



महाराष्ट्र शासन



कृषि विभाग



मा.बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामिण परिवर्तन प्रकल्प (SMART)

जिल्हा प्रकल्प अंमलबजावणी कक्ष, जळगाव

कार्यालय:- प्रकल्प संचालक (आत्मा), प्लॉट नं.१०, पुष्कराज बिल्डींग, दिक्षीत वाडी, जळगाव

ई-मेल :-jalgaon.diu.smart@gmail.com

दुरध्वनी क्रमांक :-0257 2232585

जाक्र / प्र.सं. आत्मा / स्मार्ट / 163 / 2023

जळगाव दिनांक 31/03/2023

प्रति,

मा. प्रमुख

प्रकल्प अंमलबजावणी कक्ष - कृषि

स्मार्ट प्रकल्प, पुणे

विषय :- स्मार्ट प्रकल्पातील प्रकल्प जिल्हा अंमलबजावणी कक्षाना कार्यालयीन कामकाजाकरीता फोटो कॉपीअर व प्रोजेक्टर खरेदी करणेसाठी smart-mh.org वर निविदा प्रसिद्धी करणेबाबत

संदर्भ :- १. या कार्यालयातील दि. ०८/०३/२०२३ रोजीची मंजूर टिपणी

२. Gem/२०२३/B/३२८१४७४ दि. १७/०३/२०२३

३. Gem/२०२३/B/३३१८८८१ दि. ३०/०३/२०२३

उपरोक्त संदर्भीय विषयान्वये सविनय सादर करण्यात येते की, स्मार्ट प्रकल्पातील प्रकल्प अंमलबजावणी कक्षांना (जिल्हास्तर) कार्यालयीन कामकाजाकरीता संदर्भ क्र. ३ अन्वये १ फोटो कॉपीअर व १ प्रोजेक्टर असे Government e-Market Place (GeM) पोर्टलद्वारे बिडींग करण्यात आले आहे. संदर्भ क्र. २ नुसार प्रोजेक्टरची इंडिकेटीव्ह कॉस्ट पेक्षा दुप्पट किंमत आर्थिक निविदेमध्ये एल १ ने नमुद केले असल्याने व लेखा पद्धतीनुसार सदर खरेदी योग्य ठरणार नाही तरी सदरील निविदा रद्द करून संदर्भ ३ नुसार नविन निविदा सोबत जोडल्याप्रमाणे काढण्यात आलेल्या असून सदरील निविदा प्रकल्पाचे वेबसाईट वर प्रसिद्ध करण्यात यावी.

तरी आपले स्तरावरून smart-mh.org या वेबसाईट वर प्रसिद्ध करण्यात यावी ही विनंती.

(सं.क. ठाकूर)

प्रमुख, जिल्हा अंमलबजावणी कक्ष , स्मार्ट
तथा प्रकल्प प्रकल्प संचालक, आत्मा जळगाव

प्रत :-

मा. विभागीय नोडल अधिकारी, विभागीय प्रकल्प अंमलबजावणी कक्ष, नाशिक माहितीस्तव सविनय सादर



UDYAM REGISTRATION CERTIFICATE



UDYAM REGISTRATION NUMBER

UDYAM-MH-23-0014287

NAME OF ENTERPRISE

ASZ INFOTECH

TYPE OF ENTERPRISE *

MICRO
(MICRO During Previous Financial Year)

MAJOR ACTIVITY

SERVICES

SOCIAL CATEGORY OF
ENTREPRENEUR

OBC

NAME OF UNIT(S)

S.No.	Udyog Aadhaar Memorandum	Unit(s) Name
1	MH23A0024816	ASZ INFOTECH

OFFICIAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	A/5	Name of Premises/ Building	arihant chamber
Village/Town	nashik	Block	nashik
Road/Street/Lane	near G.P.O.	City	Nashik
State	MAHARASHTRA	District	NASHIK , Pin 422001
Mobile	9422276342	Email:	shailesh.zope@gmail.com

DATE OF INCORPORATION /
REGISTRATION OF ENTERPRISE

13/10/2010

DATE OF COMMENCEMENT OF
PRODUCTION/BUSINESS

11/11/2010

NATIONAL INDUSTRY
CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	26 - Manufacture of computer, electronic and optical products	2620 - Manufacture of computers and peripheral equipment	26209 - Manufacture of computers and peripheral equipment n.e.c.	Manufacturing
2	35 - Electricity, gas, steam and air conditioning supply	3510 - Electric power generation, transmission and distribution	35105 - Electric power generation using solar energy	Manufacturing
3	80 - Security and investigation activities	8020 - Security systems service activities	80200 - Security systems service activities	Services
4	95 - Repair of computers and personal and household goods	9511 - Repair of computers and peripheral equipment	95111 - Repair and maintenance of computer and peripheral equipment	Services

