

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

(All figures in Rupees)

Opening Balance for the year (brought over from the year)	Remittance by the Council / State during the year.	Council's / State's Share of receipts realized from the scheme during the year	Actual Expenditure for the year (in Rs)	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	-	<div>Pay & Allowance</div> <div>T.E</div> <div>Contingencies</div> <div>Recurring Contingencies</div> <div>Soil & Water testing lab</div> <div>IFS</div> <div>e-Farmer</div> <div>Non-Recurring</div> <div>Office Equipments</div> <div>Farm Machinery & Implements</div> <div>Soil Testing Laboratory</div> <div>Land Leveling</div> <div>Total</div> <div>ICAR Share 100%</div>	<div>56,13,063</div> <div>100%</div> <div>12,05,037</div> <div>5,69,700</div> <div>3,51,223</div> <div>-</div> <div>1,00,000</div> <div>1,00,000</div> <div>16,95,552</div> <div>4,50,000</div> <div>1,01,72,698</div> <div>1,01,72,698</div>		1,13,223

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 the 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]
Signature

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

Comptroller

CUAT, Bhubaneswar

[Signature]
18.7.17