

No. B-12012/24/2017-SNP
Government of India
Ministry of Skill Development and Entrepreneurship

PTI Building,
Sansad Marg, New Delhi -110001
15th September, 2022

To

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

Subject: Release of recurring Grants-in-Aid to the Union Territory of Chandigarh for the implementation of Centrally Sponsored State Managed (CSSM) component of Pradhan Mantri Kaushal Vikas Yojana 2.0 (PMKVY 2.0) by Chandigarh Skill Development Mission (CSDM) for the year 2022-23– reg.

I am directed to convey the sanction of the President of India for the payment of recurring grant-in-aid amounting to **Rs. 2,20,58,641 (Rupees Two Crore Twenty Lakh Fifty Eight Thousand Six Hundred Forty One Only)** to the UT of Chandigarh towards the implementation of the CSSM component of PMKVY 2.0 by CSDM for the year 2022-23.

2. The expenditure may be debitable to (**Demand Number 92- MSDE**):

Major Head – 2230	Amount in Rs.
2230.03.102.15.07.31-GAG	1,83,96,906
2230.03.789.08.06.31-GAG (SC)	36,61,735
Total	2,20,58,641

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 28.12.2021 (**Annexure I**)

Ashok Kumar
15/9/2022
आशोक कुमार जायसवाल/ASHOK KUMAR JAISWAL
निदेशक/Joint Director
उद्यमशीलता, मंत्रालय
Skill Development and Entrepreneurship
of India
20001

4. On receipt of sanction letter, the Pay and Account Officer may issue an intra governmental authorization letter under the functional head 2230-Grant-in-aid General to Chandigarh Administration for FY 2022-23. The controller details of UT of Chandigarh are given below:

Controller: 051 – AG UT Chandigarh
PAO: 0700855 – AG UT Chandigarh
DDO: 290350 – DDO, Directorate of Technical Education

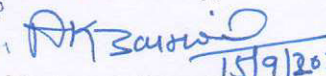
5. The accounts of the grantee institutions will be open to audit by the Comptroller and Auditor General of India and the internal Audit of the Principal Accounts Office of the Ministry.

6. Earlier, for implementation of State engagement component of PMKVY 2.0 (2016-20), Ministry of Skill Development and Entrepreneurship, New Delhi has released Rs. 7,95,88,800 /- vide two sanction order of even no. dated 27.02.2018 & 28.12.2021. The UCs of the same are given at Annexure II. The unspent balance lying with CSDM (as per UC for the 2021-22) has been taken into account.

7. This is noted at S. No. 2 of the register of grant for PMKVY 2.0 for FY 2022-23.

8. This issues with the concurrence of Integrated Finance Division (MSDE) vide FTS No. 45279 (Note No. 38)/ JS&FA dated 12.09.2022 and approval of Secretary, MSDE vide 45279/Secretary (Note No. 46) dated 14.09.2022.

अशोक कुमार जायसवाल / ASHOK KUMAR JAISWAL
संयुक्त निदेशक / Joint Director
कौशल विकास एवं उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार / Govt. of India

Yours faithfully,

15/9/2022

(Ashok Kumar Jaiswal)
Joint Director, PMKVY Division, MSDE
Phone no. 011-23465650
E-Mail: ashok.jaiswal@nic.in

Copy forwarded for information and necessary action to the:

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

अशोक कुमार जायसवाल / ASHOK KUMAR JAISWAL
संयुक्त निदेशक / Joint Director
कौशल विकास एवं उद्यमशीलता मंत्रालय
Ministry of Skill Development and Entrepreneurship
भारत सरकार / Govt. of India

(Ashok Kumar Jaiswal)
Joint Director, PMKVY Division, MSDE
Phone no. 011-23465650
E-Mail: ashok.jaiswal@nic.in
15/9/2022

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

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

To,

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

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

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

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

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

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

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

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

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

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


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

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

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

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


Yours faithfully,


28.12.2021

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

Copy forwarded for information and necessary action to:

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


28.12.2021

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

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

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

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

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

Kinds of Checks exercised

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

Counter Signature _____

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

Date C/S 23/9/21

Signature [Signature]
Director

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

Date 23/9/2021

[Signature] 21/9/2021
 ASSISTANT CONTROLLER (F&A)
 DIRECTORATE OF TECH. EDU.,
 CHANDIGARH ADMINISTRATION.

