



Hon. Balasaheb Thackeray Agribusiness and Rural Transformation Project (SMART)

Project Co-ordination and Monitoring Unit

Sheti Mahamandal Bhavan, 270, Bhamburda, Senapati Bapat Road, Pune – 411 016

Website : www.smart-mh.org Tel No.: 020-25656577 Email: pcmu.smart@gmail.com

Date : 07/11/2024

This is with reference to Internal Audit Para relating to PCMU : -

Payment for Advertisement expenses was made to Mr. Ajay Patil instead of Vendor : -

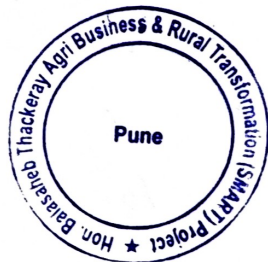
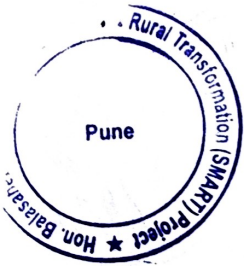
Times Internet Ltd & Monster.com India Pvt Ltd.

Clarification : -

The Payment for Advertisement expenses was made to Mr Ajay Patil instead of vendor because during the same period there was non availability of Vendor's Bank account with project which can be mapped in PFMS and also not any payment facility like Internet Banking etc to do the payment to vendor directly.

Therefore we reimburse the same amount to Mr Ajay Patil.

Requesting you to Kindly drop the Audit Para.



Arjun S. Waghmode

(Arjun S. Waghmode)
Administrative Officer

Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project