



सत्यमेव जयते

# ACCOUNTS AT A GLANCE 2019-2020

कौशल विकास एवम् उद्यमिता मंत्रालय  
MINISTRY OF SKILL DEVELOPMENT &  
ENTREPRENEURSHIP

मुख्य लेखा नियंत्रक कार्यालय  
OFFICE OF CHIEF CONTROLLER OF ACCOUNTS

प्रधान लेखा कार्यालय  
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## FOREWORD FROM SECRETARY



सत्यमेव जयते

I am happy to share the 2<sup>nd</sup> edition of **“ACCOUNTS AT A GLANCE”** of Ministry of Skill Development & Entrepreneurship for the year 2019-20, prepared by the office of Chief Controller of Accounts. This document can be used as a good reference material for taking financial decisions. It is hoped that all the Bureau Heads and other senior officers of Ministry will make good use of this document.

I will like to compliment the CCA and his team on coming up with this informative document.

**(Praveen Kumar)**  
**Secretary**  
**Ministry of Skill Development**  
**& Entrepreneurship**

# PREFACE



सत्यमेव जयते

I am glad to present the “**ACCOUNTS AT A GLANCE**” of the Ministry of Skill Development & Entrepreneurship for the financial year 2019-20.

Our endeavour has always been to highlight the Accounting activities of the Ministry of Skill Development & Entrepreneurship by summarizing the useful information from the Annual Appropriation Account, Financial Accounts and Statement of Central Transaction for the Financial Year 2019-2020. An attempt has been made to prepare this edition as concise as possible by the use of data analysis. I hope that this document will provide useful accounting information in a compact, consolidated and holistic form.

*Sibani*

**(Sibani Swain)**

**Addl. Secretary & Financial Adviser  
M/o Skill Development & Entrepreneurship**

# Prologue



It is a pleasure to bring out the 2<sup>nd</sup> edition of “**ACCOUNTS AT A GLANCE**” of Ministry of Skill Development & Entrepreneurship for the financial year 2019-20. This is the second release of Accounts at a Glance of MSDE after its creation.

This report provides a broad overview of the activities of the Ministry. Information presented is based on Annual Appropriation Accounts, Finance Accounts and the Statement of Central transactions. Best efforts have been made to present the information correctly and logically through tables and graphs to make the document lucid and user friendly. There are six schemes run by the Ministry and expenses incurred in them have been analysed in this report.

I am thankful to Mrs. Sibani Swain, AS & FA, for her encouragement to come up with this publication.

Its my duty to convey my gratitude to Sh. Praveen Kumar, Secretary, for his continued support and guidance.

Suggestions to improve the contents of the publication, if any, may be forwarded to the undersigned which will be incorporated in the next edition of “**ACCOUNTS AT A GLANCE**”.

**(Dr. Ajay Shanker Singh)**  
**Chief Controller of Accounts**  
**Ministry of Skill Development & Entrepreneurship**

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## CHAPTER - I

### INTRODUCTION

**1.1** The Ministry of Skill Development and Entrepreneurship was set up as full fledged Ministry of Government of India on 9 November 2014 to coordinate all Skill Development efforts across the country. Industrial training, apprenticeship and other skill development responsibilities were transferred from the Ministry of Labour and Employment to this newly- created Ministry on 16 April 2015. For the first time, a Ministry with its core focus on converging all skill development initiatives in the country under one National Skills Qualification Framework was created by the Government of India. Details of attached and subordinate offices through which this Ministry executes its programs is given at Annexure – I.

**1.2** The Thrust areas of the Ministry are:-

- Co-ordination of all skill development efforts across the country
- Removal of disconnect between Demand and Supply of Skilled Manpower.
- Building the vocational and technical training framework.
- Skill up-gradation
- Building of new skills
- Innovative thinking not only for existing jobs but also jobs that are to be created.

### **1.3 VISION**

To create an ecosystem of empowerment by Skilling on a large scale at speed with high Standards and to promote a culture of innovation based entrepreneurship which can generate wealth and employment so as to ensure Sustainable livelihoods for all citizens in the country.

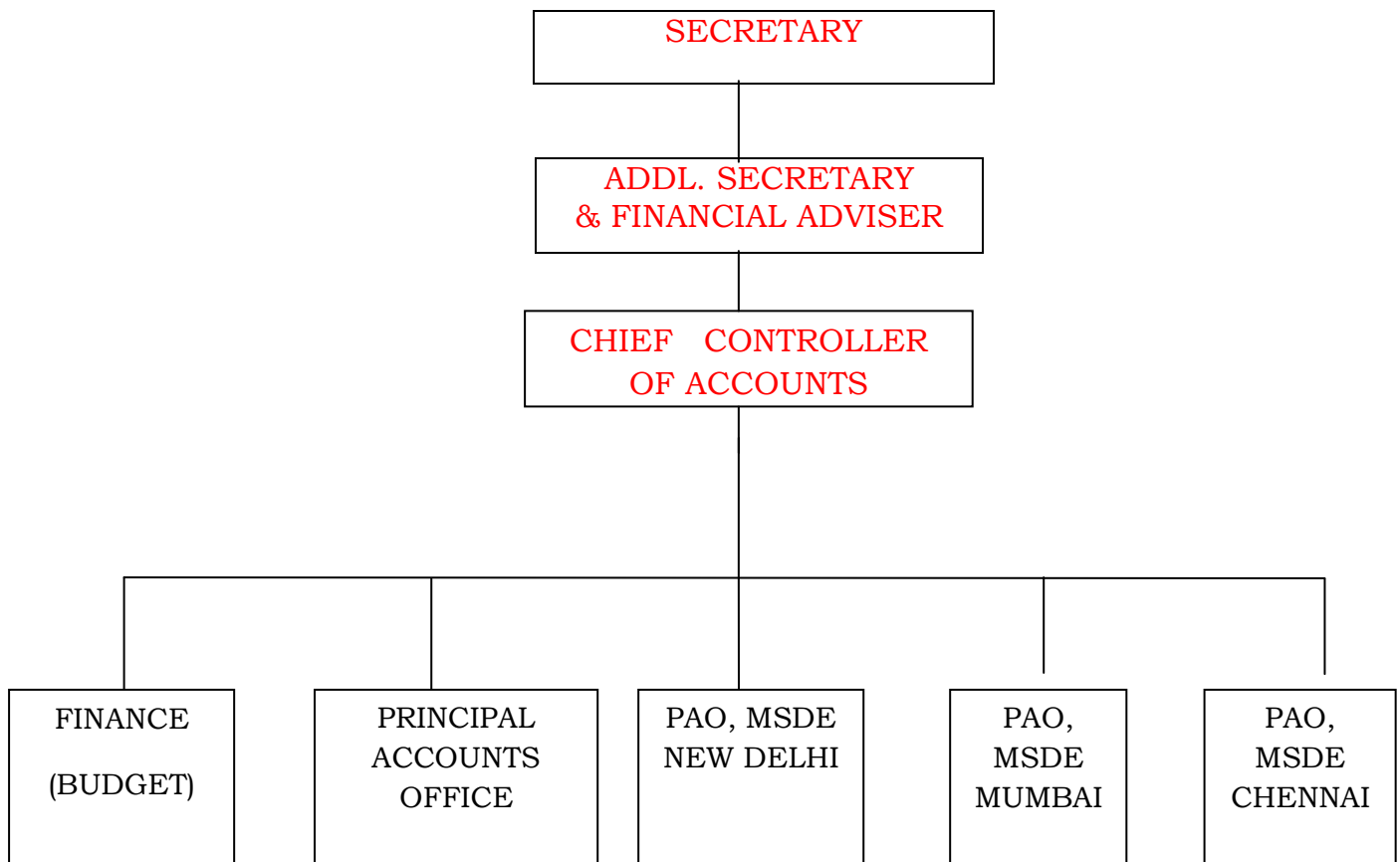
### **1.4 MISSION**

Formulating and Implementing policies/ programmes / schemes/ projects for providing Aspiration and Advocacy, Capacity, Quality, Synergy, Mobilization and Engagement, Global Partnerships, ICT Enablement, Trainers and Assessors, Promotion of skilling among women, Educate and equip potential and early stage entrepreneurs across India, Connect entrepreneurs to peers, mentors and incubators, Support entrepreneurs through Entrepreneurship Hubs (E-Hubs), Catalyse a culture shift to encourage entrepreneurship, Encourage entrepreneurship among underrepresented groups., Promote entrepreneurship amongst women, Improve ease of doing business.

## CHAPTER -II

### ACCOUNTING SETUP OF THE MINISTRY OF SKILL DEVELOPMENT AND ENTREPRENEURSHIP

The Secretary is the Chief Accounting Authority of the Ministry and performs duties with the assistance of Addl. Secretary and Financial Adviser (AS & FA) and Chief Controller of Accounts. The Accounting organisation of the Ministry of Skill Development & Entrepreneurship is headed by the Chief Controller of Accounts, One Principal Accounts Office and three Pay and Accounts Office are presently under the Ministry. Functions of Principal Accounts Office, PAO and a note on compilation of accounts is given in Annexure-II.



## **2.2 e-governance**

Major e-initiatives have been taken up by office of the Chief Controller of Accounts as per guidance of CGA are discussed below:-

### **2.2.1 e-lekha**

e-lekha is an e-governance initiative of the Controller General of Accounts and also the value added integrated services from the COMPACT. It is expected to facilitate control over budget allocation, bring about complete transparency in the working of the PAOs, and speed & accuracy in the compilation of accounts. This web enabled application provides data after a daily closing is affected on the COMPACT server at the end of each day at each PAO. It also facilitates the monitoring and management of Fiscal health of the several Ministries and Departments of the Government of India. The Core Accounting Solutions (CAS) would provide an accounting software solution for the Civil Accounts Organization with the specific objective of leveraging the existing IT capability and application software functionalities for developing an integrated accounting system for all levels of usage with seamless interface and data communication; Providing a structured plan for connectivity issues linking the PAOs with Pr. AOs, CGA and external entities wherever possible; Minimizing the transaction costs and reduce cheque float time by adopting electronic payment systems; and Ensuring a secure single point data capture of transaction data thereby eliminating duplication of work and data inconsistency.

### **2.2.2 Benefits of e-Lekha :**

- Status of bills
- Compiled Payment and Receipt data
- Major Head-wise Expenditure and Receipts
- Budget V/s Expenditure with various combinations
- Grant wise Central Transactions
- Cheque Reconciliation
- Status of Pension cases
- Maintenance of GPF ledgers

### **2.2.3 Features & Requirements:**

- Internet connectivity at each PAO for daily account abstract upload.



- Data Access through user Authentication.
- Day closing and generation of complied abstract for each PAO
- Simple user interface to update data at Central Database Server from each PAO.

### **2.3 e-payment system**

The Office of the Controller General of Accounts (CGA), Department of Expenditure, Ministry of Finance has developed a fully secured Government e-payment system for direct credit of dues from the Government of India into the account of beneficiaries using digitally signed electronic advice (e-advice) through the 'Government e-payment Gateway' (GePG) through PFMS. The digitally signed e-advice uploaded by the DDOs and executed by PAOs. The e-payment system saves time and efforts in effecting payments and facilitates elimination of physical cheques and their manual processing. Further the constraints of manual deposit of cheque by the payees into their bank account have also eliminated. The system also has online reconciliation of transactions and efficient compilation of payment accounts. As per the guidelines issued by the Office of the CGA the payments of Rs 5000/- and above presently are being made through e-payment system to the contractors, suppliers, grantee, loaner institutions, Government servants (other than salary) etc.. However almost all payments are now made electronically. Payments are facilitated through accredited bank with its branches as detailed in Annexure-III.

### **2.4 Public Financial Management System (PFMS)**

Initially Public Financial Management System (PFMS) started as a Plan scheme named CPSMS of the Planning Commission in 2008-09 as a pilot in four States of Madhya Pradesh, Bihar, Punjab and Mizoram for four Flagship schemes e.g. MGNREGS, NRHM, SSA and PMGSY. In December, 2013 the Union Cabinet approved the national roll out of PFMS for all States.

