

File No.: B-12012/24/2017-SNP
Government of India
Ministry of Skill Development and Entrepreneurship
(PMKVY Division-SD Wing)

PTI Building,
Sansad Marg, New Delhi -110001
Dated: 28th December, 2021

To,

The Pay and Accounts Officer,
Ministry of Skill Development & Entrepreneurship
Shram Shakti Bhawan, Rafi Marg, New Delhi – 110001.

Subject: Release of recurring Grants-in-Aid to the Union Territory of Chandigarh for the implementation of Centrally Sponsored State Managed (CSSM) component of Pradhan Mantri Kaushal Vikas Yojana 2.0 (PMKVY 2.0) by Chandigarh Skill Development Mission (CSDM) for the year 2021-22– reg.

I am directed to convey the sanction of the President of India for the payment of recurring grant-in-aid amounting to **Rs. 1,80,00,000/- (Rupees One Crore Eighty Lakh only)** to the UT of Chandigarh towards the implementation of the CSSM component of PMKVY 2.0 by CSDM for the year 2021-22.

2. The expenditure may be debitable to (Demand Number 91- MSDE):

Major Head – 2230	Amount (in Rs.)
2230.03.102.15.07.31-GAG	1,50,12,000
2230.03.789.08.06.31-GAG (SC)	29,88,000
Total	1,80,00,000

3. The release is subjected to the following terms and conditions:

- i. Fund disbursement/transfer under the scheme shall be made through the Public Financial Management System (PFMS).
- ii. Fund disbursement by the implementation agency will follow the PMKVY scheme guidelines. The project has to strictly comply with guidelines for State Engagement under PMKVY (2016-20) read together with PMKVY guidelines (2016-20), guidelines with respect to branding and communication and any other PMKVY scheme guidelines.
- iii. Fund shall be utilized only for the purpose for which it is released.
- iv. Utilization Certificate along with audited statements of accounts should be furnished to the Ministry of Skill Development & Entrepreneurship, GoI as per General Financial Rules (GFR) 2017.
- v. The expenditure shall not exceed the budget allocated.
- vi. Any deviation/non-compliance of instructions/guidelines shall affect the further distribution of funds. All provisions of the schemes including amendments (issued from time to time) by MSDE have to be complied with.
- vii. All the other conditions, as mentioned in earlier sanction order of even number dated 27.02.2018 (**Annexure I**), remains same. Also, the revised/rationalised financial targets approved in-principle under CSSM-PMKVY (2016-20) is given at **Annexure II**.

श्रुति पाण्डेय/SHRUTI PANDEY
उप निदेशक/ Deputy Director
कौशल विकास एवं प्रशिक्षण मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार/ Govt. of India
श्रम शक्ति भवन, राफी मार्ग, नई दिल्ली
Shram Shakti Bhawan, Rafi Marg, New Delhi

4. On receipt of sanction letter, the Pay and Accounts Officer may issue an intra governmental authorization letter under the functional head 2230-Grants-in-aid General to Chandigarh Administration for FY 2021-22. The controller details of UT of Chandigarh are given below:

Controller: 051 – AG UT Chandigarh.
PAO: 070855 – AG UT Chandigarh.
DDO: 290350 – DDO, Directorate of Technical Education.

5. The accounts of the grantee institutions will be open to audit by the Comptroller and Auditor General of India and the internal Audit of the Principal Accounts Office of the Ministry.

6. Earlier, for implementation of State engagement component of PMKVY 2.0 (2016-20), Ministry of Skill Development and Entrepreneurship, New Delhi has released 100% in-principle approved funds for FY 2017-18 vide sanction orders of even no. dated 27.02.2018 (copy of the sanction order is at **Annexure I**). The UCs for the same are given at **Annexure III**. The unspent balance lying with CSDM (as per UC) is taken into account.

7. This is noted at S. No. 5 of the register of grant for PMKVY 2.0 for FY 2021-22.


8. These issues with the concurrence of AS&FA, Integrated Finance Division (MSDE) given on e-file no. 45279 dated 21.12.2021.

