

Krishi Vigyan Kendra _____

Audit Utilization Certificate in respect of KVK Main Account for the period _____

Opening balance for the year (Brought over from the previous year i.e.20__ __)	Remittance by ICAR/ZPD during the year	Council's share of receipts realized from the scheme during the year	Total (Col.1+2+3)	Actual expenditure for the year	Council's share of sanctioned grant for the year	Council's share of expenditure actually incurred and audited during the year	Closing balance at the end of the year i.e. 31.3.20__ __ (Col.4-7)
1	2	3	4	5	6	7	8

Certified that :

1. The grant has been utilized for the purpose for which it was made by the Council.
2. The excess expenditure incurred over and above the sanctioned ceilings of one or more sanctioned Heads of expenditure has been met by re-appropriation of savings under the remaining heads(Council's sanction for excess expenditure is enclosed).

Certified that the accounts of the scheme / project as summarized above have been audited.

Signature of the Auditors
(with Regn. No. and seal)