

# Krishni Vigyan Kendra -Boudh

## Audit utilization certificate in respect of KVK Main Account for the period 2019-20 (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 31.03.2020 (Cl-o-4-7)
1	2	3	4	5	6	7	8
13,62,673	84,77,000	-	98,39,673	Pay & Allowance 61,11,844 T.E 70,713 HRD 0 <u>Contingencies</u> 12,77,010 Recurring Contingencies Non-Recurring 10,000 Library 8,00,000 Vehicle <u>Total</u> 82,69,567 ICAR Share 100% 82,69,567	100%	82,69,567	15,70,106

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

UDIN 20052175AABF6489

Date 20.08.2020.



Signature

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

Comptroller

OUAT, Bhubaneswar

22.9.20