Yours faithfully,


(Shruti Pandey)
Deputy Director, MSDE
Phone no. 011-23465908
E-Mail: shruti.pandey07@gov.in

Copy forwarded for information and necessary action to:

1. Secretary, Finance Department, Chandigarh Administration. It is requested that funds authorized through this sanction letter may be transferred to the Chandigarh Skill Development Mission (CSDM) immediately.
2. Secretary, Technical Education, Chandigarh Administration.
3. Additional Secretary (SD Wing), Ministry of Skill Development & Entrepreneurship (MSDE).
4. Chief Controller of Accounts, MSDE, New Delhi.
5. Accountant General (A&E), Chandigarh Administration.
6. Mission Director, Chandigarh Skill Development Mission (CSDM).
7. Chief Accounts Officer, Chandigarh Skill Development Mission (CSDM).
8. Integrated Finance Wing (IFW), MSDE, New Delhi.
9. Internal Audit Wing (IAW), MSDE, New Delhi.
10. Budget Section, MSDE, New Delhi.
11. DGACR, Indraprastha Estate, New Delhi.
12. DDO (Cash Section), MSDE, New Delhi.


(Shruti Pandey)
Deputy Director, MSDE
Phone no. 011-23465908
E-Mail: shruti.pandey07@gov.in

F. No. - B-12012/24/2017-SNP
Government of India
Ministry of Skill Development and Entrepreneurship
(SNP Division/ Wing II)

Annexure I

Shivaji Stadium, Shaheed Bhagat Singh Marg
Connaught Place, New Delhi -110001
Dated: 27-02-2018

To,

The Pay and Accounts Officer,
Ministry of Skill Development & Entrepreneurship
B-2, Kaushal Bhawan, (NSDA)
Pusa Road, Near Karol Bagh Metro Station,
New Delhi-110005.

Sub: Release of recurring Grants-In-Aid for the year 2017-2018 to the Chandigarh Skill Development Mission (CSDM), Directorate of Technical Education, Union Territory of Chandigarh for implementation of State Engagement Component under Pradhan Mantri Kaushal Vikas Yojana (2016-20) by CSDM – reg.

I am directed to convey the sanction of the President of India for the payment of recurring grant-in-aid amounting to Rs. 6,15,88,800 (Rupees Six Crore Fifteen Lakh Eighty-Eight Thousand Eight Hundred only) to the Chandigarh Skill Development Mission (CSDM), Directorate of Technical Education, Union Territory of Chandigarh towards implementation of the State Engagement Component of Pradhan Mantri Kaushal Vikas Yojana (2016-20) by CSDM for the year 2017-2018. The Funds for year 2017-20 and the corresponding physical targets have been approved in -principle by MSDE as placed at "Annexure".

2. The release of funds from MSDE is given in the below mentioned table:

Sl. No	Item	Amount in Rupees
(A)	Total Amount to be release for FY 2017-18 of the central amount – 1 st tranche	6,15,88,800
(B)	100% of the (A) first tranche of the payment for year 2017-18	6,15,88,800

Out of (A) in table above, 100% amount of the 1st tranche for the Year 2017-18 i.e. Rs. 6,15,88,800 (Rupees Six Crore Fifteen Lakh Eighty-Eight Thousand Eight Hundred only) is being released under this order.

The expenditure may be debitable to (Demand Number 88- MSDE)

Major Head – 2230	
2230.03.102.15.07.31-Grants-in-aid-General	5,54,29,920
2230.03.796.09.06.31-Grants-in-aid-General (Tribal Areas)	61,58,880
TOTAL	6,15,88,800

3. The bank details of CSDM, UT of Chandigarh is given below for electronic transfer of the sanctioned amount of Rs. 6,15,88,800/-

Name	Chandigarh Skill Development Mission
Bank Name	Punjab National Bank
Account No.	6060000100021927
IFSC Code	PUNB0606000
Branch name	PEC University of Technology, Sector 12, Chandigarh

RAJNISH KUMAR GUPTA
Director
Ministry of Skill Development and Entrepreneurship
Government of India, New Delhi-110001

