



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

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

Dated: 30.01.2024

To

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 13th 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

Office of The,
Directorate of Employment, Skill
Development & Entrepreneurship
Nagaland, Kohima
Receipt No. 66 Date: 06/02/24

AD (7)

06/02/24

DDCA
for n/a p/c.

06/02/24





प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
नागालैण्ड, कोहिमा - ७९७००१
NAGALAND : KOHIMA - 797001
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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:-

- The resources were used for the purpose for which it was sanctioned.
- 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.

Dated: 30.01.2024


30/1/24
(Frederick Syiemlich)
Principal Accountant General



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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	Sl. No.	Component of Expenditure	Amount (in ₹)	
1	<i>Opening Balance</i>		1.	Travel Expenses	23213	
i	Cash in Bank	500000	2.	Nagaland University Tracer Study	30000	
2.	Fund Receipt from GOI during 2022-23	10450000	3.	Trainees Tool kit and Shop Tools Equipment	869982	
			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.	State Project Implementation Unit (SPIU)	1680000	
	Total Fund Available	10950000		Total Expenditure	8213213	(-)2736787


Sr. Audit Officer/FAW