

**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" (training period during 17-21 March 2025)
2. Whether recurring or non-recurring grants: Recurring
3. Grants position at the beginning of the financial year: 2024-25 & 2025-26
  - (i) Cash in Hand/Bank: - Nil
  - (ii) Unadjusted advances: Nil
  - (iii) Total: - Nil
4. Details of grants received, expenditure incurred and closing balances:(Actual)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
0.0	0.0	0.0	L No. SMART Project, Nagpur/Bhandara (Maharashtra) Dated 22 July 2024			310937	310937	0.00
			PPA No. C032542917161	23.03.25	150000			
			PPA No. C032594882217	28.03.25	98036			
			PPA No. C042505226678	31.03.25	62901			

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid- creation of capital assets	Total
310937/-	0.0	0.0	310937/-

Details of grants position at the end of the year

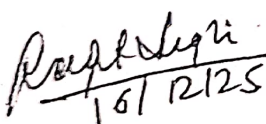
- (i) Cash in Hand/Bank: NIL
- (ii) Unadjusted Advances: NIL
- (iii) Total: NIL

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance **Farmers training on "Post - Harvest management of Agricultural Produce" (training period during 17-21 March 2025)** has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in aid received from the same Ministry or from other Ministries are enclosed at Annexure - II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

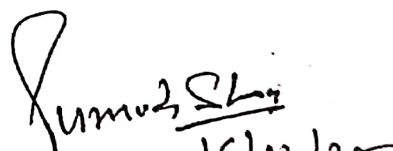
Place: Ludhiana

  
16/12/25

Signature & Seal of  
Course Director

  
16/12

Signature & Seal of  
Asst. Finance & Accounts  
ऑफिस कलहरी / Pradeep Kulhari  
स. वि. ले. अधि./AF & AO  
सीफेट / CIPHET

  
16/12/25

Signature & Seal of  
Finance & Accounts Officer

  
Signature & Seal of

Director

निदेशक / Director

भाकअनुप-केन्द्रीय कटाई उपगन्त अभियांत्रिकी  
एवं प्रौद्योगिकी संस्थान, लुधियाना-141004 (भारत)  
ICAR-Central Institute of Post-Harvest Engineering  
and Technology, Ludhiana-141004 (India)

# टिपणी

दिनांक : 31/03/2025

सविनय सादर,

विषय - राज्याबाहेरील शेतकरी अभ्यास दौ-याकरीता लुधियाना येथील प्रशिक्षण संस्थेच्या खर्चाचे देयक अदा करणेबाबत.


- संदर्भ - 1. कृआ/PIUAgri/737/2025 दिनांक 12/06/2024  
2. या कार्यालयाचे पत्र क्र. स्मार्ट /615/2024 दि. 2/01/2024


उपरोक्त विषयान्वये मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प, सन २०२४-२५ संदर्भ क्र. १ च्या अंतर्गत मंजूर राज्याबाहेरील अभ्यास दौ-यानुसार सदर राज्याबाहेरील अभ्यास दौ-यास. संदर्भ क्र. २ अन्वये १ शेतकरी उत्पादक कंपनी यांचे राज्याबाहेरील अभ्यास दौ-याकरीता Central Institute of Oist harvest Engineering & Technology Ludihyan (Punjab) येथे प्रशिक्षणाकरीता नियोजन करण्यात आलेले होते. प्रशिक्षण संस्थेकडून दि.१७ ते २१ मार्च २०२५ या कालावधीकरीता प्रशिक्षण खर्च, निवास व्यवस्था व जेवन, चहा, नास्ता व्यवस्था खालीलप्रमाणे खर्चाचे देयक सादर करण्यात आले आहे. त्याअनुषंगाने सदर बॅचचे राज्याबाहेरील अभ्यास दौरा व प्रशिक्षण पूर्ण झालेले आहे. तरी त्यांचे अंतीम देयक कार्यालयास प्राप्त झाले असून प्रशिक्षण संस्थेला देयकाची रक्कम विवरण खालीलप्रमाणे आहे.

