

**SMART DIU LATUR**  
**Canara Bank - 2469201010987 Book**

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	Cr <b>Opening Balance</b>			<b>5,000.00</b>	
30-May-22	Dr <b>(as per details)</b>	<b>Payment</b>	1		50,000.00
	Aslam Chandpasha Shaikh	3,880.00 Dr			
	Balaji Panditra Bhosle	76.00 Dr			
	I P Enterprises	11,800.00 Dr			
	Santosh Vasantrao Bhalekar	4,800.00 Dr			
	Shilpa Agencies	29,444.00 Dr			
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	<b>Receipt</b>	1	50,000.00	
6-Jul-22	Dr <b>CL.4.3) Grants returned/ surrender</b>	<b>Payment</b>	2		5,000.00
27-Jul-22	Dr <b>Dainik Rajdharm</b>	<b>Payment</b>	3		7,600.00
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	<b>Receipt</b>	2	12,600.00	
	Dr <b>Shrikar Agro Producer Co. Pvt. Ltd</b>	<b>Payment</b>	4		28,60,200.00
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	<b>Receipt</b>	3	28,60,200.00	
3-Aug-22	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	<b>Receipt</b>	4	78,045.00	
	Dr <b>(as per details)</b>	<b>Payment</b>	5		78,045.00
	Sainik Intelligence & Security Pvt. Ltd.	80,784.00 Dr			
	TDS 2% Sainik Intelligence & Security Pvt. Ltd.	1,369.00 Cr			
	CGST 1% Sainik Intelligence & Security Pvt. Ltd.	685.00 Cr			
	SGST 1% Sainik Intelligence & Security Pvt. Ltd.	685.00 Cr			
	Dr <b>(as per details)</b>	<b>Payment</b>	6		78,579.00
	Sainik Intelligence & Security Pvt. Ltd.	81,336.00 Dr			
	TDS 2% Sainik Intelligence & Security Pvt. Ltd.	1,379.00 Cr			
	CGST 1% Sainik Intelligence & Security Pvt. Ltd.	689.00 Cr			
	SGST 1% Sainik Intelligence & Security Pvt. Ltd.	689.00 Cr			
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	<b>Receipt</b>	5	78,579.00	
8-Aug-22	Dr <b>(as per details)</b>	<b>Payment</b>	7		75,996.00
	Sainik Intelligence & Security Pvt. Ltd.	78,663.00 Dr			
	TDS 2% Sainik Intelligence & Security Pvt. Ltd.	1,333.00 Cr			
	CGST 1% Sainik Intelligence & Security Pvt. Ltd.	667.00 Cr			
	SGST 1% Sainik Intelligence & Security Pvt. Ltd.	667.00 Cr			
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	<b>Receipt</b>	6	75,996.00	
2-Sep-22	Dr <b>(as per details)</b>	<b>Payment</b>	8		4,20,000.00
	SS Hindole - BTM (Advance)	1,40,000.00 Dr			
	BU Tiwle - BTM (Advance)	20,000.00 Dr			
	RB Jadhav - BTM (Advance)	20,000.00 Dr			
	RV Chavhan - BTM (Advance)	60,000.00 Dr			
	NB Durugkar - BTM (Advance)	40,000.00 Dr			
	VM Kulkarni - BTM (Advance)	20,000.00 Dr			
	PB Maske - BTM (Advance)	20,000.00 Dr			
	VP Gaikwad - ATM (Advance)	20,000.00 Dr			
	TD Sugave - ATM (Advance)	20,000.00 Dr			
	SA Andhare - ATM (Advance)	20,000.00 Dr			
	KS Rathod - BTM (Advance)	20,000.00 Dr			
	MS Shriname - ATM (Advance)	20,000.00 Dr			
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	<b>Receipt</b>	7	4,20,000.00	

Carried Over

35,80,420.00    35,75,420.00

continued ...

