

F. No. - B-12012/3/2017-SNP
Government of India
Ministry of Skill Development and Entrepreneurship
(PMKVY Division-SD Wing)

Room No. 208, PTI Building,
Sansad Marg, New Delhi -110001
Dated: 26th February, 2021

To,

The Principal Accounts Officer,
Ministry of Skill Development & Entrepreneurship
Shivaji Stadium Annexe Building
New Delhi.

Subject: Release of recurring Grants-In-Aid to Government of Uttar Pradesh for implementation of Centrally Sponsored State Managed (CSSM) component of Pradhan Mantri Kaushal Vikas Yojana (2016-20) by Uttar Pradesh Skill Development Mission (UPSDM) for the year 2020-2021 – reg.

I am directed to convey the sanction of the President of India for the payment of recurring grant-in-aid amounting to **Rs. 54,58,00,000/- (Rupees Fifty-Four Crore and Fifty-Eight Lakh only)** to the State Government of Uttar Pradesh towards implementation of the CSSM component of PMKVY (2016-20) by UPSDM for the year 2020-21.

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

Major Head – 3601	
3601.06.101.36.03.31-Grants-in-aid-General	40,82,60,000
3601.06.789.19.03.31-Grants-in-aid-General (Scheduled Caste)	9,06,00,000
3601.06.796.18.03.31-Grants-in-aid-General (Tribal Areas)	4,69,40,000
TOTAL	54,58,00,000

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 24.03.2017 (**Annexure I**), remains same. Also, the revised/rationalised financial targets approved in-principle under CSSM-PMKVY (2016-20) is given at **Annexure II**.

4. The amount of grant-in-aid is finally adjustable in the books of Principal Accounts Officer, Ministry of Skill Development & Entrepreneurship, Shram Shakti Bhawan, Rafi Marg, New Delhi – 110001. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and Finance Department of the State Government along with a copy to the undersigned in the Ministry of Skill Development & Entrepreneurship. State Government shall send

SRUTI PADEY
Deputy Secretary
Ministry of Skill Development & Entrepreneurship
Shram Shakti Bhawan, Rafi Marg, New Delhi

intimation regarding receipt of Grant-in-aid to Principal Accounts Officer, Ministry of Skill Development & Entrepreneurship, Shram Shakti Bhawan, Rafi Marg, New Delhi – 110001.

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 2016-20, Ministry of Skill Development and Entrepreneurship, New Delhi has released 100% in-principle approved funds for FY 2016-17 vide sanction orders of even no. dated 24.03.2017 (copy of the sanction order is at **Annexure I**). The UCs for the same are given at **Annexure III**. The unspent balance lying with UPSDM, State of Uttar Pradesh (as per UC) is taken into account.
7. This is noted at S. No. 25 of the register of grant.
8. This issues with the concurrence of Integrated Finance Division (MSDE) given on e-file no. 1372 dated 26.02.2021.

श्रुति पाण्डेय / SHRUTI PANDEY
उप निदेशक / Deputy Director
कोशल विकास एवं उद्यमिता विभाग
Ministry of Skill Development & Entrepreneurship
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श्रम शक्ति भवन, राफी मार्ग, नई दिल्ली
New Delhi

(Shruti Pandey)
Deputy Director, MSDE
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26/02

Copy forwarded for information and necessary action to the:

1. Secretary, Finance Department, Govt. of Uttar Pradesh. It is requested that funds released through this sanction letter shall be transferred to the Uttar Pradesh Skill Development Mission (UPSDM) immediately.
2. Secretary, Department of Vocational Education and Skill Development, Government of Uttar Pradesh.
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, Uttar Pradesh Skill Development Mission, Lucknow – 226024.
6. Accountant General (A&E), State government of Uttar Pradesh, Lucknow.
7. Mission Director, Uttar Pradesh Skill Development Mission.
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.

श्रुति पाण्डेय / SHRUTI PANDEY
उप निदेशक / Deputy Director
कोशल विकास एवं उद्यमिता विभाग
Ministry of Skill Development & Entrepreneurship
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26/02

Annexure - I

F. No. - B-12012/3/2017-SNP
Government of India
Ministry of Skill Development and Entrepreneurship
(SNP Division)

Shivaji Stadium, Shaheed Bhagat Singh Marg
Connaught Place, New Delhi -110001
Dated: 24-03-2017

To,

The Principal Accounts Officer,
Ministry of Skill Development & Entrepreneurship,
Shivaji Stadium Annexe Building
New Delhi.

