreneurship
नई दिल्ली/New Delhi-110001

Signature

Name: _____
Head of the Organisation