

FINANCIAL YEAR 2022-23 Q4

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


Accountant
DIU Smart Kolhapur


Accounts Officer
District Implementation Unit Kolhapur


Nodal Officer
District Implementation Unit
SMART, Kolhapur

UTILIZATION CERTIFICATE (UC)


**State of Maharashtra Agri Business & Rural Transformation Project
Utilization Certificate (UC) Period April-2022 to March-2023**

Name of the DIU- DIU KOLHAPUR

Sr.no	Fund Limit Order no. & date	Object Code	Amount Rs. in lakhs.	Remarks
	1117-19/07/2022 1325-08/09/2022 1447-04/10/2022 1940-21/12/2022 2006-30/12/2022 263-14/02/2023 389-03/03/2023 508-21/03/2023	31-Grants in Aid	4.00 12.55 12.40 27.78 11.78 17.40 18.75 13.00	Certified that total amount Rs.1,17,66000/- (In words- One core Seventeen Lakh Sixty-Six Thousand) received for object code 31-Grants in Aid, during the period <u>April 2022 to March 2023</u> , Rs. <u>32,84,252/-</u> (in words <u>Thirty-Two Lakh Eighty-Four Thousand Two Hundred Fifty-Two</u>) has been utilized for the purpose which has been sanctioned.
	1117-19/07/2022 1447-04/10/2022 1940-21/12/2022 2006-30/12/2022 263-14/02/2023 389-03/03/2023 508-21/03/2023	33-Subsidy	26.98 26.98 5.81 5.81 0.00 21.50 12.00	Certified that total amount Rs. <u>99,08,000/-</u> (In words <u>Ninety-Nine Lakh Eight Thousand</u>) received for object code 33-Subsidy, during the period <u>April 2022 to March 2023</u> Rs. <u>13,65,113/-</u> (in words <u>Thirteen Lakh Sixty-Five Thousand One Hundred Thirteen</u>) has been utilized for the purpose which has been sanctioned.
	Total		216.74	

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.

UC
Utilization
Certificate


Head
District Implementation unit,
Smart, Kolhapur

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