


FINANCIAL YEAR 2022-23 Q4

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


लेख्मीपाल
विभागीय अमलवजावणी रुक्ष
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 01-01-2023 TO 31-03-2023

Name of the RIU: RIU SMART Kolhapur

Sr.no	Fund Limit Order no. & date	Object Code	Amount Rs. in lakhs.	Remarks
1	263-14/02/2023 389-03/03/2023 508-21/03/2023	31-Grants in Aid	26.80 20.00 13.00	Certified that total amount Rs59,80,000/- (In words Fifty-Nine Lakh Eighty Thousand Only) received for object code 31-Grants in Aid, during the period January 2023 to March 2023 Rs 29,52,250/- (In words Twenty-Nine Lakh Fifty-Two Thousand Two Hundred Fifty Only) has been utilized for the purpose which has been sanctioned.
2	389-03/03/2023 508-21/03/2023	33-Subsidy	2.00 1.00	Certified that total amount Rs.3,00,000/ (In words -Three Lakh Only) received for object code 33-Subsidy, during the period January 2023 to March 2023 Rs.78,515/- (In words Seventy-Eight Thousand Five Hundred Fifteen Only) has been utilized for the purpose which has been sanctioned.
Total			62.80	

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.



HEAD
Regional Implementation Unit
SMART, Kolhapur