

**INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION**  
**VEER SURENDRA SAI NAGAR, BHUBANESWAR-751007**  
**GRANT IN AID**

**SCHEME WISE UTILISATION CERTIFICATE FOR THE YEAR ENDED ON 31ST MARCH 2022**

PARTICULARS	CAPITAL		
	NON RECURRING AMOUNT(Rs.)	CONSTRUCTION AMOUNT(Rs.)	CAPITAL GRANT AMOUNT(Rs.)
<b>Opening Balance as on 01.04.2021</b>	<b>(59,368.01)</b>	<b>595,047.00</b>	<b>3,313,366.68</b>
<b><u>RECEIPTS</u></b>			
Grant-in Aid Received during the year	-		-
Interest Received on SDR	-	-	-
	(59,368.01)	595,047.00	3,313,366.68
<b><u>PAYMENTS</u></b>			
Purchase of Library Books		-	-
Capital Work in Progress		-	
Purchase of Equipments	-	-	2,508,055.00
Purchase of Furniture	-	-	1,036,778.00
Small Tools	-	-	-
Purchase of Computer & Software			-
Computer consumables			-
Bank Charges			260.78
	-	-	3,545,093.78
<b>Closing Balance as on 31.03.2022</b>	<b>(59,368.01)</b>	<b>595,047.00</b>	<b>(231,727.10)</b>

For P. K. SAHOO & CO.  
 CHARTERED ACCOUNTANTS  
 FRN.: 317058E

FOR INSTITUTE OF HOTEL MANAGEMENT CATERING  
 TECHNOLOGY & APPLIED NUTRITION.

P. K. SAHOO, FCA  
 PARTNER

SECRETARY/ PRINCIPAL

M No.: 053138

**Date:**