Sub: Release of Grants-In-Aid for the year 2016-2017 to Government of Uttar Pradesh for implementation of State Engagement Component under Pradhan Mantri Kaushal Vikas Yojana (2016-20) by Uttar Pradesh Skill Development Mission (UPSDM) – reg.

I am directed to convey the sanction of the President of India for the payment of grant-in-aid amounting to **Rs. 52.26 Cr (Rupees Fifty Two crore and Twenty Six lakh only)** to the State Government of Uttar Pradesh towards implementation of the State Engagement Component of Pradhan Mantri Kaushal Vikas Yojana (2016-20) by Uttar Pradesh Skill Development Mission (UPSDM) for the year 2016-2017. The Funds for year 2016-20 and the corresponding physical targets have been approved 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 Year 2016-17 of the central amount – 1 st tranche	52.26 Cr
(B)	100% of the (A) first tranche of the payment for year 2016-17	52.26 Cr

Out of (A) in table above, 100% amount of the 1st tranche for the Year 2016-17 i.e. **Rs. 52.26 Cr (Rupees Fifty Two crore and Twenty Six lakh only)** is being released under this order.

The expenditure may be debitible to (Demand Number 81- MSDE)

Major Head – 3601	
3601.04.251.01.01.31-Grants-in-aid-General	39.5 Cr
3601.04.789.64.01.31-Grants-in-aid-General (Scheduled Caste)	8.47 Cr
3601.04.796.55.01.31-Grants-in-aid-General (Tribal Areas)	4.29 Cr
TOTAL	52.26 Cr

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

- (i) Fund disbursement by the implementation agency will follow the PMKVY scheme guidelines and disbursement conditions included in the project explained in the "Annexure".
- (ii) Fund shall be utilized only for the purpose for which it is released.
- (iii) Utilization Certificate in Form 19-A alongwith audited statements of accounts should be furnished to the Ministry of Skill Development & Entrepreneurship, Gol as per General Financial Rules (GFR) 2005.
- (iv) Unspent amount, if any will be adjusted against future sanctions / reimbursements.
- (v) The expenditure shall not exceed the budget allocated
- (vi) 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.

Sanjeev Kumar

1 | Page

संजीव कुमार / SANJEEV KUMAR
उप निदेशक / Deputy Director
कौशल विकास और उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi-110001

Brief description of the project submitted by Uttar Pradesh Skill Development Mission (UPSDM), Government of Uttar Pradesh

a. The below mentioned targets for year 2016-20 are approved by Ministry of Skill Development & Entrepreneurship, Govt.

S. No.	Parameter	Year 2016-17	Year 2017-18	Year 2018-19	Year 2019-20	Total
1.	Total trainees to be trained	35638	35638	35638	35638	1,42,552
2.	Training funds requirement (@average cost 14,100 per trainee)	50.25 Cr	50.25 Cr	50.25 Cr	50.25 Cr	201 Cr
3.	Administration expenses @4% of total funds requirement	Rs. 2,00,99,832	Rs. 2,00,99,832	Rs. 2,00,99,832	Rs. 2,00,99,832	Rs. 8,03,99,328
4.	Total funds requirement in INR	52.26 Cr	52.26 Cr	52.26 Cr	52.26 Cr	208.04 Cr

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 – Uttar Pradesh Skill Development Mission (UPSDM) headed by a Mission Director (Shri Rajesh Kumar)
2.	Organization Background	UPSDM is established as a registered society under the department of vocational education and skill development. The organisation has the following functions <ul style="list-style-type: none"> • Asses skill deficit sector in the state • Establish trainee placement and tracking system • Ensure accreditation and evaluation of training programs • Improve third party independent evaluation • Work on integration of soft skills with the training modules
3.	Organization Structure	UPSDM is headed by the mission director. There is one joint secretary and two deputy directors and five assistant directors. UPSDM has district project implementation office in all 75 districts under the control of the District Coordinator. The routine activities are conducted by the Mission Director, while policy decisions are addressed by the Governing council, Steering Committee and State and District level Executive Committees
4.	Experience in executing any centrally sponsored skill development initiative	UPSDM has initiated skill training program under the Skill Development Initiative of Ministry of Labour from 2013-17. Skilling initiatives has also initiated under the Special Central Assistance scheme, Ministry of Social Justice, the Deen Dayal Upadhyaya. Grameen Kaushalya Yojana, Ministry of Rural Development and the Multi-Sectoral Development Program, Ministry of Minority Affairs
5.	Experience in executing skill training programs through external Private Training providers	UPSDM has undertaken the process with support of external training providers. Details ; <ul style="list-style-type: none"> • The Skill Development Initiative Scheme for candidates above the age of 14 • Building and other construction workers covering establishments employing 50 or more workers • Special Central Assistance to scheduled casts • Multi-Sectoral development program improving the socio-economic conditions of the minority • State Skill Development Fund, top-up funds for adjusting gaps of funds required • Deen Dayal Upadhyaya. Grameen Kaushalya Yojana, Ministry of Rural Development

