

**UTILIZATION CERTIFICATE (UC)**


**State of Maharashtra Agri Business & Rural  
Transformation Project**

**Utilization Certificate (UC) Period 01 Oct 2024 to 31 Dec 2024**

Name of the PIU AHD

Sr.no	Fund Limit Order no. & date	Object Code	Amount Rs. in lakhs.	Remarks
1	PCMU/Account/Fund/2898/2024 Date : 29/10/2024 (Rs.50 Lakh)  PCMU/Account/Fund/2968/2024 Date : 18/11/2024 (Rs.92.80 Lakh)	31-Grants in Aid	142.80	Certified that total amount Rs. <b>1,42,80,000/-</b> (in words One Crore Forty Two Lakh Eighty Thousand only) received for object code 31-Grants in Aid, during the period <b>01 Oct 2024 to 31 Dec 2024</b> , Rs. <b>16,01,726/-</b> (In words: Sixteen Lakh One Thousand Seven Hundred Twenty Six Only) has been utilized for the purpose which has been sanctioned.
2	PCMU/Account/Fund/2968/2024 Date : 18/11/2024 (Rs.100 Lakh)	33-Subsidy	100	Certified that total amount Rs. <b>1,00,00,000/-</b> (in words: One Crore only ) received for object code 33- Subsidy, during the period <b>01 Oct 2024 to 31 Dec 2024</b> Rs. <b>1, 00, 00,000/-</b> (in words: One Crore Only) has been utilized for the purpose which has been sanctioned.
<b>Total</b>			<b>242.80</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.

  
**(Dr. Kalpana Kargaonkar)**  
Nodal Officer  
PIU-AHD, Smart Project, Pune

**Report Period 1-Oct-24 To 31-Dec-24  
Unitwise Expenditure**

SR No	Accounting Center	2024-2025		
		31-Grant in aid	33- Subsidy	Total
1	PIU	16,01,726.00 Dr	1,00,00,000.00 Dr	1,16,01,726.00 Dr
	<b>TOTAL</b>	<b>16,01,726.00 Dr</b>	<b>1,00,00,000.00 Dr</b>	<b>1,16,01,726.00 Dr</b>

Date :

Prepared By

*[Signature]*  
**Accountant**  
 Project Implementation Unit (PIU)  
 Animal Husbandry, SMART Project, Pune

Approved By

*[Signature]*  
**Nodal Officer**  
 Project Implementation Unit (PIU)  
 Animal Husbandry, SMART Project, Pune

Report Period 1-Oct-24 To 31-Dec-24  
Unitwise Expenditure

Accounting Center	Grand Total
PIU	1,16,01,726.00 Dr
TOTAL	1,16,01,726.00 Dr

Date :

Prepared By

  
**Accountant**

**Project Implementation Unit (PIU)**  
**Animal Husbandry, SMART Project, Pune**

Approved By

  
**Nodal Officer**

**Project Implementation Unit (PIU)**  
**Animal Husbandry, SMART Project, Pune**