

(6)

Krishi Vigyan Kendra – Boudh
Audit utilization certificate in respect of KVVK Main Account for the period 2017-18 (100%)

(All figures in Rupees)							
Opening Balance for the year (brought over from the year)	Remittance by ICAR / ZPD during the year.	Council's Share of receipts realized from the scheme during the year	Total (1+2+3)	Actual Expenditure for the year	Council's Share of sanction grant for the year	Council's Share of expenditure actually incurred and audited during year	Closing Balance for end of the year i.e 31.03.2018 (Col-4-7)
			1	2	3	4	5
113,223	72,92,800	-	74,06,023	Pay & Allowance T.E <u>Contingencies</u> Recurring Contingencies Non-Recurring	53,45,651 97,563 14,00,000 3,00,000	100%	71,43,214 2,62,809
				Total ICAR Share 100%	71,43,214 71,43,214		

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.

C. A.

C.A. C.C. Mohapatra, FCA

Partner



Date: 30.07.2018

Signature
Date: 30.07.2018
Comptroller, O.U.A.T. Bhubaneswar – 3

Comptroller
OUAT, Bhubaneswar

S. Mohapatra