

F. No. - B-12012/29/2017-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: 21st December, 2021

To,

The Principal Accounts Officer,
Ministry of Skill Development & Entrepreneurship
Shram Shakti Bhawan, Rafi Marg,
New Delhi-01

Subject: Release of recurring Grants-in-Aid to the Government of Assam for implementation of Centrally Sponsored State Managed (CSSM) component of Pradhan Mantri Kaushal Vikas Yojana (PMKVY) 2.0 (2016-20) by Assam Skill Development Mission (ASDM), Government of Assam 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. 17,90,00,000/- (Rupees Seventeen Crore Ninety Lakh only)** to the State Government of Assam towards implementation of the CSSM component of PMKVY 2.0 (2016-20) by ASDM for the year 2021-22.

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

Major Head – 3601	Amount (in Rs.)
3601.06.101.36.03.31-Grants-in-aid-General	17,90,00,000

3. The Single Nodal Agency (SNA) details are given below:

Name of the Agency	Assam Skill Development Mission
Unique Code	ASKK00005990
SNA Bank Name	State Bank of India
SNA account no.	37373542162

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

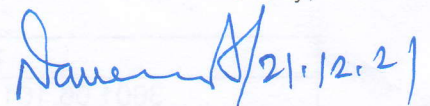
- i. Fund disbursement/transfer under the scheme shall be made through the Public Financial Management System (PFMS).
- ii. Fund disbursement by the implementation agency will follow the PMKVY scheme guidelines. The project has to strictly comply with guidelines for State Engagement under PMKVY (2016-20) 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 07.09.2017 (**Annexure I**), remains same. Also, the revised/rationalised financial targets approved in-principle under CSSM-PMKVY (2016-20) is given at **Annexure II**.

Navin Arora
21/12/21
नवीन अरोरा/NAVEEN ARORA
अवर सचिव/ Under Secretary
कौशल विकास एवं उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार/Govt. of India
श्रम शक्ति भवन, नई दिल्ली/Shram Shakti Bhawan, New Delhi

5. 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 intimation regarding receipt of Grant-in-aid to Principal Accounts Officer, Ministry of Skill Development & Entrepreneurship, Shram Shakti Bhawan, Rafi Marg, New Delhi – 110001.
6. 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.
7. Earlier, for implementation of State engagement component of PMKVY 2016-20, Ministry of Skill Development and Entrepreneurship, New Delhi has released Rs. 36.95 Cr. in FY 2017-18 to State of Assam (copy of the sanction order is at **Annexure I**). The UCs for the same are given at **Annexure III**. The unspent balance lying with ASDM, State of Assam (as per UC) is taken into account.
8. This is noted at S. No. 4 of grants-in-aid register of PMKVY 2.0 (2016-20) for FY 2021-22.
9. This issues with the concurrence of Integrated Finance Division (MSDE) given on e-file no. 35923 dated 09.12.2021.

Encl.: As above.

Yours faithfully,



(Naveen Arora)

Under Secretary to Government of India

Phone no. 011-23465960

E-Mail: naveen.arora81@gov.in

नवीन अरोरा/Under Secretary
कोशल विकास एवं उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार/Govt. of India

श्रम शक्ति भवन, राई मल्लो/Shram Shakti Bhawan, New Delhi

Copy forwarded for information and necessary action to the:

1. Secretary, Finance Department, Government of Assam with a request to transfer the funds received through this sanction order to SNA's (i.e. ASDM) account through PFMS immediately.
2. Secretary, Employment and Training, Government of Assam.
3. Additional Secretary (Skill Development), Ministry of Skill Development & Entrepreneurship.
4. Chief Controller of Accounts, Ministry of Skill Development & Entrepreneurship, New Delhi.
5. Chief Accounts Officer, Employment and Training Department, Government of Assam.
6. Accountant General (A&E), Government of Assam.
7. Mission Director, Assam Skill Development Mission, Government of Assam.
8. Integrated Finance Wing (IFW), Ministry of Skill Development & Entrepreneurship, New Delhi.
9. Internal Audit Wing (IAW), MSDE, New Delhi.
10. Budget Section (MSDE).
11. DGACR, Indraprastha Estate, New Delhi.
12. DDO (Cash Section), Ministry of Skill Development & Entrepreneurship, New Delhi.



