

UTILIZATION CERTIFICATE (UC)

State of Maharashtra Agri Business & Rural Transformation Project
Utilization Certificate (UC) Period October-23 to December 2023

Name of the DIU Nandurbar _____


Sr. no	Fund Limit Order no. & date	Object Code	Amount Rs. in lakhs.	Remarks
1	1) PCMU/Account/Fund/1773/2022 Date 11/10/2022 (Fund Limit 26.00 Lakh)	31-Grants in Aid	26.00	Certified that total amount Rs. 26,00,000/- (in words Twenty Six lack Only received for object code 31-Grants in Aid, during the period October-23 to December 2023 Rs. 7,19860/- (in words : Seven Lack nineteen thousand eight hundred sixty Rs Only) has been utilized for the purpose which has been sanctioned.
2	2) PCMU/Account/Fund/1773/2022 Date 11/10/2022 (Fund Limit 6.00 Lakh)	33-Subsidy	6.00	Certified that total amount Rs. 6,00,000/- (in words Six lack rs only Only) Received for object code 33-Subsidy, during the period October-23 to December 2023 Rs. 1,40,700/- (in words One lack forty thousand seven hundred Rs only) has been utilized for the purpose which has been sanctioned.
Total			32.00	

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.


Nodal Officer
Dist. Implementation Unit
SMART Project Nandurbar

Report Period 1-Oct-23 To 31-Dec-23
Unitwise Expenditure

Accounting Center	2023-2024		
	31-Grant in aid	33- Subsidy	Total
DIU	7,19,860.00 Dr	1,40,700.00 Dr	8,60,560.00 Dr
TOTAL	7,19,860.00 Dr	1,40,700.00 Dr	8,60,560.00 Dr


Nodal Officer
Dist. Implementation Unit
SMART Project Nandurbar