

Krishi Vigyan Kendra -Boudh.
Audit utilization certificate in respect of KVK Main Account for the period 2025-26 (100%)

(All figures in Rupees)

Opening Balance for the year (brought over from the year)	Reittance by ICAR / ZPD during the year.	Council's Share of receipts realized from the scheme during the year	Total (1+2)	Actual Expenditure for the year (in Rs)	Council's Share of sanction grant for the year	Council's Share of expenditure actually incurred and audited during year	Closing for the year
1	2	3	4	5	6	7	8
-72645	12,643,000		12,570,355	Pay & Allowance T.E HRD <u>Contingencies</u> Recurring Contingencies SCSP <u>Non-Recurring</u> Equipment & Furniture Information & Technology Construction of Demo Unit Library	10,783,985 100,000 15,000 500,000 585,000 - 40,000 350,000 350,000	100% 10,783,985 100,000 585,000 500,000 585,000 - 40,000 350,000 350,000	
-72645	12,643,000	-	12,570,355	Total	12,373,985	12,373,985	12,373,985
				ICAR Share 100%	12,373,985		

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 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 GB & Associates

Chartered Accountants.

FIRN-326230E

[Signature]

Goutam Goswami (FCA)

Partner

UDIN- 26061549XNHRQEL6344

Date: 10.08.2026



[Signature]

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

OUAT, Bhubaneswar

[Signature]
11/6/26