



भाकृअनुप-राष्ट्रीय प्राकृतिकरेशा अभियांत्रिकी एवं प्रौद्योगिकी संस्थान
ICAR-National Institute of Natural Fibre Engineering and Technology

(पूर्वभाकृअनुप-निरजैफ्ट Erstwhile ICAR-NIRJAFT)

भारतीय कृषि अनुसंधान परिषद् INDIAN COUNCIL OF AGRICULTURAL RESEARCH
12, रीजेन्ट पार्क, कोलकाता - 700040 12, REGENT PARK, KOLKATA - 700040
(आईएसओ 9001:2015 प्रमाणित संस्थान ISO 9001:2015 CERTIFIED INSTITUTE)



डॉ. डी. बी. शाक्यवार

निदेशक

Dr. D. B. Shakyawar

Director

द्रुतगति डाक
SPEED POST

संख्या No. 3(59)/Dir/2023/5003

दिनांक/Date: 12.09.2023

To

The Executive Director

Central Wool Development Board (CWDB)

Ministry of Textiles,

123, Bhagat Ki Kothi, Pali Road, Jodhpur - 342 001

Rajasthan

Sub : Submission of Utilization Certificate of 1st Installment and request for further release of fund - Reg.

Ref. No. : CWDB/IWDP-HRD-Training/NINFET/Kolkata/22-23/2650 dt. 02.02.2023

Sir,

I am sending herewith the **Utilization Certificate** of 1st Installment released on 02.02.2023 and request for further release of fund under project "Short Term Training Programme for Manufacturing / Weaving of Woolen Items" sanctioned under the Integrated Wool development Programme (IWDP-HRD & Promotional Activities) of Central Wool Development Board vide sanction letter no. CWDB/IWDP-HRD-Training/NINFET/Kolkata/22-23/2650 dt. 02.02.2023.

धन्यवाद सहित, Thanking you

भवदीय, Yours faithfully

के.ए. वि. बो. जोधपुर / C.W.D.B., Jodhpur	
आपक संख्या 1943 क 22/9/23	
ED	<input checked="" type="checkbox"/>
WMDO	<input checked="" type="checkbox"/>
AO	<input checked="" type="checkbox"/>
Sup. AP	<input checked="" type="checkbox"/>
RA-DM	<input checked="" type="checkbox"/>

YP

RA(59)

(Dr. D. B. Shakyawar)

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 the following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

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.

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.

To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Acts/Rules/standing instructions and scheme guidelines.

The responsibilities among the key functionaries for the execution of the scheme have been assigned in clear terms and are not general in nature.

The benefits were extended to the intended beneficiaries and only such are as/districts were covered where the scheme was intended to operate.

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.

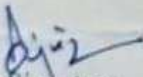
It has been ensured that the physical and financial performance under the **Short Term training programmes for Manufacturing/weaving of Woolen Item (IWDP-HRD & Promotional Activities)** (name of the scheme) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India 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.

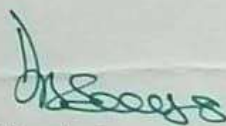
The utilization of the fund resulted in outcomes given in Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries are enclosed in Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).


Date: 12.09.23

Place: Kolkata



Signature


Signature

Name.....


Finance & Accounts Officer
अनुसूया मजुमदार / Anasua Majumdar
वित्त एवं लेखाधिकारी
Finance & Accounts Officer
भा. कृ. अनु. प्र. राष्ट्रीय प्राकृतिक रेश
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निदेशक / Director
Name.....
Head of the Organization
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ICAR-NATIONAL INSTITUTE OF NATURAL FIBRE ENGINEERING TECHNOLOGY, KOLKATA

GFR-12-A

UTILIZATION CERTIFICATE FOR THE 1st installment in respect
of "Short Term training programmes for Manufacturing/weaving of Woolen Item".
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **IWDP-HRD & Promotional Activity scheme of CWDB**
2. Whether recurring or non-recurring grants: **Recurring & Non-recurring**
3. Grants position at the beginning of the financial year
 - a. Cash in Hand/Bank **Rs. NIL**
 - b. Unadjusted advances **Rs. NIL**
 - c. Total: **Rs. 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 thereon	Interest deposited back to the Governm ent	Grant received during the year			Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
0.00	0.00	0.00	CWDB/IWD P-HRD- Training/NIN FET/Kolkata/ 22-23 dt. ✓ 02/02/2023	02/02/2023	9,18,000 ✓	9,18,000	9,18,892	(-)

Component-wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid- creation of capital assets	Total
9,18,892	--	--	9,18,892

Details of grants position at the end of the year

- i. Cash in Hand/Bank: **Rs. (-) 892**
- ii. Unadjusted Advances: **Rs. NIL**
- iii. Total: **Rs. (-) 892**

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