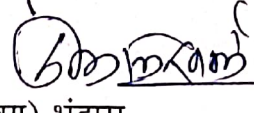
अ.क्र.	विवरण	प्रशिक्षण कालावधी	देयक रक्कम GST सह
१	बॅच देयक क्र.082024/FT/21.03.2025 राज्याबाहेरील प्रशिक्षणासह अभ्यास दौरा एकूण प्रशिक्षणार्थी संख्या ५	दि.१७ ते २१ मार्च २०२५	64185
	-TDS 2% वजा		1284
	एकूण अंतीम देय रक्कम		62901
ICAR-UNIT-CIPHET Ac. No. 10088205832 IFSC - SBIN0001482			

तरी प्रशिक्षण संस्था यांना प्रशिक्षणाचे मागणी रु. 62901/- निधी रु.1284/- TDS देयक अदा करणेबाबत व त्यांचे बँक खातेवर रक्कम जमा करणेबाबत आपले मार्गदर्शनास्तव तथा टिपणी मंजुरीस्तव सविनय सादर.

लेखापाल (स्मार्ट)  31/03/2025

मा. पुरवठा व मुल्यसाखळी तज्ञ स्मार्ट 

मा.नोडल अधिकारी, स्मार्ट  9/04/25

मा. प्रमुख, स्मार्ट, तथा प्रकल्प संचालक (आत्मा) भंडारा 

महाराष्ट्र शासन  
कृषि विभाग  
मा बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (SMART) प्रकल्प  
जिल्हा अंमलबजावणी कक्ष, स्मार्ट, भंडारा

- वाचा- 1) कृषि विभाग शासन निर्णय क्र. कृ.व्य.प्र.5421. प्र.क्र/142/8 ऐ.दी 17/11/2021  
2) स्मार्ट प्रकल्पाचे वित्तीय व्यवस्थापन पुस्तिके मधील Delegation of Power Chapter no.11 नुसार  
3) कृषि विभाग शासन निर्णय क्र. कृ.व्य.प्र.5421. प्र.क्र/142/8 ऐ.दी 24-02-2022  
4) मा प्रकल्प संचालक स्मार्ट, पुणे यांचे पत्र क्र 869/दी 05 2020-10-2020  
5) मा प्रमुख पीआययु स्मार्ट, पुणे यांचे पत्र लेखा /निधि आदेश/६५७/२०२५ दी २७.३.३०३५

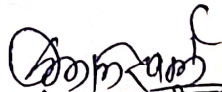
जा/क्र/स्मार्ट/आदेश. /2025 दी 31-3-2025

### मंजूरी आदेश

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (स्मार्ट) प्रकल्पांतर्गत २०२३-२४ अंतर्गत संदर्भ क्र. २ अन्वये. मला प्राप्त प्राधिकारान्वये मी प्रमुख जिल्हा अंमलबजावणी कक्ष, स्मार्ट, भंडारा या नात्याने खालीलप्रमाणे लक्षांकानुसार व्हीसीडीएस अंतर्गत राज्याबाहेर अभ्यास दौराकरीता (PHT- Ludhiyan) Punjab प्रशिक्षण संस्था खर्च रु. ६४१८५/- व मला स्वाक्षरी करण्यास दिलेल्या शक्ती चा वापर करुन खालील विवरणाप्रमाणे ICAR-UNIT-CIPHET यांना पीएफएमएस प्रणालीद्वारे अदा करणेकरीता मंजूरी प्रदान करीत आहे.

