

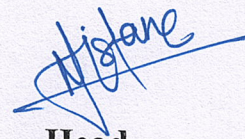
Declaration

With reference to the audit para regarding delay and difficulties in submission of IUFRRs for the year 2022-23, we would like to submit the following for your kind consideration.

During the initial period of the project in 2022-23, our team was newly appointed and was in the learning phase. At that time, we faced difficulties in the preparation of IUFRRs on a quarterly basis due to the non-availability of proper infrastructure for record maintenance. Additionally, the Tally accounting system had not yet been implemented during the initial stage of the project.

Subsequently, after gaining a proper understanding of the procedures and after implementation of the Tally system, we ensured timely preparation and submission of all IUFRRs/PFS. Since then, there has been no delay in submission.

In view of the above facts and considering that the issue was limited to the initial learning phase of the project, we humbly request you to kindly drop the audit para.



Head

District Implementation Unit,
SMART Project, Amravati

Date: 05/01/2026

Place: Amravati