

श्री. बालसाहेब ठाकरे कृषि व्यवसाय व शाहीण परिवर्तन (स्मार्ट) प्रकल्प

Annexure - A1
BILL REGISTER PENDING AND PAID

Sr. No.	Date of Receipt of the Bill	Branch from which bill Received	Description of the bill
1	01-06-2022	Sahik Pathan security & IT Thane	Contracted. Start salary. month- April 22 & May 22 Bill no - 525/VVDA/22-23/022
2	24-06-2022	Market Pune	Soyabean seed. Bill no. 9/20
3	24-06-2022	Bhama Bina producer co. Tal. Khed Dist. Pune	Carrot seeds. Bill no - BB/0215/22-23
4)	24-6-2022	Bhama Bina former producer co. Tal.	Brinjal seeds. Bill No - BB/0216/22-23
5	20-06-2022	Suyon Agri Enter-prises Pune	Bill. Regy. PPA Regy, Police Regy. Veterinary consumption Reg. Adhik. temperature Reg. consumption. die Reg. fixed asset Reg. Import amount. Reg. Transport. outward Reg. Bill No - 595 - 06

कृषि तंत्रज्ञान व्यवस्थापन योजना (आत्मा), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
62,071/-	24-06-2022	
1,86,000/-	24-06-2022	
50,400/-	24-06-2022	
1,68,840/-	24-06-2022	
9,8651/-	24-06-2022	
		2,19,240/-

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Sr.No.	Date of Receipt of the Bill	Branch from which bill Received	Description of the bill
6	24-06-2022	Krishni vijay Kendra	Seed treatment. Bill no- 09.
7	22-06-2022	Suyyem Agri Enterprises	Farmer feed, school. Input material. Bunket purchase. Bill No - 5AE-07
8	24-06-2022	Vijay chemicals	Physoptic acid purchase. Bill No. 1140/22-23G.
9	1-7-2022	Sainik intelli-ge security. Pvt. Ltd.	Contractual. Staff salary - June 2022
10	1-8-2022	Sainik intelli-ge security. Pvt. Ltd.	Contractual. Staff salary. July - 2022
11	20-8-2022	S.H. Pongare Pune	Electrical, material, purchase & fitting. Bill No - 117

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आरका), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
25800/-	24-06-2022	
19,500/-	24-06-2022	
1,79,655/-	24-06-2022	
54,769/-	1,09,518.	
54,769/-	22-08-2022	paid in one PPA.
49401/-	24-08-2022	

म. बाळसाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्टाॅ) प्रकल्प
Annexure - A1

BILL REGISTER PENDING AND PAID

Sr. No.	Date of Receipt of the Bill	Branch from which bill received	Description of the bill
12	27-8-2022	H.S. Prangar	Electrical material, purchase & fitting, Bill. 117
13	24-07-2022	Sibi Shiv Shamsho Khatki Sewer, Khatki, Tid. Shed. D. Pink	Paddy crop. inputs, Bill. no - 4383
14	22-7-2022	Maharashtra State. Coop Consumer Fed.	Office stationary, Bill. no - 809/22-23/83.
15	11-7-2022	Ajay Pathbhoy Khatki	Rope
16	4-8-2022	Bathe Khatki Bhandur.	Paddy crop Inputs, Bill. no - 917
17	4-8-2022	Bathe Khatki Bhandur.	Paddy crop Inputs, Bill. no - 2201

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आस्था), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
52501-	23-08-2022	
975501-	29-08-2022	
10,5231-	29-08-2022	
81001-	22-09-2022	
380001-	29-09-2022	
469201-	22-09-2022	

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व श्रावण परिवर्तन (स्मार्ट) प्रकल्प
Annexure - A1

BILL REGISTER PENDING AND PAID

Sr.No.	Date of Receipt of the Bill	Branch from which bill Received	Description of the bill
18	1-9-2022	Sainik Instelli- genec. security pat. no.	Contractual Staff Salary Bill No - 575/WWD/12-23/14 Salary Aug. 2022
19	6-9-2022	Shreeam Agro Agency	Culted Apple inputs Bill no- 1650
20	3-10-2022	Jay pathar Agro Agency Tindapur	Pomegranate input Bill no - 2
21	14-10-2022	Uttalura Khat Siva Kendra	Potato Input purchase. Bill no - Surv4181
22	4-10-2022	Venus Tractors	Office stationary.
23	30/09/2022	Ganabappa tray stall	Workshop food system meeting
24	23/10/2022	Gurukrupa tray stall	Workshop food system

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्मा), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
54,769	22-09-2022	
202,980/-	28-09-2022	
2,88,800/-	18-10-2022	
1,44,600/-	18-10-2022	
24,371/-	19-10-2022	
9,751/-	19-10-2022	
2,001/-	19-10-2022	