अ.क्र.	विवरण	प्रशिक्षण कालावधी	देयक रक्कम GST सह
१	बॅच देयक क्र.082024/FT/21.03.2025 राज्याबाहेरील प्रशिक्षणासह अभ्यास दौरा एकूण प्रशिक्षणार्थी संख्या ५	दि.१७ ते २१ मार्च २०२५	64185
	-TDS 2% वजा		1284
	एकूण अंतीम देय रक्कम		62901
ICAR-UNIT-CIPHET Ac. No. 10088205832 IFSC - SBIN0001482			

सदरची रक्कम रु. 62901/- पीएफएमएस द्वारे रक्कम अदा करणेकरीता तसेच कपातीची रक्कम रु.1284/- जमा करण्यास मान्यता देण्यात येत आहे. अदायगीसाठी उपरोक्त रक्कम मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (SMART) प्रकल्प पुणे, कार्यालय यांच्या कडून उपलब्ध असलेल्या सन २०२४-२५ या आर्थिक वर्षाच्या अनुदानातून 33 सहायक अनुदाने या उपलेखा शिर्षातून तसेच PFMS प्रणालीतून Component ( B1 -Market Access Support Value Chain Development Schools - (B1.a.17) Training exposure visits outside state for field crops ) खर्ची टाकण्यात यावा.

  
प्रमुख, जिल्हा अंमलबजावणी कक्ष, स्मार्ट  
तथा प्रकल्प संचालक (आत्मा) भंडारा



पौष्टिकी हस्तान्तरण प्रभाग  
 मा. कृ. अ. वि. - व. टी. वि. कस्तूर बाग (पंजाब) एच. प्रौद्योगिकी संस्थान, लुधियाना (पंजाब) 141004  
**Transfer of Technology Division**  
**ICAR-Central Institute of Post Harvest Engineering & Technology,**  
**Ludhiana (Punjab)-141004**



**ICAR-Central Institute of Post-harvest Engineering & Technology**  
 P.O. PAU, Ludhiana 141004, Punjab, India

GSTIN NO: 03AAAAH1830P2ZS (PAN No. AAAAH1830P)

Details of Receiver Bill to Name & address Project Director, DIU SMART, Nagpur Bhandara (Maharashtra)	Place of supply Ludhiana	INVOICE No. 082024/FT	Dated 21/03/2025	Training Period: 17-21 March 2025 Title of Training: Post-Harvest Management of Agricultural Produce
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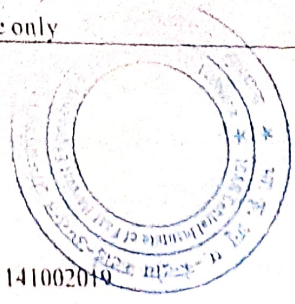
Sr. No.	Name of Head/Service	Qty.	Amount (Rs.)
1.	Boarding charges (Bed tea, b.l. lunch, dinner, evening snacks & tea) @300/- per head per day (300x25x6) (5days training+1 day buffer)	25 Participants	45000
2.	Lodging charges @75/- per head per day hostel room charges on sharing basis for 6 days=75x6x25 (5days training+1 day buffer)	(20 Participants from Dist. Nagpur and 05 participants from Dist. Bhandara)	11250
3.	High Tea (Inauguration and Valedictory) 75*2*35		5250
	Session Tea Rs.10/- per trainee per cup (2x10x4daysx30)		2400
4.	Training operational expenses including resource material, stationery, training kit, bag, (1500/- per participant)		37500
5.	Programme Director and Programme Coordinator (s)		30000
6.	Honorarium for resource personnel (2500x15) Rs. 2500/- per lecture		37500
7.	Honorarium for supporting staff (500x25) 500/- per participant		12500
8.	Vehicle hire for visits (PoL as per actual)		10000
9.	Banner, Photography, Training Manual/ Compendium printing and consumables etc.		20000
	Total (A)		211400
10.	Contingency@ 5% on A	10570	
	Sub Total (B)	221970	
	Institute Charges (2000 /trainee*25)=C	50000	
	Subtotal (B+C) =D	271970	
	GST @ 18% on D=E	48955	
	Grand Total (D+E)	320925	