DATE OF UDYAM REGISTRATION

27/11/2020

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 21(9)(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing: 23/12/2021

For any assistance, you may contact:

1. District Industries Centre: NASHIK (MAHARASHTRA)



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 27AAGPZ2009L1ZC

1.	Legal Name	SHAILESH RAMANRAO ZOPE			
2.	Trade Name, if any	A S Z INFOTECH			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	B 2, DHANSHRI SOCIETY, TRAMBAK ROAD, NASHIK, Nashik, Maharashtra, 422002			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.28 20:00:23 IST					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	28/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017.

आयकर विभाग

INCOME TAX DEPARTMENT

भारत सरकार

GOVT. OF INDIA

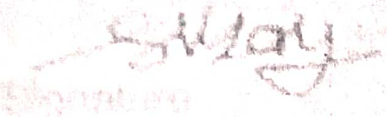
SHAILESH RAMANRAO ZOPE

RAMANRAO NAMDEORAO ZOPE

16/07/1976

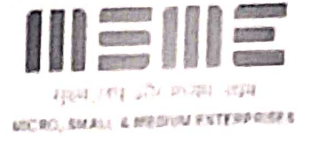
Permanent Account Number

AAGPZ2009L


Signature



भारत सरकार
Govt. of India
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES



उद्योग आधार



Udyog Aadhaar



A

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAN	MH14A0003336		

Udyog Aadhaar Registration Certificate

Udyog Aadhaar Number
Name of Enterprise
Location of Plant Details

MH14A0003336
AMEYA COMPUTERS

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	24, ABVP,	Navi Peth,	Opp. Natwar Multiplex,	Next to Priti & Jay Parlor,	Jalgaon	425001	MAHARASHTRA	JALGAON

Official Address of Enterprise
24, ABVP, NAVI PETH, OPP. NATWAR MULTIPLEX, NEXT TO PRITI & JAY PARLOR, JALGAON - 425001
District JALGAON State MAHARASHTRA PIN 425001
Mobile No: 9422278102 Email: ameya_computers@rediffmail.com

Date of commencement: 20/11/1997
Major Activity: MANUFACTURING
Enterprise Type: Micro
Previous Registration details-if any: EM-2 :: 2700032100316

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	95 - Repair of computers and personal and household goods	9511 - Repair of computers and peripheral equipment	95111 - Repair and maintenance of computer and peripheral equipment	Services
2	26 - Manufacture of computer, electronic and optical products	2620 - Manufacture of computers and peripheral equipment	26209 - Manufacture of computers and peripheral equipment n.e.c.	Manufacturing

Acknowledgement
Date of Filing: 01/07/2016
Date of Printing: 13/03/2018

Disclaimer: This is computer generated statement, no signature required.
Printed from udyogaadhaar.gov.in
MyMsme Mobile App (Beta Version) is available now for download. <https://play.google.com/store/apps/details?id=msme.mysmsme>






Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

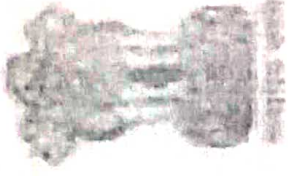
Registration Number : 27AAPZ5074B2ZN

1.	Legal Name	Nilesh Ramanrao Zope			
2.	Trade Name, if any	AMEYA COMPUTERS			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	24, Akhil Bhartiya Vidyarthi Parishad, Opp. Natwar Multiplex, Navi Peth, Jalgaon, Jalgaon, Maharashtra, 425001			
5.	Date of Liability				
6.	Period of Validity	From	24/07/2019	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Maharashtra			
Signature					
Name		Bhaskar Shinde			
Designation		STATE TAX OFFICER			
Jurisdictional Office		NASHIK			
9.	Date of issue of Certificate	24/07/2019			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 24/07/2019 by the jurisdictional authority.

