



प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय.
Office of the Principal Accountant General (Audit),
नागालैण्ड, कोहिमा- ७९७००१
Nagaland, Kohima – 797001
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No. FAW/AC/STRIVE/2-266/2020-21/348

Dated: 06.11.2024

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 2023-24 & 2024-25 (till June 2024).

Sir,

In inviting a reference to your office letter No. DESE – 10/82/2019 (vol1)/619 dated Kohima, the 19th September 2024 for issue of Audit Certificate against World Bank assisted Project “Skills Strengthening for Industrial Value Enhancement (STRIVE)” for the FY 2023-24 and FY 2023-24 (till June 2024), I am to forward herewith the Audit Certificate on the expenditure **₹22576284.87 (Rupees Two Crore Twenty Five Lakh Seventy Six Thousand Two Hundred Eighty Four and Eighty Seven Paise)** 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

J.D.
13/11/2024

for 2/2
13/11/24

Tako
Pls put up.
13/11/2024



प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,
 OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
 नागालैण्ड, कोहिमा - ७९७००१
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 फोन नं./Phone No. 0370-2222809, 2225309
 फैक्स नं.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 2023-24 and FY 2024-25 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 2023-24 and FY 2024-25 along with the connected documents were examined and those can be relied upon to support the claim of expenditure.

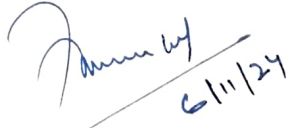
On the basis of the information and Expenditure Statements that have been obtained as required and according to the best of our information as a result of test audit, it is certified that the Expenditure Statement/Financial Statement set out in statement of drawal and expenditure represent a true and fair view of the total expenditure of **₹22576284.87 (Rupees Two Crore Twenty Five Lakh Seventy Six Thousand Two Hundred Eighty Four and Eighty Seven Paise)** only.

This Audit Certificate has been prepared on the basis of information furnished and made available by the Office of the Directorate 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: 06.10.2024


 (Frederiek Syiemlieh)
 Principal Accountant General



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Annexure

Expenditure of World Bank assisted Project “Skills Strengthening for Industrial Value Enhancement (STRIVE)” for the FY 2023-24 & 2024-25 (till June 2024).

(A) Fund received during the period			(B) Expenditure certified for Audit Certificate			Saving (-)/Excess (+)
Sl. No	Particular	Amount	Sl. No	Component of Expenditure	Amount in ₹	Amount in ₹
1	Cash in Bank	27,36,787	1	Result Area - 1 (RA-1)	92,85,000	(-)1,60,502.13
2	Fund receipt from GOI during the period from 01.04.2023 to 31.05.2024	2,00,00,000	2	Result Area - 2 (RA-2)	50,69,797	
			3	State Apprenticeship Monitoring Cell (SAMC)	54,19,059	
			4	State Project Implementing Unit (SPIU)	28,02,428.87	
Total Available Fund		2,27,36,787	Total Expenditure		2,25,76,284.87	(-)1,60,502.13

[Signature]
6/11/2024
Sr. Audit Officer/FAW