(Naveen Arora)

Under Secretary to Government of India

Phone no. 011-23465960

E-Mail: naveen.arora81@gov.in

नवीन अरोरा/NAVEEN ARORA

अवर सचिव/ Under Secretary

कोशल विकास एवं उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship

श्रम शक्ति भवन, राई मल्लो/Shram Shakti Bhawan, New Delhi

F. No. - B-12012/29/2017-SNP
Government of India
Ministry of Skill Development and Entrepreneurship
(SNP Division/ Wing II)

Shivaji Stadium, Shaheed Bhagat Singh Marg
Connaught Place, New Delhi -110001
Dated: 07-09-2017

To,

The Principal 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 Grants-In-Aid for the year 2017-2018 to the Government of Assam for implementation of State Engagement Component under Pradhan Mantri Kaushal Vikas Yojana (2016-20) by Assam Skill Development Mission (ASDM)– reg.

I am directed to convey the sanction of the President of India for the payment of grant-in-aid amounting to **Rs. 7,76,01,888 (Rupees Seven Crore Seventy-Six Lakh One Thousand Eight Hundred Eighty-Eight only)** to the State Government of Assam towards implementation of the State Engagement Component of Pradhan Mantri Kaushal Vikas Yojana (2016-20) by ASDM 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	36,95,32,800
(B)	21% of (A)-Partial release	7,76,01,888

Out of (A) in table above, 21% amount of the 1st tranche for the Year 2017-18 i.e. to **Rs. 7,76,01,888 (Rupees Seven Crore Seventy-Six Lakh One Thousand Eight Hundred Eighty-Eight only)** is being released under this order.

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

Major Head – 3601	
3601.06.101.36.03.31-Grants-in-aid-General	5,69,05,464
3601.06.789.19.03.31-Grants-in-aid-General (Scheduled Caste)	1,29,36,235
3601.06.796.18.03.31-Grants-in-aid-General (Tribal Areas)	77,60,189
TOTAL	7,76,01,888

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

- Physical and financial targets for FY 2016-17 have been distributed among FY 2017-18, 2018-19 and 2019-20.
- Fund disbursement/ transfer under the scheme will be made through the Public Financial Management System (PFMS).
- Fund disbursement by the implementation agency will follow the PMKVY scheme guidelines and disbursement conditions included in the project explained in the "Annexure".
- Fund shall be utilized only for the purpose for which it is released.

Sandeep Kumar
Sandeep Kumar / SANDHEEP KUMAR
उप निदेशक / Deputy Director
कौशल विकास और उद्यमशील मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi-110001

- (v) 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.
- (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.

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 is a partial release of 21% of the first tranche and no UC is pending against the State pertaining to State Engagement Component under PMKVY (2016-20). UC will be submitted after the release of full 100% i.e. total amount of the 1st tranche for the year 2017-18 as mentioned above.

7. This issues with the concurrence of Integrated Finance Division (MSDE) vide their Dy. No. 83 dated 06.09.2017.

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

Yours faithfully,

Sanjeev Kumar

(Sanjeev Kumar)

Deputy Director, MSDE

Phone no. 011-23450860

E-Mail: sanjeev.kumar78@nic.in

Copy forwarded for information and necessary action to the:

1. Secretary, Finance Department, Government of Assam. It is requested that funds released through this sanction letter may be transferred to the Assam Skill Development Mission (ASDM) immediately.
2. Secretary, Employment and Training, Government of Assam.
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, Assam Skill Development Mission Society (ASDM).
6. Accountant General (A&E), State Government of Assam.
7. Mission Director, Assam Skill Development Mission Society (ASDM).
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

