



महाराष्ट्र शासन कृषी विभाग  
मा. बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प

जिल्हा अंमलबजावणी कक्ष (स्मार्ट) तथा प्रकल्प संचालक, आत्मा, रायगड कार्यालय,  
शासकीय रोपवाटीका वेश्वी, अलिबाग पेण रोड, ता. अलिबाग, जि. रायगड, पिन कोड - 402209.  
दुरध्वनी क्रमांक 02141 222094 Email : raigad.diu.smart@gmail.com

जा.क्र/ज.अ/कक्ष स्मार्ट/बा.ले/अनु/अह/ ४३६/२०२६

दिनांक ३१/१२/२०२५


प्रति,

एस. रामानंद अय्यर

ॲण्ड कंपनी

विषय : सन २०२२-२३ बाह्यलेखापरिक्षण अहवालातील आक्षेपाचे अनुपालन सादर  
करणेबाबत.

उपरोक्त विषयास अनुसरून सादर करणेत येते की, सन २०२२-२३ या कालावधीत  
लेखापाल हे पद रिक्त असल्यामुळे Tally मध्ये नोंदी घेण्यास विलंब झाला असून वरिष्ठ कार्यालयास IUFR  
सादर करण्यास विलंब झाला आहे. तरी भविष्यात IUFR सादर करण्यास विलंब होणार नाही याची दक्षता  
घेण्यात येईल. तरी सदरचा मुद्दा क्षमापित करून बाह्यलेखापरिक्षण अहवालातून काढून टाकावा ही विनंती.

  
नोडल अधिकारी  
जिल्हा अंमलबजावणी कक्ष,  
स्मार्ट - रायगड



मा.बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प  
जिल्हा अंमलबजावणी कक्ष (स्मार्ट) तथा प्रकल्प संचालक, आत्मा, रायगड कार्यालय,  
शासकीय रोपवाटीका वेश्वी, अलिबाग पेण रोड, ता.अलिबाग, जि.रायगड  
दुरध्वनी क्रमांक .०२१४१ २२२०९४ Email : raigad.diu.smart@gmail.com

जा.क्र.स्मार्ट/IUFR/PFS/अह/1139/२०२३

दिनांक : ०८/०६/२०२३

प्रति,  
मा.नोडल अधिकारी,  
प्रकल्प अंमलबजावणी कक्ष-कृषी  
स्मार्ट प्रकल्प- पुणे

विषय : स्मार्ट प्रकल्पांतर्गत आर्थिक वर्ष २०२२-२३ PFS व IUFR  
अहवाल सादर करणेबाबत.

उपरोक्त विषयानुसार सादर करण्यात येते की, सन २०२२-२३ या आर्थिक वर्षाचे PFS  
व IUFR अहवाल विहित नमुन्यात आपल्या माहितीसाठी व पुढील कार्यवाहीसाठी सविनय सादर करण्यात येत  
आहे.

  
प्रमुख,

जिल्हा प्रकल्प अंमलबजावणी कक्ष (स्मार्ट) तथा  
प्रकल्प संचालक, आत्मा, रायगड

**State of Maharashtra Agri Business & Rural Transformation Project**  
 (IBRD Credit No.90310-IN)  
**Statement of Sources and Uses of Funds (Over all Activity Position)**  
 Report for the period from 1-Apr-22 To 30-Jun-22  
**SMART DIU Raigad**

Figures in RS.

