

**Report Period 1-Apr-24 To 31-Mar-25  
Unitwise Expenditure**

SR No	Accounting Center	2024-2025			Grand Total
		31-Grant in aid	33- Subsidy	Total	
1	DIU	<b>89,08,783.00 Dr</b>	<b>73,49,764.00 Dr</b>	<b>1,62,58,547.00 Dr</b>	<b>1,62,58,547.00 Dr</b>
	Advance to Staff	55,000.00 Cr		55,000.00 Cr	55,000.00 Cr
	Component B	1,68,940.00 Dr	73,49,764.00 Dr	75,18,704.00 Dr	75,18,704.00 Dr
	Component D	88,47,126.38 Dr		88,47,126.38 Dr	88,47,126.38 Dr
	Unpaid Deductions	52,283.38 Cr		52,283.38 Cr	52,283.38 Cr
	<b>TOTAL</b>	<b>89,08,783.00 Dr</b>	<b>73,49,764.00 Dr</b>	<b>1,62,58,547.00 Dr</b>	<b>1,62,58,547.00 Dr</b>

Date: 16/10/2025

*ofthambase*

Accountant

DIU (Smart) AKOLA

*Madhav*

Nodal Officer

Dy. Director (Agri Business)

DIU (Smart) AKOLA

SMART DIU AKOLA  
Canara Bank 1082201002019  
Reconciliation Statement  
1-Apr-24 to 31-Mar-25

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
								Page 1
								Credit
							1.00	
							1.00	

*S. Thambase*  
**Accountant**  
DIU (Smart) AKOLA

*M. Madhav*  
**Nodal Officer**  
Dy. Director (Agri Business)  
DIU (Smart) AKOLA