

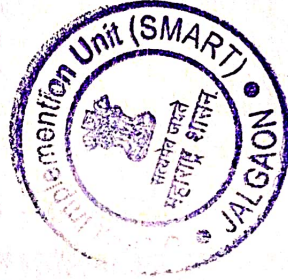
2. Delay in submission of IUFR and PFS

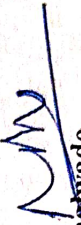
Particular	Due Date of Submission	Actual Submission	Date of Submission
IUFR Quarter I	10.07.2022	22.07.2023	
IUFR Quarter II	10.10.2022	17.10.2023	
IUFR Quarter III	10.01.2023	11.01.2023	
IUFR Quarter IV	10.04.2023	Date not available	
PFS 2022-2023	30.04.2023	31/03/2023	

a. IUFR Quarter IV is submitted on 31/03/2023 date is already mentioned kindly consider and forgive the audit observation.

b. Soft copy sent to PIU before due date for checking but delay in checking date mentioned after the checked kindly consider and forgive the audit observation.

Date: 03 /11/2023



  
 R.B. Charwade  
 Head,  
 District Implementation Unit (SMART )  
 of Project Director ATMA,  
 Jalgaon