S-r. No.	Particulars	Cumulative till date 1 -Apr-18 to 31-Mar-22	For the Quarter 1-Apr-22 to 30-Jun-22	Year till date 1-Apr-22 to 30-Jun-22	Cumulative till date 1 -Apr-18 to 30-Jun-22
<b>A</b>	<b>Sources of Funds (A= B +C)</b>	1,210.00			1,210.00
<b>B</b>	<b>Opening Balance in Hand *</b>				
<b>C</b>	<b>Receipts</b>	1,210.00			1,210.00
i	Budgetary Grants/ Grants received (Net i.e. after transfer to accounting centers )	1,210.00			1,210.00
	Less:Surrender/Transfer ( under Budgetary Grants/ Grants received (Net i.e. after transfer to accounting centers ))				
	Net Budgetary Grants				
ii	Receipts from Contractor				
iii	Interest Income				
iv	Other Income				
<b>D</b>	<b>Uses of Funds (D=E+F+G +H+I+M)</b>	1,210.00			1,210.00
<b>E</b>	<b>Component A: Enhancing Institutional Capacity to Support Agricultural Transformation</b>				
	<b>Subcomponent A.1: Enhancing institutional capacity of the Department of Agriculture</b>				
	Goods				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent A-2: Enhancing institutional capacity of the Department of Marketing</b>				
	Goods				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent A-3: Strengthening capacity for reform measures and joint actions</b>				
	Goods				

Particulars	Cumulative till date 1 -Apr-18 to 31-Mar-22	For the Quarter 1-Apr -22 to 30-Jun-22	Year till date 1-Apr-22 to 30-Jun-22	Cumulative till date -Apr-18 to 30-Jun-22
Grant to CBO				
Consultancy				
Training				
Other				
<b>F Component B: Expanding Market Access and Supporting Enterprise Growth</b>				
<b>Subcomponent B.1: Market Access Support</b>				
Goods				
Grant to CBO				
Consultancy				
Training				
Other				
<b>Subcomponent B.2: Enterprise Development Support</b>				
Goods				
Consultancy				
Training				
Other				
<b>Subcomponent B.3: Pilot program on Urban Food Systems</b>				
Goods				
Grant to CBO				
Consultancy				
Training				
Other				
<b>Subcomponent B.4: Access to Finance Support</b>				
Goods				
Consultancy				
Training				
PCGF - Guarantee Fund				
PCGF - Operating Cost				
Other				
<b>G Component C: Building Risk Mitigation Mechanisms</b>				
<b>Subcomponent C.1: Enhanced market information and intelligence services</b>				
Goods				
Consultancy				
Training				
Other				

Particulars	Cumulative till date 1 -Apr-18 to 31-Mar-22	For the Quarter 1-Apr -22 to 30-Jun-22	Year till date 1-Apr-22 to 30-Jun-22	Cumulative till date 1 -Apr-18 to 30-Jun-22
<b>Subcomponent C.2: Strengthening the warehouse receipts systems</b>				
Goods				
Grant to CBO				
Consultancy				
Training				
Other				
<b>Subcomponent C3: Price Risk Management Support</b>				
Goods				
Grant to CBO				
Consultancy				
Training				
Other				1,210.00
<b>H Component D: Project Management, Monitoring and Learning</b>	1,210.00			
<b>Goods</b>				
Consultancy				
Training				1,210.00
Other	1,210.00			
<b>I Eligible Advance</b>				
i Eligible Advance - Mobilization advance received/ refunded ( Advance supported by Bank Guarantee)				
ii Gross Grants To CBO ( Thranches)				
Less : Exp / Return				
Net Grants To CBO				
iii Unpaid Deductions				
<b>J Closing Funds Available at the end of reporting period (A-D)</b>				
<b>K Closing Funds as per Books of Accounts</b>				
i Closing Balance in Hand*				
<b>ii Advances to Suppliers &amp; Others</b>				
Advances to Suppliers & Others - Advance to Staff ( Unadjusted)				
Advances to Suppliers & Others - Security Deposit - Electricity				

	Particulars	Cumulative till date 1 -Apr-18 to 31-Mar-22	For the Quarter 1-Apr -22 to 30-Jun-22	Year till date 1-Apr-22 to 30-Jun-22	Cumulative till date 1 -Apr-18 to 30-Jun-22
N o.	Advances to Suppliers & Others - Security Deposit - Office Premises				
L	Difference (J-K)				
M	Ineligible Advance for WB financing				
N	Eligible expenditure for claim(D-M)	1,210.00			1,210.00

\* Note: We certify that the above figures are based on the payments made under the SMART project. The necessary supporting documents are retained and available for review.

