

## FINANCIAL YEAR 2023-24 Q1

Sr.No.	Audit Para	कार्यालयाने आक्षेपांचा केलेला खुलासा / पूर्तता / अभिप्राय
1	It has been observed that secondary books of accounts such as audit compliance register & security deposit register are not being maintained and updated as prescribed under Chapter-17 in the Financial Management Manual.	Audit compliance & Security Deposit Register Maintain करण्यात आलेले आहे. (सोबत प्रत जोडण्यात येत आहे.)

*B. S. K. S.*

लेखापाल

विभागीय अंमलबजावणी कक्ष  
स्मार्ट, कोल्हापूर

*[Signature]*

Accounts Officer

Regional Implementation Unit  
SMART, Kolhapur

*[Signature]*

Nodal Officer

Regional Implementation Unit  
SMART, Kolhapur



**SECURITY REGISTER**



Long Exercise Book

# COMPLIANCE REGISTER