

बाह्यलेखा आक्षेप अनुपालन/शिकायत विवरणपत्र
जिल्हा अंमलबजावणी कक्ष, स्मार्ट गोंदिया जिल्हा: गोंदिया
Audit Compliance F.Y 2024-25

Sr No.	Observation Related to Procurement /Accounts/	Observation	Amount in Rs Recovery	DIU Gondia compliance
1	PT	Is was observed that the PT Deducted during the month of March 2025 deposited to government authority within delay up to 3 days respectively However returnfiling acknowledgment were not provided for varification. (Kindaly Refer annexure 1)		बाह्यलेखा परीक्षण अहवालातील मुद्दा मध्ये व्यवसाय कराराच्या रकमेचे रिटर्न दाखल केलेले नाही असे आक्षेप नोंदविलेले आहे. याबाबत सविस्तर अनुपालन खालीलप्रमाणे सादर करण्यात येत आहे. १) व्यवसाय करारी रक्कम ही संबंधीत अधिकारी कर्मचारी यांचे वेतनाच्या अनुषंगाने विहित दरापणे वसूल करण्यात येतो. २) शासनाच्या अधिकारी कर्मचारी यांच्या व्यवसाय कराराच्या रकमेचा शासनाच्या लेखाशिर्षात जमा केल्या जातात. त्याच लेखाशिर्षात DDO / सांकेतिक क्र. ००२८००१२०१ मासिक कपात केलेली वि.टी. वी रक्कम जमा करण्यात येते. ३) महाराष्ट्र शासनाच्या कुठल्याच कार्यालयामार्फत पी.टी. च्या रकमेचे रिटर्न दाखल केल्या जात नाही. ४) पी.टी. च्या रकमेचा परतावा नसतो व वार्षिक जास्तीत जास्त रु. २५००/- एवढीच रक्कम प्रति कर्मचारी यांचे वेतनातून कपान करून शासन खाल्यात जमा करण्यात येते. वरील मुद्दा क्र. १ ते ४ नुसार करण्यात आलेली कार्यवाही ही प्रचलित नियमानुसार असून याबाबत गोंदिया कोषगार प्रत्यक्ष जावन सादर प्रकरणाची चौकशी केली असता पी.टी. चे रिटर्न भरण्याची आवश्यकता नाही असे कळविण्यात आलेले आहेत. त्यामुळे घेण्यात आलेला आक्षेप वगळण्यात यावा ही विनंती.

Donyr
Account holder.
Gondiy
06/01/25

Awarande
भंडल अधिकारी
जिल्हा अंमलबजावणी कक्ष गोंदिया

CHALLAN

MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)

Account Head 00280012

GRN	MH00 1484816	202425M	BARCODE	02/05/2024-16:40:13	Form ID	IIIB
Department	Commissioner of Sales Tax		Payer Details			
Type of Payment	Profession Tax - PTRC Maharashtra Profession Tax PTRC		TAX ID / TAN (If Any)	2745531178P		
Office Name	Sales Tax Office GONDIA		PAN No.(If Applicable)	AKSPS1969E		
Location	GONDIA		Full Name	PD AGRICULTURAL TECHNOLOGY MANAGEME		
Year	2024-2025 From 01/04/2024 To 31/03/2025		Flat/Block No.			
AMOUNT OF TAX	Account Head Details		Premises/Building			
	Amount In Rs.		Road/Street			
	200.00		Area/Locality			
			Town/City/District			
			PIN			
			Remarks (If Any)			
			IIIB			
Total	Amount In	Words	Two Hundred Rupees Only			
Payment Details	STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque/DD No.	409660		Bank CIN	CPADTTGPK0		
Name of Bank	SBI		Bank Date	Not Verified with RBI		
Name of Branch	Gondia		Bank-Branch	STATE BANK OF INDIA		
			Scroll No. , Date			

