



MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD, PUNE

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Audit Para No. 1 Quarter No-1(23-24)

It has been observed that Primary books such as cash book, bank book, trail balance, BRS and journal register were not maintained in Tally & secondary books of account such as PFMS Print Payment Advice File, Bill register, and Cheque register were being maintained till 18/05/2023 only.

Clarification

Accounting is being implemented in Tally accounting software as on Sept 2024.

For F.Y. 2023-2024 all the relevant documents mentioned in FMM attached herewith.



Jayant Kokane
Jayant Kokane
Account Officer
PIU-MSAMB, SMART