


**UTILIZATION CERTIFICATE (UC)**


**State of Maharashtra Agri Business & Rural Transformation Project  
Utilization Certificate (UC) Period 01<sup>st</sup> April 2023 to 30<sup>th</sup> June 2023**

**Name of the DIU Nanded (SMART)**

Sr.no	Fund Limit Order no. & date	Object Code	Amount Rs. in lakhs.	Remarks
<b>As per Bank - Opening Balance (01.04.2023)</b>			<b>5000/-</b>	
1)	802/04-05-2023	31-Grants in Aid	15,00,000/-	-Certified that total amount Rs 15,00,000/- (in words <b>Fifteen Lakh Only</b> ), received for object code 31-Grants in Aid, during the period <b>01<sup>st</sup> April 2023 to 30<sup>th</sup> June 2023</b> . Rs.9,31,740/- (in words <b>Nine Lakh Thirty-One Thousand Seven Hundred Forty Only</b> ) has been utilized for the purpose which has been sanctioned.
2	802/04-05-2023	33-Subsidy	9,00,000/-	-Certified that total amount Rs 9,00,000/- (in words <b>Nine Lakh Only</b> ) received for object code 33-Grants in Aid, during the period <b>01<sup>st</sup> April 2023 to 30<sup>th</sup> June 2023</b> . Rs.00 (in words <b>Zero</b> ) has been utilized for the purpose which has been sanctioned.
<b>Total</b>			<b>24,00,000/-</b>	<b>Total Utilized: 9,31,740/-</b>
<b>As per Bank - Closing Balance (30.06.2023)</b>			<b>5000/-</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.

  
Prepared By: M.Z. Shaikh  
Accountant, DIU SMART  
Nanded

  
Signature of the  
Head of the Department