श. बाळासाहेब ठाकरे कृषि व्यवसाय व शालीण परिवर्तन (स्माटी) प्रकल्प

Annexure - A1
BILL REGISTER PENDING AND PAID

Sr. No.	Date of Receipt of the Bill	Branch from which bill Received	Description of the bill
25	1-08-2022	Amulwada veg stall.	CB0 meeting
26	11-10-2022	Old.	provisional program of "Farandor term" CB0
27	5-10-2022	Old.	Abulwada, Natural, Karmar producer company - program
28	9-11-2022	Gundbryatke stall	CB0 meeting
29	9-11-2022	Pranika kitchen & bakery	CB0 meeting
30	9-11-2022	Gaur Nihal Fruit	CB0 meeting
31	3-11-2022	Print care pane.	A Turner Repting Admin & operating
32	3-11-22	TSM. Service Consultancy	Contractual staff salary Bill no - TMM/540/nov 2022

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आस्मा), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
350/-	19-10-2022	
678/-	19-10-2022	
1487/-	19-10-2022	
400/-	17-11-2022	
480/-	17-11-2022	
500/-	17-11-2022	
1357/-	16-11-2023	
54280/-	23-11-2022	

गा. बाळासाहेब ठाकरे कृषि व्यवसाय व शोभीण परिवर्तन (स्मार्ट) प्रकल्प
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BILL REGISTER PENDING AND PAID

Sr.No.	Date of Receipt of the Bill	Branch from which bill Received	Description of the bill
33	10-11-22	TSM service consulting Pvt. Ltd.	Contractual Staff salary
34	19-11-22	Shri Ram Agro Agency	VDS Demo Input
35	24-11-22	Arum Timbers	VDS Demo Input
36	18-11-22	TSM service consulting Pvt. Ltd.	Contractual Staff salary
37	18-11-22	TSM service consulting Pvt. Ltd.	Contractual Staff salary
38	5-12-22	TSM service consulting Pvt. Ltd.	Contractual Staff salary

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्मा), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
542801-	23-11-2022	
484201-	29-11-2022	
144001-	30-11-2022	
11181-	28-12-2022	
11181-	28-12-2022	
76770	25-12-2022	

सा. बाळासाहेब ठाकरे कृषि व्यवसाय व श्रावणीण परिवर्तन (स्मार्ट) प्रकल्प

Annexure - A1
BILL REGISTER PENDING AND PAID

Sr.No.	Date of Receipt of the Bill	Branch from which bill Received	Description of the bill
39	28-12-22	Passie copies & stationery	office stationery purchase. bill no-22-23/1483
40	7-1-2023	TSM, service consulting	contractual staff salary
41	19-1-2023	Marketing, 100% develop- ment corporation	one day workshop of ABO Model offices.
42	4-1-2023	print care Pune	Printer & printer repairing
43	3-1-2023	edu.	Tender opening of Purandar town.
44	23-11-2023	Marketing, co-op. Socy.	office stationery purchase DOP/2-23/135
45	25-11-2023	Space Computer Sales & service	office stationery

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्मा), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
45557/-	23-12-2022	
1,27,8871/-	24-01-2023	
260001/-	31-1-2023	
30091/-	31-1-2023	
3191/-	31-1-2023	
64961/-	14-2-2023	
23801/-	14-2-2023	

भा. बाळासाहेब ठाकरे कृषि व्यवसाय व शासकीय परिवर्तन (रिमाटी) प्रकल्प
Annexure - A1

BILL REGISTER PENDING AND PAID

Sr.No.	Date of Receipt of the Bill	Branch from which bill Received	Description of the bill
46	4-2-2023	TSM service consultancy	contractual staff salary
47	14-2-2023	Swigyan Agro Enterprise	one day workshop
48	15-2-2023	Govt. Vikas Trust	one day workshop
49	15-2-2023	Ashwiniyak Pra stall	one day workshop
50	3-3-2023	TSM service consultancy Govt. MPD	contractual staff salary Bill no (TSM/2071/MAR 2023
51	16-2-2023	Swigyan Agro Enterprise	standby purchases
52	13-3-2023	Swish Techno. part. company	vehical Bill

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्सा), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
1,54,3831/-	17-2-2023	
4001/-	22-2-2023	
9800	22-2-2023	
5501/-	22-2-2023	
1,62,014	14-03-2023	
199751/-	21-03-2023	
97381/-	21-3-2023	

भा. बाळासाहेब ठाकरे कृषि व्यवसाय व श्रमोण परिवर्तन (स्मार्ट) प्रकल्प
Annexure - A1
BILL REGISTER PENDING AND PAID

Sr. No.	Date of Receipt of the Bill	Branch from which bill Received	Description of the bill
53	13-3-2023	Sadhin Transport company	vehical Bill
54	13-3-2023	Sadhin Transport company	vehical Bill
55	13-3-2023	Sadhin Transport company	vehical Bill
56	13-3-2023	Sadhin Transport company	vehical Bill
57	13-3-2023	Sadhin Transport company	vehical Bill
58	13-3-2023	Sadhin Transport company	vehical Bill

