



Skill India

कौशल भारत - कुशल भारत

Aegis of Centre for Community Development (CCD)

Helpline No. 88000 55555
www.jss.gov.in

ଜନ ଶିକ୍ଷା ସଂସ୍ଥାନ, ଗଜପତି

JAN SHIKSHAN SANSTHAN GAJAPATI

Regd. No. : 01/2021-22 & Dtd. 24-08-2021 - PAN : AAIAJ0049B - NGO Darpan Unique ID : OR/2021/0293502

Sponsored by : Ministry of Skill Development and Entrepreneurship, Government of India

Letter No : 111/JSS GAJAPATI/2022-23

Date : 02-07-2022

To
Dr. Ramakrishna Sura
Additional Director
Directorate of Jan Shikshan Sansthan
Ministry of Skill Development & Entrepreneurship
Govt. Of India
Block 10/4, Jam Nagar House, New Delhi – 110011

Sub : Submission of Utilization Certificate and Audited accounts of JSS-Gajapati, Odisha, for the FY 2021-22

Ref. : Your e-mail dtd : 28-06-2022

Respected Sir,

We are glad to have your support and cooperation regarding your suggestions and guidance to improve the performances of newly promoted JSS Gajapati.

We are herewith sending the following Documents for your kind reference and needful

1. Auditor's Report
2. Income & Expenditure Account
3. Receipt & Payment Account
4. Balance Sheet
5. Utilization Certificate on GFR 12A
6. Detailed break up of expenditure (Head wise)
7. Component wise expenditure
8. Director Certificate

This is for favour of kind information.

Looking forward for your support & cooperation.

With regards


(P. Jeevan Das)

Director

JSS-Gajapati, Odisha

Director
Jan Shikshan Sansthan-Gajapati



CA P. Shaila Kumar

B.Sc. (Hons.) F.C.A.

M.No.: 300 - 53813

CHARTERED ACCOUNTANT

Market Square

Paralakhemundi - 761 200

Dist. Gajapati, Odisha

06815 - 222510(O)

06815 - 224222(R)

Mob : 9437370641

e-mail: pshailakumar_ca@yahoo.co.in

pshailakumar.ca@gmail.com

AUDIT REPORT

I have audited the annexed "RECEIPTS AND PAYMENTS ACCOUNT, INCOME AND EXPENDITURE ACCOUNT AND BALANCE SHEET OF JAN SHIKSHAN SANSTHAN GAJAPATI- FOR SKILL DEVELOPMENT -M.S.D.E (Ministry of Skill Development & Entrepreneurship) - Govt. of India, Near Bajaj Show Room, Patapatnam Road, Paralakhemundi, District - Gajapati, Odisha for the period from **01.04.2021 to 31.03.2022** to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with Auditing Standards generally accepted in India. I performed the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. I believe that my audit provides a reasonable basis for my opinion and report that :

I have obtained all the Information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my Audit.

In my opinion proper books of account as required by law have been kept by the company, so far as appears from my examination in book.

The receipts and Payments account, is referred in this report are in agreement with the books of account.

In my opinion the financial statements comply with the Accounting standards specified by the ICAI.

In my opinion and to the best of my information and according to explanations given to me the accounts give a true and fair view.

- i) In the case of Receipts and Payments of the state of affairs for the period ending 31.03.2022.
- ii) In the case of Income and Expenditure of the state of affairs for the period ending 31.03.2022.
- iii) In the case of Balance Sheet of the state of affairs of the organization as at 31.03.2022.

PARLAKHEMUNDI

DATE: 22/6/2022



CA P. SHAILA KUMAR
CHARTERED ACCOUNTANT
M. No: 53813

C.A.P. Shaila Kumar
B.Sc.(H) F.C.A.
CHARTERED ACCOUNTANT
M.No.300-53813

UDIN: 22053813AMEBOV.3727

CA P.SHAILA KUMAR
B.Sc. (Hons) F.C.A
CHARTERED ACCOUNTANT
M. No: 53813

Komati Street, Market Square
Parlakhemundi, Dist : Gajapati, Orissa-761200
Phone: 06815 222510 (O), 06815-224244 (R)
Mobile: 9437370641
Email: pshailakumar_ca@yahoo.co.in

