



राष्ट्रीय सौर उर्जा संस्थान  
National Institute of Solar Energy

एन आर ई आर संस्थान, नवीन एन एन नॉन-फॉसिल फ्यूल क्लियरिंग एंड डेवेलपमेंट एजेंसी  
(An Alternative Institute - Ministry of New and Renewable Energy, Government of India)  
महात्मा गांधी, गुडगांव - फरीदाबाद मार्ग, गुडगांव - 122003 (हरियाणा)  
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04/01/SKD-NISE/2015

Date: 27.06.2016

To,

**All State Nodal Agencies**

Sub: Utilization Certificate of funds released for "Suryamitra" Skill Development programs during FY 2015-16.

Sir,


In reference to above cited subject, Suryamitra program was launched in 2015 with collaboration with State Nodal Agencies to identify the training institutes with suitable training facilities as per MNRE norms. The objective of the program was create 50,000 "Suryamitras" across the country, skilled in installation, commissioning and O&M in the field of renewable energy with special focus on solar energy. NISE has approved training institutes in each state based on the recommendation of the State Nodal Agencies during FY 2015-16.

2. NISE has sanctioned the programs with the budget of Rs 12.84 lakh per program and 50% amount was released to SNAs as advance at the commencement of the program. The balance amount shall be released after receiving the Utilization Certificate in GFR 19A along with other documents which are as follows-

- (i) Statement of Expenditure
- (ii) Attendance sheet
- (iii) Identity proof
- (iv) Group photo
- (v) Assessment & Certification receipt
- (vi) Placement information

The format of UC is enclosed herewith for further necessary action. Therefore, it is requested to submit the pending UCs of FY 2015-16 at earliest so as to effectively implement the Suryamitra program and to achieve the targets as per MNRE norms.

Enclosed: as above

  
(Dr. O.S. Sastry)  
Director General

Copy to The Director HRD, MNRE

FORM GFR 19- A

**Utilization Certificate as on March' 2016**

Sr. No.	Letter No. & Date	Amount (Rs.)	
1.	<u>Grant-in-aid for conducting Suryamitra Skill Development Programme by Karnataka. vide Sanction order No. 04/1(26)/SKD-KREDL/2015 dated 19-11-2015. Sanctioned For F.Y 2015-16</u>	6,42,000/-	Certified that out of Rs.6,42,000/- (Rupees Six Lakhs Forty Two Thousand only) of Grants-in-Aid released during the year 2015-16 in favour of Karnataka Renewable Energy Development Limited Under this Ministry/Department Letter No. given in the margin and Rs. Nil (Rupees NIL only) on account of unspent balance of the previous year, a sum of Rs. 12,84,000/- (Rupees Twelve Lakhs Eighty Four Thousand only) has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil (Rupees Nil only) remaining unutilized as on date/ <del>has been surrendered to Government (vide No....., dated .....</del> )/ <del>will be adjusted towards the grants-in-aid payable during the next year</del> .....
	<b>Total</b>	<b>6,42,000/-</b>	

2. Certified that we have satisfied ourselves that the conditions on which the grants-in-aid were sanctioned have been duly fulfilled and the money was actually utilised for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Verification of payments vouchers.
2. Verification of payments released advises (PRA) register/ledger.
3. Verification of Bank Passbook/Bank Certificates.
4. Utilization Certificate of the Institute.

Auditors Name and Signature

Head of Organization

## Statement of Expenditure (SOE)

Name of State				
Program of the Implementation Organization				
Program Reference				
<b>Funds Released by NISE</b>				
Sl. No.	Sanction No.	Date of Sanction	Sectioned Amount (Rs.)	Amount Released (Rs.)
1.				
2.				
3.				
4.				
5.				
6.				
<b>Expenditure</b>				
Sl. No.	Particulars	Description	Expenditure incurred Rs.	
1.	Course feed	Rs. 25 per hour x 600 hours X 30 Participants	4,50,000/-	
2.	Assessment Charges	Rs. 800 X 30 participants	24,000/-	
3.	Boarding and lodging	Rs. 300 X 30 X 90 Days	8,10,000/-	
	<b>Total</b>		<b>12,84,000/-</b>	
Total CFA release from NISE- 1 <sup>st</sup> Installment			6,42,000/-	
Interest accrued of CFA released by NISE as advance			Nil	
Balance to be released form NISE (Rs. 12,84000 - Rs. 6,42000)=			6,42,000/-	

The above information is based on utilization certificate furnished by the institute, Audit and Verification carried by us.

Chartered Accountant  
With Seal impression

(Head of Organization)

Place:

Date: