

External Audit Para- 2024-25

DIU KOLHAPUR

Sr.No.	Observation related to Procurement/Ac counts/Admin/ Other	Observation	Amount in Rs.	Compliance
4	Procurement	<p>We Noticed that payment has been made to SS tours & travels for providing Exposure visit to Bengaluru-Mysore-Puttur & Goa but following irregularities were noticed-</p> <p>a) Training Report of institute IIHR-Bengaluru-CFTRI Mysore-ICAR Puttur-ICAR Goa is not available for Audit verification.</p>	600306	<p>सदर अभ्यास दौऱ्यादरम्यान ICAR Puttur या संस्थेचा Training Report सादर करण्यात येत आहे. इतर अन्य संस्थांशी संपर्क साधला असता त्यांचेकडून फारसा प्रतिसाद मिळाला नाही, तरी याबाबत भविष्यात याची दक्षता घेण्यात येईल. तरी सदर आक्षेप वगळण्यास विनंती आहे.</p>

[Signature]
Accountant
 DIU Smart Kolhapur



[Signature]
Nodal Officer
 District Implementation Unit
 SMART, Kolhapur



ಭಾ.ಕೃ.ಸಂ.ಪ - ಗೇರು ಸಂಶೋಧನಾ ನಿರ್ದೇಶನಾಲಯ
ಭಾ.ಕೃ.ಅನು.ಪ - ಕಾಜು ಅನುಸಂಧಾನ ನಿರ್ದೇಶಾಲಯ
ICAR-DIRECTORATE OF CASHEW RESEARCH



(Department of Agricultural Research and Education,
Ministry of Agriculture and Farmers' Welfare, Govt. of India)
P. O. Darbe, Puttur - 574 202, Dakshina Kannada, Karnataka
(An ISO 9001:2008 Certified Institution)

Dated: 02.01.2026

TO WHOMSOEVER IT MAY CONCERN

It is to certify that 33 farmers of the District Implementation Unit of Kolhapur, Maharashtra, under the SMART project attended the one-day training cum exposure visit at ICAR-Directorate of Cashew Research, Puttur, Dakshina Kannada, Karnataka on 12th February, 2025.

ASWATHY CHANDRAKUMAR

Scientist (Agrl Extension)