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

Yours faithfully,

Sanjeev Kumar

(Sanjeev Kumar)

Deputy Director, MSDE

Phone no. 011-23450860

E-Mail: sanjeev.kumar78@nic.in

Brief description of the project submitted by Assam Skill Development Mission Society (ASDM), Government of Assam

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

Parameter	2017-18	2018-19	2019-20	Total
A.Total trainees to be trained	24,000	11,629	11,629	47,258
B.Training funds required @ avg. cost 14,805 per trainee	35,53,20,000	17,21,67,345	17,21,67,345	69,96,54,690
C.Administrative expense @ 4% of total funds	1,42,12,800	68,86,694	68,86,694	2,79,86,188
Total funds required (B+C)	36,95,32,800	17,90,54,039	17,90,54,039	72,76,40,878

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 – Assam Skill Development Mission (ASDM) headed by the Mission Director Shri Anand Prakash Tiwari
2.	Organization Background	ASDM has been setup to increase capacity and capability to deliver quality skill training to ensure employment <ul style="list-style-type: none"> Integrate efforts of various depts conducting skill training To act as an apex body for monitoring, coordination, convergence and overall policy Create and environment for linkage with employment Identification of priority sectors End to end skill implementation of any skill training program
3.	Organization Structure	ASDM has a defined organization structure headed by the Hon'ble Chief Minister of Assam. The proposal submitted provides the organization structure for ASDM
4.	Experience in executing any centrally sponsored skill development initiative	ASDM has initiated an Employment Generation Mission programme funded by the Central Government and the state Government of Assam. The program has a placement percentage of 61.88%
5.	Experience in executing skill training programs through external Private Training providers	ASDM has engaged 297 training partners during the year 2017 to implement the Employment Generation Program
6.	Year-wise allocation of CSSM targets	2016-17:0 2017-18: 24,000 2018-19: 11,629 2019-20: 11,629 youth proposed to be trained each year
7.	Categorization of targets – selection of job roles	ASDM has identified job-roles under Category 1, Category2 and Category 4 the Categories in the State Engagement Guidelines i.e. Category-1, Category-2, Category-3, 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-3 Job Roles related to traditional Arts and Crafts Category-4 Job Roles with significant demand in the state
8.	Selection of job-roles	ASDM has identified 63 job roles under the Centrally Sponsored State Managed (CSSM) component.

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

9.	Selection of sectors	Total of 15 sectors have been identified by ASDM. Sectors include <ul style="list-style-type: none"> • Automotive • Apparel & Home Furnishing • Beauty and Wellness • BFSI • Construction • Electronics and Hardware • Healthcare • IT-ITES • Plumbing • Retail • Security • Telecom • Tourism and Hospitality • Persons with Disability • Earthmoving and Infrastructure Building
10.	Selection methodology used by ASDM – sector/job-role	ASDM has based the selection of sectors / job-roles on the biases of the following: <ul style="list-style-type: none"> • 2020 Vision of North Eastern Council and DoNER • ASDM has emphasized on selection of job roles where candidates can become entrepreneurs However the proposal does not provide a detailed approach to job role and sector selection methodology
11.	Placement and Employer engagement strategy	ASDM emphasis on providing at least 75% placement to trained candidates. ASDM organizes job melas and mega Kaushal mela to ensure placement of candidates
12.	Institutional mechanism at the state level (Governing)	A 6 member committee has been suggested in the proposal by ASDM headed by the Secretary
13.	Institutional mechanism at state level (for implementation of CSSM component – PMKVY)	ASDM has constituted a 5 member for implementing PMKVY 2.0 at state level

- 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 50% 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.

Sanjeev Kumar
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

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

FORM GFR 12-C
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by government bodies only)
For the period from 01-04-2017 to 31-03-2018

1.