Rajnish Kumar Gupta

4. The release is subjected to the following terms and conditions:

- (i) Physical and financial targets for FY 2016-17 have been distributed among FY 2017-18, 2018-19 and 2019-20.
- (ii) Fund disbursement/ transfer under the scheme will be made through the Public Financial Management System (PFMS).
- (iii) Fund disbursement by the implementation agency will follow the PMKVY scheme guidelines and disbursement conditions included in the project explained in the "Annexure".
- (iv) Fund shall be utilized only for the purpose for which it is released.
- (v) Utilization Certificate alongwith audited statements of accounts should be furnished to the Ministry of Skill Development & Entrepreneurship, GoI as per General Financial Rules (GFR) 2017.
- (vi) Unspent amount, if any will be adjusted against future sanctions / reimbursements.
- (vii) The expenditure shall not exceed the budget allocated.
- (viii) Subsequent fund release is subject to the Table 4: 'Terms of Fund Disbursement to States' mentioned in revised Para 18 (C) of the State Engagement guidelines.

5. The amount of grant-in-aid is finally adjustable in the books of Pay and Accounts Officer, Ministry of Skill Development & Entrepreneurship, B-2, Kaushal Bhawan, (NSDA) Pusa Road, Near Karol Bagh Metro Station, New Delhi-110005. As per GFR Rule 236 (1), the accounts of the grantee institutions will be open to audit by the Comptroller and Auditor General of India and the internal Audit of the Pay and Accounts Office and others of the Ministry.

6. This is the first instalment and no UC is pending against the UT pertaining to the State-Engagement component under PMKVY (2016-20).

7. This issues with the concurrence of Integrated Finance Division (MSDE) vide their Dy. No. 67 dated 12.02.2018.

Yours faithfully,

RAJNISH KUMAR GUPTA
Director
Ministry of Skill Development and Entrepreneurship
Government of India, New Delhi-110001


(R K Gupta)
Director, MSDE
Phone no. 011-23450886
E-Mail: rk.gupta74@gov.in

Copy forwarded for information and necessary action to the:

1. Secretary, Finance Department, UT Chandigarh.
2. Secretary, Directorate of Technical Education, UT Chandigarh.
3. Joint Secretary (API Bureau), Ministry of Skill Development & Entrepreneurship.
4. Chief Controller of Accounts, Ministry of Skill Development & Entrepreneurship, New Delhi.
5. Chief Accounts Officer, UT Chandigarh Skill Development Mission (CSDM).
6. Accountant General (A&E), UT of Chandigarh.
7. Mission Director, UT Chandigarh Skill Development Mission (CSDM)
8. Integrated Finance Wing (IFW), Ministry of Skill Development & Entrepreneurship, New Delhi.
9. Budget Section (MSDE).
10. DGACR, Indraprastha Estate, New Delhi.
11. DDO (Cash Section), Ministry of Skill Development & Entrepreneurship, New Delhi.
12. Guard file 2017

Yours faithfully,

RAJNISH KUMAR GUPTA
Director
Ministry of Skill Development and Entrepreneurship
Government of India, New Delhi-110001


(R K Gupta)
Director, MSDE
Phone no. 011-23450886
E-Mail: rk.gupta74@gov.in

Brief description of the project submitted by UT Chandigarh Skill Development Mission (CSDM), UT of Chandigarh.

- a. The below mentioned targets for year 2017-20 are in-principle approved by Ministry of Skill Development & Entrepreneurship, Govt.

Parameter	2017-18	2018-19	2019-20	Total
A. Total trainees to be trained	4,000	3,288	3,000	10,288
B. Training funds required @ avg cost 14,100 per trainee	5,92,20,000	4,86,78,840	4,44,15,000	15,23,13,840
C. Administrative expense @ 4% of total funds	23,68,800	19,47,153.60	17,76,600	60,92,553.60
Total funds required (B+C)	6,15,88,800	5,06,25,993.60	4,61,91,600	15,84,06,394

