

CBO Subproject Implementation Completion Report

English

Section 1: Basic details

1. Name of PIU *

Agriculture

2. Name of CBO *

VNF Farmers Producer Company Ltd

Taluka *

Shirur

District *

PUNE

Pin *

412211

3. Name of Approved Sub-project *

Onion Storage structure

4. Approved Sub-project Cost (Rs. Lakhs) *

327.04

5. Approved Grant Amount (Rs. Lakhs) *

148.26

6. Loan/No Loan Case *

Loan Case

7. In case of Loan Case - Bank Name, Branch Name ---T1 *

BANK OF MAHARASHTRA, RAJGURUNA

8. Loan Sanction Amount (Rs. Lakhs) (From M&E) *

75

9. Loan Disbursed Amount (Rs. Lakhs) (From M&E) *

75

10. Amount of CBO own Contribution (Rs. Lakhs) (From E slip) *

19.08

11. No. of Tranches Received *

3

12-A. Total Amount of Tranche Received (Rs. Lakhs) *

14.82

12-B. Total E slip PCMU grant amount (In Lakhs) *

133.42

12-C. Tranche received as reimbursement (Rs. Lakhs) *

13 a. ext as Unspent amount (12A-12B) *

-118.60

13 b. Total recovery amount returned to project *

0

14. Present Status of Approved Components as per Final Sanction (Rs in lakh)

| Sr. No. | Tender Details | Component Used | Total Sanctioned Cost for the Activity (Grant + CBO contribution including loan, if applicable) (In Lakhs) | Grant | BC + Loan | CBO Extra Contribution | Total | Remarks (Completed / Incomplete / Not Implemented) |
|---------|---------------------------|--------------------------|--|---------------|--------------|------------------------|---------------|--|
| 1 | Tractor 55 HP | Tractor | 10 | 6 | 4 | 0 | 10 | Completed |
| 2 | weigh Bridge 60 mt | Weighing Bridge | 7 | 0 | 0 | 7 | 7 | Completed |
| 3 | Costruction of onion shed | Onion Storage Shed | 210 | 126 | 84 | 0.63 | 210.63 | Completed |
| 4 | Rotavator | Rotavator | 0.84 | 0.5 | 0.34 | 0 | 0.84 | Completed |
| 5 | Trolly | Trailer | 1.5 | 0.9 | 0.6 | 0 | 1.5 | Completed |
| 6 | Onion Bag Making machine | Onion bag making Machine | 6 | 0 | 0 | 0 | 0 | Incomplete |
| 7 | 5% Pre Operative Expenses | | 11.77 | 0.02 | 0.01 | 11.51 | 11.54 | Incomplete |
| | | Total | 247.11 | 133.42 | 88.95 | 19.14 | 241.51 | |

15. Justification for Incomplete / Non-Implemented Components *

The sanction components for procurement of the Onion Bag Making Machine were initially approved to support packaging operations, B

(Lack of Own Contribution; Lack of Willingness to complete; Not relevant business activity; Any Other)

16. Civil Work - Infrastructure Details

| Sr.No | Name of Infrastructure | Capacity | Unit | Date of Handover | Date of Defect Liability Period | Performance Security Period | Is Performance Security Document Available? | Performance Security Document |
|-------|------------------------|----------|------|------------------|---------------------------------|-----------------------------|---|-------------------------------|
| 1 | Onion Shed | 2000Mt | 1 | 27/04/2024 | 26/04/2025 | 26/04/2025 | Yes | |

17. Machinery Work - Equipment Details

| Sr.No | Name of Equipment | Capacity | Unit | Date of Commissioning | Performance Security Period | Warranty Period | Is Warranty Document Available? | Warranty Document |
|-------|-------------------|----------|------|-----------------------|-----------------------------|-----------------|---------------------------------|-------------------|
| 1 | WEIGHT BRIDE | 60TON | 1 | 22/05/2024 | 12/05/2024 | 11/05/2025 | Yes | |
| 2 | Tractor 55 HP | 55 HP | 1 | 03/07/2024 | 22/05/2023 | 03/07/2025 | Yes | |
| 3 | Rotavator | 6 feet | 1 | 03/07/2024 | 22/05/2023 | 07/03/2025 | Yes | |
| 4 | Trolly | 1 Bras | 1 | 07/03/2024 | 22/05/2023 | 03/07/2025 | Yes | |