Sl. No.	Letter No. and date	Amount (Rs.)	
1.	GOI Sanction Letter No. B-12012/29/2017-SNP dated 07.09.2017	7,76,01,888.00	1. Certified that out of Rs. 36,95,32,800.00 (Rupees Thirty Six Crore Ninety Five Lakh Thirty Two Thousand Eight Hundred only) of grants sanctioned during the year 2017-18 in favour of Assam Skill Development Mission under the Ministry of Skill Development and Entrepreneurship, Govt. of India Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. Nil has been utilized for the purpose of PMKVY Scheme for which it was sanctioned and that the balance of Rs. 36,95,32,800.00 (Rupees Thirty Six Crore Ninety Five Lakh Thirty Two Thousand Eight Hundred only) remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year 2018-19.
2.	& GOI Sanction Letter No. B-12012/29/2017-SNP dated 30.03.2018	29,19,30,912.00	
Total		36,95,32,800.00	

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. Rs.36,95,32,800.00 (Rupees Thirty Six Crore Ninety Five Lakh Thirty Two Thousand Eight Hundred only) from Gol vide letter No. B-12012/29/2017-SNP dated 07-09-2017 (Rs.7,76,01,888/-) and Letter No. B-12012/29/2017-SNP dated 30-03-2018 (Rs. 29,19,30,912/-) was not received by ASDM in same year.
4. Interest not generated.

Kinds of check exercised:

1. Cash Book and Vouchers, Bank Statement.
2. Cheque Issue Register
3. Ledger etc.

Courtesy signed.

Secretary
 To the Government of Assam
 Skill Registrar & Entrepreneurship
 Development, Assam - Dispur
 Guwahati

[Signature]

[Signature]

Designation: Mission Director,
Assam Skill Development Mission

Mission Director
Assam Skill Development Mission
Assam, Guwahati

FORM GFR 12-C
 [(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
 (Where expenditure incurred by government bodies only)
 For the period from 01-04-2018 to 31-03-2019

1.

Sl. No.	Letter No. and date	Amount (Rs.)	
1		0.00	1. Certified that out of Rs. NIL of grants sanctioned during the year 2018-19 in favour of Assam Skill Development Mission under the Ministry of Skill Development and Entrepreneurship, Govt. of India Letter No. given in the margin and Rs.36,95,32,800.00 (Rupees Thirty Six Crore Ninety Five Lakh Thirty Two Thousand Eight Hundred only) on account of unspent balance of the previous year, a sum of Rs. 3,61,23,960.50 (Rupees Three Crore Sixty-One Lakhs Twenty-Three Thousand Nine Hundred Sixty and Fifty paise only) has been utilized for the purpose of PMKVY Scheme for which it was sanctioned and that the balance of Rs. 33,34,08,839.50 (Rupees Thirty-Three Crore Thirty-Four Lakhs Eight Thousand Eight Hundred Thirty-Nine and Paise Fifty Only) remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year 2019-20.
Total		0.00	

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. A total amount of Rs.36,95,32,800/- (Rupees Thirty Six Crore Ninety Five Lakh Thirty Two Thousand Eight Hundred only) was received in Assam Skill Development Mission's PMKVY bank account during the financial year for implementing the project.
4. Interest earned from savings bank Rs. 28,90,062.00 (Rupees Twenty-Eight Lakhs Ninety Thousand Sixty-Two only).

Kinds of check exercised:

1. Cash Book and Vouchers, Bank Statement.
2. Cheque Issue Register
3. Ledger etc.

Counter signed
[Signature]

Secretary
 to the Government of Assam
 Skill Empowerment & Training Directorate
 Assam, Dispur
 Pin-781005

[Signature]

[Signature]

Designation: Mission Director
 Assam Skill Development Mission

Director
 Assam Skill Development Mission
 Assam, Guwahati

FORM GFR 12-C
 [(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
 (Where expenditure incurred by government bodies only)
 For the period from 01-04-2019 to 31-03-2020

1.