- b. **Summary of the project has been included below:**

S.No.	Category/Sub-Category	Details (as per the submitted proposal)
1.	Nodal agency for Skill Development initiatives in the state	Exists – Chandigarh Skill Development Mission (CSDM) headed by a Mission Director (Shri Rakesh Kumar Popli)
2.	Organization Background	CSDM has been setup to carryout skill development activities of the state and also to ensure convergence amongst the skill development programs being implemented by various departments.
3.	Organization Structure	UT-CSDM is headed by the Administrator, U.T. Chandigarh and Secretary Technical Education, Chandigarh Administration is the Member Secretary. Annexure B in the attached annexure provides the detailed organization structure
4.	Experience in executing any centrally sponsored skill development initiative	CSDM has conducted the following skill development programs: 1. Skill Development Initiative Scheme funded by MSDE 2. Upgradation of 1396 ITIs through PPP mode funded by MSDE 3. Community Development through Polytechnics funded by Ministry of Human Resource Development
5.	Experience in executing skill training programs through external Private Training providers	CSDM has engaged external training providers for the implementation of Skill Development Initiative Scheme funded by MSDE
6.	Year-wise allocation of CSSM targets	2016-17:0 2017-18: 4,000 2018-19: 3,288 2019-20: 3,000 youth proposed to be trained each year – over a 4 year duration
7.	Categorization of targets – selection of job roles	CSDM has identified job-roles under all the Categories in the State Engagement Guidelines i.e. Category-1, Category-2, Category-4. Category-1 includes all the NSQF aligned job roles developed by SSCs (excluding the 221 PMKVY job roles). Category-2 State specific job roles not in SSC list. Category-4 Job Roles with significant demand in the state
8.	Selection of job-roles	CSDM has identified 32 job roles under the Centrally Sponsored State Managed (CSSM) component. Category-1: 12 Job Roles Category-2: 01 Job Role(+4 shifted from Category 5 as provided in the proposal) Category-3: 00 Job Roles Category-4: 13 Job Roles (+1 shifted from the job roles provided in category 5 as provided in the proposal)
9.	Selection of sectors	Total of 08 sectors have been identified by CSDM. Sectors include • IT/ITes • Beauty and Wellness

		<ul style="list-style-type: none"> • Automotive Sector • Tourism and Hospitality • General Engineering • Healthcare • Telecommunications/Retail • Apparel/ Fashion Designing
10.	Selection methodology used by CSDM – sector/job-role	<p>CSDM has based the selection of sectors / job-roles on the NSDC Skill Gap survey conducted in 2016, in which the following sectors have been identified:</p> <ul style="list-style-type: none"> • Tourism and Hospitality • Automotive • IT/ITes • Healthcare • Food Processing <p>CSDM also aims to provide skill education to beginners as well students aspiring for skill specialisation</p>
11.	Placement and Employer engagement strategy	<p>CSDM has mentioned the following w.r.t the Industry engagement</p> <ul style="list-style-type: none"> • Conducted workshops with various stakeholders • In the automotive sector CSDM has tied up with Maruti Suzuki. Service centers of various automobile brands are being contacted for placement • Under the healthcare sector placement tie-up has been formed with the red cross society • Students will also be motivated to undertake self-employment
12.	Institutional mechanism at the state level (Governing)	A 3 member team has been constituted which includes the Chairman, Convenor and Chief Finance Officer. The four member committee will be notified by CSDM
13.	Institutional mechanism at state level (for implementation of CSSM component – PMKVY)	A 4 member team has been proposed by CSDM for the implementation of CSSM component PMKVY

- c. The PAC has approved the following conditions for disbursement of funds along with the corresponding physical targets:
- The State Skill Development Missions (SSDMs) will start training expeditiously after receiving the financial sanction orders.
 - MSDE will issue further sanction orders to the SSDMs against the targets approved by Ministry subject to following:
 - State will have to submit utilization certificate subject to spending 80% of the total funds sanctioned for 2017-18; and
 - Achievement of 100% of physical targets for the year 2017-18.
 - SSDMs should ensure strict adherence to the annual financial targets sanctioned to them and in no case exceed 150% of targets allocated to them during the financial year and total cumulative under the project, whichever is lower.
 - The project has to strictly comply with guidelines for State Engagement under PMKVY (2016-20) read together with PMKVY guidelines (2016-20), guidelines with respect to branding and communication and any other PMKVY scheme guidelines.
 - Any deviation / non-compliance of instructions/guidelines shall affect the further distribution of funds. All provisions of the schemes including amendments (issued from time to time) by MSDE have to be complied with.