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 संजीव कुमार / SANJEEV KUMAR
 उप निदेशक / Deputy Director
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 Ministry of Skill Development and Entrepreneurship
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6.	Categorization of targets – selection of job roles	<p>UPSDM has identified job-roles under all the Categories in the State Engagement Guidelines i.e. Category-1, Category-2, Category-3, Category-4.</p> <ul style="list-style-type: none"> • 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-3 Job Roles related to traditional Arts and Crafts • Category-4 Job Roles with significant demand in the state
7.	Selection of job-roles	<p>UPSDM has identified 50 job roles</p> <ul style="list-style-type: none"> • under Category 1, 02 job roles • under Category 2, 10 job roles • under Category-3, 06 job roles • under Category 4, 32 job roles
8.	Selection of sectors	<p>Total of 01 sector have been identified by UPSDM in Category-1. Total of 07 sectors have been identified by UPSDM in Category-2 Total of 02 sectors have been identified by UPSDM in category-3 Total of 17 sectors have been identified by UPSDM in category-4</p>
9.	Selection methodology used by UPSDM – sector/job-role	<p>The selection methodology would be first to identify the cluster activities and then have an interface with the industry to identify the skill gap. The views and needs of the probable trainees and artisans would also be considered. The upcoming industries would be persuaded to suggest modifications in the course curricula so that they easily provide placement to the trained youth, who have customised skill sets to meet their requirements</p>
10.	Placement and Employer engagement strategy	<p>UPSDM has mentioned the following w.r.t the Industry engagement</p> <ul style="list-style-type: none"> • Flexi MoUs have been signed with leading industrial houses • MoUs signed with placement agencies such as Saral Rozgar, portals such as Monster.com and Mera Hunar. • UPSDM shall facilitate organizing Job Fairs in the state where potential employers will provide jobs to the trained youth • UPSDM is in close collaboration with the NRI department endeavouring overseas placement
11.	Institutional mechanism at the state level (Governing)	<p>A 6 member committee has been suggested in the proposal by UPSDM headed by the Secretary, Convenor and a 4 member team</p>
12.	Institutional mechanism at state level (for implementation of CSSM component – PMKVY)	<p>A 4 member team has been proposed by UPSDM for implementation of the CSSM component under PMKVY. The team would consist of one team leader, manager for training providers, Manager for MIS and the Manager for finance</p>

c. The PAC has approved the following conditions for disbursement of funds along with the corresponding physical targets:

- i. The State Skill Development Missions (SSDMs) will start training expeditiously after receiving the financial sanction orders.
- ii. 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 2016-17; and
 - Achievement of 50% of physical targets for the year 2016-17.
- iii. 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.
- v. 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.

Sanjeev Kumar

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Ministry of Skill Development and Entrepreneurship
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi-110001

4. The amount of grant-in-aid is finally adjustable in the books of Principal Accounts Officer, Ministry of Skill Development & Entrepreneurship, Shivaji Stadium Annexe Building, Shaheed Bhagat Singh Marg, New Delhi – 110001. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and Finance Department of the State Government along with a copy to the undersigned in the Ministry of Skill Development & Entrepreneurship. State Government shall send intimation regarding receipt of Grant-in-aid to Principal Accounts Officer, Ministry of Skill Development & Entrepreneurship, Shivaji Stadium Annexe Building, Shaheed Bhagat Singh Marg, New Delhi – 110001.

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. This issues with the concurrence of Integrated Finance Division (MSDE) vide their Dy. No. 68 dated 17.03.2017.