64185/-  
 Passed For Payment Rs. **Sixty four thousand one hundred and eighty five only.**  
 (In Words) **one hundred and eighty five thousand**  
 HE Bhandara

Amount Chargeable (in words):  
 Rs. Three Lakh Twenty Thousand Nine Hundred Twenty-Five only

**Bank Details:**

Name of Bank: State Bank of India  
 A/c Name: ICAR-UNIT-CIPHET.  
 A/c No. 10088205832  
 IFSC Code : SBIN0001482, Branch Code: 1482, MICR Code: 141002019



*Rajiv Singh*  
 Authorized Signatory

**प्रभाग अध्यक्ष, प्रौद्योगिकी हस्तान्तरण प्रभाग**  
**Head, Transfer of Technology Division**  
**ICAR-CIPHET, PO-PAU, Ludhiana-141004**  
 Punjab (India)

State of Maharashtra Agri Business & Rural Transformation  
Project

Expenditure Claim Form (ECF)

Voucher No:	
Date:	1.04.2025

1) Name of the Unit:- DIU SMART Bhandara

2) Activity as per Chart of Accounts

a) Activity code

B1.a.17

b) Activity name

Market led crops demos (30 per CBO per year for 4 years)

Value Chain Development Schools - Field Crops- 600 CBOs-  
PIU-Agri.

3) Category of expenditure

Training -Exposure Visit Out of State

4) Object code associated with the activity

33 -subsidies

5) Delegation of Power associated with the activity

Full Power

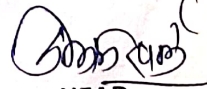
6) Check list:-

Sr no	Particulars	Remarks
1)	Whether approval for expenditure taken from competent authority?	Order no :- Order date:-
2)	Whether the proper procurement procedure has been followed while incurring the expenditure?	Yes
3)	Whether the necessary and original documentation has been attached?0	Yes
4)	Whether the necessary certifications have been given?	Yes

7) Details of Payment to be done:

Sr no	Name of the party in which PPA/Cheque is to be issued	Amount payable	Remarks
		Rs	
1	ICAR CIPHET - Ludiyana	64185	
	<b>Total</b>	<b>64185</b>	

Passed for Rs 64185/- In Words Sixty four thousand one hundred eighty five only.

  
HEAD

SMART DIU ATMA BHANDARA

**FOR ACCOUNTS BRANCH**

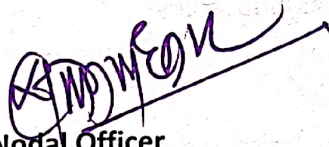
A) Gross amount of the bill Rs.				64185
B) Statutory deductions :-				
Sr.No	Nature of Tax	Tax Section	Rate applicable	Amount of deduction
3	TDS		2%	1284
6	GST TDS		2%	0
7	Other deduction if any			
	<b>Total Deductions</b>			<b>1284</b>
C) Net amount of the bill Rs:-				62901

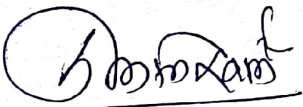
Pay Rs.	64185	ICAR CIPHET - Ludiyana
	1284	TDS

**Bill Approved**

Accountant  
DIU SMART BHANDARA



  
 Nodal Officer  
 DIU SMART BHANDARA

  
 HEAD  
 SMART DIU ATMA BHANDARA



Latitude: 30.912706  
Longitude: 75.84773  
Elevation: 263.74±13 m  
Accuracy: 2.5 m  
Azimuth: 348° (N)  
Pitch: -8.7° (-1.3°)  
Time: 16-03-2025 18:14  
Note: Ludhiyana Abhyas दौरा

Latitude: 21.15173  
Longitude: 79.088809  
Elevation: 319.16±1 m  
Accuracy: 9.9 m  
Azimuth: 271° (W)  
Pitch: -8.7°  
Time: 15-03-2025 17:12  
Note: Ludhiyana Abhyas doura







# भाकृअनुप - सीफेट ICAR-CIPHET

