



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

SLNo.	Letter No. and date	Amount	<p>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 by the Nodal Officer, for the purpose of 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.</p>

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. :

MANAGE

RECEIPTS & PAYMENTS ACCOUNT OF AGRICLINICS AND AGRIBUSINESS SCHEME, OF ____ FOR THE
 TRAINING PROGRAMME No. _____ DURING _____ TO _____ for 45 days training
 programme. No. of Candidates :

RECEIPTS	(Rs.)	PAYMENTS	Admissible as per financial guidelines (Rs.)	Expenditure (Rs.)
To Amount Received from CAD, MANAGE		Food (150 X 45 Days)	6750/- per trainee	
		Accommodation (100 X 45 Days)	4500/- per trainee	
		Honorarium for Officers and staff of Nodal Training Institution	3000/- per trainee	
		Training Expenditure (Trg. Exp. Includes honorarium, TA&DA for resource persons, study material, stationary, preparation of preliminary project reports, DPR's, field visits, mentoring etc.,)	6700/- per trainee	
		Pre Training Expenditure	300/- per trainee	
		Hands on Job Training Expenditure	2000/- per trainee	
		Total	23250/- per trainee	
		Closing Balance Refunded		
TOTAL		GRAND 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. :