Date :

Asvade  
Prepared By

  
प्रमुख  
Approved By  
जिल्हा अंमलबजावणी कक्ष (स्मार्ट) तर्फे  
प्रमुख संवाहक आत्मा रावगड-अलिबा

**State of Maharashtra Agri Business & Rural Transformation Project**  
 (IBRD Credit No.90310-IN)  
**Statement of Sources and Uses of Funds (Over all Activity Position)**  
 Report for the period from 1-Jul-22 To 30-Sep-22  
**SMART DIU Raigad**

Figures in RS.

S-r. No.	Particulars	Cumulative till date 1 -Apr-18 to 30-Jun-22	For the Quarter 1-Jul -22 to 30-Sep-22	Year till date 1-Apr-22 to 30-Sep-22	Cumulative till date 1 -Apr-18 to 30-Sep-22
A	<b>Sources of Funds (A= B +C)</b>	1,210.00	2,81,825.00	2,81,825.00	2,83,035.00
B	<b>Opening Balance in Hand *</b>				
C	<b>Receipts</b>	1,210.00	2,81,825.00	2,81,825.00	2,83,035.00
i	Budgetary Grants/ Grants received (Net i.e.after transfer to accounting centers )	1,210.00	2,81,825.00	2,81,825.00	2,83,035.00
	Less:Surrender/Transfer ( under Budgetary Grants/ Grants received (Net i.e. after transfer to accounting centers ))				
	Net Budgetary Grants				
ii	Receipts from Contractor				
iii	Interest Income				
iv	Other Income				
D	<b>Uses of Funds (D=E+F+G +H+I+M)</b>	1,210.00	2,36,825.00	2,36,825.00	2,38,035.00
E	<b>Component A: Enhancing Institutional Capacity to Support Agricultural Transformation</b>				
	<b>Subcomponent A.1: Enhancing institutional capacity of the Department of Agriculture</b>				
	Goods				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent A-2: Enhancing institutional capacity of the Department of Marketing</b>				
	Goods				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent A-3: Strengthening capacity for reform measures and joint actions</b>				
	Goods				

S-r. N o.	Particulars	Cumulative till date 1 -Apr-18 to 30-Jun-22	For the Quarter 1-Jul -22 to 30-Sep-22	Year till date 1-Apr-22 to 30-Sep-22	Cumulative till ( -Apr-18 to 30-Sep-22)
	Grant to CBO				
	Consultancy				
	Training				
	Other				
<b>F</b>	<b>Component B: Expanding Market Access and Supporting Enterprise Growth</b>				
	<b>Subcomponent B.1: Market Access Support</b>				
	Goods				
	Grant to CBO				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent B.2: Enterprise Development Support</b>				
	Goods				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent B.3: Pilot program on Urban Food Systems</b>				
	Goods				
	Grant to CBO				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent B.4: Access to Finance Support</b>				
	Goods				
	Consultancy				
	Training				
	PCGF - Guarantee Fund				
	PCGF - Operating Cost				
	Other				
<b>G</b>	<b>Component C: Building Risk Mitigation Mechanisms</b>				
	<b>Subcomponent C.1: Enhanced market information and intelligence services</b>				
	Goods				
	Consultancy				
	Training				
	Other				



S- r. N o.	Particulars	Cumulative till date 1 -Apr-18 to 30-Jun-22	For the Quarter 1-Jul -22 to 30-Sep-22	Year till date 1-Apr-22 to 30-Sep-22	Cumulative till date 1 -Apr-18 to 30-Sep-22
	Advances to Suppliers & Others - Security Deposit - Office Premises				
L	Difference (J-K)				
M	Ineligible Advance for WB financing				
N	Eligible expenditure for claim(D-M)	1,210.00	2,36,825.00	2,36,825.00	2,38,035.00

\* Note: We certify that the above figures are based on the payments made under the SMART project. The necessary supporting documents are retained and available for review.

Date :

*Asvatale*  
Prepared By

*[Signature]*  
प्रमुख Approved By  
शिल्पा अंतर्लवजावणी कक्ष (स्मार्ट) तथा  
प्रकल्प संचालक आत्मा रायगड-अलिबाग

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

(IBRD Credit No.90310-IN)

Statement of Sources and Uses of Funds (Over all Activity Position)

Report for the period from 1-Oct-22 To 31-Dec-22

**SMART DIU Raigad**

Figures in RS.