Department ID : URN10020208931TR

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Project Director AT&T



CHALLAN
MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00280012

GRN	MH003919257	202425M	BARCODE		Date	21/06/2024-12:19:32	Form ID	IIIB
Department	Commissioner of Sales Tax			Payer Details				
Type of Payment	Profession Tax - PTRC Maharashtra Profession Tax PTRC			TAX ID / TAN (If Any)	2745531178P			
Office Name	Sales Tax Office GONDIA			PAN No.(If Applicable)	AKSPS1969E			
Location	GONDIA			Full Name	PD AGRICULTURAL TECHNOLOGY MANAGEME			
Year	2024-2025 From 01/04/2024 To 31/03/2025			Flat/Block No.				
AMOUNT OF TAX	Account Head Details			Premises/Building				
	Amount In Rs.			Road/Street				
	200.00			Area/Locality				
	200.00			Town/City/District				
	200.00			PIN				
	200.00			Remarks (If Any)				
	200.00			4HB				
Total	200.00			Amount In	Two Hundred Rupees Only			
Payment Details	STATE BANK OF INDIA			Words				
Cheque/DD No.	409678			FOR USE IN RECEIVING BANK				
Name of Bank	SBI			Bank CIN	Ref. No.	CPADXEJKW4		
Name of Branch	Gondia			Bank Date	RBI Date	Not Verified with RBI		
				Bank-Branch	STATE BANK OF INDIA			
				Scroll No. , Date				

Project Director ATMA
Gondia

24 JUN 2024
STATE BANK OF INDIA
TRANSFER

MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00280012

GRN MH004760278	202425M	BARCODE	05/07/2024-11:11:56	Form ID	IIIB
Department Commissioner of Sales Tax		Payer Details			
Profession Tax - PTRC		TAX ID / TAN (if Any)	2745531178P		
Type of Payment Maharashtra Profession Tax PTRC		PAN No. (if Applicable)	AKSPS1969E		
Office Name Sales Tax Office GONDIA		Full Name	PD	AGRICULTURAL	TECHNOLOGY
Location GONDIA		MANAGEMENT			
Year	2024-2025	From 01/04/2024 To 31/03/2025			
Account Head Details		Amount in Rs.			
AMOUNT OF TAX		200.00			
Flat/Block No.					
Premises/Building					
Road/Street					
Area/Locality					
Town/City/District					
PIN					
Remarks (if Any)					
IIIB					
Amount in		Two Hundred Rupees Only			
Words					
Total	200.00				
Payment Details		STATE BANK OF INDIA			
Cheque/DD Details					
Cheque/DD No.	748091	Bank CIN	Ref. No.	CPADYGWIP3	
Name of Bank	SBI	Bank Date	RBI Date	Not Verified with RBI	
Name of Branch	Gondia	Bank-Branch	STATE BANK OF INDIA		
Scroll No., Date					

RUNAL
Project Director ATMA
Gondia

Stamp: 01/07/2024
Gondia

Department ID : URN10020848548TR
Name of Branch: Gondia
Mobile No.: 9404215195
Scroll No., Date: _____
Mobile No.: 9404215195
Department ID : URN10020614287TR
Name of Branch: Gondia
Mobile No.: 9404215195

CHALLAN

MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00280012

GRN	MH006524435	202425M	BARCODE	09/08/2024-10:48:42	Form ID	IIIB
Department	Commissioner of Sales Tax					
Type of Payment	Profession Tax - PTRC Maharashtra Profession Tax PTRC					
Office Name	Sales Tax Office GONDIA					
Location	GONDIA					
Year	2024-2025 From 01/04/2024 To 31/03/2025					
AMOUNT OF TAX	Account Head 00280012 अंतरा-अंतरा / Gondia Br. Amount in Rs. 200.00 13 AUG 2024 अंतरा / TRANSFER					
Flat/Block No.						
Premises/Building						
Road/Street						
Area/Locality						
Town/City/District						
PIN						
Remarks (If Any)	IIIB					
Amount In	Two Hundred Rupees Only					
Words	200.00					
Payment Details	STATE BANK OF INDIA					
Cheque/DD No.	748103					
Name of Bank	SBI					
Name of Branch	Gondia					
Bank CIN	CPAECDOVL2					
Bank Date	Not Verified with RBI					
Bank-Branch	STATE BANK OF INDIA					
Scroll No. , Date						

