



MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD, PUNE

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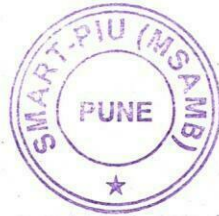
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Audit Para No. 16 Quarter No-4(22-23)

During the period we have observed that, Unit have organized the Training Course for Agriculture Export for 5 Days from 27/03/2023 to 31/03/2023. It has been found that; name of the person attending the training course is not included in the trainee list nominated by the Project Coordination and Management Unit (PCMU). Additionally, no documentation or communication has been provided that substantiates that the person attending the course is attending on behalf of the person nominated by PCMU.

Clarification

List of participants was received from PCMU office and as per list PIU-MSAMB communicate to participants to attend the training program. But some cases the person attending the training course is not included in the trainee list nominated by the Project Coordination and Management Unit (PCMU). This issue was raised by PIU-MSAMB in meeting with Hon'ble Project Director, SMART. They suggested that take letter from particular CBOs regarding participants who are attending the training but name was not nominated by PCMU. Hereafter PIU-MSAMB take a such letter from CBOs.




Jayant Kokane
Account Officer
PIU-MSAMB, SMART