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्मा), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
43681-	21-3-23	
31781-	21-3-23	
43681-	21-3-23	
29001-	21-3-23	
31201-	21-3-23	

भा. बाळासाहेब ठाकरे कृषि व्यवसाय व प्राचीण परिवर्तन (स्माटी) प्रकल्प
Annexure - A1

BILL REGISTER PENDING AND PAID

Sr.No.	Date of Receipt of the Bill	Branch from which bill received	Description of the bill
59	19-3-23	Sadhin Transport Company	Vehicle Bill
60	17-3-23	Sadhin Transport Company	Vehicle Bill
61	20-3-23	Print Care	Toner powder
62	16-2-23	Ganraj Agro.	WAS Demo input
63		Ujankhorte Krushi Udyog	WAS. Demo input
64		Sheti Udyog Bhander	WAS Demo input
65		Ujankhorte Krushi Udyog	Urban food system input

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्मा), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
45121-	21-3-23	
49681-	21-3-23	
10621-	21-3-23	
1,143691-	24-3-23	
1,77,0001-	24-3-23	
1,41,8991-	24-3-23	
2912671-	24-3-23	

म. बाळासाहेब ठाकरे कृषि व्यवसाय व शालीन परिवर्तन (स्मार्ट) प्रकल्प
Annexure - A1

BILL REGISTER PENDING AND PAID

Sr.No.	Date of Receipt of the Bill	Branch from which bill received	Description of the bill
66		Vishambhada, Krashti udhyog	Urban food system.
67		Pravi Agro Agency	Urban demo input.
68		Mathura farmer produce co.	Urban food system
69		Shri Datt Krishi Sava, Kundra.	Urban food system.
70		Vishambhada, Krashti udhyog	Urban food system.
71	19-2-23	Swarn Agro Enterprises	Office and equipment

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्मा), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
2,56,075/-	24-03-2023	
1,51,067/-	25-03-2023	
1,51,067/-	25-03-2023	
9,79,469/-	25-03-2023	
8,62,419/-	25-3-2023	
1,88,481/-	25-03-2023	

का. बाळासाहेब ठाकरे कृषि व्यवसाय व आजीण परिवर्तन (स्मार्ट) प्रकल्प

Annexure - A1
BILL REGISTER PENDING AND PAID

Sr.No.	Date of Receipt of the Bill	Branch from which bill Received	Description of the bill
77	27-3-23	Ashish Bajir- ng Gaikwad.	farmer field school
78	27-3-23	Chandibhai. Dattu Pabale.	farmer field school
79	27-3-23	Chandibhai Dattu Pabale.	farmer field school
90	27-3-23	Dineth, Dattatray, Savarni.	farmer field school
91	27-3-23	Ganesh Govind. Sodhan.	farmer field school
92	27-3-23	Vinayach Engardul Prapar	farmer field school

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आस्मा), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
250001-	29-3-2023	
250001-	29-03-2023	
250001-	29-03-2023	
250001-	29-03-2023	
250001-	29-03-2023	

भा. बाळासाहेब ठाकरे कृषि व्यवसाय व गाभीण परिवर्तन (रसाटी) प्रकल्प
Annexure - A1

BILL REGISTER PENDING AND PAID

Sr No.	Date of Receipt of the Bill	Branch from which bill Received	Description of the bill
83	27-3-23	Randi Gurind. Bhoye	farmer field school.
84	27-3-23	Ujay Shrinikant Jadhav	farmer field school
85	27-3-23	Vishal. Sanjay Jagtap	farmer field school
86	27-3-23	smits Vijay Vaze	farmer field school
87	27-3-23	Suryakant Pradiphar Vivank	farmer field school
88	27-3-23	Suryakant Pradiphar Vivank	farmer field school

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्मा), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
25000/-	29-03-23	
25000/-	29-3-23	
25000/-	29-3-23.	
25000/-	29-03-23	

म. बाळासाहेब ठाकरे कृषि व्यवसाय व श्राद्धीण परिवर्तन (स्मार्ट) प्रकल्प
Annexure - A1
BILL REGISTER PENDING AND PAID

Sr. No.	Date of Receipt of the Bill	Branch from which Bill Received	Description of the bill
89	27-3-23	Vijaykumar Bhadole Badolce	farmer field school
90	27-3-23	Vijaykumar Bhadole Badolce	farmer field school
91	23-3-23	shivneri Kolkarnibhali Sadan Kendra	Training exposure visit.
92		ganesh Govind Jadhav	farmer field school
93		Akshini Norsayam Bhadole	Hydrated training funding Bill

कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आस्मा), पुणे

Gross Amount of the Bill	Date of Payment	Remarks of any
25000/-	29-3-23	
25000/-	29-3-23	
18384/-	29-3-23	
27000/-	31-3-23	
8351/-	30-3-23	