Department ID : URN10020614287TR

Mobile No. : 9404215195



CHALLAN
MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account-Head 00280012

GRN MH00 8650140	202425M	BARCODE	Date 23/09/2024-16:25:24	Form ID	IIIB
Department	Commissioner of Sales Tax		Payer Details		
Type of Payment	Profession Tax - PTRC Maharashtra Profession Tax PTRC		TAX ID / TAN (If Any)	27455311178P	
Office Name	Sales Tax Office GONDIA		PAN No.(If Applicable)	AKSPS1969E	
Location	GONDIA		Full Name	PD AGRICULTURAL TECHNOLOGY MANAGEME	
Year	2024-2025 From 01/04/2024 To 31/03/2025		Flat/Block No.		
AMOUNT OF TAX	Account Head Details	Amount In Rs.	Premises/Building		
		200.00	Road/Street		
			Area/Locality		
			Town/City/District		
			PIN		
			Remarks (If Any)		
			IIIB		
Total		200.00	Amount in Words	Two Hundred Rupees Only	
Payment Details	STATE BANK OF INDIA		FOR USE IN RECEIVING BANK		
Cheque/DD No.	748114		Bank CIN	CPAEGJXGZ9	
Name of Bank	SBI Gondia		Bank Date	Not Verified with RBI	
Name of Branch	Gondia		Bank-Branch	STATE BANK OF INDIA	
			Scroll No., Date		

25 SEP 2024
S.B.I.
GONDIA BRANCH (0376)
STATE BANK OF INDIA
PAYEE'S BANK OF TRANSFER

Signature
**Project Director ATMA
Gondia**

Department ID : URN10021359086TR
Name of Branch : UNION
Mobile No. : 9404215195
Mobile No. : 9404215195

GRAN
MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00280012

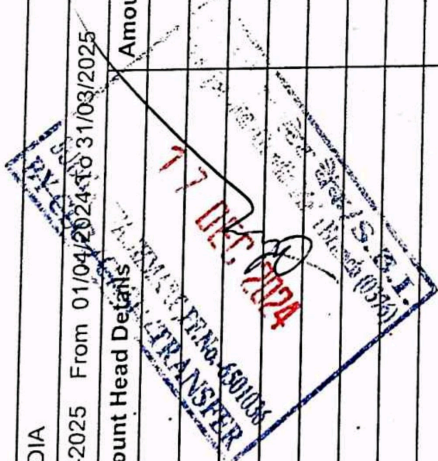
GRN	MH011430144	202425M	BARCODE			Date	22/11/2024-15:31:47	Form ID	IIIB
Department	Commissioner of Sales Tax		Payer Details						
Type of Payment	Profession Tax - PTRC Maharashtra Profession Tax PTRC		TAX ID / TAN (if Any)	2745531178P					
Office Name	Sales Tax Office GONDIA		PAN No.(if Applicable)	AKPS1969E					
Location	GONDIA		Full Name	PD AGRICULTURAL TECHNOLOGY MANAGEMENT					
Year	2024-2025 From 01/04/2024 To 31/03/2025		Flat/Block No.						
AMOUNT OF TAX	Account Head Details		Premises/Building						
	Amount In Rs.		Road/Street						
	400.00		Area/Locality						
	S.B.I.		Town/City/District						
	26 NOV 2024		PIN						
	Gondia Main Branch (0376)		Remarks (if Any)	Project Director ATMA Gondia					
	STATE BANK OF INDIA		IIIB						
Total	400.00		Amount In	Four Hundred Rupees Only					
Payment Details	STATE BANK OF INDIA		Words						
Cheque/DD Details	STATE BANK OF INDIA		FOR USE IN RECEIVING BANK						
Name of Bank	SBI		Bank CIN	Ref. No.		CPAEMHZOR4			
Name of Branch	Gondia		Bank Date	RBI Date		Not Verified with RBI			
			Bank-Branch	STATE BANK OF INDIA					
			Scroll No. , Date	22.11.2024					