JAN SHIKSHAN SANSTHAN GAJAPATI

AT :- NEAR BAJAJ SHOWROOM, PATAPATNAM ROAD, PARLAKHEMUNDI, Dist :- GAJAPATI, ODISHA
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

JANA SHIKSHAN SANSTHAN FOR SKILL DEVELOPMENT- M.S.D.E
(Ministry of Skill Development & Entrepreneurship) - Govt. of India

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT
To. Revenue Expenditure			By. Grant in Aid	
			" From- MSDE (Ministry of Skill Development & Entrepreneurship) - Govt.of India	25,00,000.00
" Emoluments Expenses		8,91,000.00	" Recurring Grant in aid for GENERAL Component - Rs.18,70,000/-	
" Director	1,60,000.00		" Recurring Grant in aid for S.C Component - Rs.4,15,000/-	
" Programme Officer	1,67,000.00		" Recurring Grant in aid for S.T Component - Rs.2,15,000/-	
" Assit.Programme Officer	1,44,000.00			
" Accounts cum Manager	1,44,000.00		To Bank Interest	19,801.00
" Computer Operator	1,08,000.00			
" Field Assit cum Office Clerk	84,000.00			
" Driver cum Attendent	84,000.00			
By. Programme Expenses				
" Honorarium to Resource Persons		9,56,250.00		
" Beekeeper	1,00,500.00			
" Mushroom Grower (small entrepreneur)	83,750.00			
" Self Employed Tailor	1,71,000.00			
" Welding Assistant	81,000.00			
" Craft Baker	72,000.00			
" Jam. Jelly and Ketchup Processing Technician	72,000.00			
" Pickle Making Technician	48,000.00			
" Squash and Juice Processing Technician	48,000.00			
" Traditional Snack and Savoury Maker	64,000.00			
" Bamboo Basket Maker	96,000.00			
" Jute Product Stitching Operator	60,000.00			
" Hand Rolled Agarbatti Maker	60,000.00			
" Cost of Teaching & Learning Materials		1,40,284.16		
" Beekeeper	19,360.00			
" Mushroom Grower (small entrepreneur)	19,950.00			
" Self Employed Tailor	19,997.00			
" Welding Assistant	19,944.36			
" Craft Baker	11,900.00			



EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT
" Jam. Jelly and Ketchup Processing Technician	11,300.00			
" Squash and Juice Processing Technician	10,450.00			
" Bamboo Basket Maker	12,932.80			
" Jute Product Stitching Operator	7,000.00			
" Hand Rolled Agarbatti Maker	7,450.00			
By. Activities Expenses		2,150.00		
" Celebration of National Girl Child Day	1,060.00			
" Celebration of Republic Day	1,090.00			
By. Capacity Building Expenses		24,713.06		
" Staff C.B. Training at Jajpur Road	24,713.06			
By. Office Administration Expenses		2,94,864.00		
" Electricity & Power Charges	8,550.00			
" Postage, Telephone & Communication charges	7,547.00			
" Printing & Stationary	28,400.00			
" Office Rent Expenses	90,000.00			
" Miscellaneous Office Expenses and Other Contingency	13,368.00			
" Repair and Maintenance Expenses	2,825.00			
" Vehicle Running & Maintenance Expenses	1,44,174.00			
To Payable Account				
" Cost of Teaching & Learning Materials		45,242.94		
" Pickle Making Technician	9,630.00			
" Traditional Snack and Savoury Maker	13,526.00			
By. Activities Expenses				
" Workshop on Financial Inclusion	2,550.00			
" International Women,s Day	3,250.00			
By. Capacity Building Expenses				
" Staff C.B. Training at CCD, Paralakhemundi	16,286.94			
" Excess of Income over Expenditure	-	1,65,296.84		
TOTAL		25,19,801.00	TOTAL	25,19,801.00

PARLAKHEMUNDI

DATE: 22/6/2022



CA P. SHAILA KUMAR
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M. No: 53813