**SMART DIU LATUR**

Canara Bank - 2469201010987 Book : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			35,80,420.00	35,75,420.00
12-Sep-22	Dr (as per details)	Payment	9		77,022.00
	Sainik Intelligence & Security Pvt. Ltd.	79,723.00 Dr			
	TDS 2% Sainik Intelligence & Security Pvt. Ltd.	1,351.00 Cr			
	CGST 1% Sainik Intelligence & Security Pvt. Ltd.	675.00 Cr			
	SGST 1% Sainik Intelligence & Security Pvt. Ltd.	675.00 Cr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	8	77,022.00	
13-Sep-22	Dr (as per details)	Payment	10		4,26,888.00
	Kedar Krushi Seva Kendra	4,35,600.00 Dr			
	CGST 1% - Kedar Krushi Seva Kendra	4,356.00 Cr			
	SGST 1% - Kedar Krushi Seva Kendra	4,356.00 Cr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	9	4,26,888.00	
27-Sep-22	Dr (as per details)	Payment	11		86,210.00
	Ravindra Sitaram Patil - Nodal Officer	1,01,370.00 Dr			
	TDS ON IT R. S. PATIL	9,000.00 Cr			
	GPF	5,000.00 Cr			
	GIS	960.00 Cr			
	PT	200.00 Cr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	10	86,210.00	
30-Sep-22	Dr (as per details)	Payment	12		1,91,615.00
	Anurag Agro Industries	45,000.00 Dr			
	Ranjit Vikas Chavhan	49,000.00 Dr			
	Sachin Shahdeo Hindole	73,500.00 Dr			
	Vasudev Manikrao Kulkarni	24,115.00 Dr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	11	1,91,615.00	
6-Oct-22	Dr (as per details)	Payment	13		86,210.00
	Ravindra Sitaram Patil - Nodal Officer	1,01,370.00 Dr			
	TDS ON IT R. S. PATIL	9,000.00 Cr			
	GPF	5,000.00 Cr			
	GIS	960.00 Cr			
	PT	200.00 Cr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	12	86,210.00	
	Dr TDS ON IT R. S. PATIL	Payment	14		9,000.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	13	9,000.00	
	Dr (as per details)	Payment	15		14,200.00
	CGST 1% Sainik Intelligence & Security Pvt. Ltd.	2,716.00 Dr			
	SGST 1% Sainik Intelligence & Security Pvt. Ltd.	2,716.00 Dr			
	CGST 1% - Kedar Krushi Seva Kendra	4,356.00 Dr			
	SGST 1% - Kedar Krushi Seva Kendra	4,356.00 Dr			
	CA FEES	56.00 Dr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	14	14,200.00	
10-Oct-22	Dr RB Jadhav - BTM (Advance)	Payment	16		20,000.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	15	20,000.00	
2-Nov-22	Dr (as per details)	Payment	17		86,210.00
	Ravindra Sitaram Patil - Nodal Officer	1,01,370.00 Dr			
	TDS ON IT R. S. PATIL	9,000.00 Cr			
	GPF	5,000.00 Cr			
	GIS	960.00 Cr			
	PT	200.00 Cr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	16	86,210.00	
	Carried Over			45,77,775.00	45,72,775.00

