

State of Maharashtra Agribusiness and Rural Transformation Project (SMART)

District Implementation Units (DIU)_Chandrapur

AUDIT COMPLIANCE REGISTER

Name of office ... Chandrapur Year of Audit ... F.Y. - 2022-23Part (A) Internal Audit

Sr. No.	Date of audit report	Audit Report & Observation Number	Details of Audit Observation	Date of submission of audit compliance	Date of acceptance of audit compliance	Remarks
17	23/03/2023	...	7. Para.	9/06/2023	9/06/2023	

Part (B) External Audit

Sr. No.	Date and Year of Audit Report	Total Number of Audit Observations	Total Number of Audit compliances submitted and accepted	Pending audit observation	Remark
1	24/08/2022	4	4	—	