

Audit utilization certificate in respect of KVK Main Account for the period 2020-21 (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 31.03.2021 (Clo-4-7)
1	2	3	4	5	6	7	8
15,70,106	73,70,000	-	89,40,106				
				Pay & Allowance	66,58,906	100%	81,03,229
				T.E	34,046		8,36,877
				HRD	0		
				<u>Contingencies</u>			
				Recurring Contingencies	14,00,277		
				Non-Recurring			
				Library	10,000		
				Vehicle	-		
				Total	81,03,229		
				ICAR Share 100%	81,03,229		

$$\frac{248}{21.10.21}$$