

National Agricultural Technology Program Phase II (NATP-2) Project

UPAZILA AIF-3 PROCUREMENT INFORMATION (FORM-8C)

District Name: Manikganj

Upazila Name: Shibalaya

1. PIU-DAE

✓2. PIU-DoF

3. PIU-DLS

Reporting Period:

From Inception till the reporting date

Reporting Date: 23-05-2021

Procurements under AIF-3: Rural Entrepreneurs / PO/CIG

| Name of CIG/ Entrepreneur / PO | Procuring Year | Name of Items procured (COPY FROM EQUIPMENT LIST SHEET) | Type of goods capital /consumable | Value of goods/ equipment /materials/Goods | Date of receiving goods | Bill/ Voucher maintained | Stock /Asset Register maintained | Audit Objection | If yes make comment about audit | Present condition |
|-----------------------------------|-------------------|---|---|--|-------------------------------|--------------------------------|--|--------------------|---------------------------------------|-------------------------------|
| | | | | | | Yes/No | Yes/No | Yes/No | | Functional/ non functional |
| 1 | 2 | 3 | 4 | 5 | 7 | 8 | 9 | 10 | 11 | 12 |
| - | - | - | - | - | - | - | - | - | - | - |
| - | - | - | - | - | - | - | - | - | - | - |
| Fcc Feed Ltd. | 2019-20 | Floating fish feed pellet machine | Capital | 5,81,000.00 | 25/06/2020 | Yes | Yes | No | - | Functional |
| - | - | - | - | - | - | - | - | - | - | - |
| - | - | - | - | - | - | - | - | - | - | - |
| - | - | - | - | - | - | - | - | - | - | - |
| - | - | - | - | - | - | - | - | - | - | - |

Prepared by:

Submitted by: