

FORM OF UTILIZATION CERTIFICATE & AUDIT UTILIZATION CERTIFICATE

For the year 20__ - __

Sr. No	Instalment Letter No. & Date		Amount
1.	I st F.No.	Dated	0.00
2.	II nd F.No.	Dated	0.00
3.	III rd F.No.	Dated	0.00
4.	IV th F.No.	Dated	0.00
5.	V th F.No.	Dated	0.00

Certified that the out of Rs._____ (ICAR Share) sanctioned during the year _____ in favour of ICAR-_____ under this ministry Department Letter No. _____ Dt _____ Given in the margin and Rs_____ on account of balance of the previous year, a sum of Rs._____ has been utilization for the purpose of remaining utilized at the end of the year has been surrendered (vide no._____) dated_____/will be adjusted (to be Payable the next year)

Certified that I have satisfied myself that the condition on which the expenditure was made has duly fulfilled being fulfilled and that I Have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- 1.
- 2.

Table-1 showing the details of Receipt and Expenditure

Opening Balance as on 1 st April 2015	Remittance received	ICAR share of Expenditure during the April to March 2016	Closing Balance as on 31 st March, 2016
1.	2.	3.	4.

The remittance as indicated in Col. I. 2 is as per ICAR's letter No._____ Dated_____

Table 2. Showing the head wise details of expenditure

Head		Fund Allocated for the year 2015-16 RE 2015-16	Release of fund during 2015-16	ICAR Share of expenditure 31.03.2016	Balance as on 31.03.2016
1.		2.	3.	4.	5.
Salaries	Estt. Charges General				
Recurring contingencies					
TSP					
TA					
Other (Capacity building)					
HRD					
Live Stock	Capital				
Equipment					
furniture					
works					
Grand Total					

The figure in co. No. may be shown as communicated by Project Coordinator under Annual Plan for the year.

P.I.
ICAR-046-43(437)

Signature_____
Designation_____
Date _____