**SMART DIU LATUR**

Canara Bank - 2469201010987 Book : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			45,77,775.00	45,72,775.00
16-Nov-22	Dr (as per details)	Payment	18		77,350.00
	T&M Services Consulting Pvt Ltd	80,064.00 Dr			
	TDS 2% T&M Services Consulting Pvt Ltd	1,356.00 Cr			
	CGST 1% T&M Services Consulting Pvt Ltd	679.00 Cr			
	SGST 1% T&M Services Consulting Pvt Ltd	679.00 Cr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	17	77,350.00	
18-Nov-22	Dr (as per details)	Payment	19		2,45,146.00
	Ravi Baburao Harne - VCDS Expert	3,04,757.00 Dr			
	GIS	1,920.00 Cr			
	NPS (Employer Contribution 14%)	33,653.00 Cr			
	NPS (Employee Contribution 10%)	24,038.00 Cr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	18	2,45,146.00	
23-Nov-22	Dr Om Sai Adhunik Farmer	Payment	20		2,51,280.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	19	2,51,280.00	
6-Dec-22	Dr TDS ON IT R. S. PATIL	Payment	21		9,000.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	20	9,000.00	
	Dr TDS ON IT R. S. PATIL	Payment	22		9,000.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	21	9,000.00	
	Dr GIS	Payment	23		1,920.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	22	1,920.00	
	Dr NPS (Employer Contribution 14%)	Payment	24		33,653.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	23	33,653.00	
	Dr NPS (Employee Contribution 10%)	Payment	25		24,038.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	24	24,038.00	
	Dr NPS (Employee Contribution 10%)	Payment	26		8,978.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	25	8,978.00	
	Dr NPS (Employer Contribution 14%)	Payment	27		12,569.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	26	12,569.00	
	Dr GIS	Payment	28		960.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	27	960.00	
	Dr TDS 2% Sainik Intelligence & Security Pvt. Ltd.	Payment	29		2,748.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	28	2,748.00	
	Dr TDS 2% Sainik Intelligence & Security Pvt. Ltd.	Payment	30		2,685.00
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	29	2,685.00	
	Dr (as per details)	Payment	31		1,357.00
	TDS 2% T&M Services Consulting Pvt Ltd	1,356.00 Dr			
	Bank Charges & Commission	1.00 Dr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	30	1,357.00	
19-Dec-22	Dr (as per details)	Payment	32		77,350.00
	T&M Services Consulting Pvt Ltd	80,064.00 Dr			
	TDS 2% T&M Services Consulting Pvt Ltd	1,356.00 Cr			
	CGST 1% T&M Services Consulting Pvt Ltd	679.00 Cr			
	SGST 1% T&M Services Consulting Pvt Ltd	679.00 Cr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	31	77,350.00	
3-Jan-23	Dr (as per details)	Payment	33		91,272.00
	Ravi Baburao Harne - VCDS Expert	1,13,779.00 Dr			
	GIS	960.00 Cr			
	NPS (Employer Contribution 14%)	12,569.00 Cr			
	NPS (Employee Contribution 10%)	8,978.00 Cr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	32	91,272.00	
	Carried Over			54,27,081.00	54,22,081.00

