

प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय, Office of the Principal Accountant General (Audit), नागालैण्ड, कोहिमा- ७९७००१ Nagaland, Kohima – 797001 Tele: 0370-2225309, FAX: 0370-2243117 c-mail: agaunagaland@cag.gov.in

## No. FAW/AC/STRIVE/2-266/2020-21/303

Dated: 30.01.2024

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То

The Director Directorate of Employment, Skill Development & Entrepreneurship, Nagaland : Kohima.

## Subject:- Issue of Audit Certificate on World Bank assisted Project "Skills Strengthening for Industrial Value Enhancement (STRIVE)" for the FY 2022-23.

### Sir,

In inviting a reference to your office letter No. DESE – 10/82/2019 (vol1)/634 dated Kohima, the 13<sup>th</sup> October 2023 for issue of Audit Certificate against World Bank assisted Project "Skills Strengthening for Industrial Value Enhancement (STRIVE)" during the FY 2022-23, I am to forward herewith the Audit Certificate on the expenditure ₹82,13,213 (Eighty Two Lakh Thirteen Thousand Two Hundred Thirteen) only along with Annexure, for necessary action at your end.

This Certificate is issued without prejudice to the Comptroller & Auditor General of India's right to incorporate any further detail audit observation if and when made in the Report of the Comptroller & Auditor General of India for being laid before the Parliament/State Legislature.

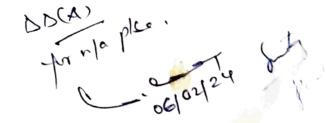
Enclosed: As stated.

Yours faithfully,

Sr. Audit Officer/FAW

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Utice of The Sr. 2 Directorate of Employment, Skill Development & Entrepreneurship Nagaland, Kohima Receipt No. ....661: Date 8.6 02 24







प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय, OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), नागालैण्ड, कोहिमा – ७९७००१ NAGALAND : KOHIMA - 797001 फोन न./Phone No. 0370-2222809, 2225309 फैक्स न.०३७०- २२४३११७, FAX NO.0370-2243117, ईमेल/Email- agaunagaland@cag.gov.in

# AUDIT CERTIFICATE

The Expenditure Statement/Financial Statement relating to implementation of World Bank assisted Project "Skills Strengthening for Industrial Value Enhancement (STRIVE)" during the FY 2022-23 attached hereto have been audited in accordance with the regulations and standards of audit of the Comptroller and Auditor General of India and accordingly included such test of accounting records, internal checks and controls and other auditing procedures necessary to confirm that:-

- (a) The resources were used for the purpose for which it was sanctioned.
- (b) The expenditure statement/financial statements are correct.

During the course of audit referred to above, the Expenditure Statement/Financial Statements set out in statement of expenditure (Annexure) against the project during the FY 2022-23 along with connected documents were examined and those can be relied upon to support the claim of expenditure.

On the basis of the information and Expenditure Statements that have been obtained as required and according to the best of our information as a result of test audit, it is certified that the Expenditure Statement/Financial Statement set out in statement of drawal and expenditure represent a true and fair view of the total expenditure of ₹82,13,213 (Eighty Two Lakh Thirteen Thousand Two Hundred Thirteen) only.

This Audit Certificate has been prepared on the basis of information furnished and made available by the Director of Employment, Skill Development & Entrepreneurship, Nagaland, Kohima.

The Office of the Principal Accountant General (Audit) Nagaland disclaims any responsibility for any misinformation and or non-information on the part of the auditee.

This certificate is issued without prejudice to the Comptroller and Auditor General of India's right to incorporate any further detail audit observation if and when made in the Report of the Comptroller and Auditor General of India for being laid before the Parliament/State Legislature.

(Frederick Syiemlieh)

(Frederick Syiemlieh) Principal Accountant General

Dated: 30.01.2024



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### Annexure

# Expenditure of World Bank assisted Project "Skills Strengthening for Industrial Value Enhancement (STRIVE)" for the FY 2022-23.

(A) Funds received during the period			(B) Expenditure certified for Audit Certificate			Saving(-)/ Excess(+)
Sl. No.	Particular	Amount	SI. No.	Component of Expenditure	Amount (in ₹)	
1	<b>Opening Balance</b>	e	1.	Travel Expenses	23213	
i	Cash in Bank	500000	2.	Nagaland University Tracer Study	30000	
2.	Fund Receipt from GOI	10450000	3.	Trainees Tool kit and Shop Tools Equipment	869982	
	during 2022-23		4.	Lap-Peripheral hardware, electronics & Electrical Equipment & Wiring	782400	
			5.	ICT Infrastructure (Smart Classroom)	1000000	
			6.	Facilities for trainees	850000	(-)2736787
			7.	Misc-General Facilities for students and Upgradation of Machinery	1000000	
			8.	Classroom & Lab Furnitures & Materials	747618	
			9.	Consultants Honorarium State Apprenticeship Monitoring Cell (SAMC	1230000	
			10.	StateProjectImplementationUnit(SPIU)	1680000	
Total Fund10950000Available			Total Expenditure	8213213	(-)2736787	

