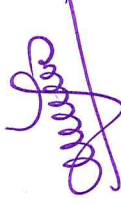


## FINANCIAL YEAR 2023-24 Q1

Sr.No.	Audit Para	कार्यालयाने आक्षेपांचा केलेला खुलासा / पूर्तता / अभिप्राय
6	Utilization certificate was not made available to us for verification.	ऑडीट च्या वेळी सादर केलेले आहे, तरी पुनःश्च सादर करण्यात येत आहे.(सोबत प्रत जोडण्यात येत आहे.)

  
लेखापाल

विभागीय अंमलबजावणी कक्ष  
स्मार्ट, कोल्हापूर



Accounts Officer  
Divisional Joint Director  
of Agriculture, Kolhapur



Nodal Officer  
Regional Implementation Unit  
SMART, Kolhapur

## UTILIZATION CERTIFICATE (UC)

**State of Maharashtra Agri Business & Rural Transformation Project  
Utilization Certificate (UC) Period April -2023 to June 2023**

Name of the RIU- RIU KOLHAPUR

Sr.no	Fund Limit Order no. & date	Object Code	Amount Rs. in lakhs.	Remarks
1	508 21.03.2023 802 4.05.2023	31-Grants in Aid	13.00 14.00	Certified that total amount Rs.27,00000/- (In words- Twenty Seven lakh Only) received for object code 31-Grants in Aid, during the period <u>April 2023 to June 2023</u> , Rs. 24,83,510/- (in words Twenty Nine lakh Only) has been utilized for the purpose which has been sanctioned.
2	508 21.03.2023 802 4.05.2023	33-Subsidy	1.00 1.00	Certified that total amount Rs.2,00,000/- (In words Two Lakh Only) received for object code 33-Subsidy, during the period <u>April 2023 to June 2023</u> , Rs.0.00/- (in words Zero Only.) has been utilized for the purpose which has been sanctioned.
	<b>Total</b>		<b>29.00</b>	

Certified that I have satisfied myself that the condition on which grants was sanction for all types of expenditure have been duly fulfilled and that I have exercised all the works to see that the money was actually utilized for the purpose for which it was sanctioned.

  
**Nodal Officer**  
**Regional Implementation Unit,**  
**Smart, Kolhapur**