**SMART DIU LATUR**

Canara Bank - 2469201010987 Book : 1-Apr-22 to 31-Mar-23

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			54,27,081.00	54,22,081.00
5-Jan-23	Dr (as per details)	Payment	34		1,72,420.00
	Ravindra Sitaram Patil - Nodal Officer	2,02,740.00 Dr			
	TDS ON IT R. S. PATIL	18,000.00 Cr			
	GPF	10,000.00 Cr			
	GIS	1,920.00 Cr			
	PT	400.00 Cr			
9-Jan-23	Cr CL.4.2.2) Grants Received from PCMU	Receipt	33	1,72,420.00	
	Dr (as per details)	Payment	35		7,20,618.00
	Suyog Trans	7,50,644.00 Dr			
	CGST 1% - Suyog Trans	7,506.00 Cr			
	SGST 1% - Suyog Trans	7,506.00 Cr			
	TDS 2% - Suyog Trans	15,014.00 Cr			
11-Jan-23	Cr CL.4.2.2) Grants Received from PCMU	Receipt	34	7,20,618.00	
	Dr (as per details)	Payment	36		3,744.00
	T&M Services Consulting Pvt Ltd	3,876.00 Dr			
	TDS 2% T&M Services Consulting Pvt Ltd	66.00 Cr			
	CGST 1% T&M Services Consulting Pvt Ltd	33.00 Cr			
	SGST 1% T&M Services Consulting Pvt Ltd	33.00 Cr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	35	3,744.00	
	Dr (as per details)	Payment	37		78,146.00
	T&M Services Consulting Pvt Ltd	80,887.00 Dr			
	TDS 2% T&M Services Consulting Pvt Ltd	1,371.00 Cr			
	CGST 1% T&M Services Consulting Pvt Ltd	685.00 Cr			
	SGST 1% T&M Services Consulting Pvt Ltd	685.00 Cr			
18-Jan-23	Cr CL.4.2.2) Grants Received from PCMU	Receipt	36	78,146.00	
	Dr (as per details)	Payment	38		85,483.00
	Ravi Baburao Harne - VCDS Expert	1,06,553.00 Dr			
	GIS	960.00 Cr			
	NPS (Employer Contribution 14%)	11,731.00 Cr			
	NPS (Employee Contribution 10%)	8,379.00 Cr			
31-Jan-23	Cr CL.4.2.2) Grants Received from PCMU	Receipt	37	85,483.00	
	Dr (as per details)	Payment	39		98,053.00
	T&M Services Consulting Pvt Ltd	1,01,493.00 Dr			
	TDS 2% T&M Services Consulting Pvt Ltd	1,720.00 Cr			
	CGST 1% T&M Services Consulting Pvt Ltd	860.00 Cr			
	SGST 1% T&M Services Consulting Pvt Ltd	860.00 Cr			
10-Feb-23	Cr CL.4.2.2) Grants Received from PCMU	Receipt	38	98,053.00	
	Dr (as per details)	Payment	40		29,020.00
	CGST 1% T&M Services Consulting Pvt Ltd	2,935.00 Dr			
	SGST 1% T&M Services Consulting Pvt Ltd	2,935.00 Dr			
	CGST 1% - Suyog Trans	7,506.00 Dr			
	SGST 1% - Suyog Trans	7,506.00 Dr			
	CGST 1% - Kedar Krushi Seva Kendra	717.00 Dr			
	SGST 1% - Kedar Krushi Seva Kendra	717.00 Dr			
	GST LATE FEES	6,704.00 Dr			
14-Feb-23	Cr CL.4.2.2) Grants Received from PCMU	Receipt	39	29,020.00	
	Dr (as per details)	Payment	41		1,904.00
	CGST 1% T&M Services Consulting Pvt Ltd	952.00 Dr			
	SGST 1% T&M Services Consulting Pvt Ltd	952.00 Dr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	40	1,904.00	
	Dr Shriram Eknath Helale	Payment	42		5,130.00
	Carried Over			66,16,469.00	66,16,599.00

continued ...