CHALLAN
MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00280012

GRN	MH012624356	202425M	BARCODE	16/12/2024-11:29:02	Form ID	IIIB
Department	Commissioner of Sales Tax		Payer Details			
Type of Payment	Profession Tax - PTRC		TAX ID / TAN (If Any)	2745531178P		
Office Name	Sales Tax Office GONDIA		PAN No.(If Applicable)	AKSPS1969E		
Location	GONDIA		Full Name	PD AGRICULTURAL TECHNOLOGY MANAGEMEME		
Year	2024-2025	From 01/04/2024 to 31/03/2025	Flat/Block No.			
AMOUNT OF TAX	Account Head Details	Amount In Rs.	Premises/Building			
		400.00	Road/Street			
			Area/Locality			
			Town/City/District			
			PIN			
			Remarks (If Any)	Project Director ATMA Gondia		
			IIIB			
Total		400.00	Amount In	Four-Hundred Rupees Only		
Payment Details	STATE BANK OF INDIA		Words			
	Cheque-DD Details		FOR USE IN RECEIVING BANK			
Cheque/DD No.	748152		Bank CIN	CPAEOPEBY0		
Name of Bank	SBI		Bank Date	Not Verified with RBI		
Name of Branch	Gondia		Bank-Branch	STATE BANK OF INDIA		
			Scroll No. , Date			




Department ID : URN10021858054TR
 Department ID :
 Name of Branch : Gondia
 Scroll No. , Date :
 Mobile No. : 9404215195

CHALLAN

MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00280012

GRN MH013980185	202425M	BARCODE [Barcode]	Date 08/01/2025-13:06:27	Form ID IIIIB
Department Commissioner of Sales Tax		Payer Details		
Type of Payment Profession Tax - PTRC		TAX ID / TAN (if Any) 2745531178P		
Office Name Sales Tax Office GONDIA		PAN No.(if Applicable) AKSPS1969E		
		Full Name	PD AGRICULTURAL	TECHNOLOGY TECHNOLOGY
			MANAGEMENT	
Location	GONDIA			
Year	2024-2025 From 01/04/2024 To 31/03/2025			
Account Head Details		Flat/Block No.		
ADVANCE PAYMENT		Premises/Building		
		Road/Street		
		Area/Locality		
		Town/City/District		
		PIN		
		Remarks (if Any)		
		IIIIB		
		 Project Director ATMA Gondia		
Total		Amount In	Four Hundred Rupees Only	
		Words		
Payment Details		FOR USE IN RECEIVING BANK		
		Bank CIN	Ref. No.	CPAERBVHK2
		Bank Date	RBI Date	Not Verified with RBI
		Bank-Branch	STATE BANK OF INDIA	
		Scroll No. , Date		
Cheque/DD Details				
Cheque/DD No.	748164			
Name of Bank	SBI			
Name of Branch	Gondia			