The mandate given to PFMS by Cabinet decision is to provide:-

- A financial management platform for all plan schemes, a database of all recipient agencies, integration with core banking solution of banks handling plan funds, integration with State Treasuries and efficient

and effective tracking of fund flow to the lowest level of implementation for plan scheme of the Government.

- To provide information across all plan schemes/ implementation agencies in the country on fund utilization leading to better monitoring, review and decision support system to enhance public accountability in the implementation of plan schemes.
- To result in effectiveness and economy in Public Finance Management through better cash management for Government transparency in public expenditure and real-time information on resource availability and utilization across schemes. The roll-out will also result in improved programme administration and management, reduction of float in the system, direct payment to beneficiaries and greater transparency and accountability in the use of public funds.

Expenditure management and fund utilisation through PFMS (EAT) module: After completion of registration process, the Agencies can login to PFMS portal and can create Maker and Checker type users to use Expenditure-Advance-Transfer modules (EAT module) for transferring funds or advances to lower level Agencies and e-payments to vendors, employees and beneficiaries for financial MIS. This is an extremely important functional module of PFMS for monitoring the ultimate utilisation of funds.

#### **2.4.1 Objectives of PFMS:**

1. Establishment of an efficient fund management system:
2. Establishment of an effective expenditure information network:
3. Reforms in the area of Public Financial Management:
4. Public disclosure:

The scheme is being implemented through a web based application developed and deployed by the O/o Controller General of Accounts which leverages its well established accounting and financial reporting application viz. COMPACT & e-Lekha and the interfaces developed with the banking system. All Ministries / Departments are required to register the details of agencies / individual beneficiaries receiving grants from Government of India on the CPSMS application along with their bank account details.

**2.4.2** In respect of Ministry of Skill Development & Entrepreneurship, PFMS is implemented in the Ministry and payments are routed through PFMS portal. There were 7 schemes in Ministry during 2019-20:

<b>S.No.</b>	<b>Name of Schemes:</b>
1	PROMOTION OF APPRENTICESHIP
2	DEVELOPMENT OF SKILLS
3	DEVELOPMENT OF ENTREPRENEURSHIP
4	STRENGTHENING OF INFRASTRUCTURE FOR INSTITUTIONAL TRAINING
5	STRENGTHENING OF SKILL INSTITUTIONS
6	SUPPORT TO REGULATORY INSTITUTIONS
7	ESTABLISHMENT EXPENDITURE (SKILL DEVELOPMENT AND ENTREPRENEURSHIP)

#### **2.4.3 Direct Benefit Transfer (DBT)**

Transferring subsidies directly to the people through their bank/Post office account is Direct Benefit Transfer. It aims to timely transfer of benefit to the citizen by bringing efficiency, effectiveness, transparency and accountability in the Government system through the DBT. Government intend to achieve electronic transfer of benefits, reduce delay in payments and most important, accurate targeting of beneficiaries, thereby curbing leakages and duplication.

#### **2.4.4 Annual Accounts**

Accounts are compiled by Pr.AO of the Ministry. Flow of accounting information from Bank, DDOs and PAOs is depicted in Annexure-IV. Accounting information is methodically collated and consolidated inputs are provided to CGA. Entire flow of payment, receipt and other accounting information is elaborated pictorially in Annexure-V. Ministry wise accounts are consolidated by respective Pr.AO and finally for the entire Government of India by CGA and these accounts are then laid in the Parliament. Flow diagram is given in Annexure-VI.

(Table 1)

**Comparison of DBT Expenditure 2018-19 and 2019-20**

(₹ in crores)

<b>DBT Expenditure</b>	<b>2018-19</b>	<b>2019-20</b>
Aadhar Based Payments	148.91	252.60
Account Based Payment	2.43	6.22
<b>Total</b>	<b>151.34</b>	<b>2,58.82</b>

Source: PFMS REPORT DBT-05

**Comparison of DBT Expenditure 2018-19 and 2019-20**

(₹ in crores)

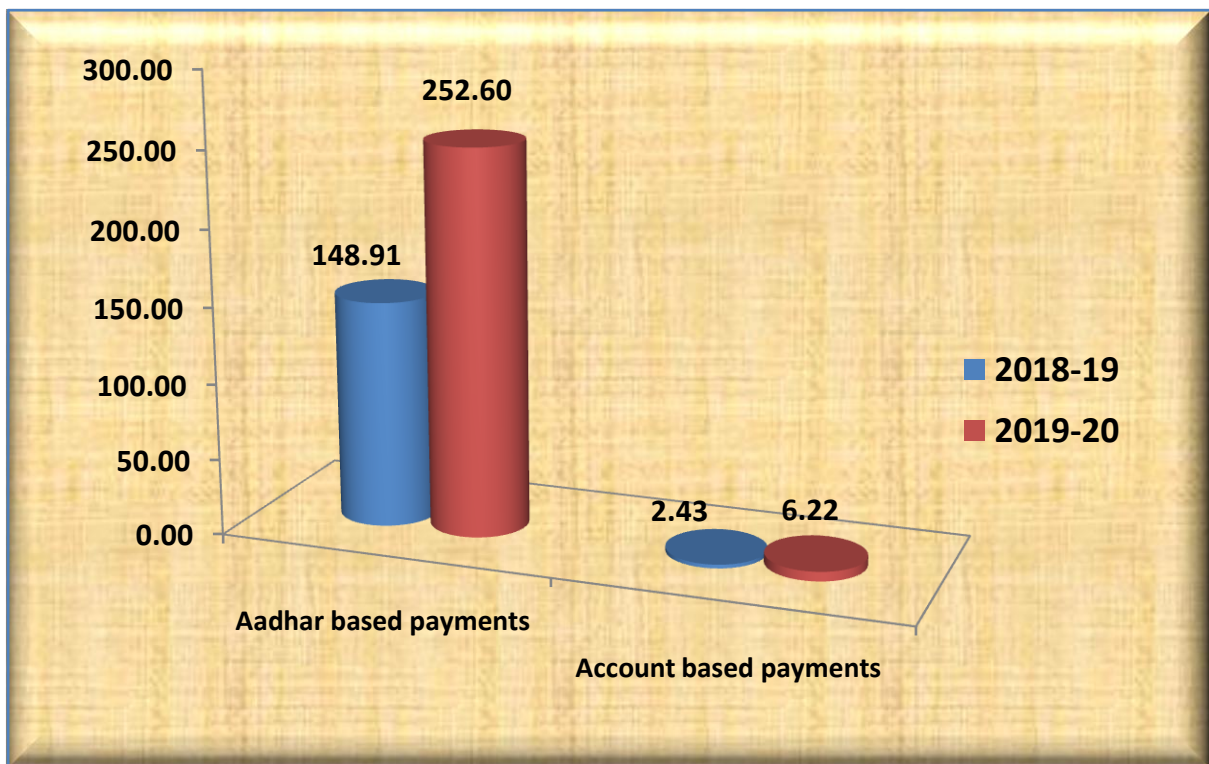


Fig-1

(Table-2)

**Agency Registration Status**

(₹in Crores)

<b>Name of Scheme</b>	<b>Total Registered Agencies</b>	<b>Total Unmapped Agencies</b>
Development of Entrepreneurship	31	11
Development of Skills	45	43
Promotion of Apprenticeship	37	37
Strengthening of Infrastructure for Institutional Training	17	7
Support to Regulatory Institutions	1	1
Strengthening of Skills Institutions	No Data Found	No Data Found
<b>Total</b>	<b>131</b>	<b>99</b>

Source: PFMS REPORT M-03

(Table 3)

**Central State Scheme Agency Summary**

<b>Name of Scheme</b>	<b>Total Agencies Reg.Till Date</b>	<b>Total Agencies Using EAT</b>	<b>Total Agencies using DBT</b>
Development of Entrepreneurship	99	6	-
Development of Skills	252	219	1
Promotion of Apprenticeship	332	-	-
Strengthening of Infrastructure for Institutional Training	32	5	-
Support to Regulatory Institutions	1	1	-
Strengthening of Skills Institutions	1	-	-
<b>Total</b>	<b>717</b>	<b>231</b>	<b>1</b>

Source: PFMS REPORT OT-53

(Table 4)

**Level Wise Bank Balance-Bifurcate**

(Amount in Rs.)

<b>Name of Scheme</b>	<b>Level of Agencies</b>	<b>Name of Agencies</b>	<b>Bank Balance of Agencies on 31<sup>st</sup> March 2020</b>
Development of Entrepreneurship	1 <sup>st</sup> Level Agencies	IITM Incubation Cell	25069.00
		Indian Institute of Entrepreneurship	74523261.27
		Indian Institute of Technology Chennai	368204922.00
		National Institute of Entrepreneurship & Small Business Development, Noida	57798902.50
		National Skill Development Corporation	14730351.13
		NIF Incubation and Entrepreneurship Council	1032367.76
		XLRI	187115.13
	2 <sup>nd</sup> Level Agencies	Foundation for Innovation and Technology Transfer	210295909.61
		IIT Guwahati Technology Incubation Centre	0.00
		Indian Institute of Technology Kanpur	135365026.22
		Institute of Rural Management Anand	5680867.55
		National Centre for Excellence of Rsetis	352124.49
		National Institute of Agriculture Extension Management(Manage)	0.00
		National Small Industries Corporation Limited	75159519.30
		NIF Incubation and Entrepreneurship Council	1032367.76
		Tata Institute of Social Sciences Mumbai	132387286.42
		Development of Skills	1 <sup>st</sup> Level Agencies
Jan Shikshan Shansthan Prayas Samstipur	759861.18		

Promotion of Apprenticeship		-	-
Strengthening of Infrastructure for Institutional Training	1 <sup>st</sup> Level Agencies	Arunachal Pradesh Skill Development Society	14061983.50
	2 <sup>nd</sup> Level Agencies	Kanubari PWD Division	0.00
		Rural Works Department, Kaying Division	2692329.01
		Rural Works Department, Ziro Division	2784.00
Support to Regulatory Institutions		-	-
Strengthening of Skills Institutions		-	-

Source: PFMS REPORT M-16

## CHAPTER-III

### ACCOUNTS HIGHLIGHTS OF

### THE MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP

3.1 **Grant No. 090** : The Budget of Ministry of Skill Development & Entrepreneurship is presented to Parliament under **Grant No. 90**. Revenue and Capital components of the budget are shown in the table below:-

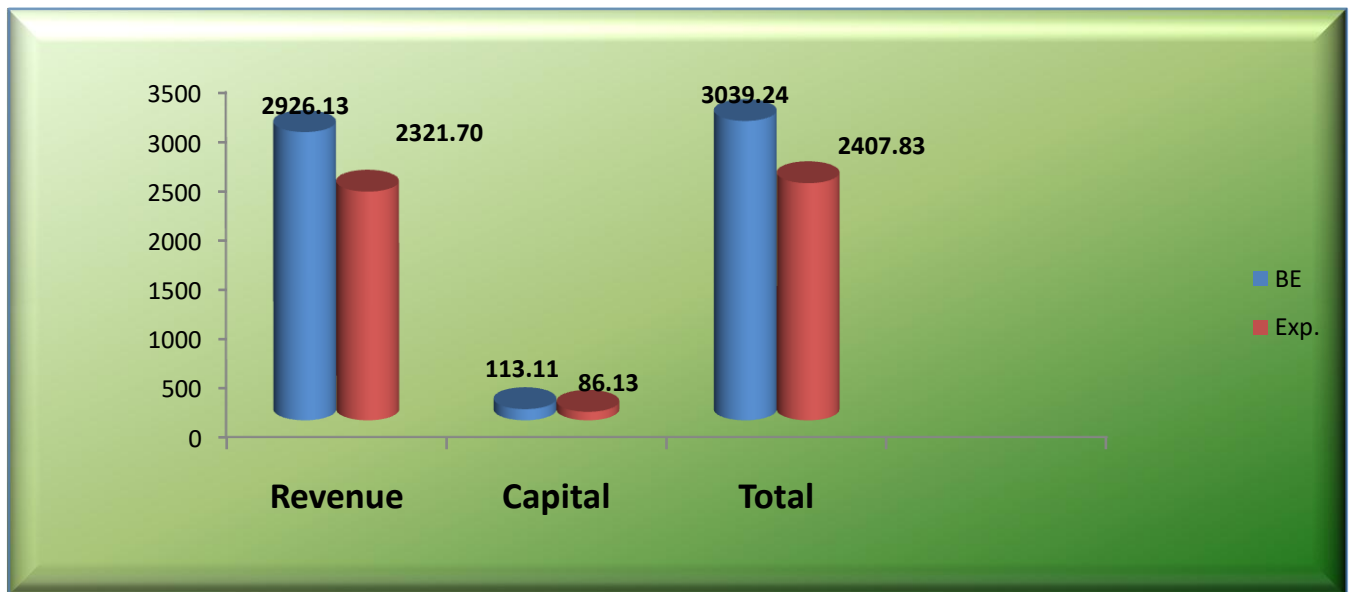
(Table 5)