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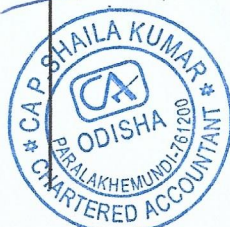
Komati Street, Market Square
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Phone: 06815 222510 (O), 06815-224244 (R)
Mobile: 9437370641
Email: pshailakumar_ca@yahoo.co.in

JAN SHIKSHAN SANSTHAN GAJAPATI

AT :- NEAR BAJAJ SHOWROOM, PATAPATNAM ROAD, PARLAKHEMUNDI, Dist :- GAJAPATI, ODISHA
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

JANA SHIKSHAN SANSTHAN FOR SKILL DEVELOPMENT- M.S.D.E
(Ministry of Skill Development & Entrepreneurship) - Govt. of India

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By. Revenue Expenditure	
" Cash in Hand	-	" Emoluments Expenses	8,91,000.00
" Cash at Bank	-	" Director	1,60,000.00
		" Programme Officer	1,67,000.00
To Grant in Aid			
" From- MSDE (Ministry of Skill Development & Entrepreneurship) - Govt.of India	25,00,000.00	" Assit.Programme Officer	1,44,000.00
" Recurring Grant in aid for GENERAL Component - Rs.18,70,000/-		" Accounts cum Manager	1,44,000.00
" Recurring Grant in aid for S.C Component - Rs.4,15,000/-		" Computer Operator	1,08,000.00
" Recurring Grant in aid for S.T Component - Rs.2,15,000/-		" Field Assit cum Office Clerk	84,000.00
		" Driver cum Attendent	84,000.00
To Bank Interest	19,801.00	By. Programme Expenses	
		" Honorarium to Resource Persons	9,56,250.00
		" Beekeeper	1,00,500.00
		" Mushroom Grower (small entrepreneur)	83,750.00
		" Self Employed Tailor	1,71,000.00
		" Welding Assistant	81,000.00
		" Craft Baker	72,000.00
		" Jam. Jelly and Ketchup Processing Technician	72,000.00
		" Pickle Making Technician	48,000.00
		" Squash and Juice Processing Technician	48,000.00
		" Traditional Snack and Savoury Maker	64,000.00
		" Bamboo Basket Maker	96,000.00
		" Jute Product Stitching Operator	60,000.00
		" Hand Rolled Agarbatti Maker	60,000.00
		" Cost of Teaching & Learning Materials	1,40,284.16
		" Beekeeper	19,360.00
		" Mushroom Grower (small entrepreneur)	19,950.00
		" Self Employed Tailor	19,997.00



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		" Welding Assistant	19,944.36
		" Craft Baker	11,900.00
		" Jam. Jelly and Ketchup Processing Technician	11,300.00
		" Squash and Juice Processing Technician	10,450.00
		" Bamboo Basket Maker	12,932.80
		" Jute Product Stitching Operator	7,000.00
		" Hand Rolled Agarbatti Maker	7,450.00
		By. Activities Expenses	2,150.00
		" Celebration of National Girl Child Day	1,060.00
		" Celebration of Republic Day	1,090.00
		By. Capacity Building Expenses	24,713.06
		" Staff C.B. Training at Jajpur Road	24,713.06
		By. Office Administration Expenses	2,94,864.00
		" Electricity & Power Charges	8,550.00
		" Postage, Telephone & Communication charges	7,547.00
		" Printing & Stationary	28,400.00
		" Office Rent Expenses	90,000.00
		" Miscellaneous Office Expenses and Other Contingency	13,368.00
		" Repair and Maintenance Expenses	2,825.00
		" Vehicle Running & Maintenance Expenses	1,44,174.00
		By. Closing Balance	
		" Cash in Hand	-
		" Cash at Bank	2,10,539.78
TOTAL	25,19,801.00	TOTAL	25,19,801.00

PARLAKHEMUNDI
DATE: 22/6/2022



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JAN SHIKSHAN SANSTHAN GAJAPATI

AT :- NEAR BAJAJ SHOWROOM, PATAPATNAM ROAD, PARLAKHEMUNDI, Dist :- GAJAPATI, ODISHA
JANA SHIKSHAN SANSTHAN FOR SKILL DEVELOPMENT- M.S.D.E
(Ministry of Skill Development & Entrepreneurship) - Govt. of India