Department ID : URN10021977977TR

Mobile No. : 9404215195

CHALLAN

MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00280012

GRN MH017146924	202425M	BARCODE	Date 04/03/2025-12:56:14	Form ID	IIIB
Department Commissioner of Sales Tax		Payer Details			
Type of Payment Profession Tax - PTRC		TAX ID / TAN (if Any)	2745531178P		
Office Name Sales Tax Office GONDIA		PAN No.(if Applicable)	AKSPS1969E		
Location GONDIA		Full Name	PD	AGRICULTURAL	TECHNOLOGY
Year 2024-2025 From 01/04/2024 To 31/03/2025		Flat/Block No.	MANAGEME		
Account Head Details		Premises/Building			
AMOUNT OF TAX		400.00 Road/Street			
Amount in Rs.		Area/Locality			
400.00		Town/City/District			
Total		PIN			
400.00		Remarks (if Any)			
Payment Details		FOR USE IN RECEIVING BANK			
STATE BANK OF INDIA		Bank CIN	Ref. No.	CPAENVIY1	
Cheque/DD Details		Bank Date	RBI Date	Not Verified with RBI	
748172		Bank-Branch	STATE BANK OF INDIA		
SBI		Scroll No. , Date			
Gondia					

04 MAR 2025
SUDIA WACHMARE, PENO-604003
BY C/O CASH/ATM

Rajuk
Project Director ATMA
Gondia

Department ID : URN10022323471TR

Mobile No. :

9404215195



CHALLAN
MTR Form Number-6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00280012

GRN MH017977328	202425M	BARCODE [Barcode]	Date 18/03/2025-13:04:00	Form ID IIIIB
Department Commissioner of Sales Tax		Payer Details		
Profession Tax - PTRC		TAX ID / TAN (If Any) 2745531178P		
Type of Payment Maharashtra Profession Tax PTRC		PAN No.(If Applicable) AKSPS1969E		
Office Name Sales Tax Office GONDIA		Full Name	PD AGRICULTURAL	TECHNOLOGY TECHNOLOGY
Location GONDIA		MANAGEMENT		
Year 2024-2025	From 01/04/2024 To 31/03/2025		Flat/Block No.	
Account Head Details		Amount In Rs. 600.00	Premises/Building	
AMOUNT OF TAX		Road/Street	Area/Locality	
		Town/City/District	Pin B.I.	
		Remarks (If Any)		
		<p>29 MAR 2025</p> <p>STATE BANK OF INDIA</p> <p>BY C.C./CASHIERS</p>		
Total		Amount In Words 600.00	Words Six Hundred Rupees Only	
Payment Details STATE BANK OF INDIA		FOR USE IN RECEIVING BANK		
Cheque/DD Details		Bank CIN	Ref. No.	CPAEXVLIN9
Cheque/DD No. 030601		Bank Date	RBI Date	Not Verified with RBI
Name of Bank SBI		Bank-Branch	STATE BANK OF INDIA	
Name of Branch Gondia		Scroll No. , Date		

*Project Director ATMA
Gondia*

Department ID : URN10022489354TR

Mobile No. : 9404215195



CHALLAN
MTR Form Number-6



(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
Account Head 00280012

GRN MH000 105222	202526M	BARCODE		Date 02/04/2025-19:00:01	Form ID IIIIB
Department Commissioner of Sales Tax	Payer Details				
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC	TAX ID / TAN (If Any) 2745531178P				
Office Name Sales Tax Office GONDIA	PAN No.(If Applicable) AKSPS1969E				
Location GONDIA	Full Name	PD AGRICULTURAL	TECHNOLOGY TECHNOLOGY		
Year 2025-2026	Flat/Block No.				
Account Head Details	Premises/Building				
ADVANCE PAYMENT	Road/Street				
Amount In Rs. 400.00	Area/Locality				
	Town/City/District				
	PIN				
	Remarks (If Any)				
	Amount In Words Four Hundred Rupees Only				
Total					
Payment Details STATE BANK OF INDIA	FOR USE IN RECEIVING BANK				
Cheque/DD Details	Bank CIN	Ref. No.			
Cheque/DD No. 030614	Bank Date	RBI Date	CPAEZLGZT9		
Name of Bank SBI	Bank-Branch	Not Verified with RBI			
Name of Branch Gondia	STATE BANK OF INDIA				
	Scroll No. , Date				

RECEIVED
STATE BANK OF INDIA
GONDIA
02/04/2025
400.00
400 Rupees Only

asthale
Project Director ATMA
Gondia

Department ID : URN10022867756TR