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

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

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

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

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

Kinds of Checks exercised

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

Counter Signature _____

cl/s

 23/9/21

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

Signature _____

SPH
 Director,
 DTE/UT/CHD

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

Date 23/9/2021

Date 23/9/2021


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


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

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

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

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

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

Kinds of Checks exercised

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

Counter Signature _____

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

Date 23/09/2021

Signature _____

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

Date 23/09/2021

23/09/21
ASSISTANT CONTROLLER (F&A)
DIRECTORATE OF TECH. EDU.,
CHANDIGARH ADMINISTRATION.

23/09/21
Superintendent Grade-II
Directorate of Technical Education
Union Territory, Chandigarh

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

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

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

Kinds of Checks exercised

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

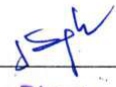
3. Interest **amounting to Rs.7,85,500/-** was earned during the Financial Year 2020-21. The **total interest** earned till date, i.e. from F.Y. 2017-18 to F.Y. 2020-21, is **Rs.52,87,977/-** (Rupees Fifty Two Lac Eighty Seven Thousand Nine Hundred Seventy Seven Only). The detail of the interest earned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

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

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


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

Date APRIL 27, 2021

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

Date APRIL 27, 2021


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


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

GFR 12 – C

[(See Rule 239)]

FOR FINANCIAL YEAR 2021-22

FORM OF UTILIZATION CERTIFICATE (PMKVY 2.0) (FOR CHANDIGARH SKILL DEVELOPMENT MISSION)

Sl. No.	Letter No. and date	Amount	Certified that out of Rs.1,80,00,00/- (Rupees One Crore Eighty Lac Only) of grant sanctioned during the year 2021-22 in favor of Chandigarh Skill Development Mission, through Intra Governmental Authorization Letter, under the Ministry/Department Letter No. given in the margin for implementation of CSSM component of PMKVY 2.0 and Rs.28,19,883/- on account of unspent balance of the previous year, a sum of Rs.40,31,622/- has been utilized (Rs.29,47,114/- from Grant received in 2021-22 and Rs.10,84,508/- from the Unspent Balance) for the purpose for which it was sanctioned. The balance of Rs.1,50,52,886/- remaining unutilized from the grant of Rs.1,80,00,000/- lapsed after the end of the Financial Year 2021-22 and is not available for further use. The balance of Rs.17,35,375/- remaining unutilized will be adjusted towards payment of Committed Liabilities under the Scheme in the Financial Year 2022-23.
1.	B-12012/24/2017-SNP dated 28.12.2021	18000000-	

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

Kinds of Checks exercised

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

3. Interest amounting to Rs.1,72,607/- has been earned during the Financial Year 2021-2022. The total interest earned till date, i.e. from F.Y. 2017-18 to F.Y. 2021-22, is Rs.54,60,584/- (Rupees Fifty Four Lac Sixty Thousand Five Hundred Eighty Four Only). The detail of the interest earned is attached as Annexure 1.

4. Committed Liabilities have been calculated as per the training record and is attached with the Utilization Certificate as Annexure 2. An estimated amount of Rs.2,20,58,641/- shall be required to meet the committee liabilities mentioned in the Annexure. If any amount is left unutilized, the same shall be adjusted in meeting the committed liabilities of PMKVY 3.0.

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

Counter Signature _____

Designation **SECRETARY Education**
TECHNICAL EDUCATION, CHD.ADMN.

Date

27/06/2022

Signature _____

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

Date

27/06/2022