

KRISHI VIGYAN KENDRA

**AUDIT UTILISATION CERTIFICATE IN RESPECT OF KVK BOUDH
FOR THE YEAR 2015-2016**

Year	Opening balance as on 01.04.2015	Remittances by the council during 2015-2016	Council's shares of receipts realized from the scheme	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	8
2015-2016	-68583	79,65,000.00			100%	70,23,027.00	8,73,390.00

Pay & allowance 56,03,562.00
 contingency(rec) 11,61,500.00
 TA 1,16,400.00
 contingency(non rec) 1,41,565.00
TOTAL 70,23,027.00
 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 expr. 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 saction 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
Mno-061549**



Comptroller O.U.A.T, Bhubaneswar

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

(Signature)
13.06.16