**Outlay and Expenditure of Plan and Non-Plan during the Year 2019-20**  
(*₹in Crores*)

	<b>Budget Estimates</b>	<b>Actual Expenditure</b>	<b>% Actual Expenditure</b>
1. Revenue Account	2926.11		
2. Supplementary Grant	0.02		
<b>3. Total (1+2)</b>	<b>2926.13</b>	<b>2321.70</b>	<b>79.34</b>
4. Capital Account	63.10		
5. Supplementary Grant	50.01		
<b>6. Total (4+5)</b>	<b>113.11</b>	<b>86.13</b>	<b>76.14</b>
<b>7. Total (3+6)</b>	<b>3039.24</b>	<b>2407.83</b>	<b>79.22</b>
<b>Grand Total (7)</b>	<b>3039.24</b>	<b>2407.83</b>	<b>79.22</b>

### Revenue & Capital Expenditure 2019-20

(*₹in Crores*)



(Fig. 2)



## Receipts of the Ministry 2019-2020

(Table 6)

### TAX REVENUE

(₹ in Crores)

SL.NO.	PARTICULARS	AMOUNT
1.	Taxes on Income other than Corporation Tax	13.17
	<b>TOTAL</b>	<b>13.17</b>

(Table 7)

### NON-TAX REVENUE

(₹ in Crores)

SL.NO.	PARTICULARS	AMOUNT
1.	Interest Receipt	0.21
2.	Other Administrative Services	0.00
3.	Contribution & Recoveries towards Pension & other Retirement Benefits	0.11
4.	Medical & Public Health	0.54
5.	Housing	0.52
6.	Labour & Employment	488.75
	<b>TOTAL</b>	<b>490.13</b>

(Table 8)

### REVENUE AND OTHER RECEIPTS

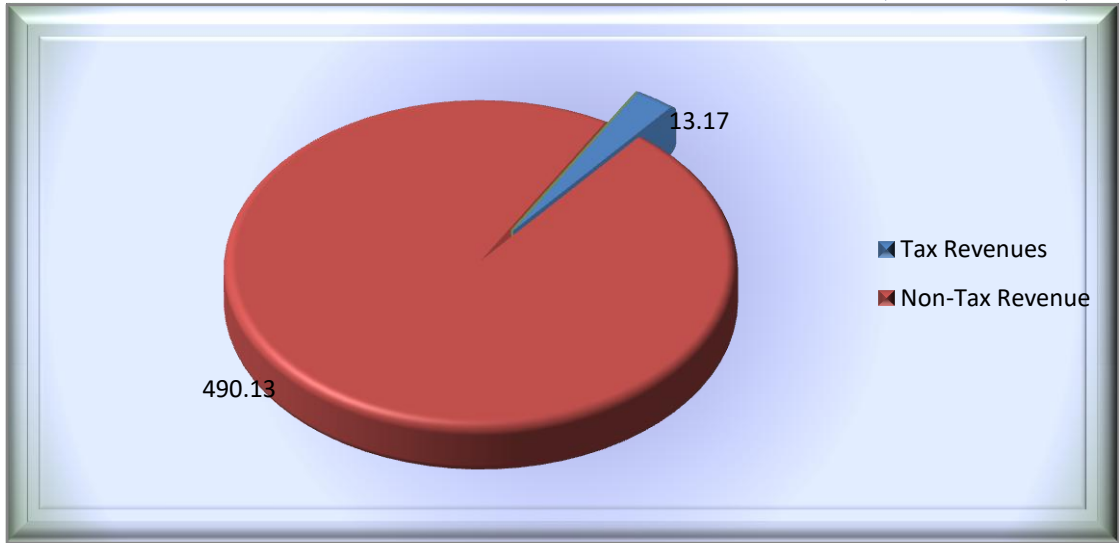
(₹ in Crores)

<b>REVENUE RECEIPTS</b>		
1.	Tax Revenues	13.17
2.	Non-Tax Revenue	490.13
<b>3.</b>	<b>Total Revenue Receipts (1+2)</b>	<b>503.30</b>
<b>OTHER RECEIPTS (Fig.5)</b>		
4.	Loans Recoveries from PSUs	..
5.	Loans Recoveries UTs	..
6.	Loans for other Social Services	31.25
7.	Repayment from Govt. Servants	0.26
<b>8.</b>	<b>Total Capital Receipts (4+5+6)</b>	<b>31.51</b>
	<b>TOTAL RECEIPTS (3+8)</b>	<b>534.81</b>

(Source: E-lekha and SCT)

**Tax and Non-Tax Revenue**  
**(2019-2020)**

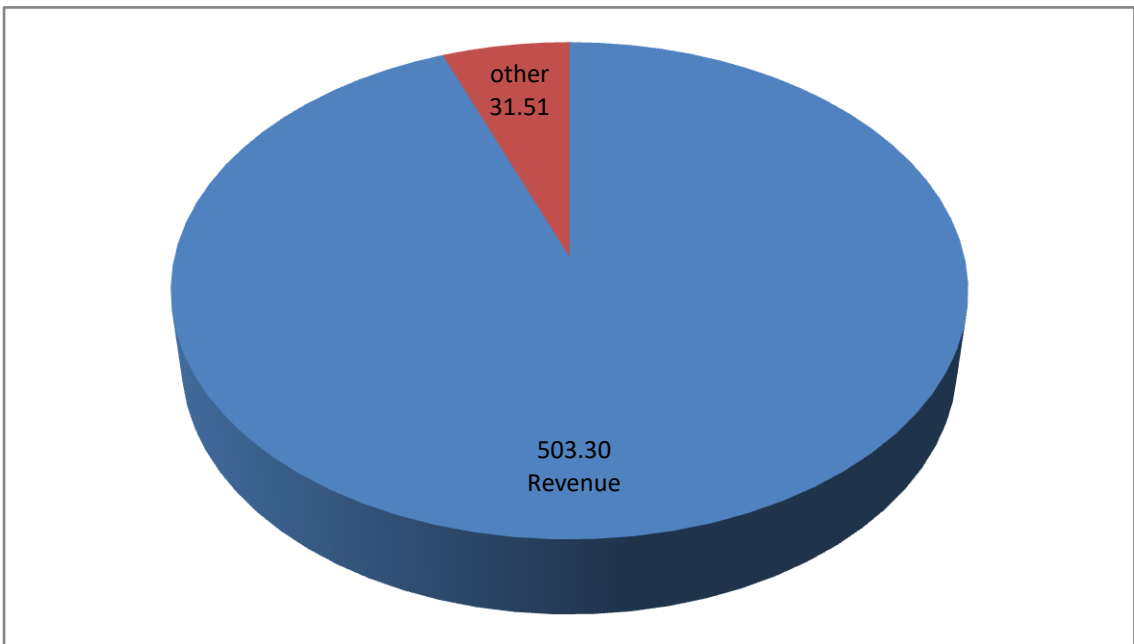
(₹ in Crores)



(Fig. 3)

**Revenue and Other Receipts 2019-20**

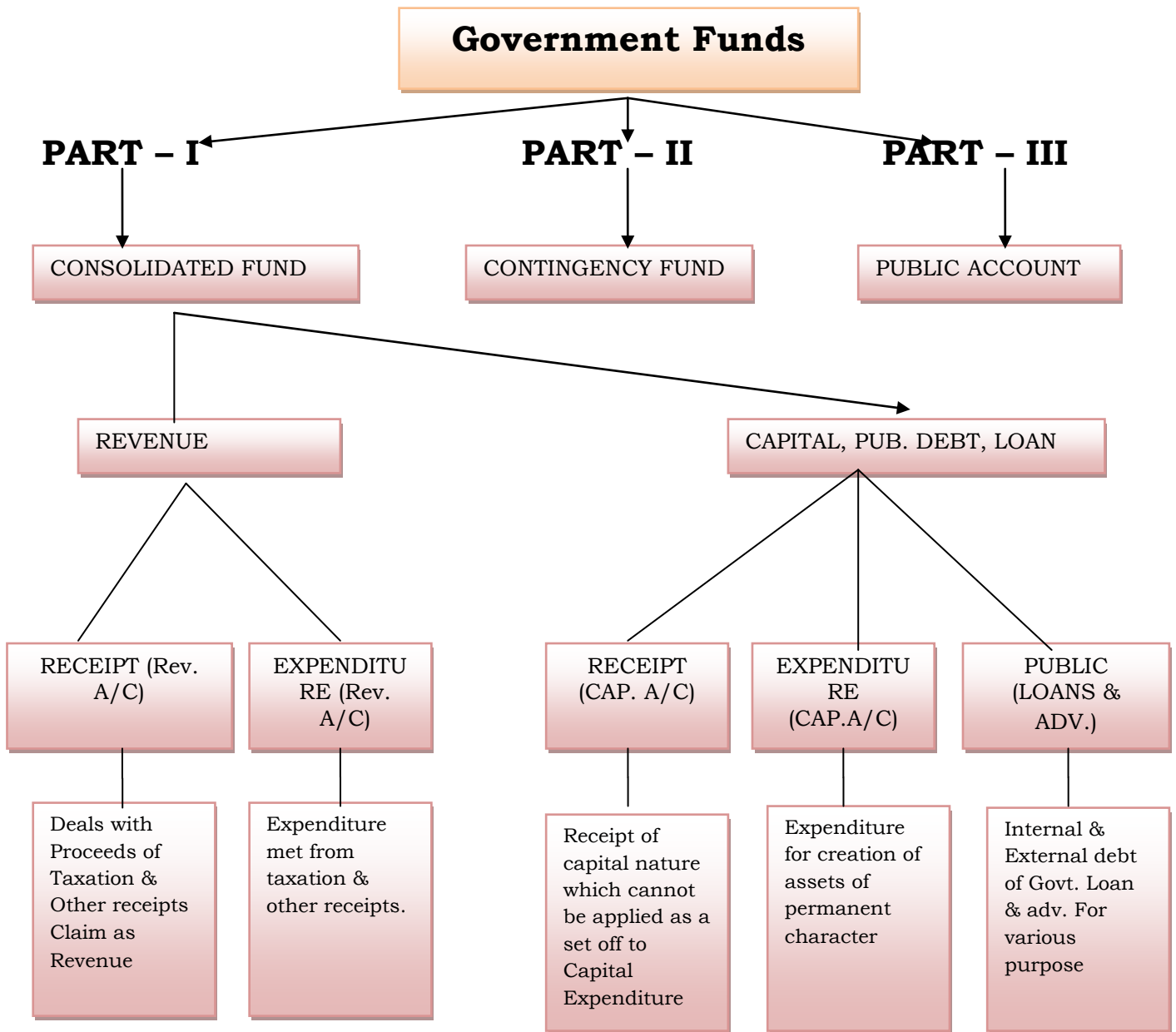
(₹ in Crores)



(Fig. 4)