S-r. No.	Particulars	Cumulative till date 1-Apr-18 to 30-Sep-22	For the Quarter 1 -Oct-22 to 31-Dec-22	Year till date 1-Apr-22 to 31-Dec-22	Cumulative till date 1-Apr-18 to 31-Dec-22
A	Sources of Funds (A= B +C)	2,83,035.00	8,74,157.00	11,50,982.00	11,52,192.00
B	Opening Balance in Hand*		5,000.00		
C	Receipts	2,83,035.00	8,69,157.00	11,50,982.00	11,52,192.00
i	Budgetary Grants/ Grants received (Net i.e.after transfer to accounting centers )	2,83,035.00	8,69,157.00	11,50,982.00	11,52,192.00
	Less:Surrender/Transfer ( under Budgetary Grants/ Grants received (Net i.e. after transfer to accounting centers ))				
	Net Budgetary Grants.				
ii	Receipts from Contractor				
iii	Interest Income				
iv	Other Income				
D	Uses of Funds (D=E+F+G +H+I+M)	2,38,035.00	8,69,157.00	11,05,982.00	11,07,192.00
E	<b>Component A: Enhancing Institutional Capacity to Support Agricultural Transformation</b>				
	<b>Subcomponent A.1: Enhancing institutional capacity of the Department of Agriculture</b>				
	Goods				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent A-2: Enhancing institutional capacity of the Department of Marketing</b>				
	Goods				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent A-3: Strengthening capacity for reform measures and joint actions</b>				
	Goods				
	Grant to CBO				
	Consultancy				

S-r. N o.	Particulars	Cumulative till date 1-Apr-18 to 30-Sep -22	For the Quarter 1 -Oct-22 to 31-Dec-22	Year till date 1-Apr -22 to 31-Dec-22	Cumulative till date 1-Apr-18 to 31-Dec -22
	Training				
	Other				
F	<b>Component B: Expanding Market Access and Supporting Enterprise Growth</b>		1,48,248.00	1,48,248.00	1,48,248.00
	<b>Subcomponent B.1: Market Access Support</b>		1,48,248.00	1,48,248.00	1,48,248.00
	Goods				
	Grant to CBO				
	Consultancy				
	Training		1,48,248.00	1,48,248.00	1,48,248.00
	Other				
	<b>Subcomponent B.2: Enterprise Development Support</b>				
	Goods				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent B.3: Pilot program on Urban Food Systems</b>				
	Goods				
	Grant to CBO				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent B.4: Access to Finance Support</b>				
	Goods				
	Consultancy				
	Training				
	PCGF - Guarantee Fund				
	PCGF - Operating Cost				
	Other				
G	<b>Component C: Building Risk Mitigation Mechanisms</b>				
	<b>Subcomponent C.1: Enhanced market information and intelligence services</b>				
	Goods				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent C.2: Strengthening the warehouse receipts systems</b>				
	Goods				
	Grant to CBO				