18. Outreach of Infrastructure & Machinery

Percent of shareholders using the infrastructure facility *

84

Percent of shareholders using the machinery facility *

80

19. Market Linkage (Autofetch from M&E- Market linkage PPMAP)

Market Linkage with organized /local buyers *

Yes

Transaction in MT with buyer in Sub-project period *

3540

Transaction in Lakh with the buyer in the Sub-project period (PP MAP- Row No 11 (Total) x Row No 13) ie Total of all activity. *

847.7

20. Capacity Building

No. of trainings participated under SMART *

3

No. of BoDs trained in Thematic Area of Sub-Projects

Male *

3

Female *

2

Total *

5

No. of shareholders trained in Thematic Area of Sub-Projects

Male *

3

Female *

2

Total *

5

21. Complementary Innovation Investment (Autofetch from M&E - CII)

No. of shareholders using the digital services *

0

22. Social Inclusion Compliance

Compliance of 30%

Women Shareholder *

Yes

Compliance of 20%

Women BoD *

Yes

Compliance of 80% Small & Marginal Shareholder *

Yes

Compliance of ST Shareholder (As per Project policy) *

Yes

Compliance of SC Shareholder (As per Project policy) *

Yes

23. Labour Health & Safety *

Separate washroom for male and females ✕

First aid kit ✕ Drinking water ✕

✕

24. Environmental Safeguards *

Integrated Pest Management (IPM) ✕

Integrated Nutrient Management (INM) ✕

Crop Stubble Management ✕

Introduction of Climate Resilient /
Indigenous Crop Varieties ✕

Climate risk management through Agro
Climate Advisory ✕

✕

Section 2: Documents & Records

25. Record Keeping: Upload PDF Documents

i) Civil

| Sr No | Name of Document | Document Available? | Remark * |
|-------|---------------------------|---------------------|--------------------------------|
| 01 | Measurement Book | Yes | Record Maintained at CBO Level |
| 02 | Record Plan | Yes | Record Maintained at CBO Level |
| 03 | RA Bill with all Annexure | Yes | Record Maintained at CBO Level |
| 04 | Stability Certificate | Yes | Record Maintained at CBO Level |
| 05 | Completion Certificate | Yes | Record Maintained at CBO Level |
| 06 | All Working Drawings | Yes | Record Maintained at CBO Level |
| 07 | Maintenance Book | Yes | Record Maintained at CBO Level |

ii) Machinery

| Sr No | Name of Document | Document Available? | Remark * |
|-------|---|---------------------|--------------------------------|
| 01 | Testing Installation & Commissioning Report | Yes | Record Maintained at CBO Level |
| 02 | Operation & Management Manual | Yes | Record Maintained at CBO Level |
| 03 | Operating Logbook | Yes | Record Maintained at CBO Level |

iii) CII (Autofetch from Proposal Sanction)

MoU Document between CBO and DAT

CII Approval Document from PCMU

iv) Social (Autofetch)

CA Certified List of Shareholders & BoDs

ESHS Implementation Report of Contractor

VNF ESHS_055324105312.pdf

v) Environment

MSEB Solar Installation Report

Completion Report by Vendor

vi) Legal

Documents to be uploaded on RoC website *

1.Audit Report_180526120527.pdf

Maintenance of Registers *

3.Form_Extract of Auditor's Report (Standalone)__180526120556.pdf

Annual General Meeting

Proceeding *

annual meeting with attendees_184126094124.pdf

Annual Compliances records *

3.Form_Extract of Auditor's Report (Standalone)__180626120611.pdf

vii) Financial & Fund Management

Project Closure Report (PCR) (Auto fetch from Audit 2)

UC (Auto fetch from Audit 2)

Final Audit Report issued by CA firm

(Auto fetch from Audit 2)