# FUNDS

**3.3** Government accounts are kept in three Parts viz. Consolidated Fund of India, Contingency Fund and Public Account as depicted below:-



**There was no transaction relating to Contingency Fund during 2019-20. Transactions pertaining to CFI and Public Account are as follows:-**

**Table 9****3.4 Flow of Funds during 2019-20****(₹in Crores)**

<b>RECEIPTS (Cr)</b>	<b>AMOUNT</b>	<b>DISBURSEMENT (Dr)</b>	<b>AMOUNT</b>
<b>CONSOLIDATED FUND OF INDIA REVENUE</b>		<b>CONSOLIDATED FUND OF INDIA REVENUE</b>	
Tax Revenues	0.00	General Services	0.00
Other Administrative Services	13.17	Social Services	0.00
Housing	0.00	Economic Services	0.00
Labour And Employment	0.52	Grants-in-aid (State & UTs)	0.00
Interest Receipts	488.75		2044.44
Other Receipts	0.21		
	0.65	<b>CAPITAL</b>	0.00
<b>CAPITAL</b>		General Services	0.00
Loans for other Social Services	31.25	Social Services	0.00
Loan Recoveries	0.26	Economic Services	0.00
		Loans and Advances	0.05
<b>TOTAL (CFI)</b>	<b>534.81</b>	<b>TOTAL (CFI)</b>	<b>378.77</b>
<b>PUBLIC ACCOUNTS</b>		<b>PUBLIC ACCOUNTS</b>	
Provident Fund	35.03	Provident Fund	25.01
Deposits And Advances	0.16	Deposits And Advances	0.02
<b>OTHER ACCOUNTS</b>		<b>OTHER ACCOUNTS</b>	
Remittances	-0.59	Remittances	0.00
Reserve Funds	0.00	Reserve Funds	0.00
Suspense And Misc.	2408.86	Suspense And Misc.	530.44
<b>TOTAL (Public Accounts)</b>	<b>2443.46</b>	<b>TOTAL (Public Accounts)</b>	<b>555.47</b>
<b>TOTAL RECEIPTS</b>	<b>2978.27</b>	<b>TOTAL DISBURSEMENTS</b>	<b>934.24</b>

*(Source:E-lekha and SCT)*

**Figures are based on SCT figures and include transaction pertaining to Grant No. 90 of Ministry of Skill Development & Entrepreneurship and other composite grants.**

(Table 10)

3.5

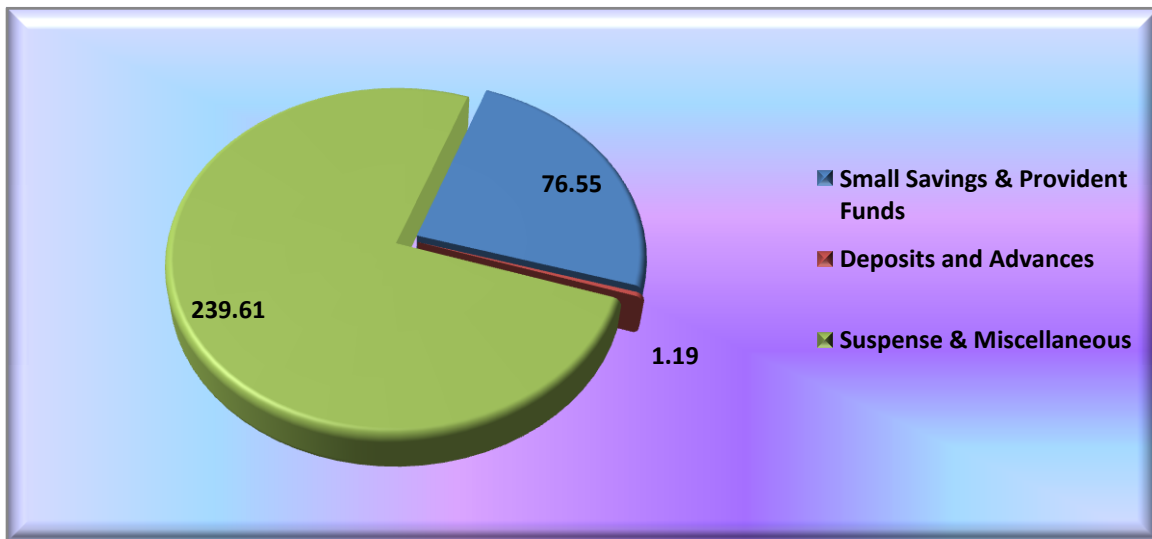
### Sector wise details of Public Account: 2019-20

(₹ in Crores)

Sector	Opening Balance as on 1-4-2019	Receipt during the year	Payment during the Year	Closing Balance as on 31-3-2020
Small Savings & Provident Funds	96.12	35.03	25.00	106.15
Deposits and Advances	1.48	0.16	0.02	1.62
Suspense & Miscellaneous	25.40	2408.86	530.44	2737.52

### Sector wise details of Public Account: 2019-20

(₹in Crores)



(Fig.5)

**Table 10(a)**

**3.6 Position of Outstanding Balances Relating to Various Suspense Heads during FY 2019-20.**

Suspense accounts are required to reflect the amounts which are in transit or awaiting settlement as per the approved process.

(₹in thousands)

<b>S.No.</b>	<b>Head of Account</b>	<b>Opening Balance on 01-04-2019</b>	<b>Receipt during the year</b>	<b>Payment during the year</b>	<b>Closing Balance on 31.03.2020</b>
1.	PAO Suspense	2397(Cr)	506(Cr)	1106(Dr)	1797 (Cr)
2.	Suspense Account (Civil)	2944(Cr)	750(Cr)	0.00(Dr)	3694(Cr)
3.	Reserve Bank Suspense (CAO)	21079(Cr)	0.00(Cr)	0.00(Dr)	21079 (Cr)
4.	PSB Suspense	786794(Dr)	36563(Cr)	-16255(Dr)	733976(Dr)
5.	Other Nominated Bank Suspense	79(Dr)	0.00	0.00	79(Dr)
6	GST - TAX DEDUCTED AT SOURCE SUSPENSE	0.00(Cr)	980(Cr)	0.00(Dr)	980(Cr)

## CHAPTER-IV

### EXPENDITURE ANALYSIS

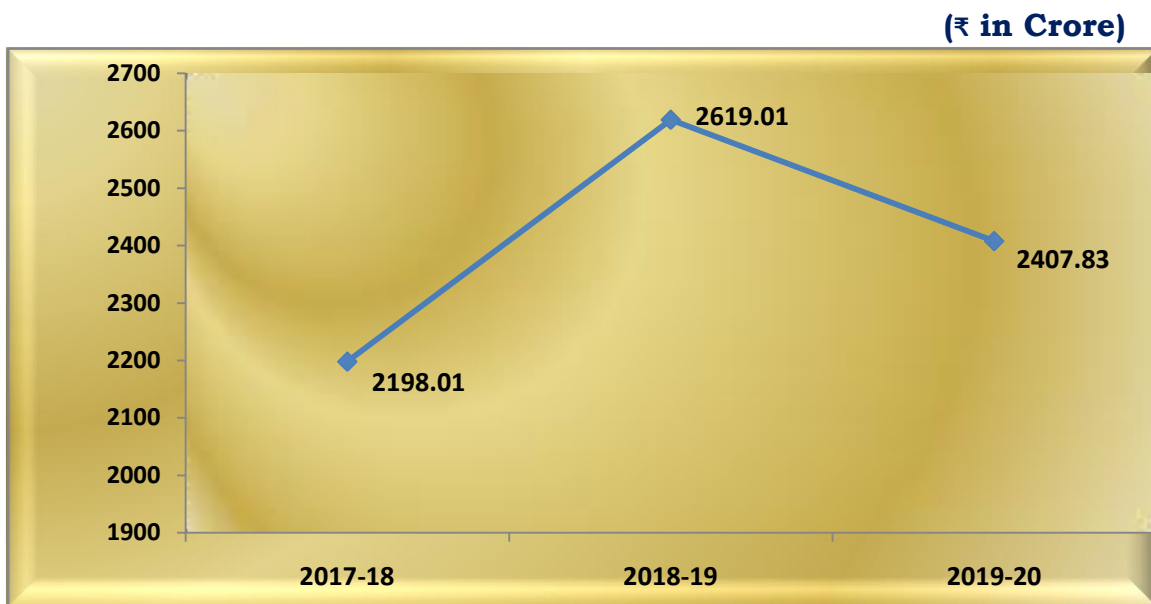
- 4.1 Total budget of the Ministry of Skill Development & Entrepreneurship for 2019-20 was ₹3039.24crores including technical Supplementary Grants of Rs. 50Crores and token supplementary grant of Rs. 0.03crores. Revenue budget was ₹2926.13crores and Capital budget was ₹ 113.11crores. Against this budget, actual total expenditure was ₹ 2407.83crores(₹ 2321.70crores on Revenue and ₹ 86.13crores on Capital). Out of this Rs 2033.34 cr was released to the States/UTs and Others under 5 schemes of the Ministry. States/UTs wise details are given in Annexure-VII.

(Table 11)  
Trend of Expenditure during last Three years  
(₹ in Crore)

Period	Revenue	Capital	Total
2017-18	2171.19	26.82	2198.01
2018-19	2556.16	62.85	2619.01
2019-20	2321.70	86.13	2407.83
<b>Grand Total</b>	<b>7049.05</b>	<b>175.80</b>	<b>7224.85</b>

(Source:E-lekha and SCT)

### Trend of Expenditure during last three Financial Years



(Fig. 6)

(Table12)

4.2 Scheme wise Plan Outlay and Expenditure during 2019-20

(₹ in Crore)