Yours faithfully,

संजीव कुमार / SANJEEV KUMAR
उप निदेशक / Deputy Director
कौशल विकास और उद्यमशील मंत्रालय
Ministry of Skill Development and Entrepreneurship
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Sanjeev Kumar

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Copy forwarded for information and necessary action to the:

1. Secretary, Finance Department, Govt. of Uttar Pradesh. It is requested that funds released through this sanction letter may be transferred to the Uttar Pradesh Skill Development Mission (UPSDM) immediately.
2. Secretary, Department of Vocational Education and Skill Development, Government of Uttar Pradesh.
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, Uttar Pradesh Skill Development Mission, Lucknow – 226024.
6. Accountant General (A&E), State government of Uttar Pradesh, Lucknow.
7. Mission Director, Uttar Pradesh Skill Development Mission.
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,

संजीव कुमार / SANJEEV KUMAR
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Annexure I!

							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

श्रुति पाण्डेय SHRUTI PANDEY
 Deputy Director
 कोषागार विभाग
 Ministry of Finance
 श्रम विभाग
 Shram Shiksha Division, Rail Marg, New Delhi

Annexure I

UTTAR PRADESH SKILL DEVELOPMENT SOCIETY LUCKNOW FY 2016-2017
 PRADHAN MANTRI KAUSHAL VIKAS YOJANA GFR 19-A
 [See Government of India Rule 212(1)]
 Form of Utilization Certificate from 1-04-2016 to 31-03-2017

Sl No.	Allotment Letter No. and Date	Amount	
1	Opening Balance	Nil	Certified that out of Rs 52,26,00,000 /- of grants-in-aid sanctioned during the F.Y.2016-17 in favour of Uttar Pradesh Skill Development Society, (PMKVY Project), State Government Uttar Pradesh under the Ministry of Skill Development and Entrepreneurship's Letter No. given in the margin and Rs. NIL on account of unspent balance of previous year, a sum of Rs. Nil has been utilized for the state engagement component of PMKVY (2016-20) by UPSDM for which it was sanctioned and that the balance of Rs. 52,26,00,000 /- remaining unutilized at the end of the F.Y. 2016-17 will be adjusted towards the grant-in-aid payable during the next Financial Year 2017-18.
2	F.No.-B12012/3/ 2017- SNP Dated 24.03.2017	52,26,00,000 /-	
Total		52,26,00,000 /-	


[Note: Out of sanctioned amount UPSDM Received Nil amount during in FY 2016-17.

1. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.
2. It is also certified that the interest generated during Financial Year 2016-17 is Nil.

Kinds of checks exercised

1. The payment is made on training only against the eligible heads.
2. The vouchers have been cross-checked from the entries available on-line on the UPSDM's portal, besides validating them by manual calculation.
3. Recommendations for and verification of entries affecting the payment have been obtained from the concerned to ensure veracity of claims.

Countersigned



Secretary

Department of vocational education &
 Skill Development, U.P.
 Lucknow



उत्तर प्रदेश
 वित्त नियन्त्रक

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Annexure I
UTTAR PRADESH SKILL DEVELOPMENT SOCIETY LUCKNOW FY 2017- 2018

From GFR 12-C

[See Government of India Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

U.C from 1-04-2017 to 31-03-2018

Sl. No.	Letter No. and date	Amount	
	Nil	Nil	2. Certified that out of Rs. Nil of grants sanctioned during the year F.Y. 2017-18 in favour of Uttar Pradesh Skill Development Mission, (UPSDM) State Government of U.P. and Rs. 52,26,00,000/- on account of unspent balance of the previous year, a sum of Rs. 10,58,614/- has been utilized for the purpose of purpose of state engagement component of PMKVY (2016-20) by UPSDM for which it was sanctioned and that the balance of Rs.52,15,41,386/- remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next F.Y. year 2018-19.
		Nil	

[Note: Out of sanctioned funds Rs. 52,26,00,000/- in FY 2016-17; UPSDM has received Rs. 32,26,00,000/- in FY 2017-18]

3. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.
4. It is also certified that the interest generated during the FY 2017-18 Rs. 19,54,753/- which have been deposited back to government of India through Non Tax Receipt Portal (NTRP) in F.Y. 2020-21. The Consolidated Interest deposit receipt for Rs. 4,09,67,729.00 of Union Bank of India UTR No. UBINH2105P228207 Dated 19.02.2021 enclosed.

Kind of checks exercised:

1. 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 in the Act/Rules).
2. There exist internal controls for watching quality of material received / work executed and outcomes and achievements of physical targets against the financial inputs, as per relevant rules and standing instructions.
3. All expenditure incurred is in consonance with IPDS guidelines/OMs issued/Tripartite Agreement/further orders of Monitoring Committee/Sanctioned DPRs.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms & are not general in nature and 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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Countersigned

Secretary

Department of vocational education &
Skill Development, U.P.
Lucknow

PS: The UC shall disclose the separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

Encls: Details of Physical and Financial Progress as per Annexure-I.