BALANCE SHEET AS ON 31-03-2022

LIABILITIES	Rs....P.	Rs....P.	ASSETS	Rs....P.	Rs....P.
GENERAL FUND			FIXED ASSETS	-	-
As per last B/s	-				
Add:- Excess of Income over Expenditure	1,65,296.84	1,65,296.84			
CURRENT LIABILITIES			CURRENT ASSETS		-
To Payable Account					
" Cost of Teaching & Learning Materials		45,242.94			
" Pickle Making Technician	9,630.00				
" Traditional Snack and Savoury Maker	13,526.00				
By. Activities Expenses					
" Workshop on Financial Inclusion	2,550.00				
" International Women,s Day	3,250.00				
By. Capacity Building Expenses					
" Staff C.B. Training at CCD, Paralakhemundi	16,286.94				
			By. Closing Balance		
			" Cash in Hand	-	-
			" Cash at Bank	2,10,539.78	2,10,539.78
TOTAL		2,10,539.78	TOTAL		2,10,539.78

PARLAKHEMUNDI
DATE: 22/6/2022



CA P.SHAILA KUMAR
CHARTERED ACCOUNTANT
M. No: 53813

C.A.P. Shaila Kumar
B.Sc.(H) F.C.A.
CHARTERED ACCOUNTANT
M.No.300-53813



GFR 12 – A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE
FOR JAN SHIKSHAN SANSTHAN, GAJAPATI, ODISHA
UTILIZATION CERTIFICATE FOR THE YEAR 2021-2022 in respect of
recurring/non-recurring GRANT-IN-AID

1. Name of the Scheme: Support to Jan Shikshan Sansthan(NGOs) for Skill Development.
2. Whether recurring or non-recurring grants: Recurring grants
3. Grants position at the beginning of the Financial Year
 - (i) Cash in Hand/Bank :Rs. Nil
 - (ii) Unadjusted advances :Rs. Nil
 - (iii) Total :Rs. Nil
4. Details of grants received, expenditure incurred and closing balances:

Unspent Balance s of the year 2020-21 (Rs.)	Interest earned during 2021-22 (Rs.)	Interest deposited back to the Government (Rs.)	Grant received during the year 2021-22			Total Available Funds for the year 2021-22 (Rs.) (1+2-3+4)	Allowed Expenditure for the year 2021-22 (Rs.)	Closing Balances for the period 2021-22 (Rs.) (5-6)
1	2	3	4			5	6	7
-	19,801.00	-	F.No-32-1/2021-DJSS (MSDE)	28 th , October-2021	25,00,000.00	25,19,801.00	23,54,504.16	1,65,296.84
			Total					

Component wise utilization of grants:

Expenditure	Emoluments	Programme	Office Expenses	Total
	Paid	Paid	Paid	Paid
Actual Expenditure	8,91,000.00	11,68,640.00	2,94,864.00	23,54,504.00
Allowed Expenditure	10,00,000.00	12,00,000.00	3,00,000.00	25,00,000.00

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : Rs. 1,65,296.84
- (ii) Unadjusted Advances(Interest To be returned to Government) : Rs. Nil
- (iii) Total : Rs. Nil





General Financial Rules 2017
Ministry of Finance
Department of Expenditure

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

(i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

(ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

(iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

(iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

(v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

(vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

(vii) It has been ensured that the physical and financial performance under **Support to Jan Shikshan Sansthan(NGOs) for Skill Development.**

(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.

(viii) The utilization of the fund resulted in outcomes given at Annexure–II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

(ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure–II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date :22-06-2022

Place :Gajapati

Signature

Mr. A. Jagannadha Raju

Chairman of the JSS

Chairman

Jan Shikshan Sansthan-Gajapati



Signature

P. Jeevan Das

Director of JSS

Director

Jan Shikshan Sansthan-Gajapati

JAN SHIKSHAN SANSTHAN GAJAPATI

AT :- NEAR BAJAJ SHOWROOM, PATAPATNAM ROAD, PARLAKHEMUNDI, Dist :- GAJAPATI, ODISHA

JANA SHIKSHAN SANSTHAN FOR SKILL DEVELOPMENT- M.S.D.E

Detailed breakup of expenditure (Head wise i.e. Emolument, Programme and Office expenditure)