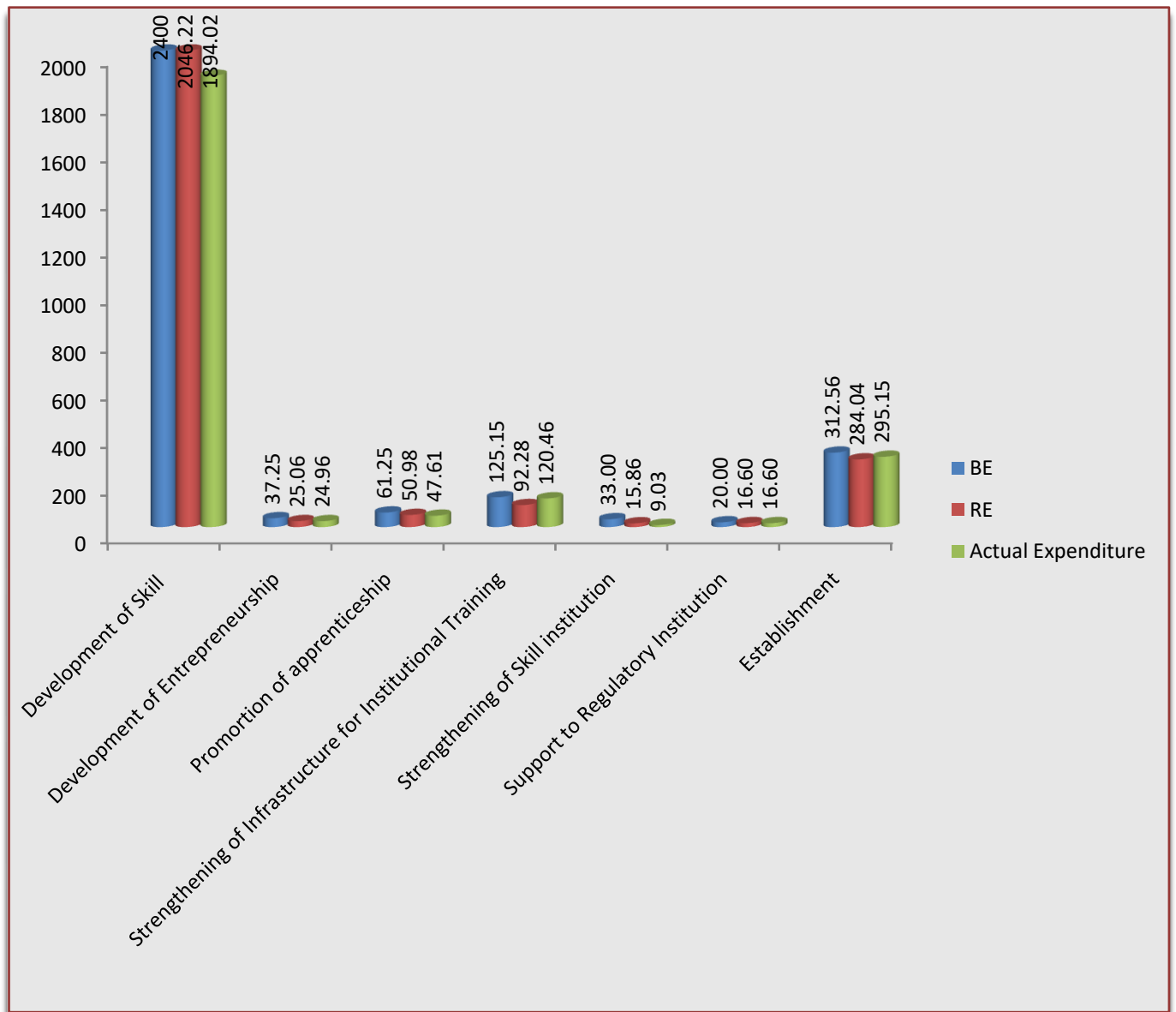
Schemes	% Share in BE 2019-20	BE 2019-20	RE 2019-20	Actual Expdr. 2019-20	% of actual Expdr over BE	% of Actual Expdr over RE
Development of Skill	80.29	2400	2046.22	1894.02	78.91	92.56
Promotion of Entrepreneurship	2.05	61.25	50.98	47.61	77.73	93.38
Development of Entrepreneurship	1.25	37.25	25.06	24.96	67.01	99.60
Strengthening of Infrastructure for Institutional Training	4.18	125.15	92.28	120.46	96.13	130.37
Strengthening of Skill Institution	1.10	33.00	15.86	9.03	27.36	56.93
Sport to Regulatory Institution	0.67	20	16.60	16.60	83	100
Establishment	10.46	312.56	284.04	295.15	94.52	104.01
<b>GRAND TOTAL</b>	<b>100.00</b>	<b>2989.21</b>	<b>2531.04</b>	<b>2407.83</b>	<b>80.55</b>	<b>95.13</b>

(Source:E-lekha and SCT)



## Scheme wise Plan Outlay and Expenditure during 2019-20

(₹ in Crore)



(Fig. 7)

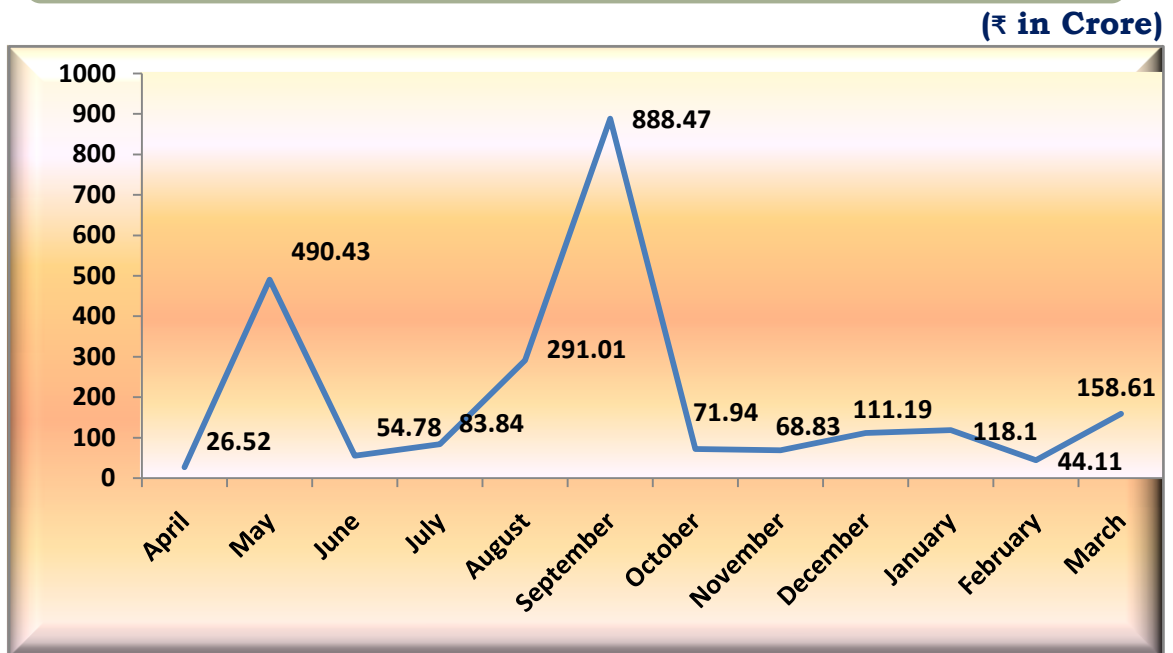
(Table 13)

5.3 Month wise trend of expenditure during the year 2019-20

(₹ inCrore)

Month	Total
April	26.52
May	490.43
June	54.78
July	83.84
August	291.01
September	888.47
October	71.94
November	68.83
December	111.19
January	118.10
February	44.11
March	158.61
<b>Total</b>	<b>2407.83</b>

Month wise trend of expenditure during the financial year 2019-20



(Fig.8)

## CHAPTER – V

### RECEIPT ANALYSIS

**5.1** Ministry of Skill Development & Entrepreneurship is mainly a spending Ministry. Receipts of the Ministry consist of receipt under labour laws, examination fee under training Act. Services and service fees, fees under contract labour, sale proceeds of dead stock waste, books and publication, sale proceeds of articles produced by institutes and leave salary contribution etc.

During the years 2017-18,, 2018-19 and 2019-20 the total revenue receipt were Rs. 38.57 crores, Rs. 43.53crores&Rs. 503.30crores respectively.

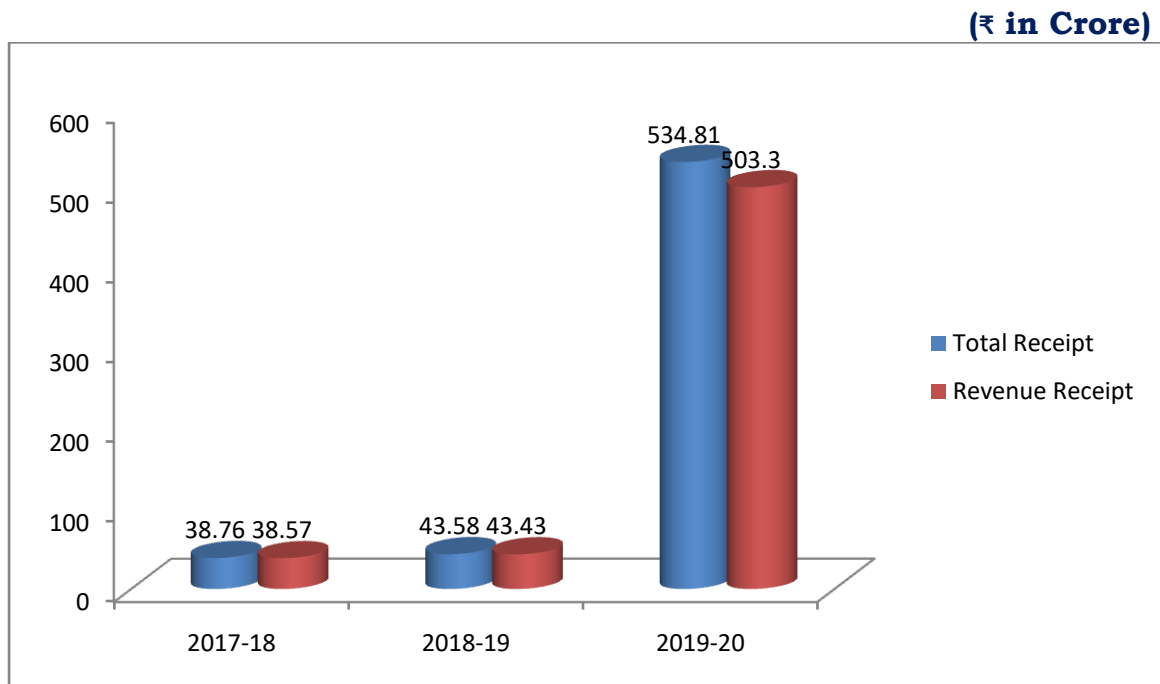
(Table 14)

#### Trend of Total Receipts and Revenue Receipts under Skill Development and Entrepreneurship during last 3 years

(₹ in Crore)

Financial Year	2017-18	2018-19	2019-20
Total Receipt	38.76	43.58	534.81
Revenue Receipt	38.57	43.43	503.30

#### Trend of Total Receipts and Revenue Receipts under Skill Development and Entrepreneurship during last 3 years



(Fig. 9)

The total receipt of the Ministry of Skill Development & Entrepreneurship in the Consolidated Fund of India during the year 2017-2018 amounted to Rs. 38.76crores. This consists of Rs. 27.27crores on the Revenue Account and Rs. 0.19crores from Loans and advances.

**5.2** The total revenue comprises of Rs. 9.97crores tax revenue and Rs. 28.74crores non-tax revenue. The major contribution towards revenue receipt was from:

- (a) 0021 Taxes on Income other than Corporate Tax
- (b) 0070 Other Administrative Services
- (c) 0230 Labour and Employment
- (d) 7610 Loans to Government Servants

(Table 15)

(₹in crores)

<b>SECTOR</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>
<b>REVENUE RECEIPTS</b>			
Tax Revenue	9.97	13.56	13.17
Other Administrative Services	0.00	0.00	0.00
Housing	0.49	0.50	0.52
Labour & Employment	27.27	28.58	488.75
Interest Receipts	0.19	0.13	0.21
Other Receipts	0.64	0.66	0.65
<b>Total</b>	<b>38.57</b>	<b>43.43</b>	<b>503.30</b>
<b>% increase/ decrease over previous year</b>	--	<b>12.60</b>	<b>1058.87</b>
<b>CAPITAL RECEIPTS</b>			
Public Sector Undertakings States & UTs	0.19	0.15	0.26
Loans for other Social Services	0.00	0.00	31.25
<b>Total</b>	<b>0.19</b>	<b>0.15</b>	<b>31.51</b>
<b>% increase/ decrease over previous year</b>	--	<b>-21.10</b>	<b>20906.67</b>
<b>GRAND TOTAL</b>	<b>38.76</b>	<b>43.58</b>	<b>534.81</b>
<b>Overall % increase/decrease over previous year</b>	--	<b>12.44</b>	<b>1127.19</b>

## **CHAPTER-VI** **GRANTS – IN-AID**

**6.1** During the year 2019-20, grants-in-Aid worth ₹**2044.44**crores were given to State Governments, UTs, Autonomous Bodies/Institutions and various Non-Government Organizations for implementing various programmes of Ministry of Skill Development & Entrepreneurship. Grants in Aid to State Governments is given under the schemes viz. Development of Skill, Apprenticeship and Training. Grants in aid to Autonomous Institutions are mainly given to National Council for Vocational Education and Training (NCVET) previously National Skill Development Agency (NSDA), National Skill Development Corporation (NSDC), National Instructional Media Institute (NIMI) at Chennai and the expenditure incurred on research, workers' education etc.

