

Audit utilization certificate in respect of KVK Main Account for the period 2022-23 (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 31.03.2023 (Clo-4-7)	
1	2	3	4	5	6	7	8	
11,65,619	1,20,10,000	-	1,31,75,619	Pay & Allowance T.E HRD <u>Contingencies</u> Recurring Contingencies SCSP Non-Recurring Procurement of Tractor Office Equipment & Furniture Information & Technology Works Bore well Storage Go-down Library Total ICAR Share 100%	80,99,376 1,04,380 - 6,00,000 20,00,000 7,50,000 55,000 80,000 2,00,000 5,00,000 10,000 1,23,98,756 1,23,98,756	100%	1,23,98,756	7,76,863

Certified that:

Signature
Comptroller, OCUAT, Bhubaneswar - 3
OCUAT, Bhubaneswar

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