

**Audit utilization certificate in respect of KVK Main Account for the period 2018-19 (100%)**

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 31.03.2019 (C/o-4-7)	
1	2	3	4	5	6	7	8	
2,62,809	78,54,214	-	81,17,023	Pay & Allowance T.E <u>Contingencies</u> Recurring Contingencies Non-Recurring Office Equipment Works ( Repair & Renovation) <b>Total</b> ICAR Share 100%	48,87,350 60,000  10,00,000  - 8,07,000 <b>67,54,350</b> 67,54,350	100%        	67,54,350	13,62,673

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.**

CA. C.C. Mohapatra, FCA

UDIN 19052175AAAABK7150



Computer Controller, O U A T, Bhubaneswar - 3  
001, Bhubaneswar

$$\frac{213}{6-9-19}$$