S- r. N o.	Particulars	Cumulative till date 1-Apr-18 to 30-Sep -22	For the Quarter 1 -Oct-22 to 31-Dec-22	Year till date 1-Apr -22 to 31-Dec-22	Cumulative till date 1-Apr-18 to 31-Dec -22
	Consultancy				
	Training				
	Other				
	<b>Subcomponent C3: Price Risk Management Support</b>				
	Goods				
	Grant to CBO				
	Consultancy				
	Training				
	Other				
<b>H</b>	<b>Component D: Project Management, Monitoring and Learning</b>	<b>2,84,736.00</b>	<b>6,74,331.00</b>	<b>9,57,857.00</b>	<b>9,59,067.00</b>
	<b>Goods</b>				
	Consultancy				
	Training				
	Other	2,84,736.00	6,74,331.00	9,57,857.00	9,59,067.00
<b>I</b>	<b>Eligible Advance</b>	<b>(-)46,701.00</b>	<b>46,578.00</b>	<b>(-)123.00</b>	<b>(-)123.00</b>
i	Eligible Advance - Mobilization advance received/ refunded ( Advance supported by Bank Guarantee)				
ii	Gross Grants To CBO ( Tranches)				
	Less : Exp / Return				
	Net Grants To CBO				
iii	Unpaid Deductions	46,701.00	(-)46,578.00	123.00	123.00
<b>J</b>	<b>Closing Funds Available at the end of reporting period (A-D)</b>	<b>45,000.00</b>	<b>5,000.00</b>	<b>45,000.00</b>	<b>45,000.00</b>
<b>K</b>	<b>Closing Funds as per Books of Accounts</b>	<b>45,000.00</b>	<b>5,000.00</b>	<b>45,000.00</b>	<b>45,000.00</b>
i	Closing Balance in Hand*	5,000.00	5,000.00	5,000.00	5,000.00
ii	<b>Advances to Suppliers &amp; Others</b>	<b>40,000.00</b>		<b>40,000.00</b>	<b>40,000.00</b>
	Advances to Suppliers & Others - Advance to Staff ( Unadjusted)	40,000.00		40,000.00	40,000.00
	Advances to Suppliers & Others - Security Deposit - Electricity				

S-r. N o.	Particulars	Cumulative till date 1-Apr-18 to 30-Sep-22	For the Quarter 1 -Oct-22 to 31-Dec-22	Year till date 1-Apr-22 to 31-Dec-22	Cumulative till date 1-Apr-18 to 31-Dec-22
	Advances to Suppliers & Others - Security Deposit - Office Premises				
L	Difference (J-K)				
M	Ineligible Advance for WB financing				
N	Eligible expenditure for claim(D-M)	2,38,035.00	8,69,157.00	11,05,982.00	11,07,192.00

\* Note: We certify that the above figures are based on the payments made under the SMART project. The necessary supporting documents are retained and available for review.

Date :

  
Prepared By

  
प्रमुख  
Approved By  
शिल्पा अंमलबजावणी कक्ष (स्मार्ट) तथा  
अकल्प संचालक आत्मा रायगड-अनिवार्य

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

(IBRD Credit No.90310-IN)

Statement of Sources and Uses of Funds (Over all Activity Position)

Report for the period from 1-Jan-23 To 31-Mar-23

**SMART DIU Raigad**

S- r. N o.	Particulars	Cumulative till date 1-Apr-18 to 31-Dec -22	For the Quarter 1 -Jan-23 to 31-Mar-23	Year till date 1-Apr -22 to 31-Mar-23	Figures in RS.
					Cumulative till date 1-Apr-18 to 31-Mar -23
A	Sources of Funds (A= B +C)	11,52,192.00	9,56,861.00	21,02,843.00	21,04,053.00
B	Opening Balance in Hand*		5,000.00		
C	Receipts	11,52,192.00	9,51,861.00	21,02,843.00	21,04,053.00
i	Budgetary Grants/ Grants received (Net i.e. after transfer to accounting centers )	11,52,192.00	9,51,861.00	21,02,843.00	21,04,053.00
	Less: Surrender/Transfer ( under Budgetary Grants/ Grants received (Net i.e. after transfer to accounting centers ))				
	Net Budgetary Grants				
ii	Receipts from Contractor				
iii	Interest Income				
iv	Other Income				
D	Uses of Funds (D=E+F+G +H+I+M)	11,07,192.00	9,91,861.00	20,97,843.00	20,99,053.00
E	Component A: Enhancing Institutional Capacity to Support Agricultural Transformation				
	Subcomponent A.1: Enhancing institutional capacity of the Department of Agriculture				
	Goods				
	Consultancy				
	Training				
	Other				
	Subcomponent A-2: Enhancing institutional capacity of the Department of Marketing				
	Goods				
	Consultancy				
	Training				
	Other				
	Subcomponent A-3: Strengthening capacity for reform measures and joint actions				
	Goods				
	Grant to CBO				
	Consultancy				