Sl. No.	Letter No. and date	Amount (Rs.)	
1		0.00	1. Certified that out of Rs. 0.00 of grants sanctioned during the year 2019-20 in favour of Assam Skill Development Mission under the Ministry of Skill Development and Entrepreneurship, Govt. of India, and Skill, Employment and Entrepreneurship Department, Govt. of Assam Letter No. given in the margin and Rs. 33,34,08,839.50 (Rupees Thirty-Three Crore Thirty-Four Lakhs Eight Thousand Eight Hundred Thirty-Nine and Paise Fifty Only) on account of unspent balance of the previous year, a sum of Rs. 25,91,77,171.00 (Rupees Twenty-Five Crore Ninety-One Lakhs Seventy-Seven Thousand One Hundred Seventy-One only) has been utilized for the purpose of PMKVY Scheme for which it was sanctioned and that the balance of Rs. 7,42,31,668.50 (Rupees Seven Crore Forty-Two Lakhs Thirty-One Thousand Six Hundred Sixty-Eight and Paise Fifty only) remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year 2020-21.
	Total	0.00	

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. Interest earned from savings bank Rs. 74,16,567.00 (Rupees Seventy-Four Lakhs Sixteen Thousand Five Hundred Sixty-Seven only).

Kinds of check exercised:

1. Cash Book and Vouchers, Bank Statement.
2. Cheque Issue Register
3. Ledger etc.

Paik

Co authorized
Q. M.

Secretary
 Assam Skill Development Mission
 Department of Skill Development
 Assam, Guwahati

[Signature]

Designation: Mission Director,
 Assam Skill Development Mission

Mission Director
 Assam Skill Development Mission
 Assam, Guwahati

FORM GFR 12-C
[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by government bodies only)
For the period from 01-04-2020 to 31-03-2021

1.

Sl. No.	Letter No. and date	Amount (Rs.)	
1		0.00	1. Certified that out of Rs. 0.00 of grants sanctioned during the year 2020-21 in favour of Assam Skill Development Mission under the Ministry of Skill Development and Entrepreneurship, Govt. of India and Skill, Employment and Entrepreneurship Department, Govt. of Assam Letter No. given in the margin and Rs. 7,42,31,668.50 (Rupees Seven Crore Forty-Two Lakhs Thirty-One Thousand Six Hundred Sixty-Eight and Paise Fifty only) on account of unspent balance of the previous year, a sum of Rs. 5,25,91,051.00 (Rupees Five Crore Twenty-Five Lakhs Ninety-One Thousand Fifty-One only) has been utilized for the purpose of PMKVY Scheme for which it was sanctioned and that the balance of Rs. 2,16,40,617.50 (Rupees Two Crore Sixteen Lakhs Forty Thousand Six Hundred Seventeen and Paise Fifty only) remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year 2021-22.
	Total	0.00	

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. Interest earned from savings bank Rs. 24,94,263.00 (Rupees Twenty-Four Lakhs Ninety-Four Thousand Two Hundred Sixty-Three only).
4. An amount of Rs. 1,10,02,134.00 (Rupees One Crore Ten Lakhs Two Thousand One Hundred Thirty-Four only) on 28-09-2021 was remitted to MSDE through NTR portal and Bharat Kosh receipt vide URN No. 20595021-92000002593 is enclosed for reference.

Kinds of check exercised:

1. Cash Book and Vouchers, Bank Statement.
2. Cheque Issue Register
3. Ledger etc.

Countersigned.
[Signature]
Secretary
Ministry of Skill Development & Entrepreneurship
Government of Assam, Dispur
Guwahati

[Signature]
Designation: Mission Director,
Assam Skill Development Mission

Mission Director
Assam Skill Development Mission
Assam, Guwahati

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FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by government bodies only)
For the period from 01-04-2021 to 31-08-2021

1.