RAJNISH KUMAR GUPTA
Director
Ministry of Skill Development and Entrepreneurship
Government of India, New Delhi-110001

Rajnish Kumar Gupta

Annexure II

							Amount (in Rs.)
S. No	State/UT Name	Funds Approved in-principle (2016-20) (A)	Expected funds to be released (2016-19) (B)	Funds Released by MSDE till date (C)	Total lag in expenditure (2016-19) [(D) = (B) - (C)]	50% of lag in expenditure [(E) = (D)/2]	Revised funds (2016-20) [(F) = (A) - (E)] [#]
1	Andaman & Nicobar Islands	6,32,51,698	4,21,57,534	2,10,78,767	2,10,78,767	1,05,39,383	5,27,12,315
2	Andhra Pradesh	94,74,11,712	59,21,32,320	28,84,26,464	30,37,05,856	15,18,52,928	79,55,58,784
3	Arunachal Pradesh	43,27,34,640	28,84,99,536	7,21,32,216	21,63,67,320	10,81,83,660	32,45,50,980
4	Assam	72,76,40,878	54,85,86,839	36,95,32,800	17,90,54,039	8,95,27,019	63,81,13,859
5	Bihar	138,05,74,540	87,16,04,698	36,81,62,449	50,34,42,249	25,17,21,124	112,88,53,416
6	Chandigarh	15,84,06,394	11,22,14,794	6,15,88,800	5,06,25,994	2,53,12,997	13,30,93,397
7	Chhattisgarh	71,16,73,248	48,78,12,624	13,19,76,000	35,58,36,624	17,79,18,312	53,37,54,936
8	Dadra and Nagar Haveli	6,15,88,800	3,41,81,784	1,10,85,984	2,30,95,800	1,15,47,900	5,00,40,900
9	Daman and Diu	6,15,88,800	3,00,24,540	3,00,24,540	-	-	6,15,88,800
10	Delhi	124,71,73,200	70,05,72,600	15,39,72,000	54,66,00,600	27,33,00,300	97,38,72,900
11	Goa	72,29,13,937	41,49,69,937	10,70,25,937	30,79,44,000	15,39,72,000	56,89,41,937
12	Gujarat	119,82,71,693	77,88,82,759	35,94,93,826	41,93,88,933	20,96,94,467	98,85,77,226
13	Haryana	86,27,97,499	53,90,40,575	21,56,99,375	32,33,41,200	16,16,70,600	70,11,26,899
14	Himachal Pradesh	76,21,46,003	46,96,14,600	21,55,60,800	25,40,53,800	12,70,26,900	63,51,19,103
15	Jammu and Kashmir	72,83,18,354	48,81,22,034	22,94,18,280	25,87,03,754	12,93,51,877	59,89,66,477
16	Jharkhand	88,79,25,730	59,19,45,354	29,59,64,978	29,59,80,376	14,79,90,188	73,99,35,542
17	Karnataka	138,08,20,896	90,91,68,000	21,43,95,135	69,47,72,865	34,73,86,433	103,34,34,463
18	Kerala	110,01,29,940	66,00,77,964	22,00,25,988	44,00,51,976	22,00,25,988	88,01,03,952
19	Lakshadweep	369,53,280	1,23,17,760	1,23,17,760	-	-	3,69,53,280
20	Madhya Pradesh	123,26,26,512	83,09,79,552	21,46,66,296	61,63,13,256	30,81,56,628	92,44,69,884
21	Maharashtra	257,32,87,845	171,55,25,230	85,77,62,615	85,77,62,615	42,88,81,307	214,44,06,538
22	Manipur	49,99,77,879	37,49,83,409	24,99,88,939	12,49,94,470	6,24,97,235	43,74,80,644
23	Meghalaya	51,79,92,602	28,79,27,640	12,77,96,760	16,01,30,880	8,00,65,440	43,79,27,162
24	Mizoram	56,46,30,721	33,98,31,601	10,88,73,601	23,09,58,000	11,54,79,000	44,91,51,721
25	Nagaland	50,84,30,941	33,89,53,961	16,94,76,980	16,94,76,981	8,47,38,490	42,36,92,451
26	Odisha	89,37,45,871	56,96,96,400	27,71,49,600	29,25,46,800	14,62,73,400	74,74,72,471
27	Puducherry	15,57,17,016	10,38,21,120	2,59,55,280	7,78,65,840	3,89,32,920	11,67,84,096
28	Punjab	80,69,30,592	52,79,04,000	26,39,52,000	26,39,52,000	13,19,76,000	67,49,54,592
29	Rajasthan	94,62,15,130	61,50,43,354	14,19,35,789	47,31,07,565	23,65,53,782	70,96,61,348
30	Sikkim	7,54,46,280	4,77,31,320	2,00,16,360	2,77,14,960	1,38,57,480	6,15,88,800
31	Tamil Nadu	206,58,64,320	137,72,42,880	34,43,10,720	103,29,32,160	51,64,66,080	154,93,98,240
32	Telangana	91,78,42,489	64,24,94,362	22,94,64,472	41,30,29,890	20,65,14,945	71,13,27,544
33	Tripura	54,07,35,000	34,84,16,640	8,37,68,100	26,46,48,540	13,23,24,270	40,84,10,730
34	Uttar Pradesh	209,04,00,000	156,77,86,896	52,26,00,000	104,51,86,896	52,25,93,448	156,78,06,552
35	Uttarakhand	74,26,99,339	44,88,28,380	20,32,43,040	24,55,85,340	12,27,92,670	61,99,06,669
36	West Bengal	190,23,24,060	152,18,59,248	38,04,64,812	114,13,94,436	57,06,97,218	133,16,26,842
Grand Total		3050,71,87,839	2023,09,52,243	759,93,07,463	1263,16,44,780	631,58,22,390	2419,13,65,449