**SMART DIU LATUR**

Canara Bank - 2469201010987 Book : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			66,16,469.00	66,16,599.00
14-Feb-23	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	Receipt	41	5,130.00	
	Dr <b>TDS ON IT R. S. PATIL</b>	Payment	43		18,000.00
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	Receipt	42	18,000.00	
17-Feb-23	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	Receipt	43	82,449.00	
	Dr <b>(as per details)</b>	Payment	44		82,449.00
	Kedar Krushi Seva Kendra	84,600.00 Dr			
	CGST 1% - Kedar Krushi Seva Kendra	717.00 Cr			
	SGST 1% - Kedar Krushi Seva Kendra	717.00 Cr			
	TDS 1% - Kedar Krushi Seva Kendra	717.00 Cr			
9-Mar-23	Dr <b>(as per details)</b>	Payment	45		1,08,409.00
	T&M Services Consulting Pvt Ltd	1,12,213.00 Dr			
	TDS 2% T&M Services Consulting Pvt Ltd	1,902.00 Cr			
	CGST 1% T&M Services Consulting Pvt Ltd	951.00 Cr			
	SGST 1% T&M Services Consulting Pvt Ltd	951.00 Cr			
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	Receipt	44	1,08,409.00	
15-Mar-23	Dr <b>(as per details)</b>	Payment	46		2,794.00
	TDS 2% T&M Services Consulting Pvt Ltd	2,793.00 Dr			
	Bank Charges & Commission	1.00 Dr			
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	Receipt	45	2,794.00	
24-Mar-23	Dr <b>(as per details)</b>	Payment	47		1,08,409.00
	T&M Services Consulting Pvt Ltd	1,12,213.00 Dr			
	TDS 2% T&M Services Consulting Pvt Ltd	1,902.00 Cr			
	CGST 1% T&M Services Consulting Pvt Ltd	951.00 Cr			
	SGST 1% T&M Services Consulting Pvt Ltd	951.00 Cr			
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	Receipt	46	1,08,409.00	
	Dr <b>(as per details)</b>	Payment	48		19,352.00
	TDS 2% T&M Services Consulting Pvt Ltd	3,622.00 Dr			
	TDS 2% - Suyog Trans	15,013.00 Dr			
	TDS 1% - Kedar Krushi Seva Kendra	717.00 Dr			
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	Receipt	47	19,352.00	
28-Mar-23	Dr <b>(as per details)</b>	Payment	49		1,902.00
	CGST 1% T&M Services Consulting Pvt Ltd	951.00 Dr			
	SGST 1% T&M Services Consulting Pvt Ltd	951.00 Dr			
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	Receipt	48	1,902.00	
	Dr <b>TDS 2% T&amp;M Services Consulting Pvt Ltd</b>	Payment	50		1,902.00
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	Receipt	49	1,902.00	
29-Mar-23	Dr <b>(as per details)</b>	Payment	51		1,54,490.00
	Ravindra Sitaram Patil - Nodal Officer	2,24,820.00 Dr			
	TDS ON IT R. S. PATIL	57,025.00 Cr			
	GPF	10,000.00 Cr			
	GIS	1,920.00 Cr			
	PT	500.00 Cr			
	Accidental Insurance	885.00 Cr			
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	Receipt	50	1,54,490.00	
30-Mar-23	Dr <b>TDS ON IT R. S. PATIL</b>	Payment	52		57,025.00
	Cr <b>CL.4.2.2) Grants Received from PCMU</b>	Receipt	51	57,025.00	
	Dr <b>GPF</b>	Payment	53		35,000.00
	Dr <b>GIS</b>	Payment	54		6,720.00
	Dr <b>PT</b>	Payment	55		1,500.00
31-Mar-23	Dr <b>Accidental Insurance</b>	Payment	56		885.00
	Carried Over			71,76,331.00	72,15,436.00

**SMART DIU LATUR**

Canara Bank - 2469201010987 Book : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			71,76,331.00	72,15,436.00
31-Mar-23	Dr (as per details)	Payment	57		1,08,000.00
	SS Hindole - BTM (Advance)	27,000.00 Dr			
	NB Durugkar - BTM (Advance)	27,000.00 Dr			
	Abhillash Shirsagar - BTM (Advance)	27,000.00 Dr			
	VP Gaikwad - ATM (Advance)	27,000.00 Dr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	52	1,08,000.00	
	Dr (as per details)	Payment	58		1,54,000.00
	SS Hindole - BTM (Advance)	49,000.00 Dr			
	BU Tiwle - BTM (Advance)	7,000.00 Dr			
	RB Jadhav - BTM (Advance)	14,000.00 Dr			
	RV Chavhan - BTM (Advance)	21,000.00 Dr			
	NB Durugkar - BTM (Advance)	14,000.00 Dr			
	VM Kulkarni - BTM (Advance)	7,000.00 Dr			
	PB Maske - BTM (Advance)	7,000.00 Dr			
	VP Gaikwad - ATM (Advance)	7,000.00 Dr			
	TD Sugave - ATM (Advance)	7,000.00 Dr			
	SA Andhare - ATM (Advance)	7,000.00 Dr			
	KS Rathod - BTM (Advance)	7,000.00 Dr			
	MS Shriname - ATM (Advance)	7,000.00 Dr			
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	53	1,54,000.00	
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	54	19,900.00	
	Cr CL.4.2.2) Grants Received from PCMU	Receipt	55	24,205.00	
				74,82,436.00	74,77,436.00
Dr	Closing Balance				5,000.00
				<b>74,82,436.00</b>	<b>74,82,436.00</b>

**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 LATUR**

Figures in RS.

