



**DIRECTORATE OF VOCATIONAL EDUCATION & TRAINING**  
Government of Maharashtra  
3, MAHAPALIKA MARG, P.B.NO.10067, MUMBAI 400 001



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**By Speed-Post/ e-mail**

No.18/STRIVE/State Audit Committee/(130)/2022/206  
Date : 12/ 7 / 2022

To,  
Director (NPIU),  
Directorate General of Training,  
Ministry of Skill Development & Entrepreneurship,  
B2, Kaushal Bhavan, Pusa Road,  
New Delhi-110001.

Subject :- Minutes of State Audit Committee meeting

Respected Sir,

With reference to the subject cited above, it is to inform you that, 76 ITIs & 3 Industry Clusters are selected under STRIVE project in Maharashtra. Under Result Area-4, DGT, New Delhi has released Rs. 120.00 lakhs for 3 Industry Clusters.

In the FY 2019-20 DGT, New Delhi has released Rs. 40.00 lakhs to Chambers of Marathwada Industry & Agriculture, Aurangabad (Industry Cluster) Under Result Area-4.

In the F.Y.2020-21 & F.Y.2021-22 (Up to 30<sup>th</sup> Sept.2021) Rs. 25.81 lakhs has been spent by Chambers of Marathwada Industry & Agriculture, Aurangabad under Result Area-4.

As per STRIVE project Operations Manual paragraph 4.1.6 Control & Audit (I) (iv) SPIU the minutes of meeting of Audit Committee to NPIU. Therefore, we have appointed Internal Auditor to Audit expenditure of ITIs & Industry Clusters.

Internal Auditor submitted the audit report up to 30<sup>th</sup> Sept.2021 to State Audit Committee. State Audit Committee discussed the Audit Report and finalised the report.

We hereby send you the State Audit Committee meeting minutes and Report for further necessary action.

With regards,

Yours faithfully

  
(D. A. Dalvi)  
Director



## Minutes of State Audit Committee meeting

**State Audit Committee meeting was held on 18<sup>th</sup> May 2022 at 3:00 pm at Directorate of Vocational Education & Training, Maharashtra State, Mumbai by Video Conference**

Under the Chairmanship of Hon'ble Director, DVET, Mumbai on 18.5.2022 at 3.00 pm. A meeting of the State Audit Committee was organized by video conference.

Following members are attending the State Audit Committee meeting :-

1. Shri D.A. Dalvi, Director, Directorate of Vocational Education & Training, Mumbai -1 (Chairman)
2. Shri R.S. Gurav, Finance Consultant, DVET, Mumbai (Member Secretary)
3. All Regional Office, STRIVE Project Coordinators
4. All Regional Office, Accounts Officers

First of all, the Director welcomed all the members.

The audit report submitted by the internal auditors of all 76 Industrial Training Institutes from 1.4.2021 to 30.9.2021 was discussed. Approved to submit the audit report to DGT, New Delhi as no audit objections in this regard as no expenditure has been incurred by the Industrial Training Institutions during this period.

Expenditure incurred by the Chambers of Marathwada Industry and Agriculture, Aurangabad, Industry Cluster for the period of 1.4.2021 to 30.9.2021 was submitted by the Internal auditors. Chambers of Marathwada Industry and Agriculture, Aurangabad, submitted a compliance report on the audit paras. The committee discussed on the compliance report.

1. Compliance with paragraph No. 1.1 (a) to 1.1 (f) should be amended accordingly as per STRIVE Project Operations Manual and compliance should be submitted at the next audit.

2. Compliance with paragraph No. 2.1 (a) to 2.1 (e) and 2.1 (g) should be amended accordingly as per STRIVE Project Operations Manual and compliance should be submitted at the next audit.


3. Paragraph No. 2.1 (f) The amount of Rs. 4,10,956/- in the account objection of Ineligible Expenditure in has been disallowed and the amount will be adjusted from the funds received later on the condition of acceptance of this paragraph.


4. Appropriate corrections should be made to the accounting objections of paragraph No. 3.1 (a) and compliance should be submitted at the next audit.

5. Compliance with paragraph No. 4.1 (a) to 4.1 (c) should be amended accordingly and compliance should be submitted at the next audit.

6. Compliance with paragraph No. 5.1 (a) to 5.1 (d) should be amended accordingly and compliance should be submitted at the next audit.

Approved by the members of the State Audit Committee as above.

  
Shri R.S. Gurav,  
(Member Secretary)  
Finance Consultant,  
STRIVE Project,  
DVET, Mumbai

  
Shri D.A. Dalvi,  
(Chairman)  
Director,  
Directorate of Vocational Education &  
Training, Mumbai -1





# व्यवसाय शिक्षण व प्रशिक्षण संचालनालय



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जागतिक बँक सहाय्यीत STRIVE प्रकल्पांतर्गत आयोजित करण्यात

आलेल्या State Audit Committee बैठकीचे उपस्थितीपत्रक

दिनांक १८/५/२०२२ वेळ दुपारी ३.०० वा (Video Conference द्वारे)

अ.क्र	नाव	पदनाम	मोबाईल क्र	स्वाक्षरी
१	श्री दि.अ.५ बर्वी	मा.संचालक, व्य.शि व प्रशि. संचालनालय		
२	श्री आर.एस. गुरव	लेखा अधिकारी, (सदस्य सचिव) व्य.शि व प्रशि. संचालनालय, मुंबई-१		
३	श्री शवते	प्रकल्प समन्वयक (सदस्य) , प्रादेशिक कार्यालय, मुंबई		online attend
४	श्री डेकोणे	प्रकल्प समन्वयक (सदस्य) , प्रादेशिक कार्यालय, पुणे		—n—
५	श्री पाटील	प्रकल्प समन्वयक (सदस्य) , प्रादेशिक कार्यालय, नाशिक		—n—
६	श्री इंदे	प्रकल्प समन्वयक (सदस्य) , प्रादेशिक कार्यालय, औरंगाबाद		—n—
७	श्री लोखंडे	प्रकल्प समन्वयक (सदस्य) , प्रादेशिक कार्यालय, अमरावती		—n—
८	श्री. रंगते	प्रकल्प समन्वयक (सदस्य) , प्रादेशिक कार्यालय, नागपूर		—n—

अ.क्र	नाव	पदनाम	मोबाईल क्र	स्वाक्षरी
९	श्री. पटेल	लेखा अधिकारी, (सदस्य) प्रादेशिक कार्यालय, मुंबई		online Attend
१०	श्री. शेरकर	लेखा अधिकारी, (सदस्य) प्रादेशिक कार्यालय, पुणे		—H—
११	श्री. शिसव	लेखा अधिकारी, (सदस्य) प्रादेशिक कार्यालय, नाशिक		—H—
१२	श्री. भिंगारे	लेखा अधिकारी, (सदस्य) प्रादेशिक कार्यालय, औरंगाबाद		—H—
१३	श्री. जाधव	लेखा अधिकारी, (सदस्य) प्रादेशिक कार्यालय, अमरावती		—H—
१४	श्री. फुलझेले	लेखा अधिकारी, (सदस्य) प्रादेशिक कार्यालय, नागपूर		—H—
१५				
१६				





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

**3, MAHAPALIKA MARG, P.B.NO.10067, MUMBAI 400 001**

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No. 18/STRIVE/(130)/2021/ 140  
Date: 21/05/2021

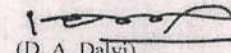
**Office Order**

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 provide 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 (IUFs) 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.