24. CBO_VNF FPC Internal Audit Report_024525074524.pdf

Signed contracts with vendors/service providers

Performance/security guarantees and warranties

Contract amendments/variations

Completion certificates / Delivery notes

Vendor payment records & approvals

Records of disputes/claims and resolution

Work Complition_112526052541.pdf

Audit reports & compliance responses

All other documents related to contract management

Bank Statements *

1.1 CBO_VNF FPC Internal Audit Report_181126121113.pdf

8 Updated Bank statement_181326121345.pdf

Tripartite agreement *

Books of Accounts *

Vouchers *

AGREEMENT (LOAN CASE)_134225054212_021825101838_124926094958.pdf

Trial Balance_185726095711.pdf

Day book_180626120644.pdf

Bank Reconciliation Statement *

Bill Register *

Cheque Issue Register

VNF Reconciliation Statement_124226094207.pdf

VNF Bill Reg_124126094117.pdf

VNF Cheque issue reg_124126094140.pdf

Fixed Assets Register including identification number of each asset *

Security Deposit Register *

Advance Register (if any) - Not Compulsory

Consumable Stock Register (if any) - Not Compulsory

Annexure 1_185726095741.pdf

viii) Asset & Inventory Management

Asset register *

Procured goods *

Inventory utilization records *

Asset Register_271426111430.pdf

Asset used register_272826112827.pdf

ix) Procurement Planning related all documents (Refer Annexure I)

Procurement Planning Related Documents

26. Geo Tagged Photographs (To be filled from Mobile application)

Geo Photo One



Geo Photo Two



Video Upload (Min 2 min)

1000256959_312726012735.mp4

27. Learnings / Innovations of the Sub-Project (Max 100 words) *

खूप चांगला प्रोजेक्ट आहे या प्रोजेक्ट मधून आम्हाला कांदा चाळ बांधण्यासाठी मदत झाली.

Section 3: Annexure I – Procurement Record

28. Procurement

Since the SMART Project is funded by the World Bank, all procurements must follow the Project Procurement Manual and World Bank regulations. CBOs must comply with project procurement guidelines and properly maintain all procurement records after sub-project completion.

1) Procurement Planning Documents

| Sr No | Document Description | Status (Available / Not Available) | If Available, Updated / Not Updated |
|-------|-------------------------------------|------------------------------------|-------------------------------------|
| 01 | Approved Procurement Plan & updates | Available | Updated |

| | | | |
|----|--|-----------|---------|
| 02 | Procurement activity details | Available | Updated |
| 03 | Record of procurement method selection | Available | Updated |

II) Bidding & Selection Documents

| Sr No | Document Description | Status (Available / Not Available) | If Available, Updated / Not Updated |
|-------|--|------------------------------------|-------------------------------------|
| 01 | Requests for Quotations / Bidding Documents issued | Available | Updated |
| 02 | Advertisement / Publication records | Available | Updated |
| 03 | MoM of Prebid Meeting | Available | Updated |
| 04 | Bid/Proposal submission register | Available | Updated |
| 05 | All bids/quotations received (sealed & unsealed copies) | Available | Updated |
| 06 | Bid Opening Minutes | Available | Updated |
| 07 | Bid Evaluation Reports & approvals | Available | Updated |
| 08 | Clarifications issued to bidders | Available | Updated |
| 09 | All other documents related to Bidding Process (Financial Bid Opening Minutes, Technical Evaluation Report, Financial Evaluation Report, Supply / Work Order, procurement complaints, if any etc.) | Available | Updated |

III) Compliance & Oversight

| Sr No | Document Description | Document Available? | Document Upload (Status) | Remarks |
|-------|---|---------------------|--|---------|
| 01 | Procurement review and monitoring reports | Yes | 10.....Third tranch site visit report_111926051953.pdf | |
| 02 | Audit reports & compliance responses | Yes | Revised_VNF_PCR Report_112226052244.pdf | |
| 03 | Procurements flagged for issues (if any) | No | | |
| 04 | All other documents related to compliance & oversight | No | | |

IV) Performance Security

| Sr.No | Name of activity | Name Of vendor | Amount Of Performance Security | Form of Performance Security (Bank Guarantee or Demand Draft) | Release Date of Performance Security | Remark |
|-------|------------------|----------------------------|--------------------------------|---|--------------------------------------|--------|
| 1 | Weigh Bridge | Sansui Electronice Pvt Ltd | 35000 | Demand Draft | 14/05/2023 | |
| 2 | Tractor | Harpale Tractors | 50000 | Demand Draft | 14/05/2023 | |
| 3 | onion Shed | Abiel Landmarks pvt ltd | 631886 | Demand Draft | 22/05/2023 | |
| 4 | Toilet Block | Abiel Landmark Pvt Ltd | 17500 | Demand Draft | 06/12/2025 | |

