



**Form of Utilization Certificate for Handholding Expenditure
(To be signed by Nodal Officer & Chartered Accountant)**

Sl.No.	Letter No. and date	Amount	Certified that out of Rs. _____ Lakhs of advance sanctioned during the year _____ in favour of Nodal Officer, "Agri-Clinic & Agri-Business Centre Scheme" under this MANAGE / Department Letter No. given in the margin and Rs.(_____) balance of the previous year, a sum of Rs. _____ Lakhs has been utilized for the purpose of Nodal Officer, Agri-Clinic & Agri-Business Centre Scheme for which it was sanctioned and that the balance of Rs.(-) _____ excess utilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the Advance was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised to see that the money was actually utilized for the purpose for which it was sanctioned.

Signature.....

Designation Nodal Officer

Date.....

Chartered Accountant

Membership No. :



ACABC,MANAGE

RECEIPTS & PAYMENTS ACCOUNT OF AGRICLINICS AND AGRIBUSINESS SCHEME, OF _____ TO PROVIDE
HOLDING SUPPORT FOR THE TRAINING PROGRAMME NO. _____ DURING THE PERIOD _____ FROM

No. of candidates :

RECEIPTS	Amount	PAYMENTS		Amount
	(Rs.)			(Rs.)
To Amount Received from CAD, MANAGE		a	Travel Expenses of Trainees / NTI's / Experts	
		b	Lodging, boarding Expenses of Trainees / NTI's and Experts	
		c	Conducting Seminars / Workshops / Meetings etc.,	
		d	Postage / Telephone / Printing Charges / Correspondence / Documentation etc.,	
		e	Consultations with experts	
		f	Other Operating Expenditure	
			Closing Balance	
TOTAL			TOTAL	

Certified that I have verified the vouchers / bills / books of accounts and satisfied myself that the conditions on which the Advance was sanctioned have been duly complied with and I am satisfied that the money was utilized for the purpose for which it was sanctioned.

Nodal Officer

Chartered Accountant

Membership No. :