Sl. No.	Letter No. and date	Amount (Rs.)	1. Certified that out of Rs. 0.00 of grants sanctioned during the year 2021-22 in favour of Assam Skill Development Mission under the Ministry of Skill Development and Entrepreneurship, Govt. of India and Skill, Employment and Entrepreneurship Department, Govt. of Assam Letter No. given in the margin and Rs. 2,16,40,617.50 (Rupees Two Crore Sixteen Lakhs Forty Thousand Six Hundred Seventeen and Paise Fifty only) on account of unspent balance of the previous year, a sum of Rs. 2,23,91,958.00 (Rupees Two Crore Twenty-Three Lakhs Ninety-One Thousand Nine Hundred Fifty-Eight only) has been utilized for the purpose of PMKVY Scheme for which it was sanctioned and that the balance of (-) Rs. 7,51,340.50 (Rupees Seven Lakhs Fifty One Thousand Three Hundred Forty and Paise Fifty only) at the end of the year will be adjusted towards the grants-in-aid payable during the next remaining period during the 2021-22.
1		0.00	
	Total	0.00	

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. Interest earned from savings bank of Rs. 69,480.00 (Rupees Sixty-Nine Thousand Four Hundred Eighty only).
4. An amount of Rs. 7,51,340.50 (Rupees Seven Lakhs Fifty-One Thousand Three Hundred Forty and Paise Fifty only) has been spend against the committed liability from other income account of ASDM.

Kinds of check exercised:

1. Cash Book and Vouchers, Bank Statement.
2. Cheque Issue Register
3. Ledger etc.

Countersigned
[Signature]
Secretary
of the Government of Assam
Skill Development & Entrepreneurship
Department, Assam, Dispur
Guwahati

[Signature]
Designation: Mission Director,
Assam Skill Development Mission
Mission Director
Assam Skill Development Mission
Assam, Guwahati

Bharat Kosh (Toll free No.1800 118 111)		Deposit / Pay-in-slip - NEFT / RTGS				
URN No. (for Departmental Use) :	20595021092000002593	Beneficiary (PAO) A/C No. :	07650501005			
Note : Please provide this URN No. at the Remarks column at the NEFT/ RTGS slip. Officials at Bank's counter & the depositor himself/ herself need to ensure that the remitter Bank A/c no.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.		Beneficiary (PAO) (FSC Code) :	RBIS0MBPA04			
		Beneficiary (PAO) Account Type :	Current Account			
		Remitter's Bank Name :	STATE BANK OF INDIA			
		** Remitter's Bank A/C No. :	37373542162			
		Remitter's Bank IFSC Code :	SBIN0003030			
		Payment Period/ Frequency :	No Restriction , 2020-2021			
Remitter Name	Department / office from whose books the demand emanated	Full particulars of the nature of remittance and/or authority (if any)	Amount	Head of Account	Beneficiary Name (PAO) & Code	Remarks
ASSAM SKILL DEVELOPMENT MISSION	Under Secretary, Ministry of Skill Development & Entrepreneurship, Shiva Ji Stadium Annexe, New Delhi (205950)	Departmental Receipts (Interest),Interest. Receipt against Grant-in-aid	1,10,02,134.00	02300080006000 0-OTHER MISC ITEMS	Pr. Cum-PAO, Ministry of Skill Development & Entrepreneurship, New Delhi (005949)	Refund of interest receipt-Grand in aid under PMKVY2.0 CSSM
Total :			1,10,02,134.00			

(In words) Rupees : One Crores Ten Lakhs Two Thousand One Hundred Thirty-Four Only

For Bank's Usage	
NEFT Request Received Date	28/9/2020
Transaction Amount	Rs 1,10,02,134/-
NEFT Charges	Nil
NEFT UTR No	SBINR52020092800135231
Deposite Slip Created Date	21/09/2020 (This Column is Valid for 15 Days till 06/10/2020)
Note (**): The depositor must use the Account No. registered on NTRP Portal to Carry out the NEFT/RTGS Instruction. Non Compliance may lead to non delivery of Services expected from Gov. of India.	
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	
Courtsey :- Public Financial Management System	



[Signature]
28/9/20