S-r. N o.	Particulars	Cumulative till date 1-Apr-18 to 31-Dec -22	For the Quarter 1 -Jan-23 to 31-Mar-23	Year till date 1-Apr -22 to 31-Mar-23	Cumulative till date 1-Apr-18 to 31-Mar-23
	Training				
	Other				
F	<b>Component B: Expanding Market Access and Supporting Enterprise Growth</b>	1,48,248.00	2,73,618.00	4,21,866.00	4,21,866.00
	<b>Subcomponent B.1: Market Access Support</b>	1,48,248.00	2,73,618.00	4,21,866.00	4,21,866.00
	Goods				
	Grant to CBO				
	Consultancy				
	Training	1,48,248.00	2,73,618.00	4,21,866.00	4,21,866.00
	Other				
	<b>Subcomponent B.2: Enterprise Development Support</b>				
	Goods				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent B.3: Pilot program on Urban Food Systems</b>				
	Goods				
	Grant to CBO				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent B.4: Access to Finance Support</b>				
	Goods				
	Consultancy				
	Training				
	PCGF - Guarantee Fund				
	PCGF - Operating Cost				
	Other				
G	<b>Component C: Building Risk Mitigation Mechanisms</b>				
	<b>Subcomponent C.1: Enhanced market information and intelligence services</b>				
	Goods				
	Consultancy				
	Training				
	Other				
	<b>Subcomponent C.2: Strengthening the warehouse receipts systems</b>				
	Goods				
	Grant to CBO				

Particulars	Cumulative till date 1-Apr-18 to 31-Dec -22	For the Quarter 1 -Jan-23 to 31-Mar-23	Year till date 1-Apr -22 to 31-Mar-23	Cumulative till date 1-Apr-18 to 31-Mar -23
J.				
Consultancy				
Training				
Other				
<b>Subcomponent C3: Price Risk Management Support</b>				
Goods				
Grant to CBO				
Consultancy				
Training				
Other				
<b>H Component D: Project Management, Monitoring and Learning</b>	<b>9,59,067.00</b>	<b>7,18,244.00</b>	<b>16,76,101.00</b>	<b>16,77,311.00</b>
<b>Goods</b>				
Consultancy				
Training				
Other	9,59,067.00	7,18,244.00	16,76,101.00	16,77,311.00
<b>I Eligible Advance</b>	<b>(-)123.00</b>	<b>(-)1.00</b>	<b>(-)124.00</b>	<b>(-)124.00</b>
i Eligible Advance - Mobilization advance received/ refunded ( Advance supported by Bank Guarantee)				
ii Gross Grants To CBO ( Thranches)				
Less : Exp / Return				
Net Grants To CBO				
iii Unpaid Deductions	123.00	1.00	124.00	124.00
<b>J Closing Funds Available at the end of reporting period (A-D)</b>	<b>45,000.00</b>	<b>(-)35,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>
<b>K Closing Funds as per Books of Accounts</b>	<b>45,000.00</b>	<b>(-)35,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>
i Closing Balance in Hand*	5,000.00	5,000.00	5,000.00	5,000.00
<b>ii Advances to Suppliers &amp; Others</b>	<b>40,000.00</b>	<b>(-)40,000.00</b>		
Advances to Suppliers & Others - Advance to Staff ( Unadjusted)	40,000.00	(-)40,000.00		
Advances to Suppliers & Others - Security Deposit - Electricity				

S- r. N o.	Particulars	Cumulative till date 1-Apr-18 to 31-Dec -22	For the Quarter 1 -Jan-23 to 31-Mar-23	Year till date 1-Apr -22 to 31-Mar-23	Cumulative till date 1-Apr-18 to 31-Mar -23
	Advances to Suppliers & Others - Security Deposit - Office Premises				
L	Difference (J-K)				
M	Ineligible Advance for WB financing				
N	Eligible expenditure for claim(D-M)	11,07,192.00	9,91,861.00	20,97,843.00	20,99,053.00

\* Note: We certify that the above figures are based on the payments made under the SMART project. The necessary supporting documents are retained and available for review.

Date :

Prepared By

  
 प्रमुख  
 Approved By  
 किल्ला अंमलबजावणी कक्ष (स्मार्ट) तथा  
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