

लेखा आक्षेप अनुपालन / शिफारश विवरणपत्र

Year 2024 to 2025

जिल्हा अंमलबजावणी कक्ष, स्मार्ट (DIU) गोंदिया

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प अंतर्गत जिल्हा अंमलबजावणी कक्ष, स्मार्ट गोंदिया कार्यालयाचे लेखा परिक्षण अंतर्गत आक्षेप नोंदविण्यात आला आहे. सदर आक्षेपाची खालील प्रमाणे पूर्तता करण्यात येत आहे.

| Sr.No. | Observation Related to UC And Improper Maintenance of Records | Observation | Amount | DIU Audit Compliance |
|--------|---|--|------------|---|
| 1 | (Panjab) Ludhiyana UC | Observation: We observed that the unit has made Advance payment to Staff For Smart-VCDS Farmer School Out Of state (Panjab) but UC Certificate & Schedule not made available to us for Audit verification. (Date of Training 24.02.2025 to 28.02.2025) ICAR -CHIPET -Panjab | 3,48,618/- | सदर अंकेक्षण अहवालांमध्ये पंजाब दौऱ्याचे UC सादर न केल्याबाबतचे आक्षेप नोंदविण्यात आले होते. त्याबाबतचे UC व नियोजन चे सादर करण्यात आले आहेत. तरी कृपया सदर दिलेला शेरा /अहवाल मान्य करून आक्षेप काढून रद्द करण्यात यावा. हि विनंती |

Ravindra
नोंदल अधिकारी
जिल्हा अंमलबजावणी कक्ष
स्मार्ट, गोंदिया

Alkap
Accountant
DIU Bhandra

GFR 12 – A
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE

1. Name of the Scheme: **Farmers training on "Post-Harvest Management of Agricultural Produce" (24-28 February 2025)**
2. Whether recurring or non-recurring grants: **Recurring**
3. Grants position at the beginning of the Financial year: 2024-25
 - (i) Cash in Hand/Bank: - Nil
 - (ii) Unadjusted advances: -
 - (iii) Total: - Nil
4. Details of grants received, expenditure incurred and closing balances:(Actuals)

| Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)] | Interest Earned thereon | Interest deposited back to the Government | Grant received during the year | | | Total Available funds (1+2-3+4) | Expenditure incurred | Closing Balances (5-6) |
|--|-------------------------|---|---|-----------|--------------|---------------------------------|----------------------|------------------------|
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 |
| | | | Sanction No. (i) | Date (ii) | Amount (iii) | | | |
| 0.0 | 0.0 | 0.0 | SMART Project, Gondia (MH) Dated 28.01.2025 | - | 358571/- | 348618/- | 348618/- | 00.00 |

Sanctioned Budget : 358571/-.

ITDS & GST TDS : 9953/-

Net transfer to ICAR CIPHET : 348618/-

Component wise utilization of grants:

| Grant-in-aid- General | Grant-in-aid- Salary | Grant-in-aid- creation of capital assets | Total |
|--------------------------|-------------------------|--|----------|
| 348618/- | 0.0 | 0.0 | 348618/- |

Details of grants position at the end of the year

(i) Cash in Hand/Bank: NIL

(ii) Unadjusted Advances: -

(iii) Total: NIL

Certified that the utilization of funds of Rs. 348618/- (Rupees Three lakh forty eight thousand six hundred eighteen only) as per head-wise details above has been incurred from organization of Farmers training on “**Post-Harvest Management of Agricultural Produce**” (24-28 February 2025) after completing all codal formalities for which grant was released.

Date: **04 June 2025**

Place: **Ludhiana**

Ranjit Singh
4/6/25

Dr. Ranjeet Singh
(Head TOT & Course Director)

प्रभागाध्यक्ष, प्रौद्योगिकी हस्तांतरण प्रभाग
Head, Transfer of Technology Division
ICAR-CIPHET, PO-PAU, Ludhiana-141004
Punjab (India)

Nachiket Kotwaliwale

Dr. Nachiket Kotwaliwale
Director, ICAR-CIPHET, Ludhiana
निदेशक / Director
भाकअनुप-केन्द्रीय कटाई उपरान्त अभियांत्रिकी
एवं प्रौद्योगिकी संस्थान, लुधियाना-141004 (भारत)
ICAR-Central Institute of Post-Harvest Engineering
and Technology, Ludhiana-141004 (India)