

**Krishi Vigyan Kendra – Boudh**  
**Audit utilization certificate in respect of KV Main Account for the period 2021-22 (100%)**

Opening Balance for the year (brought over from the year)	Remittance by ICAR / ZPD during the year.	Council's receipts realized from the scheme during the year	Total (1+2+3)	Actual Expenditure for the year	(All figures in Rupees)		
					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. 31.03.2022 (Col-4-7)
1	2	3	4	5	6	7	8
8,36,877	1,09,73,000	-	1,18,09,877	Pay & Allowance T.E HRD <u>Contingencies</u> SCSP	76,16,262 59,816	100% 1,06,44,258	11,65,619
				Recurring Contingencies Non-Recurring Library Equipment & Furniture Information & Technology Works (Irrigation System)	10,99,954 12,08,660 9,984 1,00,000 49,585 5,00,000		
				Total ICAR Share 100%	1,06,44,258		
					1,06,44,258		

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 net 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.**

*G. R. A.*

**C. A. C. C. Mohapatra, FCA**  
**Partner**

UDIN 22052175AMQIUT4056  
 Date 11.07.2022



Signature: *G. R. A.*  
**Comptroller Of Accounts**  
**OUAT, Bhubaneswar – 3**

*P. B.*  
 19.7.22