

GFR 12-A  
[See Rule 238  
(1)]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OR THE GRANTEE ORGANIZATION  
KRISHI VIGYAN KENDRA- VADODARA**  
UTILIZATION CERTIFICATE FOR THE YEAR 2025-26 in respect  
of recurring/non-recurring  
GRANTS.IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : **GENERAL- CAPITAL CONTINGENCIES  
HEAD-4232**
2. Name of KVK : **KVK Vadodara**
3. Whether Recurring or Non-Recurring grants : **NON-Recurring**
4. Grants position of the beginning of the Financial year
- i) Cash in Hand/Bank : Rs. 5382/-
- ii) Unadjusted advances : Rs. 0
- iii) Total : Rs. 5382/-
5. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years {figure as at Sl. No. 3 (iii)}	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds (1+2 - 3+4)	Expenditure incurred	Closing Balance (5 - 6)
			Sanction number (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			Sanction number (i)	Date (ii)	Amount (iii)			
5382	0	0	0	0	0	0	0	5382

Component wise utilization of grants:

Grants-in-aid-General	Grant-in-aid- Salary	Grant-in-aid--creation of capital assets	Total
0	0	0	0

Details of grants position at the end of the year


- (i) Cash in Hand/Bank : **Rs. 5382**
- (ii) Unadjusted Advances : **Rs. 0**
- (iii) Total : **Rs. 5382**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **GENERAL - CAPITAL CONTINGENCIES** has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

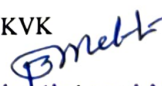
Date: 7-6-2026

Place: Mangal Bharti

  
Accountant with Stamp



Head of the KVK

  
Senior Scientist and Head  
Krishi Vigyan Kendra (ICAR)  
Mangalbharti, At. & Po. Golagamdi,  
Ta. Sankheda, Dist. Chhotaudepur-391 125.