

DIU AKOLA 2021-22 External Audit Para

2

<p>COTTON DEMONSTRATION KIT TO FARMERS (Rs. 20,91,960)</p> <p>Kits containing Feroman Traps, Pectinophera Lures, Nimboi Ark & Zine Sulphate to be distributed to farmers amongst various clusters in Akola & Akot Taluka. Total Expenditure amounting to Rs 20,91,960, for which advertisement is required to be published in newspaper requesting quotation from interested GST registered vendors as procurement amount exceeds Rs.10 Lakhs,</p> <p>Advertisement in the newspaper was published on 21/07/2021. However,</p> <p>Quotations for the procurement were received one Krishi Sanjivani: 17/07/2021</p> <p>Maa Bhagwati Biotech and Chemicals: 19/07/2021</p> <p>Suved Seeds Marketing: 19/07/2021</p> <p>Apparently, it was found that procurement is not valid as guideline procedures were not followed i.e. Advertisement for procurement was not published at first.</p> <p>Also, Delivery of the goods procured was supposed to be delivered within 10 days of providing Supply order to Supplier i.e., on or before 06/08/2021 but same was provided on 23/08/2021.</p> <p>-TAO Akot and TAO Akola both did not have the copy of distribution list to farmers & photos. We can't verify the same as documents is not available on records for verification.</p> <p>GST TDS not deducted on payment which is required to be deducted as payment exceeds Rs. 2,50,000</p>	<p>Letter was issued to press/ Information Officer to publish tender notice, but was published in Newspaper on Dated 21 July 2021.</p> <p>Offline Letter was issued on dated 16 July 2021 by PD Atma to vendors for requirement of quotation for same included in work order. With reference to the letter issued by PD Atma Vendors was(1) Krishi Sanjivani (2) Maa Bhagwati Biotech and Chemicals (3) Suved Seeds Marketing submitted quotation for same dated (1)20/07/2021 (2)19/07/2021 (3) 22/07/2021 respectively</p> <p>After that regarding the request of quotation advertisement of tender was published in newspaper on dated 21 July 2021 with limit to submit quotation till date 26/07/2021.</p> <p>As per Tender advertisement no other quotation were received to the office till the last date of submission.(date 26 July 2021) so, were opened quotation received as per offline letter issued by PD to vendors on dated 16 July 2021. And placed work order to lowest one.</p> <p>Copy of distribution list of farmers of Akot and Akola taluka are available.</p> <p>The Vendor Maa Bhagwati Biotech and Chemicals has turn over below 1.5 Cr. So, they paid 0.5 % GST as per Rule. And amount (Rs. 20,91,960) paid to the Vendor is included in GST Receipt attached here with File. So please delete the audit para.</p>	<p>The project was new, no new posts were filled in smart, limited staff & additional charged of PD were main constraints for some mistakes occurred. Accountant was appointed in March 2023 so some financial issues were lagging behind.</p> <p>We assure you of our commitment to adhering to the most recent guidelines in all future procurement processes. If any additional information or clarification is required, we are more than willing to provide it to facilitate a through DIU office, we request you to provide con donation to DIU Office review. So, we request you to please Condon this audit para.</p>	<p>Nodal Officer</p> <p>Regional Implementation Unit Smart Prasth Amravati</p>
---	---	---	--

Nodal Officer
Dy. Director (Agri Business)
Regional Implementation Unit
Smart Prasth
Amravati



महाराष्ट्र शासन
कृषि विभाग

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्मा), अकोला



प्रकल्प संचालक(आत्मा), अकोला कावेरी बंगला, आरडीजी कॉलेज समोर, मुर्तिजापूर रोड, अकोला
दूरध्वनी व फॅक्स :- (०७२४)२९९११६१

ई-मेल - pdatma.akola@gmail.com

जा.क्र./स्मार्ट/निविष्ठा खरेदी/ 33 C / 2021
प्रमुख, जिल्हा अंमलबजावणी कक्ष, स्मार्ट
तथा प्रकल्प संचालक, आत्मा अकोला
दिनांक:- 02/09/2021

प्रति,

जिल्हा माहिती अधिकारी / मा. उपसंचालक (माहिती)
अकोला / विभागीय माहिती कार्यालय, अमरावती

विषय :- स्मार्ट कॉटन अंतर्गत निविष्ठांचे दरपत्रक मार्गविणे बाबतची जाहीरात स्थानिक वृत्तपत्रात प्रसिध्द करणे बाबत.

संदर्भ :- दि. १३.७.२०२० व १४.०६.२०२१ रोजीच्या मुल्य साखळी विकास शाळेच्या घटकाखाली संपादन मार्गदर्शक सूचना

उपरोक्त संदर्भिय विषयानुसार मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामिण परीवर्तन (स्मार्ट) प्रकल्पांतर्गत असलेल्या स्मार्ट उपप्रकल्पा अंतर्गत अकोला जिल्ह्यात निविष्ठा खरेदी करणे करीता निविदा एका स्थानिक वृत्तपत्रात प्रसिध्द करणेसाठी या पत्रासोबत देण्यात येत आहे तरी सदरची निविदा तात्काळ प्रसिध्द करणे बाबत विनंती आहे.
सोबत- निविदा मजकुर

(डॉ.कतप्पा खोत)

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

o/c