Section 4: Annexure II – Declaration by CBO

I/We, **Priyanka Santosh Sitole**, Director/Authorised Signatory of **VNF FARMER PRODUCER COMPANY LIMITED** (hereinafter referred to as 'Community Based Organization' or 'the Farmer Producer Companies' or 'PACs'), incorporated on **2019-05-21** under the Companies Act, 2013 (or the Companies Act, 1956 / Cooperative Society Act 1960 / Society and Trust Act 1882) and having its registered office at **S No. 32/1B/1,2,3 Flat No. 502, Shiv-Narayan Plaza Katr** with Corporate Identification Number (CIN) **U01100PN2019PTC184256**, do hereby solemnly affirm and declare as follows:

1. That the FPC/ CBO undertakes to maintain and preserve the Books of Accounts and all other relevant documentary records related to the approved sub-project and shall make the same available for verification/inspection, if called upon, by any authorised Government Authority or by any authority authorised by the World Bank. Such records shall be maintained for the duration prescribed under the applicable governing statute of the FPC/CBO.

2. That in the event of any audit conducted in the future by any Project appointed agency /Government Authority or the World Bank, and in the event any recovery or disallowance is raised as a result of such audit, the Director/Authorised Signatory of the FPC/CBO shall be solely responsible for such recovery and for reimbursing the same to the Project or government or as per direction of competent authority without any demur.

3. a) That the FPC/CBO further undertakes that any immovable infrastructure /assets created with the assistance of project funds shall not be sold, transferred, or otherwise disposed of for a minimum period of twenty (20) years from the date of completion of the sub-project proposal, unless otherwise specifically permitted in writing by the competent government authority.

b) That the FPC/CBO further undertakes that any movable assets created with the assistance of project funds shall not be sold, transferred, or otherwise disposed till economic useful life of asset based on its depreciation schedule unless otherwise specifically permitted in writing by the competent government authority.

That in the event of any type of retention money or security deposit held by the FPC/CBO under any contract, the FPC/CBO itself shall be solely responsible for reimbursing or recovering such amounts and the SMART Project shall not, under any circumstances, be responsible to reimburse such amounts.

4. That the FPC/CBO expressly undertakes and accepts full responsibility for repayment or adjustment of any security deposits/retentions /any other liability made under contracts entered into by the FPC/CBO with various suppliers or service providers, as more specifically stated in the declaration appended hereto.

5. That, in accordance with the Tripartite Grant Agreement and specifically under Clause (C) – Responsibility of the CBO, we agree and affirm the following:

i. If instances of confiscation, compensation, allotment or seizure arise with respect to FPC/CBO (for SMART activities or other than SMART activities), this will not lead to attachment of bank account opened for SMART Project purposes.

ii. The FPC/ CBO shall preserve and use the equipment and the goods acquired within the Sub Project with the diligence of a good owner. FPC/CBO shall refrain from any action which has object and/or affects the damage, the value decrease and/or the making of any pledge or guarantee over the equipment's or goods procured from the project funds. Details of the Pledge/ Mortgage/ Charges shall also be informed by FPC/ CBO to concern PIU within 30 days of creating such Pledge/ Mortgage/ Charge.

iii. FPC/CBO is responsible and liable for all acts or omissions in the performance of the Sub Project. It will indemnify the SMART Project for any loss or damage that the sub project suffers as a consequence of their acts or omissions.

iv. the FPC/ CBO shall be responsible for the implementation of the sub-project in adherence with Social and Environmental Safeguards as directed by the project.

6. That the FPC/ CBO has complied with all statutory requirements related to the increase in paid-up share capital. We further certify that the list of shareholders submitted is true, accurate, and devoid of any partiality. The Directors also confirm that all requisite filings, including Form PAS-3, have been duly submitted to the Registrar of Companies (ROC).

7. That the FPC/CBO has complied, and shall continue to comply, with all ROC-related legal and statutory compliances, including timely filing of annual returns, maintenance and updating of statutory registers, and completion of all mandatory filings, and shall also pay dividends to the shareholders as and when the company makes profits, as prescribed under the Companies Act, 2013 (as amended from time to time).

8. That the assets created under the approved sub-project of the community-based organization under the SMART Project shall be utilized strictly for the purpose specified at the time of project approval. I/ We further assure you that the said assets will be maintained and used in accordance with the project guidelines and objectives.

9. That the FPC/CBO has fully complied with all Labour Health and Safety Implementation requirements. We further certify that no child labourers or bonded labourers were engaged at any stage of the sub project activities. Equal wages were ensured for male and female workers performing the same work, and a strict prohibition on gender-based violence was enforced at all times. A Grievance Redressal Officer was duly designated.

