

District Implementation Unit (DIU) SMART Solapur

Internal Audit Online MIS Portal Compliance Q 1 (Period April 2024 to June 2024)

Sr No.	Audit Para Title	Audit Description Q 4	Amt. in Rupees	Audit Compliance
1	Monitoring of Advance Recoupment	<p>It is observed that unit has given advance payment to 4 ATM/BTM for five farmer field school for Rabbi season as 1st tranche, as per the guidelines within 30 days' advance recoupment should be done but recoupment details is not provided to us for audit verification. SR. No. BTM Name No of Farmer Field School Amount 1 Ajaykumar Bagal 1 18,500 /- 2 Suhas Dawle 1 18,500 /- 3 Vikram Sawanji 1 18,500 /- 4 Parmeshwar Sutar 2 37,000 /-</p>	92,500/-	<p>In Financial Year 2023-24 for implementing Farmer Filed School (FFS) activities during Rabbi season Advance Amt. of Rs.18,500/- per Farmer Filed School (FFS) was given to BTM of Taluka Karmala, Mohal, Mangalweda, South Solapur . Total Amt Advance given is Rs. 92,500/- Advance Recoupment is done on dated 05-01-2024 of Rs. 92,500/-</p>

