
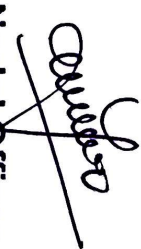


**FINANCIAL YEAR 2023-24 Q1**

4	It was observed that Utilization certificate was not made available to us for verification.	UC in prescribed format was made available to Auditor on the date of Audit. Copy of which is enclosed herewith.
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**Accountant**  
DIU Smart Kolhapur,

  
**Accounts Officer**  
District Implementation Unit Kolhapur,

  
**Nodal Officer**  
District Implementation Unit  
SMART, Kolhapur

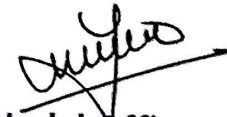
# UTILIZATION CERTIFICATE (UC)

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

Name of the DIU- DIU KOLHAPUR

Sr.no	Fund Limit Order no. & date	Object Code	Amount Rs. in lakhs.	Remarks
	802-04/05/2023	31-Grants in Aid	15.00	Certified that total amount Rs.15,00,000/- (In words- Fifteen Lakh) received for object code 31-Grants in Aid, during the period <u>April 2023 to June 2023</u> , Rs. 13,51,166/- (in words <u>thirteen Lakh Fifty-One Thousand One Hundred Sixty-Six</u> ) has been utilized for the purpose which has been sanctioned.
	802-04/05/2023	33-Subsidy	13.50	Certified that total amount Rs.13,50,000/- (In words <u>thirteen Lakh Fifty Thousand</u> ) received for object code 33-Subsidy, during the period <u>April 2023 to June 2023</u> , Rs. 00,00,000/- (in words Zero) has been utilized for the purpose which has been sanctioned.
		<b>Total</b>	<b>28.50</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**  
**District Implementation unit,**  
**Smart, Kolhapur**