

Krishi Vigyan Kendra –Boudh

Audit utilization certificate in respect of KV Main Account for the period 2020-21 (100%)

Opening Balance for the year (brought over from the year)	Remittance by ICMR / 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	(All figures in Rupees)	
			1	2		3	4
15,70,106	73,70,000	-	89,40,106	Pay & Allowance T.E HRD <u>Contingencies</u> Recurring Contingencies Non-Recurring Library Vehicle	66,58,906 34,046 0 14,00,277 10,000 -	100% 81,03,229 8,36,877	
				Total ICMR Share 100%	81,03,229		
					81,03,229		

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. Mohapatra, FCA
C.A. C.C. Mohapatra, FCA

Partner

UDIN 21052175AAHO2887

Date: 20.10.2021



Signature
Comptroller & Compt. Officer
DUAT, Bhubaneswar

PKS 10/21

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