S- r. N o.	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>	14,08,090.00	55,000.00	55,000.00	14,58,090.00
<b>B</b>	<b>Opening Balance in Hand *</b>		5,000.00	5,000.00	
<b>C</b>	<b>Receipts</b>	14,08,090.00	50,000.00	50,000.00	14,58,090.00
i	Budgetary Grants/ Grants received (Net i.e.after transfer to accounting centers )	14,08,090.00	50,000.00	50,000.00	14,58,090.00
	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>	14,03,090.00	50,000.00	50,000.00	14,53,090.00
<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				

S-r. N. o.	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
	Grant to CBO				
	Consultancy				
	Training				
	Other				
<b>F</b>	<b>Component B: Expanding Market Access and Supporting Enterprise Growth</b>	<b>14,02,500.00</b>			<b>14,02,500.00</b>
	<b>Subcomponent B.1: Market Access Support</b>	<b>14,02,500.00</b>			<b>14,02,500.00</b>
	Goods				
	Grant to CBO				
	Consultancy				
	Training	14,02,500.00			14,02,500.00
	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				
<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 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				
<b>H</b>	<b>Component D: Project Management, Monitoring and Learning</b>	<b>590.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>50,590.00</b>
	Goods				
	Consultancy				
	Training				
	Other	590.00	50,000.00	50,000.00	50,590.00
<b>I</b>	<b>Eligible Advance</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				
	Unpaid Deductions				
<b>J</b>	<b>Closing Funds Available at the end of reporting period (A-D)</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>
<b>K</b>	<b>Closing Funds as per Books of Accounts</b>	<b>5,000.00</b>	<b>5,000.00</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
ii	<b>Advances to Suppliers &amp; Others</b>				
	Advances to Suppliers & Others - Advance to Staff ( Unadjusted)				
	Advances to Suppliers & Others - Security Deposit - Electricity				

S- r. N o.	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
	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)	14,03,090.00	50,000.00	50,000.00	14,53,090.00

\* 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 *Jpudra*  
Sarpate A D

*[Signature]*  
नोडल अधिकारी  
जिल्हा अंमलबजावणी कक्ष, स्मार्ट  
लातूर

*[Signature]*  
प्रमुख  
जिल्हा अंमलबजावणी कक्ष, स्मार्ट  
तथा प्रकल्प संचालक, आत्मा, लातूर  
Approved By

**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 LATUR**

Figures in RS.

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
<b>A</b>	<b>Sources of Funds (A= B +C)</b>	14,58,090.00	43,07,155.00	43,57,155.00	57,60,245.00
<b>B</b>	<b>Opening Balance in Hand</b>		5,000.00	5,000.00	
<b>C</b>	<b>Receipts</b>	14,58,090.00	43,02,155.00	43,52,155.00	57,60,245.00
i	Budgetary Grants/ Grants received (Net i.e. after transfer to accounting centers )	14,58,090.00	43,02,155.00	43,52,155.00	57,60,245.00
	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>	14,53,090.00	43,02,155.00	43,52,155.00	57,55,245.00
<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				

