

Accounts Section

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The Commissionerate of Industrial Training and Employment consists of Two Wings namely Training Wing and Employment Wing. Accounts Section monitoring Budget & Expenditure of the both Wings.

Accounts Section is monitoring the Expenditure of the department consisting of One Commissionerate, 270 Govt. Industrial Training Institutes, 4 Divisional Offices, i.e., Bangalore, Hubli, Gulburga and Mysore, STARC Malavalli, I.T.O.T, Davanagere, 40 field offices of Employment wing, and also monitoring the budget of GIA, 40 Employment Exchanges, Nabard and also 02 different schemes.

The Account Section pertaining to salary component upload the sanctioned post details to HRMS software and give the same information to the Government/Finance department. Release the Salary/non-salary budget in all four quarters under various Heads of Account for subsequent allocation to all the subordinate offices as per their requirements in Khajane-II.

For the released Budget, expenditure statements from each unit office will be obtained every month and consolidated statement will be sent to A.G., besides undertaking Reconciliation of Accounts of the departmental figures(expenditure & revenue) with those of the Accountant General, Bangalore. Any differences found there, will be reported & Transfer Entry given to Accountant General.

Compliance reports on the Accountant General's audit reports will be obtained from various unit offices and consolidated compliance report will be submitted to Accountant General, Bangalore.

Further Internal Audit Cell has to undertake Internal Audit of all the 270 Govt. ITI's all the 40 Unit of Employment Wing and 196 Aided Industrial Training Centres. However, due to inadequate audit staff, the audit is in arrears since a long time. The Heads of the offices/ D.D.O's are properly guided in all respects and financial irregularities if any noticed the same will be brought to the notice of the Head of the Department for taking suitable remedial measures & disciplinary action.

All the bills exceeding the powers of the DDO's received from both the wings of the department are being Countersigned on behalf of the Commissioner and return to the same respective D.D.O's.

Below Statement showing the Budget Allotment for 2021-22 by the Government and Expenditure from April 2021 to March 2022.

(Rs. In lakhs)

Sl. No	Head of Account	Budget Allotment for 2021-22	Expenditure from APRIL 21 to March 22
1	2230-02-101-0-10NP General Employment Exchanges	813.00	693.75
2	GIA ITIs 2230-03-101-0-48	12967.00	12886.86
3	Establishment of STARC 2230-03-101-0-50	135.50	96.83
4	Setting up of Instructor Training Wings (ITWs) under Vocational Training improvement Project (VTIP) 2230-03-101-0-56	109.00	91.16
5	Construction of ITI s 4250-00-203-0-07	5500.00	4734.58

In addition to the Accounts Section work, from April 2021 to March 2022, 8032 bills received from Commissionrate & subordinate offices and the same have been disposed.

From 1-9-2016, Khajane 2 , An Integrated Financial Management System project is implemented in our department and all financial transactions were made through Khajane-2. Instructions, Circulars & Orders received from Project Director, Khajane-2, will be forwarded to subordinate offices of the Department.