



# MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD, PUNE

Plot No. R-7, Chhatrapati Shivaji Market Yard, Gultekadi, Pune 411 037 (INDIA)

POST BOX : 1407, FAX NO. : 91-20-24528299

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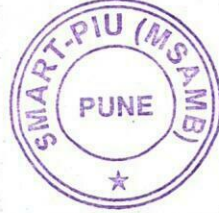
Web Site : www.msamb.com

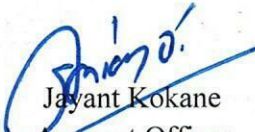
## Audit Para No. 4&5 Quarter No-1(22-23)

Payment was made to MSAMB Mandal for Agriculture Export Training course (AETC) Training, however, following irregularities were noticed: • TDS is not deducted for the given transactions by unit. • Rate chart of MSAMB Mandal, dated photographs of the event and minutes of meeting approving the conduct of training were not made available to us for verification • Attendance sheet provided for training held from 27.12.2021 to 31.12.2021 and from 28.03.2022 to 01.04.2022 were not signed by the concerned authority.

### Clarification

1. As per Section 10(26AAB) of the Income Tax Act, any income of an APMC or a board, which is constituted under any law for the purpose of regulating the marketing of agricultural produce, shall not be included in its total income. So TDS was not deducted from any bill.
2. For dated photographs, we are taking into consideration from next program.
3. List of participants was maintained in separate register of all batches. For billing purpose we take printout of that particular batch. So please find the certified print copy with seal and Signature of concerned officers.



  
Jayant Kokane  
Account Officer  
PIU-MSAMB, SMART

No.	Name	Village, Taluka & District	Mobile No	E-Mail	Age	27/12	28/12	29/12	30/12	31/12	Pen
1.	Saish. H. Sinde Harmanafrao.	Khopoli Khatavne Raigad.	8693409877	Prakashk.K@gmail.com	47	27/12					Done
2.	Kalpna Satish Sinde	Khatapur Raigad	9373141045	prakashk.k@gmail.com	40	27/12					Done
3.	Militer Ballekshna Rao	Taungaroh Raigad	7517771723	militerkapag@gmail.com	22	27/12					Done
4.	Hemant T. Paroidkar	Margao-Ja	9822121228	hpaidkar@gmail.com	51	27/12					Done
5.	Neer. B. Bhakala	Pajimwadi	9326295992	neerbhakala@gmail.com	26	27/12					Done
6.	Saresh Ramchandra Kalede.	At. Post Pansar Tal. - Pansar Dist. Pune.	9372336188	sareshkalede009@gmail.com	45	27/12					Done
7.	Ayan Kisan Anamware	Kandawadi Pune	7887883040	ayan.m.19@gmail.com	35	27/12					Done
8.	Rahul B. Shewale	Pastirwadi	9082987691	rahulshewale86@gmail.com	25	27/12					Done
9.	Shrighash Anil Patil	Vanangoon Talgaon	9421517691	anilshukla-enter@gmail.com	20	27/12					Done
10.	Aakash Vijay Bose	Nashik	9604050882	akashbose38@gmail.com	23	27/12					Done
11.	Yogesh Sunesh Shivkhar	Pachan	7588648674	yogeshshivkhar@gmail.com	27	27/12					Done



Sl. No.	Name	Village, Taluk & District	Mobile No.	E-mail ID	Age	27/12	28/12	29/12	30/12	31/12	Pen
23	Girish Sunil Majimethi	Pune	8175805379	sunilgiram57@gmail.com	32	✓	✓	✓	✓	✓	Pen
24	Muralidhar Melikudkar Bhogare	Ambeegaon	9021460416		42	MD	MD	MD	MD	MD	MD
25	Jyotiba Sandip Lokhande	Ambeegaon	9860004121		29	✓	✓	✓	✓	✓	✓
26	Manisha Vilas Kale	Turner	8600957318	Kalemanisha282@gmail.com	35	MD	MD	MD	MD	MD	MD
27	Chandrasekhar Guzunath Pharisic	Phatsai	8915702079		39	MD	MD	MD	MD	MD	MD
28	Yogesh Sambhar Srinivasan	Pachorani	7588648074	yogeshsambhar@gmail.com	27	✓	✓	✓	✓	✓	✓
28	Jyotishikhar Vinayak Dikare	Alibai Shahapur	8329405885	jyotishikhar78@gmail.com	23	MD	MD	MD	MD	MD	MD
29	Veer- Bhakula	Pachorani	9226795492	anantafarmer@gmail.com	26	MD	MD	MD	MD	MD	MD
30	Rohit Sheelar	Pachorani	9882987611	rohishelar36@gmail.com	25	✓	✓	✓	✓	✓	✓



**Awarard**  
**Satish warade**  
 Manager (Export)

Sr. No.	Name of participant	Village, Taluka, District	Mobile No.	E-mail	28/3/2022	29/3/2022	30/3/2022	31/3/2022	1/4/2022	Pen
1	Satish Elkudam	Kojit (A Nagur)	9922714285	Satishelkudam209@gmail.com						Pen
2	Ram Prasad Eshwarshankar Gokhale	Narsing nis. ATASA RA. Narsing	9970020201	Ram Prasad Eshwarshankar Gokhale@gmail.com						Pen
3	Dipali Sugriv bhore	Pune	9551983216	bhore Snehadee@gmail.com						Pen
4	Vishal V. Wable	Pune	7198058077	vishalwable87@gmail.com						Pen
5	KIRAN E. RADWAN	Mumbai	9420781446	msjosev09@gmail.com						Pen
6	Mangesh Santaram Gaikwad	Aurangabad	9588646266	Mangeshgaikwad1595@gmail.com						Pen
7	vilas Raming Jadhav	Aurangabad	8355825223	Vilasramingjadhav@gmail.com						Pen
8	Ami GOTA Pethga	Aurangabad	8554989627	Vrthas						Pen
9	Kavita Suresh Chauhan	Kalyan	7021811301	paavarkavita@rediffmail.com						Pen
10	Aditya Anil Patil	Islampur	9329238181	adityapatil@gmail.com						Pen
11	Abhishek Veerbhav Kakate	Islampur	8055829773	abh.kakate@gmail.com						Pen



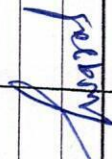
# Horticulture Export Training

Course Batch

No: - 55.

Sr. No.	Name of participant	Village, Taluqa, District	Mobile No.	E-mail Id.	Daily Presenty sign					
					28/3 2022	29/3 2022	30/3 2022	31/3 2022	1/4 2022	Per Sign
23	Bhrami Anjan Deshpai	Shelgaon Indapur Pune	9975681111		July 29/3	July 30/3	July 31/3	July 1/4		Per Sign
24	Sachin Hindurao Kadam	AT-Post Naryanpurg Ta - Korad,	9922616131		28/3	29/3	30/3	31/3		Per Sign
25	Madhavi Chetna Suresh	AT-Post Shikadi Thane	7620185538	Madhavichetana@gmail.com	28/3	29/3	30/3	31/3		Per Sign
26										
27										
28										
29										



  
 (Sachin Kadam)  
 Manager (Export)