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
	Grant to CBO				
	Consultancy				
	Training				
	Other				
<b>F</b>	<b>Component B: Expanding Market Access and Supporting Enterprise Growth</b>	<b>14,02,500.00</b>	<b>39,15,015.00</b>	<b>39,15,015.00</b>	<b>53,17,515.00</b>
	<b>Subcomponent B.1: Market Access Support</b>	<b>14,02,500.00</b>	<b>39,15,015.00</b>	<b>39,15,015.00</b>	<b>53,17,515.00</b>
	Goods				
	Grant to CBO				
	Consultancy				
	Training	14,02,500.00	39,15,015.00	39,15,015.00	53,17,515.00
	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				
<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
	<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				
<b>H</b>	<b>Component D: Project Management, Monitoring and Learning</b>	<b>50,590.00</b>	<b>4,21,876.00</b>	<b>4,71,876.00</b>	<b>4,72,466.00</b>
	Goods				
	Consultancy				
	Training				
	Other	50,590.00	4,21,876.00	4,71,876.00	4,72,466.00
<b>I</b>	<b>Eligible Advance</b>		<b>(-)34,736.00</b>	<b>(-)34,736.00</b>	<b>(-)34,736.00</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				
	Unpaid Deductions		34,736.00	34,736.00	34,736.00
<b>J</b>	<b>Closing Funds Available at the end of reporting period (A-D)</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>
<b>K</b>	<b>Closing Funds as per Books of Accounts</b>	<b>5,000.00</b>	<b>5,000.00</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
ii	<b>Advances to Suppliers &amp; Others</b>				
	Advances to Suppliers & Others - Advance to Staff ( Unadjusted)				
	Advances to Suppliers & Others - Security Deposit - Electricity				


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)	14,53,090.00	43,02,155.00	43,52,155.00	57,55,245.00

\* 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  
J.P. Jais  
Sahpade A.O.

  
नोडल अधिकारी  
जिल्हा अंमलवजावणी कक्ष, स्मार्ट  
लातूर

  
प्रमुख  
जिल्हा अंमलवजावणी कक्ष, स्मार्ट  
तथा प्रकल्प संचालक, अत्रप्पा, लातूर

**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 LATUR**

Figures in RS.

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
<b>A</b>	<b>Sources of Funds (A= B +C)</b>	57,60,245.00	9,78,654.00	53,30,809.00	67,33,899.00
<b>B</b>	<b>Opening Balance in Hand</b>		5,000.00	5,000.00	
<b>C</b>	<b>Receipts</b>	57,60,245.00	9,73,654.00	53,25,809.00	67,33,899.00
i	Budgetary Grants/ Grants received (Net i.e.after transfer to accounting centers )	57,60,245.00	9,73,654.00	53,25,809.00	67,33,899.00
	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>	57,55,245.00	9,73,654.00	53,25,809.00	67,28,899.00
<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				

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
	Grant to CBO				
	Consultancy				
	Training				
	Other				
<b>F</b>	<b>Component B: Expanding Market Access and Supporting Enterprise Growth</b>	<b>53,17,515.00</b>	<b>2,71,280.00</b>	<b>41,86,295.00</b>	<b>55,88,795.00</b>
	<b>Subcomponent B.1: Market Access Support</b>	<b>53,17,515.00</b>	<b>2,71,280.00</b>	<b>41,86,295.00</b>	<b>55,88,795.00</b>
	Goods				
	Grant to CBO				
	Consultancy				
	Training	53,17,515.00	2,71,280.00	41,86,295.00	55,88,795.00
	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				
<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-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
	<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				
<b>H</b>	<b>Component D: Project Management, Monitoring and Learning</b>	<b>4,72,466.00</b>	<b>6,67,682.00</b>	<b>11,39,558.00</b>	<b>11,40,148.00</b>
	Goods				
	Consultancy				
	Training				
	Other	4,72,466.00	6,67,682.00	11,39,558.00	11,40,148.00
<b>I</b>	<b>Eligible Advance</b>	<b>(-)34,736.00</b>	<b>34,692.00</b>	<b>(-)44.00</b>	<b>(-)44.00</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				
	Unpaid Deductions	34,736.00	(-)34,692.00	44.00	44.00
<b>J</b>	<b>Closing Funds Available at the end of reporting period (A-D)</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>
<b>K</b>	<b>Closing Funds as per Books of Accounts</b>	<b>5,000.00</b>	<b>5,000.00</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
ii	<b>Advances to Suppliers &amp; Others</b>				
	Advances to Suppliers & Others - Advance to Staff ( Unadjusted)				
	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)	57,55,245.00	9,73,654.00	53,25,809.00	67,28,899.00

\* 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 *[Signature]*  
Sapate A.D.

