

**AUDIT UTILISATION CERTIFICATE IN RESPECT OF THE SCHEME FOR : KVKB BOUDH,
FOR THE PERIOD 2016-17 (100%)**

Opening Balance for the year (brought over from the year)	Remittance by the Council / State during the year.	Actual Expenditure for the year (in Rs)	(All figures in Rupees)			
			Council's/ State's Share of sanction grant for the year	Council's/ State's Share of expenditure actually incurred and audited during year	Closing Balance for end of the year	
1	2	3	4	5	6	7
8,73,390	94,12,531	-	Pay & Allowance T.E	56,13,063 88,123	100%	1,01,72,698 1,13,223
			<u>Contingencies</u>			
			Recurring Contingencies	12,05,037		
			Soil & Water testing lab	5,69,700		
			IFS	3,51,223		
			e-Farmer			
			<u>Non-Recurring</u>			
			Office Equipments	1,00,000		
			Farm Machinery & Implements	1,00,000		
			Soil Testing Laboratory	16,95,552		
			Land Leveling	4,50,000		
			Total	1,01,72,698		
			ICAR Share 100%	1,01,72,698		

Certified that:

01. The Grant has been utilized for the purpose for which it was made by the council.

02. The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned heads of expenditure has been made met by re-appropriation of savings under the remaining heads.

03. The Explanations 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 of the Scheme/Project as summarized above have been audited.

For GSCS & ASSOCIATES

Chartered Accountants.

CA. C.C. Mohapatra, FCA

Partner



Signature

Comptroller, O.U.A.T. Bhubaneswar - 3

Comptroller

O.U.A.T., Bhubaneswar