

KRISHI VIGYAN KENDRA

**AUDIT UTILISATION CERTIFICATE IN RESPECT OF KVKB BOUDH**

FOR THE YEAR 2015-2016

Year	Opening balance as on 01.04.2015	Remittances by the council during 2015-2016	Actual expenditure during 2015-2016	Council's shares of sanctioned grant for the year 2015-2016	Council's shares of expenditure actually incurred during 2015-2016	Closing balance as on 31.03.2016
1	2	3	4	5	6	7
2015-2016	-68583	79,65,000.00			100%	70,23,027.00

Pay &allowance	56,03,562.00
contingency(rec)	11,61,500.00
TA	1,16,400.00
contingency(non rec)	1,41,565.00
<b>TOTAL</b>	<b><u>70,23,027.00</u></b>

ICAR share 100%

Certified that

- 1 The grant has been utilized for the purpose for which it was made by the council.
- 2 The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned Head of exp. has been met by re-appropriation of savings under the remaining head.
- 3 The explanation for the excess expenditure not covered by appropriation has been furnished in the attached proforma for issue of covering sanction by the Council.

Certified that the accounts for the scheme/ Project as summarised above have been audited.

**For GB & Associates  
Chartered Accountants**



**CA Goutam Goswami  
Partner, FCA  
Mn0-061549**

Signature

Comptroller O.U.A.T, Bhubaneswar

**Odisha University of Agriculture  
& Technology, Bhubaneswar**

13-06-16