*[Signature]*  
नोडल अधिकारी  
जिल्हा अंमलबजावणी कक्ष, स्मार्ट  
लातूर

*[Signature]* Approved By  
प्रमुख  
जिल्हा अंमलबजावणी कक्ष, स्मार्ट  
तथा प्रकल्प संचालक, अल्हा, लातूर

**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 LATUR**

Figures in RS.

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
<b>A</b>	<b>Sources of Funds (A= B +C)</b>	67,33,899.00	21,51,627.00	74,77,436.00	88,80,526.00
<b>B</b>	<b>Opening Balance in Hand</b>		5,000.00	5,000.00	
<b>C</b>	<b>Receipts</b>	67,33,899.00	21,46,627.00	74,72,436.00	88,80,526.00
i	Budgetary Grants/ Grants received (Net i.e. after transfer to accounting centers )	67,33,899.00	21,46,627.00	74,72,436.00	88,80,526.00
	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>	67,28,899.00	21,46,627.00	74,72,436.00	88,75,526.00
<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				

S-r. No.	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
	Grant to CBO				
	Consultancy				
	Training				
	Other				
<b>F</b>	<b>Component B: Expanding Market Access and Supporting Enterprise Growth</b>	<b>55,88,795.00</b>	<b>11,02,374.00</b>	<b>52,88,669.00</b>	<b>66,91,169.00</b>
	<b>Subcomponent B.1: Market Access Support</b>	<b>55,88,795.00</b>	<b>11,02,374.00</b>	<b>52,88,669.00</b>	<b>66,91,169.00</b>
	Goods				
	Grant to CBO				
	Consultancy				
	Training	55,88,795.00	11,02,374.00	52,88,669.00	66,91,169.00
	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				
<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 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
	<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				
<b>H</b>	<b>Component D: Project Management, Monitoring and Learning</b>	<b>11,40,148.00</b>	<b>10,65,279.00</b>	<b>22,04,837.00</b>	<b>22,05,427.00</b>
	Goods				
	Consultancy				
	Training				
	Other	11,40,148.00	10,65,279.00	22,04,837.00	22,05,427.00
<b>I</b>	<b>Eligible Advance</b>	<b>(-)44.00</b>	<b>(-)21,026.00</b>	<b>(-)21,070.00</b>	<b>(-)21,070.00</b>
i	Eligible Advance - Mobilization advance received/ refunded ( Advance supported by Bank Guarantee)				
ii	Gross Grants To CBO ( Tranches)				
	Loss : Exp / Return				
	Net Grants To CBO				
	Unpaid Deductions	44.00	21,026.00	21,070.00	21,070.00
<b>J</b>	<b>Closing Funds Available at the end of reporting period (A-D)</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>
<b>K</b>	<b>Closing Funds as per Books of Accounts</b>	<b>5,000.00</b>	<b>5,000.00</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
ii	<b>Advances to Suppliers &amp; Others</b>				
	Advances to Suppliers & Others - Advance to Staff ( Unadjusted)				
	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)	67,28,899.00	21,46,627.00	74,72,436.00	88,75,526.00

\* 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 - JPwka  
Sudhate A.D.

  
मॉडल अधिकारी  
जिल्हा अंमलबजावणी कक्ष, स्मार्ट  
लातूर

  
प्रमुख  
जिल्हा अंमलबजावणी कक्ष, स्मार्ट  
तथा प्रकल्प संचालक, अल्मा, लातूर

Approved By