




FINANCIAL YEAR 2022-23 Q3

	Party Name-Government Salary Invoice Amount- 251594/- Amount paid-199993/- Date of Payment- 21/10/2022 TDS deducted & paid-25000/- Due Date of Payment-07/11/2022 Date of submission- 06/12/2022	Was late due to lack of funds but precaution will be taken in this regard in future.
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Accountant
DHO Smart Kolhapur


Accounts Officer
District Implementation Unit Kolhapur


Nodal Officer
District Implementation Unit
SMART, Kolhapur