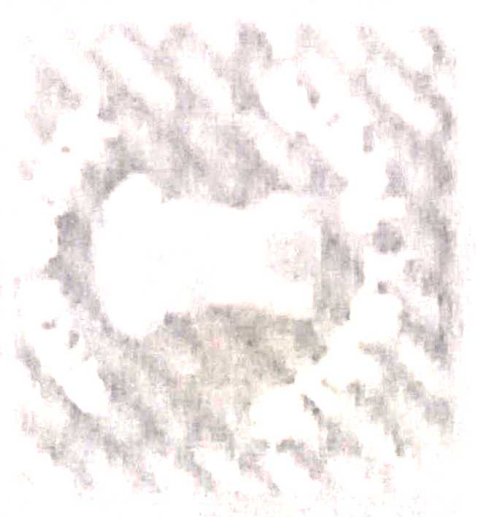
आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA



29032007

NILESH RAMANRAO ZOPE

RAMNRAO NAMDEVRAO ZOPE

22/02/1972

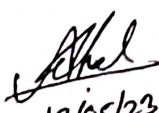
Permanent Account Number

AAAPZ5074B

Signature

Canon


INSTALLATION REPORT

Customer Name: D.T.U (Smart)		Model No. IR 2006N	
Address: (project plot no 10) Dixit wadi Jalgaon		M/c Sr. No 2 F G 3 9 5 8 4	
State: Maharashtra Pin: 425001		Installation Date: 12/05/2023	
Tel No.:		Meter Reading: 250	
Fax No.:		Black A3	Color A3
Contact Person Admin. : i) Shrikant Zambare		Black A4	Color A4
Email ID: Jalgaon.d.t 942735160		Type: UPS <input type="checkbox"/> CVT <input type="checkbox"/>	
Contact Person Billing : ii)		CUSTOMER TRAINING (OPERATION)	
Email ID: jalgaon.d.t.smart@gmail.com		Document Alignment	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Key Operator : i)		Cassette Loading	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Business Hrs. : From - 10:00 To - 6:00		Control Panel Operation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Weekly Off : i) Saturday ii) Sunday		Manual Feed	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
M/c with network? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Double Sided Copying	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
OPTIONS USED		Warming Indication	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Model	Type	Serial No.	Toner Replenishment
IR 2006	m/c	2 F G 3 9 5 8 4	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
IR 2006	DUPLEX	Y B G 3 5 9 6 7	Waste Toner Removal
			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
			Paper Jam Removal
			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
			Routine Check
			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
			Printer Driver/Scan/Fax Trg
			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
			Call Logging
			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
			Do's & Dont's
			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
			Printout/Copies Taken
			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Engineer Code :		ENVIRONMENTAL CONDITIONS	
Engineer Name: Nihal		Ventilation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		Supply Voltage	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		Independent Earthing for Machine	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
		Space Around the Machine	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		15 Amp. Plug Point	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
		AC/Room Temp./Humidity	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
 12/05/23 Engineer's Signature & Date		We certify that our Canon machine is installed and is working satisfactorily and training has been imparted to us.	
		Supply Value Chain Expert Customer's Signature & Stamp District Implementation Unit (SMART) JALGAON ME-P-003-FiiiA	

Canon contact person,
 laxman kokande
 7875447666.

Audit Compliance Format Year 2023-2024
Office of SMART DIU JALGAON
Quarter 1

Sr. No.	Audit Observations	Rs.	Compliance	Remarks
1	There is a mismatch in the grant disbursed & recorded by the unit for the quarter 1 of FY 2023-24		Grant Received from PCMU Rs.2262334/- Unpaid Salary Deductions of Rs.41440/- entry taken in June month Total Rs.2303774/- but this amount clear in July month. There is no mismatched grant received from PCMU & DIU. We have given the copy of IUFRR at the time of audit in the IUFRR is mentioned Rs.41440/- unpaid deductions kindly consider and forgive the audit observation.	
2	We observed that payment has been made to Armeya Computers for purchasing copier machine amounting to Rs.280170/- but observed following irregularities. <ul style="list-style-type: none"> • Tender on GEM Portal received from sister company ie Nilesh Ramanrao Zope and Sahlesh Ramanrao Zope (ASZ infolech and Armeya Computers). Installation Certificate not provided to us or verification. 		Both parties have there different business in the different district location they have different PAN No., Shop act. We have been publish the tender notice on SMART Project website and all the procedure is done through the Central Government GEM Portal. Copy of Installation Certificate is attached kindly consider and forgive the audit observation.	
3	Audit Compliance Register not maintained		Audit Compliance Register is maintained as per Annexure A7 here xerox copy is attached kindly consider and forgive the audit observation.	


HEAD SMART DIU-GM
PROJECT DIRECTOR (ATMA)
JALGAON