- States/ UTs are requested to revise their physical targets downwards keeping in view the reduced allocation as per amount mentioned in column (F) of the above table

GFR 12 – C
 [(See Rule 239)]
FOR FINANCIAL YEAR 2017-18 (REVISED)
FORM OF UTILIZATION CERTIFICATE
(FOR CHANDIGARH SKILL DEVELOPMENT MISSION)

Sl. No.	Letter No. and date	Amount	
1.	F.No. B-12012/24/2017-SNP dated 27.02.2018	6,15,88,800/-	Certified that out of Rs.6,15,88,800/-of grant sanctioned during the year 2017-18 in favor of <u>Chandigarh Skill Development Mission</u> under the Ministry/Department Letter No.given in the margin and <u>NIL</u> on account of unspent balance of the previous year, a sum of Rs.0/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs.6,15,88,800/- remaining unutilized at the end of the year will be adjusted towards the grants payable during the Financial Year 2018-19.

2. Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

3. Certified that no Interest was earned during the Financial Year 2017-18 on the grant received for the PMKVY 2.0. The interest accrued for the month of March 2018 was credited in June 2018 and has thus been included in the Interest earned during the Year 2018-2019.

Kinds of Checks exercised

1. Cash Book
2. Sanction Letter(s)
3. Bank Passbook/Statements
4. Voucher Entries

Counter Signature _____

Designation W/SECRETARY,
TECHNICAL EDUCATION, CHD.ADMN.

Date


c/s 
23/9/21


21/9/21
ASSISTANT CONTROLLER (F&A)
DIRECTORATE OF TECH. EDU.,
CHANDIGARH ADMINISTRATION.

Signature _____

Designation MISSION DIRECTOR,
CSDM cum DIRECTOR TECHNICAL
EDUCATION, CHD.ADMN.

