



**DIRECTORATE OF VOCATIONAL EDUCATION & TRAINING
MAHARASHTRA STATE**

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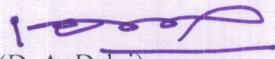
Office Order

A **State Audit Committee** comprising of following officers is hereby constituted under World Bank assisted 'Skills Strengthening for Industrial Value Enhancement (STRIVE)' Project.

Sr. No.	Officer with Designation	Role
1	Director, Directorate of Vocational Education and Training, Mumbai- 01	Chairman
2	Asst. Directors of all 6 Regional Offices (Regional Office Project Co-ordinators)	Member
3	Account Officers of all 6 Regional Offices	Member
4	Account Officer, Directorate of Vocational Education and Training, Mumbai- 01	Member Secretary

Roles and Responsibilities of State Audit Committee are as under: -

1. To provided oversight of the Project's financial reporting process and the revelation of its financial information to guarantee that the financial statement is right, adequate and believable.
2. To review the financial statements along with a summary of audit reports of various implementing agencies under the Project in the State.
3. Review the audit reports and ensure compliance with the Internal Auditor's recommendations. Suggest appropriate recommendations to the competent authority for taking up suitable steps in this matter.
4. To discuss with statutory auditors before the audit begins about the nature and extent of the audit as well as post audit discussion to find out any area of concern.
5. To assess and approve Internal Auditor's 6 monthly 'Financial cum Procurement Audit Report' of each implementing agencies viz., State Society, ITI IMC society and Industry Clusters.
6. To ensure that only eligible expenditures as per Operations Manual are being done by all implementing agencies.
7. To ensure correctness of Interim Unaudited Financial Reports (IUFRs) and Statements of Expenditures (SoEs) submitted by all implementing agencies.
8. To ensure correctness of utilization certificates of the expenditures done by all implementing agencies.
9. To scrutinize and finalize quarterly Performance-cum-Achievement report as per Annexure 20A, 20B and 20C in the Operations Manual.
10. To ensure correctness of expenditure, advance and tax filed on PFMS portal by all implementing agencies.


(D. A. Dalvi)
Director

Copy to: All concerned officers for information and necessary action.