

SKILLS STRENGTHENING FOR
INDUSTRIAL VALUE
ENHANCEMENT (STRIVE)

INITIATION UNDER STRIVE PROJECT

- Increase in Enrolment for Admission at Industrial Training Institutes (ITIs) from 839 trainees in 2018-2019 to 919 trainees in 2020-2021
- Conducting of Computer Based Test for NCVT Trades. ITI Shillong has upgraded the Civil Draughtsman Lab by installing LAN & Internet connectivity for Auto CAD & online mock test and CBT examination. Upgradation of computer lab at ITI Shillong has been completed
- Increase in On the Job Training for the selected project IITL.
- Conducting of Apprenticeship Mela in which 3 (three) Institution have come forward i.e., NEEPCO, MeECL and Hotel Assembly.
- Centralization of Admission through online mode.



SHYAM CHETTRI AND ASSOCIATES

Chartered Accountants

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FRN:328633 E

Basement, DGC Cross Road, A.C. Lane, Police Bazar, Shillong-793001

AUDITORS' REPORT

We have audited the attached Receipts and Payments Account for the period 01.04.2022 to 30.06.2022 of **DIRECTORATE OF EMPLOYMENT AND CRAFTSMEN TRAINING : PROJECT : STRIVE (SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT): KEATING ROAD : SHILLONG**. These financial Statements are the responsibility of the Directorate's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance as to whether the financial statements are free of material misstatement. An audit also includes assessing the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that :

- 1) Our Audit is based on the registers and statements only produced before us as well as information and explanation given to us.
- 2) In our opinion proper records have been maintained by the Directorate.
- 3) In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India In case of Receipts and Payments Account of the receipts and payments of funds of the scheme for the period ended 30.06.2022.
- 4) As per information and explanation given to us, all procurements have been done from single source procurement from government regd. firms/ suppliers as per norms issued in this regard.

Place : Shillong
Date : 01.08.2022



for SHYAM CHETTRI AND ASSOCIATES
Chartered Accountants

Shyam Chettri
CA. SHYAM CHETTRI
(Membership No. 303246)
22303246AOAKXT3627

**DIRECTORATE OF EMPLOYMENT AND CRAFTMENTS TRAINING
GROOVE SITE BUILDING : KEATING ROAD : SHILLONG : MEGHALAYA**

(PROJECT : STRIVE (SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT))

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2022 TO 30.06.2022

RECEIPTS	PAYMENTS
Opening Balance :	Salary 150000.00
Cash in hand -	Printing & Stationery 66847.00
Cash at Bank : SB A/c with Bank of India	Bank Charges 11.00
<u>14408673.23</u> 14408673.23	Hoardings and Banners 53900.00
	Tea & Refreshments 28610.00
	Purchase of Office Equipments 2450000.00
	Closing Balance :
	Cash in hand -
	Cash at Bank : SB A/c with Bank of India
	<u>11659305.23</u> 11659305.23

14408673.23

14408673.23

As per our separate report attached of even date
for SHYAM CHEETRI & ASSOCIATES
Chartered Accountants



Shyam Chettri

CA. SHYAM CHEETRI
(Membership No. 303246)
22303246AOAIXT3627

Place : Shillong
Date : 01.08.2022

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

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

Sl. No.	Letter No. and date	Amount	
1			2 Certified that out of Rs. NIL received during the period 01.04.2022 to 30.06.2022 in favour of DIRECTORATE OF EMPLOYMENT AND CRAFTSMEN TRAINING : KEATING ROAD : SHILLONG under this Ministry / Department Letter No. given in the margin, Rs NIL (Rupees NIL) on account of Bank Interest and Rs. 1,44,08,673.23/- (Rupees One Crore Forty Four Lakh Eight Thousand Six Hundred Seventy Three and Twenty Three Paise only) on account of unspent balance of the previous year, a sum of Rs. 27,49,368.00/- (Rupees Twenty Seven Lakhs Forty Nine Thousand Three Hundred Sixty Eight only) has been utilized for the purpose of STRIVE (SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT) for which it was sanctioned and that the balance of Rs. 1,16,59,305.23/- (Rupees One Crore Sixteen Lakh Fifty Nine Thousand Three Hundred Five and Twenty Three Paise only) remaining unutilized at the end of the year has been surrendered to Government (vide No NIL dated NIL) /will be adjusted towards the grants-in-aid payable during the next period of 2022-23.
	Total	NIL	

3 Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ 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.

d of checks exercised:

4. Books of Accounts.
5. Bank Pass Book / Statement.
6. Supporting Documents.

[Signature]

Authorised Signatory.....
 Designation.....*Director of Employment*
 Date.....*Shillong*



Observation of Audit on procurement Section as per STRIVE Operation manual :

Sl. No.	Itineraries ensured by Auditor	Compliance from Auditor (Yes/ No)	Comment/ Remarks of Auditor.
1	Goods and services financed have been procured in accordance with the relevant financing agreement and procurement norms as laid out in the operations manual.	YES	As per information and explanation given to us, all procurements have been done from single source procurement from government regd. Firms/ supplier as per norms issued in this regard.
2	Procurement process have been followed at the it is, ICS and State Societies are as per Procurement Guidelines under STRIVE project as per para 4.2 of the O.M	YES	
3	Any Procurement related complaints received and time taken in disposal of each such complaint, and verifying that no contract excluded from the Program have been awarded.	NO	
4	Publication of Annual/ Quarterly procurement plan on SPU Website. Yes/ No/ If Yes, URL of website to be mentioned)	YES (https://decimreg.nic.in/)	
5	Selected Contractor/ Supplier/ Service Provider/ Consultant on World Bank's list of temporarily suspended and debarred firms.	The Selected Contractor/ Supplier/ Service Provider/ Consultant are not in the World Bank's list of temporarily suspended and debarred firms.	
6	Contract Award Notice (CAN) as per applicable formats (Competitive Selection, Request for quotation, Direct Selection) are uploaded on website/ public domain against of each of the completed procurement (applicable in case of LOA/ Contract issued).	YES	As per information and explanation given to us, all procurements have been done from single source procurement from government regd. Firms/ supplier as per norms issued in this regard.
7	Any other section reviewed on procurement.	NO	

for SHYAM CHETTRI & ASSOCIATES
Chartered Accountants

Shyam Chetri
CA. SHYAM CHETTRI
(Membership No. 303246)
23303246BGUZV12439



Place : Shillong
Date : 20.01.2023