



**Form of Utilization Certificate for Training 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 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.

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.)
<b>To Amount Received from CAD, MANAGE</b>		<b>Food</b> (150 X 45 Days)	7425/- per trainee	
		<b>Accommodation</b> (100 X 45 Days)	4950/- per trainee	
		<b>Honorarium</b> for Officers and staff of Nodal Training Institution	3300/- per trainee	
		<b>Training Expenditure</b> (Trg. Exp. Includes honorarium, TA&DA for resource persons, study material, stationary, preparation of preliminary project reports, DPR's, field visits, mentoring etc., )	7370/- per trainee	
		<b>Pre Training Expenditure</b>	300/- per trainee	
		<b>Hands on Job Training Expenditure</b>	2000/- per trainee	
		<b>Total</b>	<b>25,345/- per trainee</b>	
		<b>Closing Balance Refunded</b>		
<b>TOTAL</b>		<b>GRAND TOTAL</b>		

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. :**