10. a) That in case of No loan case & in the event it is observed that any project funds have been misappropriated, and such funds are redeposited or recovered by the project authorities, interest at the rate of Nine per cent (9%) per annum shall be payable for the misappropriated amount for the actual number of days for which the amount remained misappropriated. The misappropriated amount along with the applicable interest shall be deposited into the SMART project (PCMU) bank account before exit from SMART Project. For this kind of cases wherein misappropriation happened the decision of sub-project closure / Exit & closure of SMART dedicated grant account shall be taken by concerned PIU after confirmation of recovery & on case to case basis.

b) That in Loan Case & in the event it is observed that any project funds have been misappropriated then such funds are redeposited or recovered by the project authorities, interest at the rate of interest charged on loan by lending bank p.a. shall be payable for the misappropriated amount for the actual number of days for which the amount remained misappropriated. The misappropriated amount along with the applicable interest shall be deposited into the SMART project (PCMU) bank account before exit from SMART Project. For this kind of cases wherein misappropriation happened the decision of sub-project closure / Exit & closure of SMART dedicated grant account shall be taken by concerned PIU after confirmation of recovery & on case-to-case basis.

11. That, If CBO (in Loan Case) intends to exit from the project, it shall be mandatory for the CBO to obtain a No Objection Certificate (NOC) from the concerned Bank.

12. The unspent grant amount if any shall be deposited into the SMART project (PCMU) bank account before exit from SMART Project. Also, SMART Dedicated Grant Account shall be closed within 90 days of sub- project closure or Exit from Smart Project.

Notwithstanding anything to contrary, the terms & condition prescribed under tripartite grant agreement shall be binding upon us

I agree to this declaration *

I hereby declare that the above statements are true and correct to the best of my knowledge and belief, and that this declaration is executed by me on behalf of the FPC in accordance with the CBO Exit Policy and with full authority to do so. We further solemnly declare that the CBO shall remain bound by all SMART Project guidelines, and we acknowledge that we shall be liable for appropriate legal action in the event of any breach thereof.

**For and on behalf of CBO - Seal
of FPC/CBO**

Name: *

Priyanka Santosh Shitole

Designation: *

Chair Person

DIN/PAN No.: *

09785071

Signature: *

Priyanka sign_094826064819.pdf

Upload image (JPG, PNG, PDF)

Self Video Confirmation (Required)

Video must contain the self video and face must be cleared with text:

"I , Director/Authorised Representative/Chair Person of the CBO name- , confirm that the CBO is ready for the project exit."

No video uploaded

Video_112326052358.mp4

Supported formats: MP4, AVI, MOV (Max size: 50MB/ 30 second)

Witness (Board of Directors)

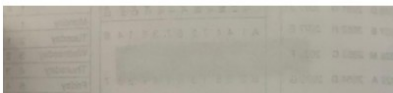
Witness (BOD) 1

Name: *

Signature of BOD: *

Nayan Sign_122626052613.jpeg

Upload image (JPG, PNG, PDF)



Witness (BOD) 2

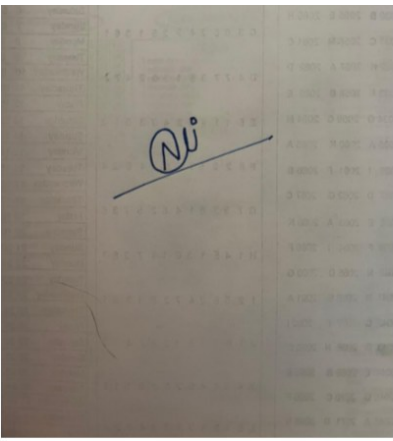
Name: *

Signature of BOD: *

priyanka shitole sign_123026053034.png

Upload image (JPG, PNG, PDF)





Add Photo with Aadhar/PAN Card: *

Repaking Document_page-0013_122326052351.jpg

Upload image (JPG, PNG, PDF)

Photo with ID Card:



[Handwritten signature]

Add Photo with Aadhar/PAN Card: *

Repaking Document_page-0011_122726052742.jpg

Upload image (JPG, PNG, PDF)

Photo with ID Card:



Witness (BOD) 3

Name: *

Kiran Suresh Ovhal

Signature of BOD: *

WhatsApp Image 2026-03-27 at 3.40.01 PM

Witness (BOD) 4

Name: *

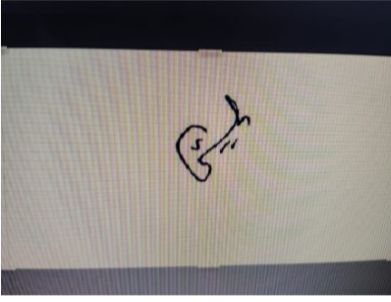
Lalita Ajay Jagdale

Signature of BOD: *

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(1)_271126101101.jpeg

Upload image (JPG, PNG, PDF)

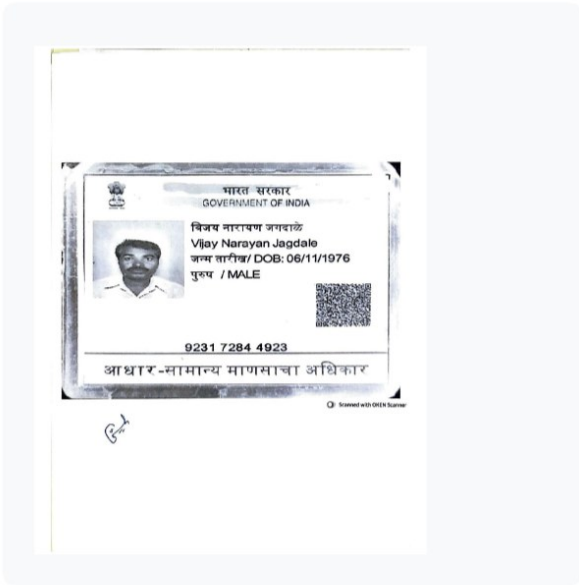


Add Photo with Aadhar/PAN Card: *

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Upload image (JPG, PNG, PDF)

Photo with ID Card:



0004_123126053131_270826100849.jpg

Upload image (JPG, PNG, PDF)

Handwritten signature 'Jagdale'.

Add Photo with Aadhar/PAN Card: *

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Upload image (JPG, PNG, PDF)

Photo with ID Card:



Section 5: Annexure III – Declaration by PIU (To be filled by DIU/RIU/PIU)

It is hereby certified that for CBO, VNF Farmers Producer Company Ltd (CBO Name),

Agr52141895556680001 (CBO Code) approved in SPAC No. -8 date

2022-08-25

all technical, social, environmental components of the sub-project have

been satisfactorily completed by the CBO in adherence to approved FPP sub project

with full compliance of the project's financial/procurement regulations & Project guidelines. The sub-

project is being recommended for final closure & exit from State of Maharashtra's

Agribusiness & Rural Transformation Project (SMART) Project.

Date: *

2026-05-08

Place: *

Pune

Nodal Officer Signatures

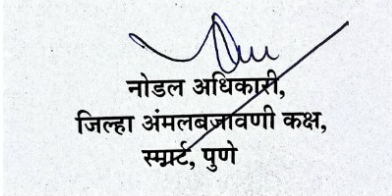
Nodal Officer DIU

Name: *

Ankush Barde

Signature

DIU Pune Nodel signature_082526062532_082226102241.jpg



Selfie of DIU officer on CBo Site (Upload from mobile application) *

image_165226065255.png



Nodal Officer RIU

Name: *

PRIYANKA BHOSALE

Signature *

Doc1_084526064524_082626102614.jpg



Gov I Card Photo *

Doc1_084626064615_082726102733.jpg



Nodal Officer PIU

Name: *

UJJWALA R BANKHELE

Signature *

WhatsApp Scan 2026-05-08 at 14.19.23_081426091406_083526103514.jpg



Gov I Card Photo *

Scan 26 Feb 2026 at 3.04 PM_081426091412_083426103424.jpg



Before submitting the form by DIU, RIU, PIU, please verify:

CBO details have been checked and verified.



No unspent grant or recovery amount is pending in CBOs bank account; balances have been returned to the project account.

E-Slip details are correct.

All required documents have been uploaded in the appropriate fields.

PCR, Audit Report, and Bank Statements have been checked and verified.

Geo-tagged photographs are clear, visible, and uploaded as per the prescribed fields.

The video of the entire project has been uploaded and it covers all components of the project.

Annexure-I (Procurement Status) details have been correctly filled.

CBO declaration details, including Company CIN and related information, have been verified.

CBO Director/Chairperson DSC and DIN/PAN have been verified.



Witness (BoD) signatures and self-photographs with Aadhaar/PAN are clear and verified as per DPR records.