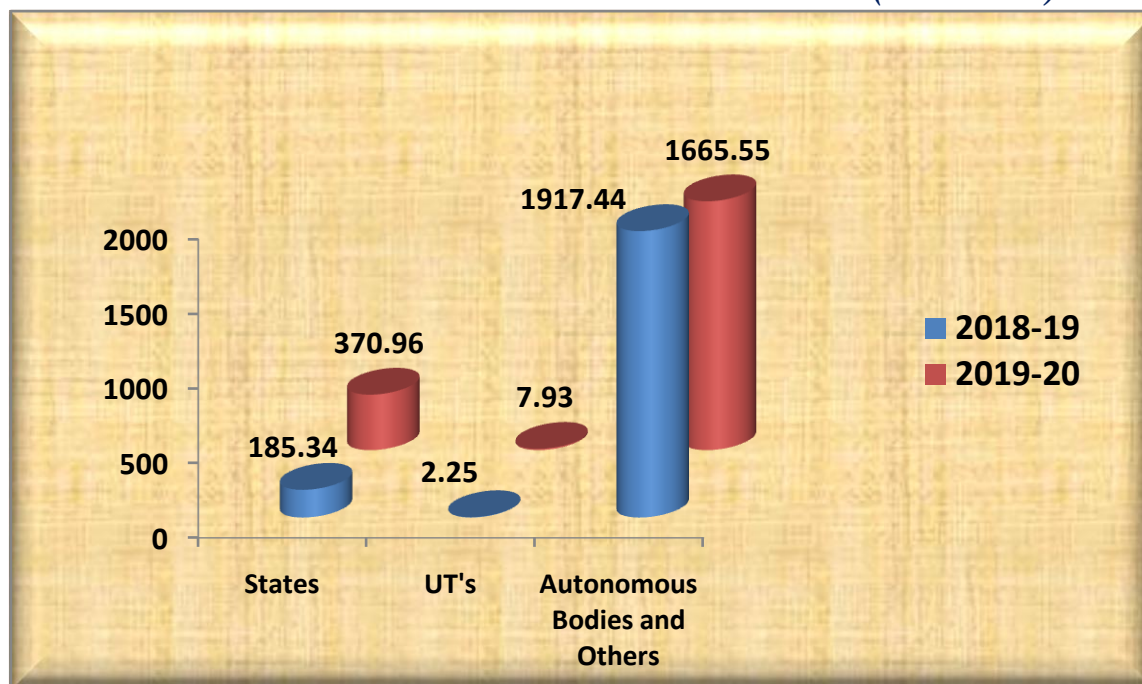
(Table 16)

### Comparison of Grants-in-aid given between 2018-19 and 2019-20 (₹inCrores)

<b>Grantee</b>	<b>2018-19</b>	<b>2019-20</b>
States	185.34	370.96
UTs	2.25	7.93
Autonomous Bodies & Others	1917.44	1665.55
<b>Total</b>	<b>2105.03</b>	<b>2044.44</b>

### Comparison of Grants-in-aid given between 2018-19 and 2019-20

(₹in Crores)



(Fig. 10)

## **CHAPTER –VII**

### **INTERNAL AUDIT**

#### **7.1 OBJECTIVES AND SCOPE OF AUDIT**

The office of Chief Controller of Accounts conducts audit of various institutions like Regional Vocational Training Institute, ATIs, FTIs, CTIs (now NSTI), and RDATs (now RDSDEs). PradhanMantriKaushalVikasYojana (PMKVY) Polytechnic Scheme, SNAKALP (Skills Acquisition and Knowledge Awareness for Livelihood Promotion), Vocationalization of Education which run under the various schemes of Govt. While auditing the records of these institutions, care is taken to watch whether guidelines provided in the schemes are being followed or not. Audit parties also evaluate achievements vis-à-vis targets fixed under these schemes and proper utilization of the equipment purchased.

#### **7.2. METHODOLOGY**

In accordance with the audit objectives and the Government of India, Internal Audit Standards, the audit is carried out in three phases: the planning phase, the conduct phase, and the reporting phase.

During the planning phase, the auditors proceed with a thorough review of documents provided by the department to gain an understanding of the overall legislative and policy framework, as well as the processes relevant to the audit scope. Preliminary interviews were conducted with departmental corporate and regional personnel to gain greater knowledge of management controls and processes, and to identify key risks associated with the delivery of the program.

During the conduct phase, the audit team selects documents; conducts interviews, chooses the samples by various methods like test check method, defined period method, through audit method etc. and check the records provided by the units.

Findings for each line of enquiry is then summarized and the audit report is prepared on the lines of the format provided by Controller General of Accounts.

### 7.3 SANCTIONED AND WORKING STRENGTH OF INTERNAL AUDIT

There is no sanctioned and working strength in the Internal Audit Wing. Currently, the Internal Audit of various units is being carried out by the staff of Pr.cum PAO Delhi and PAO Chennai and PAO Mumbai. Retired Sr.AO and AAO as consultants for Internal Audit purpose has been hired.

#### **The overall performance of internal audit may be summarized as follows :**

Being a new Ministry, there is no internal audit set up in the Ministry of Skill Development & Entrepreneurship till 2017-18. In the year 2018-19, Efforts were made to start the work of internal audit by utilizing the service of en-cadere Sr.AOs /AAOs on a temporary basis and through hiring of consultants. Due to constant efforts put in the field of audit, the inspection of 29 auditable units on random sampling basis which include various Deptt /Grantee units and 03 Grantee Institutions were possible in the year 2019-20. Hence, despite all odds, the Internal Audit Wing. MSDE has tried to achieve a milestone in the field of auditing by rendering good performance during the year 2019-20. The Internal Audit has made various recommendations/suggestive measure communicated through Internal Audit report issued to auditee units, which is required to be followed by all auditee for betterment of their performance thus helping them in achieving perfection.

#### **Target and achievements in terms of Units audited –**

Units due for audit during the year 2019-20	Target for audit of units during the year	Units actually audited during the year	Arrear, if any	Reasons for arrears
54	40	29	11	Shortage of staff

## **ANNEXURES**

### **Annexure-I**

#### **Attached and Subordinate Offices under the Ministry of Skill Development & Entrepreneurship**

The Ministry has One attached Office, five autonomous organizations as listed below:

#### **Attached Offices**

##### **\* Directorate General of Training, New Delhi**

The Directorate General of Training (DGT) in Ministry of Skill Development and Entrepreneurship is the apex organisation for development and coordination at National level for the programmes relating to vocational training including Women's Vocational Training and Employment Services. Employment service is operated through a countrywide network of Employment Exchanges. Industrial Training Institutes are under the administrative and financial control of State Governments or Union Territory Administrations. DGT also operates Vocational Training Schemes in some of the specialised areas through field institutes under its direct control. Development of these programmes at national level, particularly in the area concerning common policies, common standards and procedures, training of instructors and trade testing is the responsibility of the DGT. But, day-to-day administration of employment Exchanges and Industrial Training Institutes rests with the State Governments/ Union Territories Administrations. Distribution of responsibilities between Central Govt., State Governments and Industry has been shown in the table Tasks and Responsibilities.



## **Autonomous Bodies**

### **\*National Skill Development Corporation India(NSDC), New Delhi**

National Skill Development Corporation (NSDC) is a not-for-profit public limited company incorporated on July 31, 2008 under section 25 of the Companies Act, 1956 (corresponding to section 8 of the Companies Act, 2013). NSDC was set up by Ministry of Finance as Public Private Partnership (PPP) model.

The Government of India through Ministry of Skill Development & Entrepreneurship (MSDE) holds 49% of the share capital of NSDC, while the private sector has the balance 51% of the share capital.

NSDC aims to promote skill development by catalyzing creation of large, quality and for-profit vocational institutions. Further, the organisation provides funding to build scalable and profitable vocational training initiatives. Its mandate is also to enable support system which focuses on quality assurance, information systems and train the trainer academies either directly or through partnerships. NSDC acts as a catalyst in skill development by providing funding to enterprises, companies and organizations that provide skill training. It also develops appropriate models to enhance, support and coordinate private sector initiatives. The differentiated focus on 21 sectors under NSDC's purview and its understanding of their viability will make every sector attractive to private investment.

## **\*Indian Institute of Entrepreneurship**

Indian Institute of Entrepreneurship (IIE) is an autonomous organization under the Ministry of Skill Development & Entrepreneurship. The main aim of the Institute is to provide **training, research and consultancy** activities in Small and Micro Enterprises (SME), with special focus on entrepreneurship development. The Indian Institute of Entrepreneurship (IIE) registered under the Societies Registration Act, 1860 was established in the year 1993 in Guwahati by the erstwhile Ministry of Industry (now the Ministry of Micro, Small and Medium Enterprises), Government of India. The Institute began operating from April 1994 with the North East Council (NEC), Governments of Assam, Arunachal Pradesh and Nagaland and SIDBI as its other stakeholders.

IIE has been transferred to the Ministry of Skill Development & Entrepreneurship on 22nd May 2015.

## **\*National Institute for Entrepreneurship and Small Business Development (NIESBUD)**

The National Institute for Entrepreneurship and Small Business Development is a premier organisation of the Ministry of Skill Development and Entrepreneurship, engaged in training, consultancy, research, etc. in order to promote entrepreneurship. The major activities of the Institute are Training of Trainers, Management Development Programmes, Entrepreneurship-cum-Skill Development Programmes, Entrepreneurship Development Programmes and Cluster Intervention. NIESBUD has provided training to 1,22,44,339 persons as of March 31, 2020 through 46438 different training programmes since inception. This includes 5011 international participants hailing from more than 145 countries throughout the globe.

## **\*National Council for Vocational Education and Training (NCVET)**

The National Council for Vocational Education and Training (NCVET) was notified by MSDE on 5th December 2018. NCVET will subsume the existing skill regulatory bodies- National Skill Development Agency (NSDA) & National Council for Vocational Training (NCVT) and will act as an overarching skills regulator. It was operationalized on 04.11.2019 through the assumption of additional charge by Secretary, MSDE and Senior Economic Advisor, MSDE as Chairperson, NCVET and Executive Member, NCVET respectively.

The NCVET will regulate the functioning of entities engaged in vocational education and training, both long & short-term, and establish minimum standards for the functioning of such entities. The major functions of NCVET would be recognition and regulation of Awarding Bodies, Assessment Agencies, and Skill related Information Providers; approval of Qualifications; monitoring and supervision of recognized entities and grievance redressal.

The NCVET will enable integration of fragmented regulatory system and infuse quality assurance across the entire vocational training value chain, leading to better outcomes.

## **\*National Instructional Media Institute**

**National Instructional Media Institute (NIMI)** (*Erstwhile CIMI*) was established in 1986 by the Directorate General of Training, Ministry of Skill Development and Entrepreneurship ( *formerly*, DGE&T, Ministry of Labour and Employment), with the assistance of Deutsche Gesellschaft Fuer Technische Zusammenarbeit (GTZ) GmbH acting as the executing agency on behalf of the Government of the Federal Republic of Germany. From 1st April 1999, NIMI has been functioning as an Autonomous Society. Honorable Union Minister of MSDE, Govt. of India is the President and Chairman of the General Body and Governing Council of the Society respectively.

**Principal Accounts Office**

**The functions of Principal Accounts Office are listed below:**

- a) Consolidation of monthly accounts of the Ministry in the manner prescribed by Controller General of Accounts (CGA).
- b) Preparation and submission of annual Appropriation Accounts of the Grant of the Ministry, Statement of Central Transactions and material for Finance Account of Union Government (Civil) to the Controller General of Accounts.
- c) Payment of loans and grants to State Governments through Reserve Bank of India (and wherever this office has a drawing account, payment thereof to Union Territory Governments/ Administrations).
- d) Rendition of advice on finance & accounts matters to the Ministry.
- e) Maintenance of liaison with CGA and accredited bank for verification and reconciliation of all receipts and payments made on behalf of the Ministry through the accredited bank.
- f) Reconciliation of Cash Balances of the Ministry.
- g) Issuing sanctions to agent Ministries on behalf of various wings of the functional Ministry for carrying out certain activity required by the functional Ministry.
- h) Coordination of the functioning of all Pay and Accounts Offices in Delhi and Outstation under the Ministry of Skill Development & Entrepreneurship.
- i) Administration related job i.e. transfer, posting, promotion, training of the staff of entire accounting organization of the Ministry of Skill Development & Entrepreneurship.
- j) DDO functions in respect of officers and staff of the accounting organization of the Ministry of Skill Development & Entrepreneurship in Delhi.

