

CIN - U01400MH2015PTC266219



# GHRUSHNESHWAR SHETKARI AGRO PRODUCER CO.LTD

Email - ghrushneshwarfpo.macp@gmail.com

Director  
Anil D. Harde  
9421408309

Director  
Y.D. Jagtap  
9421407171

A/P Palaswadi Tq - Khultabad Dist - Aurangabad Pin - 431002

दि. १९ / ०३ / २०२१

प्रती,

जिल्हा अंमलबजावणी कक्ष तथा आत्मा कार्यालय,

जिल्हा - औरंगाबाद

विषय- स्मार्ट प्रकल्पांतर्गत निवडलेल्या घृणेश्वर शेतकरी अग्रो प्रोड्यूसर कंपनी लिमिटेड पळसवाडी ता. खुलताबाद जि. औरंगाबाद उपप्रकल्पाकरिता पहिला/दुसरा/तिसरा टप्प्याकरिता प्रकल्प हिस्सा मिळणे बाबत विनंती.

संदर्भ - १) स्मार्ट प्रकल्पाने समुदाय आधारित संस्थेकरिता वित्त व लेख विषया बाबत निर्गमित केलेल्या मार्गदर्शक सूचना जा.क्र.स्मार्ट/पीसीएमयु/लेख/सिविओ/ /२०२०,दि.

२) स्मार्ट प्रकल्पांतर्गत प्रकल्प अंमलबजावणी कक्ष औरंगाबाद व घृणेश्वर शेतकरी अग्रो प्रोड्यूसर कंपनी लिमिटेड यांच्या मध्ये दि. २०२१ रोजी झालेला अनुदान करार.





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दि. १९ / ०३ / २०२१

महोदय/महोदया,

वरील संदर्भ क्र. २ अन्वये, एकंदर लाभार्थी हिश्यापैकी पहिला/दुसरा/तिसरा टप्पा आमच्या स्तरावर स्मार्ट प्रकल्पासाठी उघडण्यात आलेल्या स्वतंत्र बँक खात्यामध्ये जमा करण्यात आला आहे. त्याबाबत तपशील खालील प्रमाणे आहे.

अ.क्र.	विषय	तपशील
१.	बँकेचे नाव	बँक ऑफ महाराष्ट्र
२.	बँक खाते क्र.	६०३५६१०१२४६
३.	जमा करण्यात आलेल्या लाभार्थी हिश्याची रक्कम	अंकी - १२,००,०००/- अक्षरी - बारा लाख रुपये मात्र

आपणांस विनंती करण्यात येते कि, सदरच्या लाभार्थी हिश्याचा समरूप स्मार्ट प्रकल्पातून अपेक्षित पहिला/दुसरा/तिसरा टप्पाची रक्कम अक्षरी रु. अठरा लाख रुपये मात्र (अंकी) १८,००,०००/- आम्हास वितरीत करण्यात यावी.

सोबत - खातेउतारा जोडलेले आहे.

दि.

ठिकाण - पळसवाडी

(पदाधिकारी स्वाक्षरी)



नाव - यादवराव दिगंबरराव जगताप

हुद्दा - संचालक

पत्ता - पळसवाडी ता. खुलताबाद जि. औरंगाबाद

४३११०२

दूरध्वनी - ९४२१४०७१७१

Art. 29. The SPAC and the PCMU/PIU/RIU/DIU will regularly review the progress for the purpose of running the entire sub-project efficiently and conforming to the budget.

Art. 30. The Agribusiness Value Chain Expert & Subproject Manager will maintain full and accurate records of performance of the Subproject and will provide reports to the PIU & SMART which includes Activity Schedule, outlining the progress of the Sub-project and highlighting activities undertaken, difficulties encountered, and achievements made.

Art. 31. It will be a condition of the Agreement that all environmental and social safeguards indicated in the Project Implementation Plan and Community Operation Manual are respected. The Grant Recipient will be held accountable for non-compliance with the relevant environmental and social safeguards applicable to this sub-project; and therefore the Grant Recipient is required to implement all mitigation measures identified and costed in the FPP and negotiations, including those on waste water management, if applicable.

Art. 32. The Grant Recipient cannot change the proposed value chain in a joint proposal and the ownership of any partner cannot be transferred to others unless otherwise particularly instructed by concerned PIU & PCMU.

#### VI. Conflict of interests

Art. 33. As indicated in the Project Implementation Plan, the Board of Director or Authorizing Representative and concerned official shall sign a legal declaration that they will not receive any benefits for themselves or pay to their own firms from the sub project account. The legal declaration shall be a part of the Agreement.

Art. 34. Grant Recipient shall have, at least a Manager and an accountant on fulltime/part time basis.