Date


DTE/UT/CHD
23/9/2021


Superintendent Grade-II
Directorate of Technical Education
Union Territory, Chandigarh

GFR 12 – C
 [(See Rule 239)]
FOR FINANCIAL YEAR 2018-19 (REVISED)
FORM OF UTILIZATION CERTIFICATE
(FOR CHANDIGARH SKILL DEVELOPMENT MISSION)

Sl. No.	Letter No. and date	Amount	Certified that out of Rs. <u>NIL</u> of grant sanctioned during the year <u>2018-19</u> in favor of <u>Chandigarh Skill Development Mission</u> under the Ministry/Department Letter No. given in the margin and Rs. <u>6,15,88,800/-</u> on account of unspent balance of the previous year, a sum of Rs. <u>42,50,494/-</u> has been utilized for the purpose for which it was sanctioned and that the balance of Rs. <u>5,73,38,306/-</u> remaining unutilized at the end of the year will be adjusted towards the grants payable during the Financial Year <u>2019-20</u> .
1.	NIL	0	

2. Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

3. Certified that an amount of Rs.24,22,136/- (Rupees Twenty Four Lac Twenty Two Thousand One Hundred Thirty Six only) was earned during the Financial Year 2018-19 as Interest on the Grant. The Interest so earned is being returned to the Government of India through the Non-Tax Receipt (NTR) Portal- Bharat Kosh.

Kinds of Checks exercised

1. Cash Book
2. Sanction Letter(s)
3. Bank Passbook/Statements
4. Voucher Entries

Counter Signature _____

Designation W/SECRETARY,
TECHNICAL EDUCATION, CHD.ADMN.

Date

23/9/2021

ASSISTANT CONTROLLER (F&A)
DIRECTORATE OF TECH. EDU.,
CHANDIGARH ADMINISTRATION.

Signature _____

Designation MISSION DIRECTOR,
CSDM cum DIRECTOR TECHNICAL
EDUCATION, CHD.ADMN.

Date

23/9/2021

Superintendent Grade-II
Directorate of Technical Education
Union Territory, Chandigarh

GFR 12 – C
 [(See Rule 239)]
FOR FINANCIAL YEAR 2019-20 (REVISED)
FORM OF UTILIZATION CERTIFICATE
(FOR CHANDIGARH SKILL DEVELOPMENT MISSION)

Sl. No.	Letter No. and date	Amount	Certified that out of Rs. <u>NIL</u> of grant sanctioned during the year <u>2019-20</u> in favor of <u>Chandigarh Skill Development Mission</u> under the Ministry/Department Letter No. given in the margin and Rs. <u>5,73,38,306/-</u> on account of unspent balance of the previous year, a sum of Rs. <u>2,70,40,566/-</u> has been utilized for the purpose for which it was sanctioned and that the balance of Rs. <u>3,02,97,740/-</u> remaining unutilized at the end of the year will be adjusted towards the grants payable during the Financial Year <u>2020-2021</u> .
1.	NIL	0	

2. Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

3. Certified that an amount of Rs.20,80,341/- (Rupees Twenty Lac Eighty Thousand Three Hundred Forty One only) was earned during the Financial Year 2019-20 as Interest on the Grant. The Interest so earned is being returned to the Government of India through the Non-Tax Receipt (NTR) Portal- Bharat Kosh.

Kinds of Checks exercised

1. Cash Book
2. Sanction Letter(s)
3. Bank Passbook/Statements
4. Voucher Entries

Counter Signature _____

Designation W/SECRETARY,
TECHNICAL EDUCATION, CHD.ADMN.

Date 23/09/2021

Signature _____

Designation MISSION DIRECTOR,
CSDM cum DIRECTOR TECHNICAL
EDUCATION, CHD.ADMN.

Date 23/09/2021

21/9/21
 ASSISTANT CONTROLLER (F&A)
 DIRECTORATE OF TECH. EDU.,
 CHANDIGARH ADMINISTRATION.