Annexure 1
UTTAR PRADESH SKILL DEVELOPMENT SOCIETY LUCKNOW FY 2018-2019

From GFR 12-C

[See Government of India Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

U.C from 1-04-2018 to 31-03-2019

Sl. No.	Letter No. and date	Amount	
1-	Nil	Nil	2. Certified that out of Rs. Nil /- of grants sanctioned during the year F.Y. 2018-19 in favour of Uttar Pradesh Skill Development Mission (UPSDM), State Government of U.P. and Rs. 52,15,41,386/- on account of unspent balance of the previous year, a sum of Rs. 2,54,02,500/- has been utilized for the purpose of state engagement component of PMKVY (2016-20) by UPSDM for which it was sanctioned and that the balance of Rs. 50,14,03,453/- remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next F.Y. year 2019-20.
		Nil	

[Note: Out of total sanctioned funds Rs. 52,26,00,000/- in FY 2016-17; UPSDM has received Rs. 20,52,64,567.22/- in FY 2018-19]

3. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.
4. It is also certified that the interest generated during the FY 2018-19 Rs. 1,62,69,729/- which have been deposited back to government of India through Non Tax Receipt Portal (NTRP) in F.Y. 2020-21. The Consolidated Interest deposit receipt for Rs. 4,09,67,729.00 of Union Bank of India UTR No. UBINH2105P228207 Dated 19.02.2021 enclosed.

Kind of checks exercised:

1. 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 in the Act/Rules).
2. There exist internal controls for watching quality of material received / work executed and outcomes and achievements of physical targets against the financial inputs, as per relevant rules and standing instructions.
3. All expenditure incurred is in consonance with IPDS guidelines/OMs issued/Tripartite Agreement/further orders of Monitoring Committee/Sanctioned DPRs.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms & are not general in nature and 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.



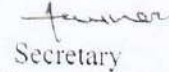
रामअवतार
वित्त नियंत्रक

उत्तर प्रदेश कौशल विकास मिशन



उत्तर प्रदेश कौशल विकास मिशन

Countersigned



Secretary

Department of vocational education &
Skill Development, U.P.
Lucknow

PS: The UC shall disclose the separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

Encls: Details of Physical and Financial Progress as per Annexure-I.

Annexure 1
UTTAR PRADESH SKILL DEVELOPMENT SOCIETY LUCKNOW FY 2019-2020

From GFR 12-C

[See Government of India Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

U.C from 1-04-2019 to 31-03-2020

Sl. No.	Letter No. and date	Amount	2. Certified that out of Rs. Nil /- of grants sanctioned during the year F.Y. 2019-20 in favour of Uttar Pradesh Skill Development Mission (UPSDM), State Government of U.P. Under this Ministry/Department and Rs. 50,14,03,453/- on account of unspent balance of the previous year, a sum of Rs. 36,32,63,676/- has been utilized for the purpose of state engagement component of PMKVY (2016-20) by UPSDM for which it was sanctioned and that the balance of Rs. 13,81,39,777/- remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next F.Y. year 2020-21.
1-	Nil	Nil	
		Nil	

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.
3. It is also certified that the interest generated during the FY 2019-20 Rs. 1,75,24,887/- which have been deposited back to government of India through Non Tax Receipt Portal (NTRP) in F.Y. 2020-21. The Consolidated Interest deposit receipt for Rs. 4,09,67,729.00 of Union Bank of India UTR No. UBINH2105P228207 Dated 19.02.2021 enclosed.

Kind of checks exercised:

1. 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 in the Act/Rules).
2. There exist internal controls for watching quality of material received / work executed and outcomes and achievements of physical targets against the financial inputs, as per relevant rules and standing instructions.
3. All expenditure incurred is in consonance with IPDS guidelines/OMs issued/Tripartite Agreement/further orders of Monitoring Committee/Sanctioned DPRs.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms & are not general in nature and 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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Countersigned

Secretary

Department of vocational education &
Skill Development, U.P.
Lucknow

PS: The UC shall disclose the separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

Encls: Details of Physical and Financial Progress as per Annexure-I.

