

कृषी विभाग

जिल्हा अंमलबजावणी कक्ष (स्मार्ट)

कार्यालय - प्रकल्प संचालक आत्मा, कदिमबाग नर्सरी, सिव्हील लाईन, नागपूर - ४४०००१.

ई-मेल - nagpur.diu.smart@gmail.com 8806021700



जा क्र /स्मार्ट/ 341/2023

दिनांक -03/07/2023

प्रति

मा प्रमुख प्रकल्प अमलबजावणी कक्ष

स्मार्ट प्रकल्प पुणे

विषय -स्मार्ट प्रकल्प २०२२-२३ मधील एप्रिल ते जून २०२३ -प्रथम तिमाही ची उपयोगिता प्रमाणपत्र सादर करणेबाबत

संदर्भ - निधी मर्यादा आदेश- Smart/PCMU/ Lekha Nidhi/ 802/2023 date 04/05/2023

उपरोक्त संदर्भीय विषयान्वाये स्मार्ट प्रकल्प २०२२-२३ मधील प्रथम तिमाही मध्ये १ एप्रिल २०२३ ते ३० जून २०२३ पर्यंत दोन्ही हेड मधिल बाबी अंतर्गत खर्च करण्यात आलेले आहे. त्या खर्चाचे उपयोगिता प्रमाणपत्र विहित प्रपत्रात तयार करण्यात आलेली आहे.

माहितीस्तव व पुढील कार्यावाहीस्तव सविनय सादर

सहपत्र - उपयोगिता प्रमाणपत्र (१ एप्रिल २०२३ ते ३० जून २०२३)


Head
DIU-SMART Project
and Project Director (ATMA)
Nagpur

डॉ अर्चना कडू

प्रमुख जिल्हा अमलबजावणी कक्ष

था प्रकल्प संचालक आत्मा नागपूर

प्रत- १) मा प्रमुख विभागीय अंमलबजावणी कक्ष स्मार्ट नागपूर यांना माहितीस्तव सविनय सादर

UTILIZATION CERTIFICATE (UC)

State of Maharashtra Agri Business & Rural Transformation Project
Utilization Certificate (UC) Period -01/04/2023 to 30/06/2023

Name of the -Smart -DIU :- Nagpur.


Year-2023-24

Sr.no	Fund Limit Order no. & date	Voucher No. & Date	Amount Rs. (Lakh)	Remarks
1.	Smart/PCMU/ Lekha Nidhi/ 802/2023 date 04/05/2023	31-Grants in Aid	19.00	Certified that total amount Rs. 1900000 /-(In Words -Nineteen lakh Rs only) received for object code 31-Grants in Aid, during the period <u>1/04/2023 to 30/06/2023</u> , Rs.1907636 /- (In words - Nineteen lakh Seven Thousand Six Hundred Thirty-Six -Rs) has been utilized for the purpose which has been sanctioned.
3.	Smart/PCMU/ Lekha Nidhi/ 802/2023 date 04/05/2023	33- Subsidy	46.58	Certified that total amount Rs 4658000 /- (In words- Forty Six Lakh Fifty Eight Thousand Only -Rs) received for object code 33-Grants in Aid, during the period <u>01/04/2023 to 30/06/2023</u> , Rs. 668103 /- (In word Six Lakh Six Thousand One Hundred Three Rs) has been utilized for the purpose which has been sanctioned.
Total (Rs Lakh)			65.58	

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.

Date-~~03~~.07.2023

Place-Nagpur


Head ,
SMART DIU Nagpur /
Project Director (ATMA)
Nagpur

Head
DIU-SMART Project
and Project Director (ATMA)
Nagpur

FUND UTILISED IN FIRST QUARTER 2023 DIU NAGPUR UC

SR NO	EXPENDITURE	AMMOUNT	HEAD	REMARKS
1	GRADER PAYMENT	117075	31	AGRI MTG MARCH
2	GRADER PAYMENT	117075	31	AGRI MTG APRIL
3	GRADER PAYMENT	119347	31	MAHACOT MTG MARCH
4	GRADER PAYMENT	131444	31	MAHACOT MTG APRIL
5	ASU - SG PAYMENT	186529	31	AGRI MARCH
6	ASU - SG PAYMENT	228865	31	AGRI APRIL
7	TA BILL	6350	31	S GAWANDE
8	STAFF SALLERY	230785	31	T & M
9	TUBELIGHT PAYMENT	1390	31	ASU
10	COOLER PAYMENT	10200	31	ASU
11	CBO MOBLIZATION	20960	33	AKASH TRAVEL
12	ASU - SG PAYMENT	186529	31	AGRI MAY
13	GRADER PAYMENT	117075	31	AGRI MTG MAY
14	GRADER PAYMENT	139842	31	MAHACOT MTG MAY
15	STAFF SALLERY	156139	31	T & M MAY
16	OFFICE VICLE BILL	77342	31	AKASH TRAVEL
17	ASU - PAYMENT	81649	31	AGRI JUNE
18	CBO KVK STATE TRAINING	18554	33	AKASH TRAVEL
19	CBO NRCC STATE TRAINING	11189	33	AKASH TRAVEL
20	CBO DEMO SEED	617400	33	URBAN RURAL FPO KUHI
	TOTAL	2575739		

HEAD 31	1907636
HEAD 33	668103
	2575739


NODAL OFFICER SMART DIU NAGPUR