***Under the focal Point Bank Scheme introduced from 1.5.1989, Bank of India is the Accredited Bank of the Ministry of Skill Development & Entrepreneurship.***

## Functions of PAOs

In addition to the payment function, the Pay and Accounts Offices maintain account of advances under various types of Debt and Deposit heads including Provident Fund, authorize pension payment on retirement and compile the accounts on monthly basis and submit the same to Principal Accounts Office.

## Compilation and Computerization of Accounts

Monthly accounts are compiled by PAOs for the transactions carried out during the month by the PAO as well as the DDOs under its payment control on computer in COMPACT Software.

On the basis of accounts received from PAOs, Principal Accounts Office compiles the accounts for the Ministry as a whole in a package called 'CONTACT' as well as on E-lekha. The monthly account so compiled is sent to the CGA's office online on E-lekha. A chart depicting flow of Accounting Information is given in **Annexure IV** to this Chapter and an overview of accounting operations is given in **Annexure V** to this Chapter.

## Details of PAOs, Cheque Drawing DDOs , NCDDOs under Ministry of Skill Development & Entrepreneurship

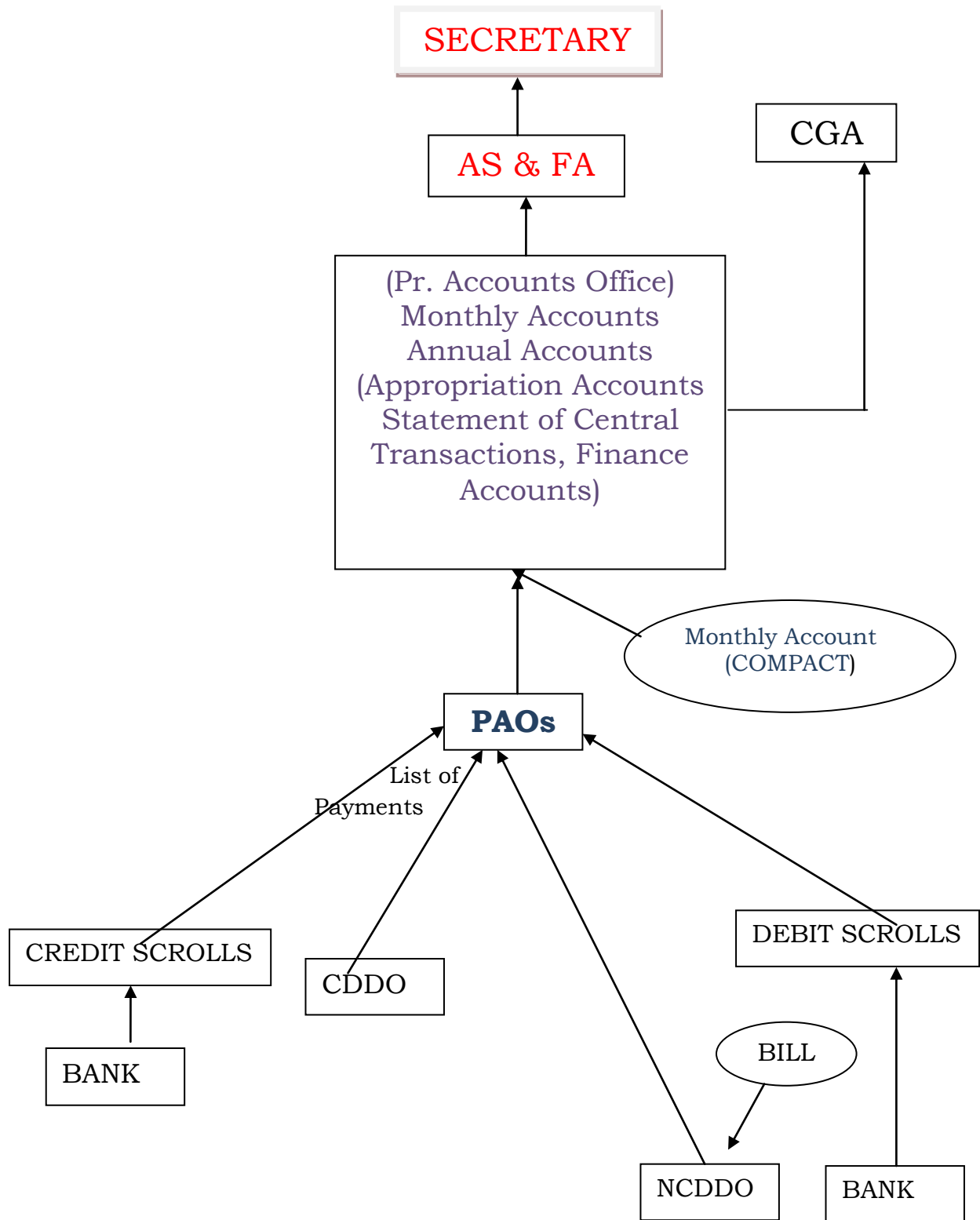
<b>PAO's</b>	<b>No. of Cheque drawing DDOs</b>	<b>No. of NCDDOs submitting bills to PAOs</b>	<b>No. of NCDDOs submitting bills to CDDO</b>
Principal Accounts Office	0	0	0
PAO, Delhi	5	15	8
PAO, Chennai	3	5	1
PAO, Mumbai	0	7	0
<b>Total</b>	<b>8</b>	<b>27</b>	<b>9</b>

## Bank of India Branches attached with Ministry of Skill Development

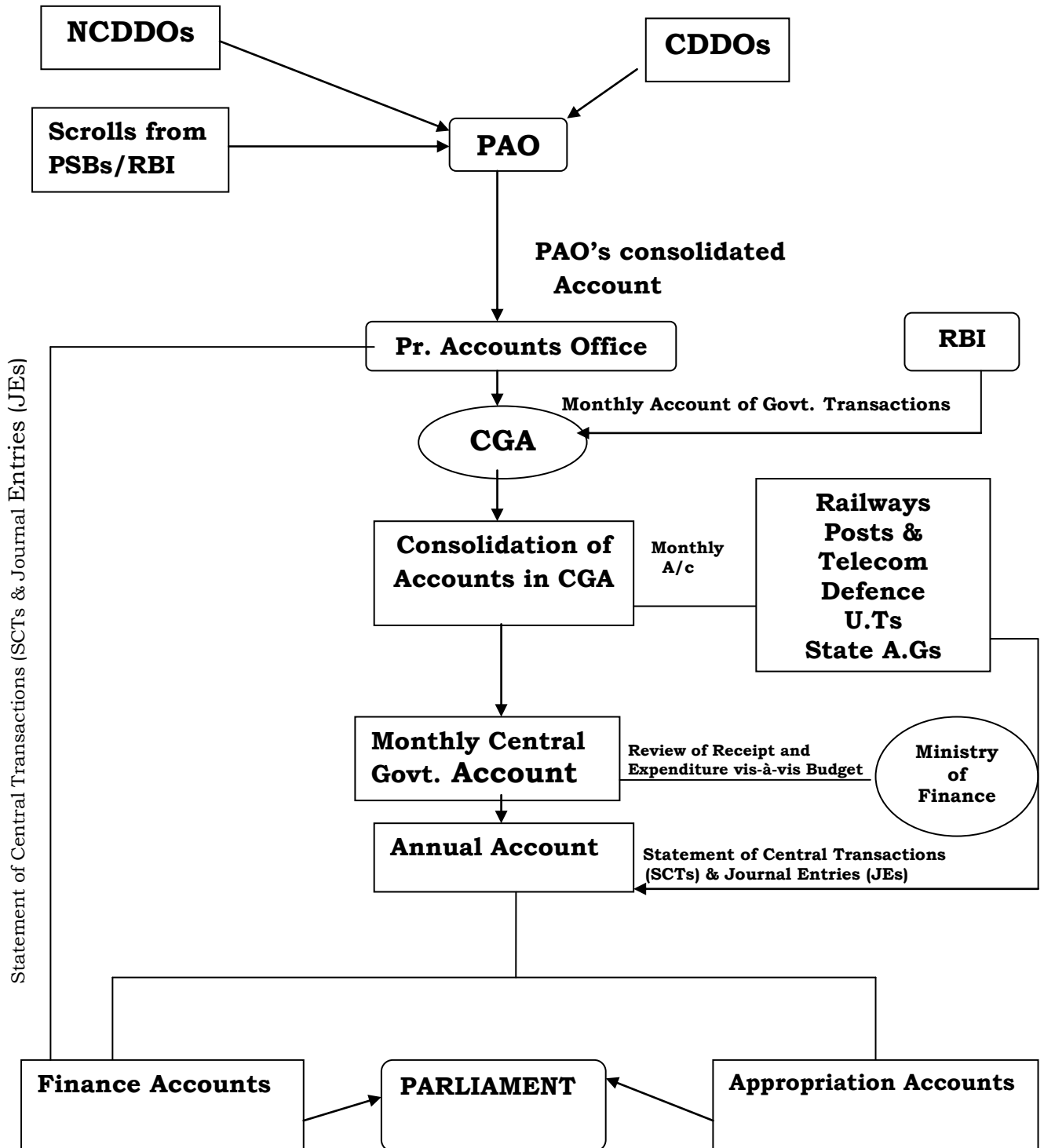
Sr. No.	PAO/CDDO	Branch Name	IFSC Code
1.	PAO, MSDE Delhi	Bank of India, Parliament Street, PTI Building New Delhi	BKID0006016
2.	RDSDE Kanpur	Bank of India, RatanLal Nagar , Kanpur	BKID0006958
3.	RDSDE Kolkata	Bank of India, DD-2, Sec-1, Salt Lake City	BKID0004249
4.	CSTRI Kolkata	Bank of India, Sec - V, Salt Lake , Kolkata	BKID0004071
5	NSTI Ludhiana	Bank of India, GURU TEGH BAHADUR MARK,G. T. ROAD, NEAR CLOCK Tower ,LUDHIANA,141002,PUNJAB	BKID0006500
6.	NSTI Dehradun	Bank of India, RAJPUR ROAD,AMITY AMUSEMENT LTD,542/935 SHOP NO 4 - 5,DEHRADUN,248001	BKID0007050
7.	PAO Chennai	Bank of India,Mount View, Mount View Road.111, Anna Salai, Guindy, Chennai - 600032	BKID0008011
8.	NSTI Hyderabad	Bank of India ,Adikmat Branch, 2-1-520 to 2-1-526, Street No. 9New Nallakunta,Hyderabad – 500044.	BKID0005647
9.	NSTI RAMNATHPAUR, Hyderabad/RDSDE TELANGANA	Bank of India ,Adikmat Branch,2-1-520 to 2-1-526, Street No. 9,New Nallakunta,Hyderabad - 500 044.	BKID0005647
10.	NSTI BENGALURU/RDSDE KARNATAKA	Bank of India, Yeswanthpur SSI Branch,Industrial Suburb, YeswanthpurBangalore	BKID0008408
11.	PAO, Mumbai	Bank of India , Sion Branch, Mumbai	BKID0000041