01-04-2021 TO 31-03-2022

SL	PARTICULARS		AMOUNT
A	Emoluments Expenses		8,91,000.00
1	" Director	1,60,000.00	
2	" Programme Officer	1,67,000.00	
3	" Assit. Programme Officer	1,44,000.00	
4	" Accounts cum Manager	1,44,000.00	
5	" Computer Operator	1,08,000.00	
6	" Field Assit cum Office Clerk	84,000.00	
7	" Driver cum Attendent	84,000.00	
B	Programme Expenses		
	" Honorarium to Resource Persons		9,56,250.00
1	" Beekeeper	1,00,500.00	
2	" Mushroom Grower (small entrepreneur)	83,750.00	
3	" Self Employed Tailor	1,71,000.00	
4	" Welding Assistant	81,000.00	
5	" Craft Baker	72,000.00	
6	" Jam. Jelly and Ketchup Processing Technician	72,000.00	
7	" Pickle Making Technician	48,000.00	
8	" Squash and Juice Processing Technician	48,000.00	
9	" Traditional Snack and Savoury Maker	64,000.00	
10	" Bamboo Basket Maker	96,000.00	
11	" Jute Product Stitching Operator	60,000.00	
12	" Hand Rolled Agarbatti Maker	60,000.00	-
B.1	" Cost of Teaching & Learning Materials		1,63,440.16
1	" Beekeeper	19,360.00	
2	" Mushroom Grower (small entrepreneur)	19,950.00	
3	" Self Employed Tailor	19,997.00	
4	" Welding Assistant	19,944.36	
5	" Craft Baker	11,900.00	
6	" Jam. Jelly and Ketchup Processing Technician	11,300.00	
7	" Pickle Making Technician	9,630.00	
8	" Traditional Snack and Savoury Maker	13,526.00	
9	" Squash and Juice Processing Technician	10,450.00	
10	" Bamboo Basket Maker	12,932.80	
11	" Jute Product Stitching Operator	7,000.00	
12	" Hand Rolled Agarbatti Maker	7,450.00	



SL	PARTICULARS		AMOUNT
C	Office Expenditure		
	Activities Expenses		7,950.00
1	" Celebration of National Girl Child Day	1,060.00	
2	" Celebration of Republic Day	1,090.00	
3	" Workshop on Financial Inclusion	2,550.00	
4	" International Women,s Day	3,250.00	
C.1	Capacity Building Expenses		41,000.00
1	" Staff C.B. Training at Jajpur Road	24,713.06	
2	" Staff C.B. Training at CCD, Paralakhemundi	16,286.94	
C.2	Office Administration Expenses		2,94,864.00
1	" Electricity & Power Charges	8,550.00	
2	" Postage, Telephone & Communication charges	7,547.00	
3	" Printing & Stationary	28,400.00	
4	" Office Rent Expenses	90,000.00	
5	" Miscellaneous Office Expenses and Other Contingency	13,368.00	
6	" Repair and Maintenance Expenses	2,825.00	
7	" Vehicle Running & Maintenance Expenses	1,44,174.00	
TOTAL EXPENDITURE			23,54,504.16

Note:- The Detailed breakup Expenditure is as per the Income and Expenditure Statement with payable accounts.



P. Tewari
Director
Jan Shikshan Sansthan Gajapati
Director
Jan Shikshan Sansthan-Gajapati

JAN SHIKSHAN SANSTHAN, GAJAPATI, ODISHA

**COMPONENT WISE(GENERAL,SC,ST) BREAKUP OF EXPENDITURE INTO
EMOULMENTS,PROGRAMME & OFFICE EXPENSES**

1. Details of grants received, expenditure incurred and closing balances:

Unspent Balances of the year 2021-22 (Rs.)	Interest earned during 2021-22 (Rs.)	Interest deposited back to the Government (Rs.)	Grant received during the year 2021-22			Total Available Funds for the year 2021-22 (Rs.) (1+2-3+4)	Allowed Expenditure for the year 2021-22 (Rs.)	Closing Balances for the year 2021- 22 (Rs.) (5-6)
1	2	3	4			5	6	7
-	19,801.00	-	F.No-32- 1/2021-DJSS (MSDE)	28 th , October- 2021	25,00,000.00	25,19,801.00	23,54,504.16	1,65,296.84
			Total					