23/9/21
 Superintendent Grade-II
 Directorate of Technical Education
 Union Territory, Chandigarh

GFR 12 – C
[(See Rule 239)]
FOR FINANCIAL YEAR 2020-21
FORM OF UTILIZATION CERTIFICATE
(FOR CHANDIGARH SKILL DEVELOPMENT MISSION)

Sl. No.	Letter No. and date	Amount	Certified that out of Rs. <u>NIL</u> of grant sanctioned during the year <u>2020-21</u> in favor of <u>Chandigarh Skill Development Mission</u> under the Ministry/Department Letter No. given in the margin and Rs. <u>3,02,97,740/-</u> on account of unspent balance of the previous year, a sum of Rs. <u>2,74,77,857/-</u> has been utilized for the purpose for which it was sanctioned and that the balance of Rs. <u>28,19,883/-</u> remaining unutilized will be adjusted towards payment of Committed Liabilities under the Scheme.
1.	NIL	0	

2. Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised

- Cash Book
- Sanction Letter(s)
- Bank Passbook/Statements
- Voucher Entries


3. Interest **amounting to Rs.7,85,500/-** was earned during the Financial Year 2020-21. The **total interest** earned till date, i.e. from F.Y. 2017-18 to F.Y. 2020-21, is **Rs.52,87,977/-** (Rupees Fifty Two Lac Eighty Seven Thousand Nine Hundred Seventy Seven Only). The detail of the interest earned is attached as **Annexure 1**.

4. **Committed Liabilities** have been calculated as per the training record and is attached with the Utilization Certificate as **Annexure 2**.


5. **Detail of expenditure** incurred during the Financial Year is also attached with this U.C. as **Annexure 3**.


Counter Signature 
Designation W/SECRETARY,
TECHNICAL EDUCATION, CHD.ADMN.

Date APRIL 27, 2021

Signature 
Designation MISSION DIRECTOR,
CSDM cum DIRECTOR TECHNICAL
EDUCATION, CHD.ADMN.

Date APRIL 27, 2021


16/4/2021
ASSISTANT CONTROLLER (F&A)
DIRECTORATE OF TECH. EDU.,
CHANDIGARH ADMINISTRATION.


Superintendent Grade-II
Directorate of Technical Education
Union Territory, Chandigarh

GFR 12 – C

[(See Rule 239)]

FOR FINANCIAL YEAR 2021-22 (TILL 15.09.2021)
FORM OF UTILIZATION CERTIFICATE
(FOR CHANDIGARH SKILL DEVELOPMENT MISSION)

Sl. No.	Letter No. and date	Amount	Certified that out of Rs. <u>NIL</u> of grant sanctioned during the year <u>2021-22</u> in favor of <u>Chandigarh Skill Development Mission</u> under the Ministry/Department Letter No. given in the margin and Rs. <u>28,19,883/-</u> on account of unspent balance of the previous year, a sum of Rs. <u>7,76,962/-</u> has been utilized for the purpose for which it was sanctioned and that the balance of Rs. <u>20,42,921/-</u> remaining unutilized will be adjusted towards payment of Committed Liabilities under the Scheme.
1.	NIL	0	

2. Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised

- Cash Book
- Sanction Letter(s)
- Bank Passbook/Statements
- Voucher Entries

3. Interest **amounting to Rs.1,35,193/-** has been earned during the Financial Year 2021-2022 (Till 15.09.2021). The **total interest** earned till date, i.e. from F.Y. 2017-18 to F.Y. 2021-22 (15.09.2021), is **Rs.54,23,170/-** (Rupees Fifty Four Lac Twenty Three Thousand One Hundred Seventy Only). The detail of the interest earned is attached as **Annexure 1**.

4. **Committed Liabilities** have been calculated as per the training record and is attached with the Utilization Certificate as **Annexure -2**. An estimated amount of Rs. **2,99,65,568/-** shall be required to meet the committed liabilities mentioned in the Annexure. If any amount is left unutilized, the same shall be adjusted in implementation of PMKVY 3.0.

5. **Detail of expenditure** incurred during the Financial Year is also attached with this U.C. as **Annexure 3**.

Counter Signature 4/5 23/9/21
Designation W/SECRETARY,
TECHNICAL EDUCATION, CHD.ADMN.

Date 23/9/2021

21/09/2021
ASSISTANT CONTROLLER (F&A)
DIRECTORATE OF TECH. EDU.,
CHANDIGARH ADMINISTRATION.

Signature 5/9/21
Designation MISSION DIRECTOR,
CSDM cum DIRECTOR TECHNICAL
EDUCATION, CHD.ADMN.

Date 23/9/2021

Superintendent Grade-II
Directorate of Technical Education
Union Territory, Chandigarh