Annexure -IV

**Flow of Accounting Information**



**Accounting Operations – An Overview**

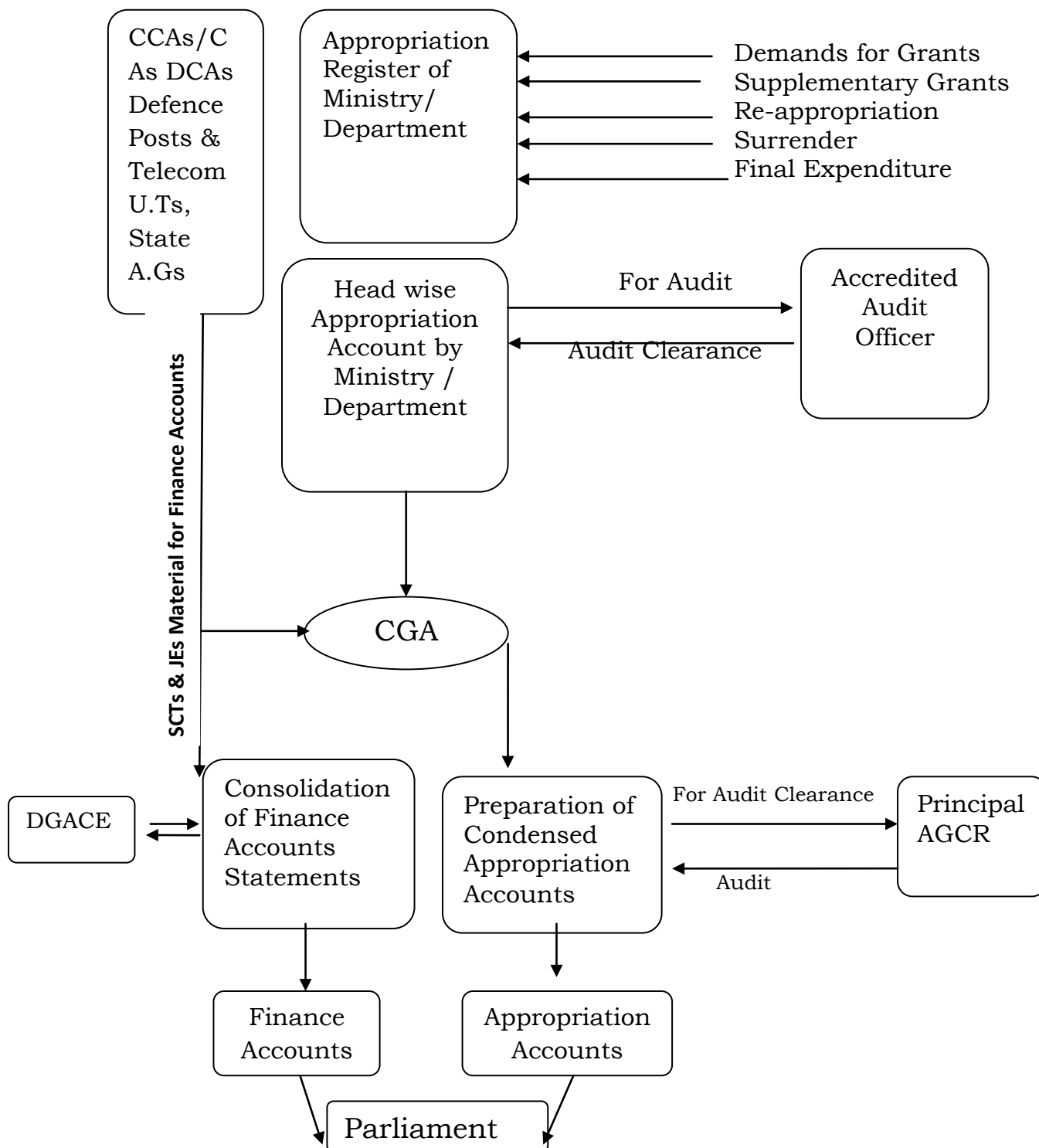




**ANNUAL ACCOUNTS**

At the close of each financial year, the Principal Accounts Office compiles Appropriation accounts, material for Union Finance Accounts and Statement of Central Transactions. The process of preparation of Annual Accounts of the Government of India is presented graphically below :-

PREPARATION OF ANNUAL ACCOUNTS OF THE GOVT. OF INDIA



## Annexure-VII

### Grants in Aid to States and UTs

During the year 2019-20, Grants in aid to States/UTs/Others was given for Centrally Sponsored Plan Scheme The State-wise break up is given below:

(Rs in Crores)

<b>Name of the State</b>	<b>Development of Skills</b>	<b>Development of Entrepreneurs hip</b>	<b>Promotion of Apprenticeship</b>	<b>Strengthening of Infrastructure for Institutional Training</b>	<b>TOTAL</b>
MAHARASTRA	7.11	-	-	2.4	9.51
TELANGANA	2.15	--	--	1.54	3.69
JAMMU AND KASHMIR	0.50	--	--	--	0.50
PUNJAB	7.71	--	--	0.80	8.51
KARNATAKA	2.92	--	--	2.69	5.61
KERALA	3.41	--	--	3.16	6.57
RAJASTHAN	17.36	--	--	2.51	19.87
ARUNACHAL PRADESH	10.46	--	--	13.87	24.33
TRIPURA	17.21	--	--	4.14	21.35
NAGALAND	11.43	--	--	16.14	27.57
UTTRAKHAND	28.13	--	--	1.07	29.20

MEGHALAYA	2.23	--	--	9.91	12.14
WEST BENGAL	2.77	--	1.90	2.63	7.30
HARYANA	1.71	--	--	0.30	2.01
GUJARAT	17.85	3.70	--	0.80	22.35
ODISHA	10.67	--	--	1.95	12.62
TAMIL NADU	62.63	--	5.00	2.06	69.69
MANIPUR	1.96	--	--	0.72	2.68
JHARKHAND	6.68	--	--	0.41	7.09
CHATTISHGARH	32.54	--	--	0.45	32.99
ANDHRA PRADESH	19.49	--	2.63	2.56	24.68
ASSAM	3.23	--	--	2.12	5.35
MIZORM	13.05	--	--	0.47	13.52
SIKKIM	1.98	--	--	5.31	7.29
BIHAR	28.60	--	--	8.23	36.83
HIMACHAL PRADESH	0.39	--	--	1.18	1.57
GOA	1.34	--	--	1.50	2.84
MADHYA PRADESH	29.17	--	4.62	0.81	34.60
UTTAR PRADESH	54.65	3.00	--	--	57.65

<b>UTs</b>	<b>DEVELOP- MENT OF SKILLS</b>	<b>DEVELOP- MENT OF ENTREPRE- NEURSHIP</b>	<b>PROMOTION OF APPRENTICE- SHIP</b>	<b>STRENGTHENING OF INFRASTRUCTURE FOR INSTITUTIONAL TRAINING</b>	<b>SUPPORT TO REGULATORY INSTITUTIONS</b>	<b>TOTAL</b>
DELHI	--	4.82	--	1.86	--	6.68
DADAR AND NAGAR HAVELI	0.32	--	--	--	--	0.32
CHANDIGARH	0.45	--	--	--	--	0.45
PUDUCHERRY	4.75	--	--	1.32	--	6.07
OTHERS	1488.96	5.26	3.00	0.01	16.60	1513.83
<b>TOTAL (STATES + UTs + others) Scheme</b>	<b>1893.81</b>	<b>16.78</b>	<b>17.15</b>	<b>92.92</b>	<b>16.60</b>	<b>2037.26</b>

## **ABBREVIATION**

1	ATI	Advance Training Institute
2	CSTARI	Central Staff Training and Research Institute
3	DDO's	Drawing and Disbursing Officers
4	DA	Dearness Allowance/Daily Allowance
5	DCCM	District Collector and Chairman
6	DGT	Director General of Training
7	FTI	Foreman Training Institute
8	GFR	General Financial Rules
9	G.I.A	Grants-in-aid
10	HRA	House Rent Allowance
11	HBA	House Building Allowance
12	NGO's	Non Government Organizations
13	NVTI	National Vocational Training Institute
14	PAO/Pr.AO	Pay & Accounts Office/ Principal Accounts Office
15	RVTI (W)	Regional Vocational Training Institute for Women
16	RDAT	Regional Directorate of Apprenticeship Training
17	RRT	Rent, Rates and Tax
18	TA/TPA	Travelling Allowance/Transport Allowance
19	BOI	Bank of India
20	NSTI	National Skill Training Institute
21.	RDSDE	Regional Directorate of Skill Development and Entrepreneurship

## DIRECTORY OF ACCOUNTING ORGANISATION OF MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP

Principal Accounts Office	Name of the present Incumbent	Office Address along with pin code	Tele. No. along with Fax Number and Mobile Number	e-mail
Secretary	Shri Praveen Kumar	Room No. 524, B Wing, Shram Shakti Bhawan, New Delhi-110001	011-23465833 011-23465834	<a href="mailto:secy-msde@nic.in">secy- msde@nic.in</a>
AS & FA	Ms.Sibani Swain	Room No. 111, A Wing, Shram Shakti Bhawan, New Delhi-110001	23711495/ 23473504(Office)	<a href="mailto:sibani@gov.in">sibani@gov.in</a>
Chief Controller of Accounts	Sh.Ajay Shanker Singh	Room No. 614, A-Wing, Shram Shakti Bhawan, New Delhi-110001	011- 23717867(O) 9871818844 (M)	<a href="mailto:cca-mole@gov.in">cca-mole@gov.in</a>

### Name & Address of the Pay & Accounts Officers under the Department

S. No.	Name of the Office	PAO Code	Name of the present Incumbent	Office Address along with pin code	Tele. No. along with Fax Number and Mobile Number	e-mail
1	Pr. Accounts Office	----	Shri Vinod Kumar, Senior Accounts Officer	Room No. 334, C-Wing, Shram Shakti Bhawan, Rafi Marg, New Delhi-110001	011- 23465704(O) 9811639544 (M)	<a href="mailto:pao.msde@nic.in">pao.msde@nic.in</a>
2	PAO Delhi	005949	Shri Satvir Singh, Senior Accounts Officer	-do-	011- 23465705(O) 9873431155 (M)	<a href="mailto:pao.msde@nic.in">pao.msde@nic.in</a>
3	PAO Chennai	006529	Smt. L. Vidhya, Senior Accounts Officer	CTI Campus, Guindy, Chennai, 600032	044-22501260- 61 (O) 9444688318(M)	<a href="mailto:paomsdechennai@gmail.com">paomsdechennai@gmail.com</a>
4	PAO Mumbai	006542	Smt. Kavita Ajay Patole, Senior Accounts Officer	Room No. 105, NSTI Campus, NSTI Building, V.N. Purav Marg, SION, Chunabhatti, Mumbai-400022	022-24053016 (O) 9820107741 (M)	<a href="mailto:paomsde.mumbai@gmail.com">paomsde.mumbai@gmail.com</a>

**Encadared Post**

S.No.	Name of the Office	PAO/DD O Code	Name of the present Incumbent	Office Address along with pin code	Tele. No. along with Fax Number and Mobile Number	Email
1.	Upgradation of 1396 Govt ITI through PPP.	206523	Ms.Jyoti Agarwal, Senior Accounts Officer	Room No. 211, 2 <sup>nd</sup> Floor, PTI Building , Sansad Marg, New Delhi-110001	011-23465911 (O) 9999055510 (M)	<a href="mailto:jyo.aga@gov.in">jyo.aga@gov.in</a>
2.	STRIVE Scheme	206523	Shri Vijay Singh, Senior Accounts Officer	Kaushal Bhawan, PUSA Road, Karol Bagh, New Delhi-110005	7678639050 (M)	<a href="mailto:vijaysingh6398@gmail.com">vijaysingh6398@gmail.com</a>

**Details of CDDOs/NCDDOs in various Ministries/Department and Group wise sanctioned strength**

S.No.	Name of the Ministry/Department	Group-wise Sanctioned Strength			No. of CDDOs	No. of NCDDOs	No. Pr.AOs/PAOs		
		A	B	C			Pr.AO	Pr.AO-cum-PAOs	PAO
1	Skill Development & Entrepreneurship	06	06	22	8	36	NIL	01	02

**State-wise List of Pay & Accounts Office outside Delhi(as on 01.04.2020)**

S.No.	State	Name of the PAO office	Name of the Ministry	Name of the present Incumbent
1.	Chennai	PAO, MSDE, Chennai	M/o Skill Development & Entrepreneurship	Smt. L. Vidhya Sr. Accounts officer
2.	Mumbai	PAO, MSDE, Mumbai	M/o Skill Development & Entrepreneurship	Smt. Kavita Ajay Patole, Sr. Accounts Officer