



प्रकल्प संचालक आत्मा
सोलापूर

जिल्हा अंमलबजावणी कक्ष, स्मार्ट प्रकल्प
सोलापूर

दूरध्वनी क्र.०२१७-२९५००४७

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कार्यालयाचा पत्ता-प्रकल्प संचालक आत्मा, नवीन आरटीओ ऑफिसच्या पाठीमागे, मृद चाचणी प्रयोग शाळा शेजारी, सोलापूर-४१३००४

जा.क्र/स्मार्ट-डीआययु/ले.परी/६० /२०२५

प्रकल्प संचालक आत्मा सोलापूर.

दिनांक. १०/१२/२०२५

प्रति,

मा. प्रमुख,

प्रकल्प अंमलबजावणी कक्ष (कृषी) स्मार्ट

तथा कृषि संचालक, आत्मा

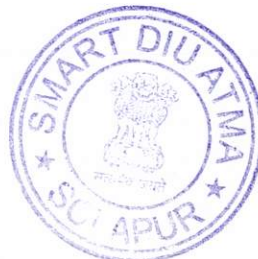
कृषि आयुक्तालय, महाराष्ट्र राज्य, पुणे

विषय :- सन २०२४-२५ या आर्थिक वर्षामध्ये बाहय लेखापरीक्षणामध्ये उपस्थित केलेल्या आक्षेपांचे अनुपालन अहवाल सादर करणेबाबत...

संदर्भ :- आपले कार्यालयाचे जा.क्र. स्मार्ट /पीआययु/२००९/२५-२६ दिनांक २१-११-२०२५

उपरोक्त संदर्भिय विषयास अनुसरुन बाहय लेखापरीक्षण संस्थेकडून लेखापरीक्षण संस्थेने सन २०२४-२५ आर्थिक वर्षाचा जिल्हा अंमलबजावणी कक्ष, सोलापूर कार्यालयाचे बाहय लेखापरीक्षण अहवाल या कार्यालयास प्राप्त झालेले आहे. त्यानुसार या जिल्हयाशी उपस्थितीत केलेल्या आक्षेपांचे अनुपालन अहवाल खालीलप्रमाणे आहे.

No.	Observation Audit Para	Audit Compliance
1	It was observed that for Vehicle Hiring on Call Basis, the agreement for the period 12.03.2025 to 11.03.2026 was provided to us for verification. But As per the supply order dated 07.03.2025, the vendor was required to execute the agreement on a 500 stamp paper within 15 days from the award of contract and agreement was executed on 26.03.2025 at a delay of 05 days. Also, Agreement period is 12.03.2025 to 11.03.2026 but in agreement it is mentioned 12.03.2024 to 11.03.2026	The Supply Order given on dated 07-03-2025 but contract period start from 12-03-2025 so Agreement on Rs. 500/- Stamp Paper is taken on dated 26-03-2025 on the 15 th day of contract not delayed. The Procurement Process for Office Vehicle Hiring is mode in Financial year 2024-25. Also agreement period 12 March 2025 to 11 March 2026 by typing mistake and it is also corrected. Attached – Same addendum has been attached Contract Agreement - Hiring Office Vehicle
2	It was observed that Professional Tax (PT) was deducted and deposited for the period April 2024 to March 2025 amounting to Rs 5000. However, the PT returns for the entire period were not filed and the corresponding documents were not provided for verification.	Action is being taken by the Project Director, ATMA Office regarding the return file regarding Profession Tax (PT) payment.



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