



महाराष्ट्र शासन
कृषि विभाग



मा.बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (SMART) प्रकल्प
विभागीय अंमलबजावणी कक्ष

कार्यालय:- विभागीय कृषि सह संचालक, छत्रपती संभाजीनगर,

चेतना मंगल कार्यालय (रामायणा कल्चरल हॉल), ओंकारेश्वर चौक, उल्कानगरी, छत्रपती संभाजीनगर — ४३१००९

दुरध्वनी क्रमांक : ०२४०-२३३१०९४

ई मेल : aurangabad.riu.smart@gmail.com

जा..क्र./वि.प्र.अ.क./स्मार्ट/Audit compl./१७०/2024

दि. २९/०९/२०२५

प्रति,

मा. प्रमुख,

प्रकल्प अंमलबजावणी कक्ष (स्मार्ट)

पुणे.

विषय :- सन २०२२-२३ मधील बाह्य लेखापरीक्षण आक्षेप अनुपालन सादर
करणे बाबत.

संदर्भ :- MIS मधील आक्षेप.

महोदय,

वरील संदर्भीय विषयानुसार आपणास विनंती पूर्वक कळविण्यात येते कि, आपल्या कार्यालयाकडून MIS पोर्टल वर टाकलेल्या आर्थिक वर्ष २०२२-२३ मधील लेख आक्षेपांची तपासणी केली असता असे लक्षात येते कि सदरील अक्षेपातील Delay IUFR आणि GST हे दोन्ही आक्षेप मागील वेळेसच वगळण्यात आले आहे. तरीही सदर आक्षेप हे आपल्या स्तरावरून MIS पोर्टल वर टाकण्यात आले आहेत.

वास्तविक पाहता स्र्थिक वर्ष २०२२-२३ मध्ये National Level Investor Meet , सिल्लोड येथील खर्च रु. १९,८२,५१३/- याच्या बाबतीत एकच आक्षेप शिल्लक आहे. तरी त्याचे उपयोगिता प्रमाणपत्र आणि व्हाउचर सोबत पाठवत आहे.

तरी सोबतचे कागदपत्रे तपासणी करून सदर आक्षेप क्षमापित करण्यात यावा हि विनंती.

Battaray

Accountant
RIU (SMART)
Aurangabad

Shinay
29/9/2025

Nodal Officer
RIU (SMART), Aurangabad.



जागतिक बँक सहाय्यीत
मा.बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प
विभागीय प्रकल्प अंमलबजावणीकक्ष- कृषि
क्रांतीचौक, छत्रपती संभाजीनगर

दुरध्वनीक्र. -0240-2331094

E-Mail:- aurangabad.riu.smart@gmail.com

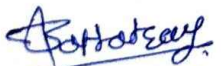
UTILIZATION CERTIFICATE (UC)

**State of Maharashtra Agri Business & Rural Transformation Project
Utilization Certificate (UC)**

Name of the Accounting Center :- RIU Chatrapati Sambhajinagar

Sr.no	Fund Limit Order no. & date	Object Code	Amount Rs. in lakhs.	Remarks
1	अतिरिक्त प्रकल्प संचालक यांचे आदेश जा.क्र. स्मार्ट/सिल्लोड कार्यशाळा/1954/2022 दि. 22/12/2022	33- Subsidy	20.00	Certified that total amount Rs.20,00,000/- (Rs.Twenty Lakh Only) received for object code 33-Subsidy during the National Level Investor Meet – Sillod, Dist. Aurangabad. On dated 1 Jan.2023 to 5 Jan. 2023. has been utilized for RIU level exp. of Rs. 17487/- (Rs. Seventeen Thousand Four Hundred Eighty Seven Only) and Balance Amt Of Rs. 19,82,513/- (Nineteen Lakh Eighty Two Thousand Five Hundred Thirteen Only.) is send to Project Director (ATMA) Chatrapati Sambhaji Nagar the purpose which has been sanctioned & this amt. will be send to APMC, Sillod & use for this purpose at that time .
	Total		20.00	

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.


**Accountant
RIU (SMART)
Aurangabad**


**Nodal Officer
RIU (SMART), Aurangabad.**

APMC/ 294 /2023

Date- 30-03-2023

FORM GFR 12-C
(Se Rule 239)
FORM OF UTILIZATION CERTIFICATE
ATMA 2022-23

Letter No. & Date	Amount in Rs	Certified that Total (Central) Rs.
स्मार्ट शाखा (मार्फत विक्रससं औरंगाबाद) दि. 06-02-2023	1982513	19,82,513/- of grants sanctioned during the year 2022-23 in the favour of the Government of Maharashtra of APMC SILLOD under E.R. Scheme this Department Letter No. & date given in the margin and Rs.19.825/- Lakhs on account of Bank interest accrued and 0/-lakh on account of unspent balance of the previous year. A total of Rs. 19,82,513/- were made available & a sum of Rs. 19,82,513/- lakh has been utilized for the purpose of which it was sanctioned and Rs.0/- remaining unutilized at the end of the year will be adjusted towards grant-aid payable in next year. 2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.
Total	1982513	

3 Kinds of checks exercised:-

1. Sanction Order of GOI During the Year 2022-23.
2. UC is issued based on Audited Accounts- During the Year 2022-23.
3. Annual Progress Report - During the Year 2022-23.

PLACE: Sillod

DATE: 30/3/23



सचिव

प्रशासक
कृषि उत्पन्न बाजार समिती, सिल्लोड
ता.सिल्लोड, जि.औरंगाबाद

कृषी उत्पन्न बाजार समिती, सिल्लोड

नांदे पावती

क्रमांक :

किर्द पान १४८

दिनांक : १६/०२/२०२३

खाते कृषी महोत्सव धार्य

श्री. शुभम बाई वसुदेव अग्रवाल क

दि. १ जाने २०२३ ते ३ जाने २०२३ चे कृषि महोत्सव च्या १४८५५

RTGS ने मिळाली

बदल

रुपये अक्षरी शेक्याहिले बाबत रक्कम

मिळाले धन्यवाद!

रु. ४८०००००/-

पैसे देणार



साक्षर

प्रशासक

[Signature]

कृषि उत्पन्न बाजार समिती सिल्लोड
ता. सिल्लोड जि. औरंगाबाद

FORM GFR 12-C
(Se Rule 239)
FORM OF UTILIZATION CERTIFICATE
ATMA 2022-23

Sr. No.	Letter No. & Date	Amount in Rs	Certified that Total (Central) Rs.
1	स्मार्ट शाखा (मार्फत विक्रमं औरंगाबाद) दि.०६-०२-२०२३	1982513	<p>19,82,513/- of grants sanctioned during the year 2022-23 in the favour of the Government of Maharashtra of APMC SILLOD under E.R. Scheme this Department Letter No. & date given in the margin and Rs.1982513/- on account of Bank interest accrued and 0/-lakh on account of unspent balance of the previous year.</p> <p>A total of Rs.19,82,513/- were made available & a sum of Rs. 19,82,513/- has been utilized for the purpose of which it was sanctioned and Rs.0/- remaining unutilized at the end of the year will be adjusted towards grant--aid payable in next year.</p> <p>2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.</p>
Total		1982513	

2. Kinds of checks exercised:-

1. Sanction Order of GOI During the Year 2022-23.
2. UC is issued based on Audited Accounts- During the Year 2022-23.
3. Annual Progress Report - During the Year 2022-23.
4. UC from APMC Sillod No.794/Dt.30-03-2023

PLACE: Chhatrapati Sambhajinagar.

DATE : 20 April 2024.


Project Director (ATMA)
Chhatrapati Sambhajinagar.