

KRISHNA K AND CO

CHARTERED ACCOUNTANT

Tuikhuahlang, Aizawl,

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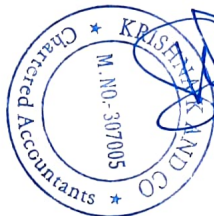
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Observation of Auditor on procurement section as per STRIVE operation manual:

SI No	Itineraries ensured by Auditors	Compliance from Auditors (Yes/No)	Comment of Auditor in case of variation in details
1.	Goods and services financed have been procured in accordance with the relevant financing agreement and procurement norms as laid out in the operation manual	YES	
2.	Procurement process being followed at the ITIs, ICs, and state societies are as per procurement guidelines under STRIVE project as per para 4.2 of the OM	YES	
3.	Any procurement related complaint received, and time taken in disposal in each such complaint, and verifying that no contract excluded from the program have been awarded.	NO	
4.	Publication of annual/quarterly procurement plan on SPIU website Yes/No (if yes, URL of website to be mentioned)	YES	<u>Labour, Employment, Skill Development and Entrepreneurship</u> (mizoram.gov.in)
5.	Selected contractor/supplier/service provider/consultant on world bank's list of temporarily suspended and debarred firms	NO	
6.	Contract Award Notice (CAN) as per applicable formats (competitive selection, request for quotation, direct selection) are uploaded on website/public domain against of each of the completed procurement (applicable in case of LOA/contract issued)	NO	
7.	Any other section reviewed on procurement	NO	



For KRISHNA K AND CO
Chartered Accountants
FRN : 331940E

KRISHNA KUMAR SHARMA
Proprietor
M . NO.- 307005