#### VII. Addresses for communication purposes

Art. 35. Any communication between the parties is effective only if it is in writing, by fax or e-mail, through the contact details mentioned below:

Contact Details

	Authorized Representative of Grant Recipient (legally responsible person)	Authorized Representative of Grant Provider (Nodal officer of concerned PIU*) *If the signatory of this agreement get retired/transferred ensuing officiating officer will be responsible for legal compliances
Name:	Shri. Yadav Rao	Shri. Kisan Mule
Address:	Digambarao Jagtap	
	Art. Palaswadi	कृषि संचालक आठ्या,
	Tal. Khultabad.	कृषि आयुक्तालय, महाराष्ट्र राज्य, पुणे
Phone /Fax /e-mail:	942407171	(020) 25656577

VIII. Effectiveness, Termination

Art. 36. This Agreement becomes effective on the day of signing by concerned PIU SMART and respective grant recipient.

Art. 37. This Agreement will terminate upon completion of the Sub Project in accordance with Activity Schedule mentioned in Art 4 above unless terminated earlier, or when the SMART officially notifies about termination or cancellation of the Sub Project.

Either of the parties may terminate this Agreement, by written notice to the other, if:

- The Grant Recipient becomes unable to provide the required services and no substitute arrangements satisfactory to the SMART can be made to continue satisfactory implementation of the Sub project.
- One of the parties is in a material breach of any provision of this Agreement and is unable to remedy such breach within 30 days (or a lesser time if a lesser time is specified in this Agreement) of being notified of the breach by the other.
- The Grant Recipient commits an act of bankruptcy (or become insolvent);
- The World Bank declares the Grant Recipient ineligible under the Anti-Corruption Guidelines;



**Statement for Account No 60356101246 from 18/05/2020 to 25/03/2021.**

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
10/10/2020	Charges	QTR SMS CHGS		25.00		4,821.60	
10/10/2020	Charges	GST		4.50		4,817.10	
09/01/2021	Charges	QTR SMS CHGS		25.00		4,792.10	
09/01/2021	Charges	GST		4.50		4,787.60	
26/02/2021		LF_CHARG_SEP_20 930343		158.12		4,629.48	
07/03/2021		LF_CHARG_DEC_20 42599		236.00		4,393.48	
18/03/2021	Cheque	FRM GHRUSHNESHWAR SHETKARI AGRO PRODUCER COM SMART GRUSHNESHWAR SHETKARI AGRO PRODECER	34063		600,000.00	604,393.48	199-null
19/03/2021	Cheque	FRM GHRUSHNESHWAR SHETKARI AGRO PRODUCER COM SMART GRUSHNESHWAR SHETKARI AGRO PRODE	34064		600,000.00	1,204,393.48	199-null

\* All the amounts in the Statement are in INR.

\* Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

\* The Summary is on the next page.



*[Handwritten Signature]*



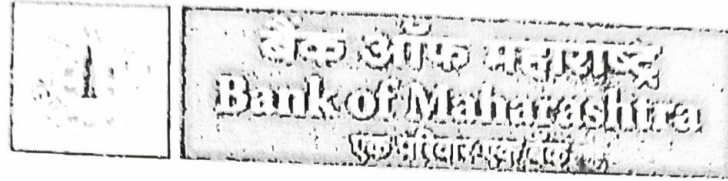
बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra  
एक परिवार एक बँक

Customer Details	Branch & Account Details
GHRUSHNESHWAR SHETKARI AGRO PRODUCER COMPANY LIMITED GAT NO 189 AT PO PALASWADI TAL KHULTABAD DIST AURANGABAD PALASWADI - 431102 Maharashtra, India Mobile : 919421407171 Email : ghrushneshwarfpo.macp@gmail.com Date of Birth : 02/07/2015 PAN/TAN : AAGCG0498M Statement Date : 25/03/2021	Branch No : 00199 Branch IFSC : MAHB0000199 Branch Name : ELLORA JOSHI BLDG NEAR POST OFF ELLORA. DIST. AURANGABAD ELLORA ELLORA - 431102 Branch GSTIN : 27AACCB0774B1Z4 Account No : 60356101246 Account Type : Cur-Gen-Pub-Ind-Rural-SU-INR Total Balance : 1,204,393.48 Clear Balance : 1,204,393.48 Primary GSTIN: NA

Statement for Account No 60356101246 from 18/05/2020 to 25/03/2021.

Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
18/05/2020	Cheque	FRM GRUSHNESHWAR SHETKARI AGRO PRODECER CO TRFDS	25916		5,000.00	5,000.00	199-null
25/06/2020	Charges	QTR SMS CHGS		15.00		4,985.00	
25/06/2020	Charges	GST		2.70		4,982.30	
04/07/2020	Charges	QTR SMS CHGS		15.00		4,967.30	
04/07/2020	Charges	GST		2.70		4,964.60	
27/09/2020		LF_CHARG_202021 428107		118.00		4,846.60	





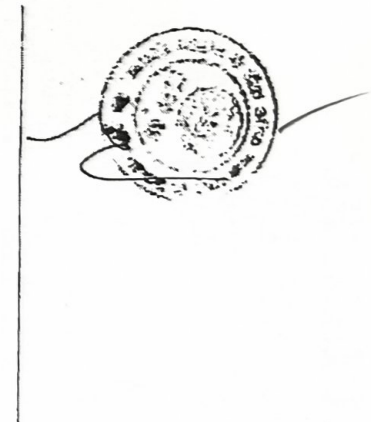
Summary for Account No 60356101246 from 18/05/2020 to 25/03/2021.			
Total Transaction Count	14	Opening Balance	0.00
Total Debit Count	11	Total Debit Amount	606.52
Total Credit Count	3	Total Credit Amount	1,205,000.00
		Closing Balance	1,204,393.48

\* END OF STATEMENT - from Internet Banking.

\*\* This is a computer generated statement which has been requested from Bank of Maharashtra's Internet banking. Hence, does not require signature. \*\*



*[Handwritten signature]*





मा. वाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प  
प्रकल्प समन्वय व व्यवस्थापन कक्ष

शेती महामंडळ भवन, २७०, भांबुर्डा, सेनापती बापट मार्ग, गोखले नगर, पुणे  
दूरध्वनी - ०२०-२५६५६५७७.

ई-मेल-[pcmu.smart@gmail.com](mailto:pcmu.smart@gmail.com)

Ref No./PCMU/G.A/ 217/2023

Date:28/12/2023

To,  
Banks associated with SMART project,  
All PIUs,  
All RIUs,  
All DIUs,  
Community based organization

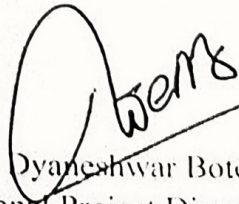
**Subject: Addendum to the Tripartite Grant Agreement**

Dear Sir/Madam,

We are pleased to inform you that the State of Maharashtra Agribusiness and Rural Transformation (the SMART Project) is initiating an addendum to the Tripartite Grant Agreement involving the SMART Project, CBO (Community-based organization), and the Bank. This addendum to the grant agreement shall be executed by all the CBOs that have signed the original grant agreement before 1st October 2023. It is the responsibility of all PIUs to inform the CBOs to enter into the addendum to the grant agreement.

To ensure clarity and compliance, we would like to provide you with the following instructions:

1. The addendum to the Grant Agreement shall be executed on stamp paper of Rs 100, and it should be signed on every page of the addendum to the grant agreement by all the parties to the agreement.
2. The CBO shall pass a board resolution to appoint an authorized representative who will sign the addendum to the grant agreement on behalf of the CBO.
3. Please thoroughly review the entire addendum to the grant agreement, including any annexures and terms and conditions. It's essential to have a comprehensive understanding of the commitments and obligations outlined in the agreement.
4. Ensure that all required information is provided, and obtain any necessary signatures.

  
Mr. Dyaneshwar Bote  
Additional Project Director  
SMART, Pune

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन



(स्मार्ट) प्रकल्प

प्रकल्प अंमलबजावणी कक्ष-कृषि, पुणे


शेती महामंडळ भवन, २७०, भांबुर्डा, सेनापती बापट मार्ग, गोखले नगर, पुणे

दूरध्वनी - ०२०-२५६५६५७७,

ई मेल - smart.piuagri@gmail.com

घृष्णेश्वर सिबिओच्या बाबतीत मुद्देनिहाय Compliance सोबत सहपत्रीत करण्यात आला आहे. यामध्ये बँक KYC नियमानुसार स्मार्ट...(सिबिओचे नाव) या नावाने खाते सुरु करता येत नाही. ज्या नावाने MCA पोर्टलवर सिबिओचे नाव नोंद असेल त्याच नावाने बँक खाते देखील काढण्यात येते. महाराष्ट्रमध्ये कोणत्याच सिबिओचे अश्या पद्धतीने खाते नाही. तसेच जर सिबिओच्या उपप्रकल्पास सुधारित मंजूरी मिळाली असेल व सुधारित मंजूरीनंतर उप प्रकल्प किंमत कमी किवा जास्त होत असेल तर अश्याप्रकरणी PCMU कार्यालयाच्या सूचना क्र. २११७/ दि. २८.१२.२०२३ नुसार पुढील अनुदान मागणी सादर करताना Addendum to triparty agreement करून घ्यावे. त्याप्रमाणे सिबिओची पुढील अनुदान मागणी सादर करतेवेळी सुधारित त्रिपक्षीय करार करण्यात येईल. त्यामुळे सदर परिच्छेद क्षमापित करण्यात यावा.



  
नोडल अधिकारी पीआययु (कृषि)  
स्मार्ट प्रकल्प पुणे.