



Office of the Director of Skill
Development & Entrepreneurship

Inward No.. 7961

Date: 30/12/2022

30/12/2022

No.AG/GOA/FAW/AC/ STRIVE /2018-19, 2019-20/2020-21/2021-22/98

कार्यालय महालेखाकार, गोवा

O/o the Accountant General, Goa

'ऑडिट भवन', अल्टो परवरी, गोवा-403521

'Audit Bhavan', Alto Porvorim Goa - 403521

Tel: (D) 2416112 Fax- 2416228, EPABX 2416224/5

Date: 30/12/2022

To,
The Director (Project)
Directorate of Skill Development & Entrepreneurship,
Shram Shakti Bhawan, Patto, Panaji, Goa

Subject : Issue of Audit Certificate for Skill Strengthening for Industrial Value
Enhancement (STRIVE) for the year 2018-19, 2019-20, 2020-21, 2021-22.

Sir,

आपके पत्र संख्या डीएसडीई/प्रोजेक्ट/ स्ट्राइव/ऑडिट/6354 दिनांक 23/12/2022 के संदर्भ में, वर्ष 2018-19, 2019-20, 2020-21, 2021-22 के लिए Skill Strengthening for Industrial Value Enhancement (STRIVE) के संबंध में लेखापरीक्षा प्रमाणपत्र आगे की आवश्यक कार्रवाई के लिए अग्रेषित है।

With reference to your letter No. DSDE/ PROJECT/STRIVE/AUDIT/6354 dated, 23/12/2022, the Audit Certificate in respect Skill Strengthening for Industrial Value Enhancement (STRIVE) for the years 2018-19, 2019-20, 2020-21, 2021-22 are forwarded herewith for the further necessary action.

Yours faithfully,


30/12/22

Sr. Audit Officer/ FAW

Encl: (i) Audit Certificate

Report of the Comptroller and Auditor General of India

To
The Director (Project),
Directorate of Skill Development & Entrepreneurship,
Shram Shakti Bhawan, Patto, Panaji, Goa

Report on Project Financial Statements

We have audited the accompanying financial statements of the Skill Strengthening for Industrial Value Enhancement (STRIVE), a Centrally Sponsored Scheme supported by World Bank Loan No.-5965-IN, which comprises the Statement of Sources and Applications of Funds, the Reconciliation of Claims to Total Application of Funds and Management Assertion for the year ended 31 March 2019. These statements are the responsibility of the Project's management. Our responsibility is to express an opinion on the accompanying financial statements based on our audit.

We conducted our audit in accordance with the Auditing Standards promulgated by the Comptroller and Auditor General of India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. Our audit examined, on a test basis, evidence supporting the amounts and disclosures in the financial statements. It also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements present fairly, in all material respects, the sources and applications of funds of Centrally Sponsored Scheme, STRIVE in the State of Goa for the year ended 31 March 2019 in accordance with Government of India Accounting Standards.

In addition, in our opinion, (a) with respect to Statement of Expenditure (SOEs), adequate supporting documentation has been maintained to support claims to the World Bank for reimbursements of expenditure incurred; and (b) except for ineligible expenditures as detailed in the audit observations, if any, appended to this audit report, expenditure is eligible for financing under the Loan/Credit Agreement. During the course of the audit, SOEs/Statement of Sources and application of funds for ₹ nil and the connected documents were examined.

This report is issued without prejudice to Comptroller and Auditor General of India's right to incorporate the audit observations in the Report of CAG of India for being laid before Parliament/State or UT Legislature.



(ANITHA BALAKRISHNA)
(ACCOUNTANT GENERAL, GOA)

December 2022

Report of the Comptroller and Auditor General of India

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(ANITHA BALAKRISHNA)
(ACCOUNTANT GENERAL, GOA)
December 2022