Annexure I
UTTAR PRADESH SKILL DEVELOPMENT SOCIETY LUCKNOW FY 2020-2021
From GFR 12-C

[See Government of India Rule 239]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

U.C from 1-04-2020 to 19-02-2021

Sl. No.	Letter No. and date	Amount	
1-	Nil	Nil	2. Certified that out of Rs. Nil /- of grants sanctioned during the year F.Y. 2020-21 in favour of Uttar Pradesh Skill Development Mission (UPSDM), State Government of U.P. Under this Ministry/Department and Rs. 13,81,39,777/- on account of unspent balance of the previous year, a sum of Rs. 13,79,01,962/- has been utilized for the purpose of state engagement component of PMKVY (2016-20) by UPSDM for which it was sanctioned and that the balance of Rs. 2,37,816/- remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next F.Y. year 2021-22.
		Nil	

3. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.
4. It is also certified that the interest generated during the FY 2020-21 Rs. 52,18,360/- which have been deposited back to government of India through Non Tax Receipt Portal (NTRP) in F.Y. 2020-21. The Consolidated Interest deposit receipt for Rs. 4,09,67,729.00 of Union Bank of India UTR No. UBINH2105P228207 Dated 19.02.2021 enclosed.

Kind of checks exercised:

1. 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 in the Act/Rules).
2. There exist internal controls for watching quality of material received / work executed and outcomes and achievements of physical targets against the financial inputs, as per relevant rules and standing instructions.
3. All expenditure incurred is in consonance with IPDS guidelines/OMs issued/Tripartite Agreement/further orders of Monitoring Committee/Sanctioned DPRs.
4. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms & are not general in nature and 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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उ. प्र. कौशल विकास मंत्रालय

Countersigned

Secretary
Department of vocational education &
Skill Development, U.P.
Lucknow

PS: The UC shall disclose the separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

Encls: Details of Physical and Financial Progress as per Annexure-I.

Bharat Kosh (Toll free No. 1800 118 111)

URN No. (for Departmental Use) 20595012022100008555

Note: Please provide this URN No. at the Remarks column at the NEFT/RTGS slip. Officials at Bank's counter himself/herself need to ensure that the remitter Bank A/c no. & the depositor being used for the NEFT/RTGS Instruction is same as what is printed on this deposit slip. Any error in entry of this A/c no. will lead to non-delivery of services expected in lieu of this payment to Government of India.

Deposit / Pay-in-slip - NEFT / RTGS

Beneficiary (PAO) A/C No.: 07650501005
 Beneficiary (PAO) IFSC Code: RBIS0MBPA04
 Beneficiary (PAO) Account Type: Current Account
 Remitter's Bank Name: UNION BANK OF INDIA
 Remitter's Bank A/C No.: 437202010059189
 Remitter's Bank IFSC Code: UBIN0543721
 Payment Period/ Frequency: No Restriction

Remitter Name	Department / office from whose books the demand emanated	Full particulars of the nature of remittance and/or authority (if any)	Amount	Beneficiary Name (PAO)
Ram Avtar	Under Secretary, Ministry of Skill Development & Entrepreneurship, Shiva Ji Stadium Annexe, New Delhi (205950)	Ministry of Skill Development & Entrepreneurship -117	40967729.00	Pr. Cum-PAO, Ministry of Development & Entrepreneurship, New Delhi (005949)

Total 40967729.00 (In words) Rupees : Four Crores Nine Lakhs Sixty-Seven Thousand Seven Hundred Twenty-Nine

For Bank's Usage

NEFT Request Received Date 12-02-2021 15:40:42
 Transaction Amount
 NEFT Charges
 NEFT UTR No
 Deposit Slip Created Date

Note: Please enter the UTR Number at the Track your Payment / Payment history link available at NTRP, as soon as you complete the NEFT/RTGS payment and receive a UTR Number from your Bank. If you fail to do so, able to generate the transaction receipt.

Remark: This Deposit slip is valid for 15 days from the date of creation of deposit slip at NTRP, please make sure to do the NEFT/RTGS within 15 days, else the NEFT will not be accepted and treated as invalid.

Courtesy :- Public Financial Management System

Sl. No.	F.Y.	Amount (₹)
01-	2017-18	19,54,753.00
02-	2018-19	1,62,69,729.00
03-	2019-20	1,75,24,887.00
04-	2020-21	52,18,360.00
Total		4,09,67,729.00

Handwritten signature and stamp: *[Signature]*
 रणवीर सिंह
 वित्त विभाग
 30 मिनट का समय है
 UTR: UBINH2105P22828070
 30 मिनट का समय है