



MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD, PUNE

Plot No. R-7, Chhatrapati Shivaji Market Yard, Gultekadi, Pune 411 037 (INDIA)

POST BOX : 1407, FAX NO. : 91-20-24528299

☎ 020-24528100 / 24528200 • E-MAIL : admin@msamb.com

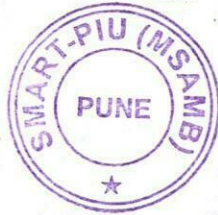
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Audit Para No. 6 Quarter No-1(22-23)

Reimbursement of expenses was made to MSAMB Mandal by PIU MSAMB for Dubai UAE International Expo, 2020 held from 27th December 2021 to 30th December 2021, however, following irregularities were noticed: • Direct payment should have been made by PIU MSAMB instead of reimbursement to MSAMB Board Mandal. • International travel requires approval from the Government, however, proposal for such travel by the following people were not made available to us for verification: SN Officers name 1 Jivan Bunde 2 Dashrath Tambhale 3 Kailash Mote • Also bookings for the above international travel was cancelled due to non-receipt of approval from the government, hence cancellation charges were incurred amounting to Rs.3,28,316/-

Clarification

1. Direct payment was not made by PIU-MSAMB as the dates of Dubai Expo were very near and it was not possible to complete the procurement process for on boarding the agency to arrange tour program of delegates in such a short period. As such the tour was arranged and expenses were paid by MSAMB and the same were reimbursed by PIU-MSAMB.
2. The names of these three officers for Dubai Expo were nominated by PCMU, SMART. Hence the proposal for approval of the international travel of Shri. Jivan Bunde, Shri. Dashrath Tambhale and Shri. Kailas Mote was submitted to GoM by PCMU, SMART.




Jayant Kokane
Account Officer
PIU-MSAMB, SMART