2.Component wise utilization of grants:

Expenditure	Emoluments	Programme	Office Expenses	Total
	Paid	Paid	Paid	Paid
Actual Expenditure	8,91,000.00	11,68,640.00	2,94,864.00	23,54,504.00
Allowed Expenditure	10,00,000.00	12,00,000.00	3,00,000.00	25,00,000.00

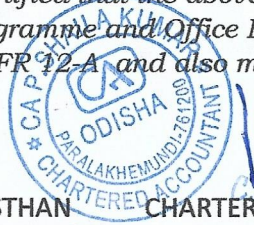
3.Component wise Breakup of Expenditure of funds is as follows:

Sl	Particulars	Category				Actual Expenditure(2021-22)			
		General (36.44%)	SC (0.90)	ST (62.66)	Total	General	SC	ST	Total
1	Emolument	3,64,400.00	9,000.00	6,26,600.00	10,00,000.00	3,24,680.00	8,019.00	5,58,301.00	8,91,000.00
2	Programme	4,37,280.00	10,800.00	7,51,920.00	12,00,000.00	4,25,852.00	10,518.00	7,32,270.00	11,68,640.00
3	Office	1,09,320.00	2700.00	1,87,980.00	3,00,000.00	1,07,448.00	2,654.00	1,84,762.00	2,94,864.00
	Total	9,11,000.00	22,500.00	15,66,500.00	25,00,000.00	8,57,980.00	21,191.00	14,75,333.00	23,54,504.00

Certified that the above Expenditure Breakup into Emolument,
Programme and Office Expenditure was as per the Utilization Certificate in
GFR 12-A and also maintained in Cash/ Bank Book.

A Jagannatha Ray

CHAIRMAN
JAN SHIKSHAN SANSTHAN
GAJAPATI **Chairman**
Jan Shikshan Sansthan-Gajapati



P. S. Sharma
B.Sc.(H) F.C.A.
CHARTERED ACCOUNTANT
M.No.300-53813

DIRECTOR
JAN SHIKSHAN SANSTHAN
GAJAPATI

P. Teeran

Director
Jan Shikshan Sansthan-Gajapati



Skill India

कौशल भारत - कुशल भारत

Aegis of Centre for Community Development (CCD)

Helpline No. 88000 55555
www.jss.gov.in

ଜନ ଶିକ୍ଷା ସଂସ୍ଥାନ, ଗଜପତି

JAN SHIKSHAN SANSTHAN GAJAPATI

Regd. No. : 01/2021-22 & Dtd. 24-08-2021 - PAN : AAIAJ0049B - NGO Darpan Unique ID : OR/2021/0293502

Sponsored by : Ministry of Skill Development and Entrepreneurship, Government of India

Letter No : _____

Date : 22-06-2022

DIRECTOR'S CERTIFICATE

This is to certify that the **JAN SHIKSHAN SANSTHAN GAJAPATI** have received an amount of Rs. 25,00,000.00 (Rupees:- Twenty Five Lakhs) during the Financial year - 2021-22 from Ministry of Skill Development and Entrepreneurship (M.S.D.E), Govt. of India towards the Grant in aid for the scheme of Jan Shikshan Sansthan for Skill development and utilized the amount for the same purpose of Rs. 23,54,504.16 (Rupees:- Twenty three lakhs fifty four thousand five hundred four and Sixteen paisa only) as per the guidelines of Jan Shikshan Sansthan, M.S.D.E, Govt.of India, , New Delhi.

we have shown a copy of the guidelines of Jan Shikshan Sansthan,Gajapati scheme and instructions from time to time by Ministry of Skill Development and Entrepreneurship and with the checklist to be exercised by Auditor was submitted to the auditor before Auditing the accounts of Jan Shikshan Sansthan, Gajapati.

P. JEEVAN DAS

Director
JSS Gajapati