

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

PTI Building
Parliament Street, New Delhi
Dated: 12th Oct 2022

To

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

Subject: Release of 2nd instalment of recurring Grant in Aid (GIA) of Rs 3.72 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 of **Rs 3.72 Crore (Rupees Three Crore Seventy Two Lakhs only)** as 2nd instalment to the National Council for Vocational Education & Training (NCVET) to meet its expenditure for the financial year 2022-23 as under:

Object Head	Amount
Grant-in-Aid General	3.09 crore
Grant-in-Aid Salary	0.63 crore
Total	3.72 crore

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 of the register may be made available to this Ministry, along with audited statement of accounts and the Utilization Certification.

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. The unspent grants and the interest on the grants are to be mandatorily remitted to the Consolidated Fund of India as per GFR Rule 230 (8), immediately after finalization of the accounts.

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.

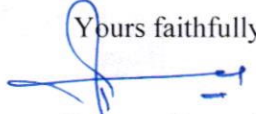
10. The expenditure of Rs. 3.72 crore (Rupees Three Crore Seventy Two Lakhs only) is debit to 2230-Labour and Employment; 03- Training; 102- Apprenticeship Training; 15- Pradhan MantriKaushalVikasYojna; with Rs. 3.09 crore (Rupees Three Crore Nine Lakhs only) under 15.14.31 Grant-in-Aid-General; and Rs 0.63 Crore (Rupees Sixty Three Lakhs only) under 15.14.36-Gant-in-Aid-Salary, under Grant No. 91 of Ministry of Skill Development & Entrepreneurship for the financial year 2022-23.

11. Utilization Certificate is attached. The unspent balance mentioned in the Provisional Utilization Certificate for 2022-23(01.04.2022 to 26.09.2022, copy attached) has already been taken into account in the 2ndinstallment of sum amounting toRs 3.72 Crore.

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 Vocational Education and Training (Account No. - 1098101102359, Customer ID No.- 83566371, IFSC Code- CNRB0001098, 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 dated10.10.22 and 11.10.2022 respectively.


14. The grant has been noted in the Register for grants as per rule 234 of GFR 2017 at S. No. 2 for the year 2022-23.

Yours faithfully

(Parveen Kumar)
Deputy Director

Enclosure: As above

Copy to:

- i. DDO MSDE, Shram Shakti Bhawan for preparation of necessary Bill through PFMS.
- ii. Executive Member, NCVET.
- iii. IFD, Shram Shakti Bhawan, New Delhi.
- iv. CCA, MSDE Shram Shakti Bhawan, New Delhi.
- v. The Comptroller and Auditor General of India, Pocket-9, DeenDayal Upadhyaya Marg, New Delhi-110124.
- vi. Sanction Folder / Sanction Register.
- vii. Guard File 2022-23(T&P) Wing


(Sanchay Bapat)
Assistant Director



Skill India

कौशल भारत - कुशल भारत

Phone : +91-11-25788001-12



सत्यमेव जयते

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

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

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

UTILISATION FOR THE FINANCIAL YEAR 2021-22 (01.04.2022 to 26.09.2022) to in respect
of recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

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

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

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	EP/3/2020 US (Eco. Div.)	23.06.2022	7.11	11.88	9.73	2.15

5. Component wise utilisation of grants Rs. Cr.

Grant in aid General	Grant in Aid -Salary	Grant in aid-creation of capital	Total
8.01	1.72	0	9.73

6. Details of Grant position as on 26.09.2022
- | | | |
|-------|---------------------|------|
| (i) | Cash in Hand/Bank | 2.15 |
| (ii) | Unadjusted advances | 0 |
| (iii) | Total | 2.15 |

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. | |
| (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 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-II (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 Organisation)
RAJEEV KUMAR
Deputy Director
NCVET

Signature
सुशील कुमार अग्रवाल / Sushil Kumar Agarwal, (IS06)
Head of the Organisation
राष्ट्रीय व्यावसायिक शिक्षा और प्रशिक्षण परिषद
National Council for Vocational Education and Training
बी-2, पूसा रोड, नई दिल्ली - 110005
B-2, Pusa Road, New Delhi - 110005