



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 974929 202425M	BARCODE	Date 22/04/2024-15:10:56	Form ID IIB
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Profession Tax - PTRC	TAX ID / TAN (If Any) 27505285688P		
Office Name Maharashtra Profession Tax PTRC	PAN No.(If Applicable) ABKPG7312A		
Office Name Sales Tax Office SOLAPUR	Full Name AGRICULTURAL TECHNOLOGY OF MANAGEMEN		
Location SOLAPUR	Flat/Block No.		
Year 2024-2025 From 01/04/2024 To 31/03/2025	Premises/Building New RTO Office		
Account Head Details	Road/Street soil testing lab		
ADVANCE PAYMENT Received/Paid Transfer	Area/Locality		
Amount In Rs. 600.00	Town/City/District		
	PIN 413004		
	Remarks (If Any) CASHBOOK VR. No. DATE. AMOUNT RS.		
	III B		
	PROJECT DIRECTOR		
	STATE SOLAPUR.		
	(SMART DIU, SOLAPUR)		
Total 600.00	Amount In Words Six Hundred Rupees Only		
Payment Details STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		
Cheque-DD Details	Bank CIN	Ref. No.	CPADSYGIH8
Cheque/DD No. 726223	Bank Date	RBI Date	Not Verified with RBI
Name of Bank Comma Bank	Bank-Branch	STATE BANK OF INDIA	
Name of Branch Sat Road	Scroll No. , Date		

Stamp: 26 APR 2024
Name ANMOLESHWARAN
P.F. NO. 7902867
MAKER AUTHORIZED

Mobile No. : 758879749

Department ID : URN10020128224TR

Profession Tax (PT)

DIU, SMART Solapur
Year 2023-24

Sr No.	Name of Officer	Designation	Month	Gross Salary	Amt.
1	Madan Mukane	Nodal Officer, DIU, SMART Solapur	March	169116	200
2	Ashwini Kumhar	Agri Supply Valu Chain Expert, DIU, SMART Solapur	March	86681	200 400
			Total		400 600

(Rs. In word Four Hundred Only)


 Nodal Officer, DIU,
 SMART Solapur



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 MH002986704 202425M		BARCODE		Date 03/06/2024-15:41:39	Form ID IIIB
Department Commissioner of Sales Tax		Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC		Payer Details	
Office Name Sales Tax Office SOLAPUR		TAX ID / TAN (If Any) 27505285688P	PAN No.(If Applicable) ABKPG7312A	Full Name AGRICULTURAL TECHNOLOGY OF MANAGEMENT	
Location SOLAPUR	Year 2024-2025 From 01/04/2024 To 31/03/2025		Flat/Block No.	Remarks (If Any)	
Account Head Details		Amount In Rs. 400.00	Premises/Building R New RTO Office	IIIB	
AMOUNT OF TAX			Road/Street Ashok Nagar	CASHBOOK VR. No. 311 DATE 6-6-24	
भारतीय स्टेट बैंक / S.B.I. सोलापूर ट्रेझरी शाखा / Solapur Try. Branch Cash Received/Paid/Transfer			Area/Locality 801apur	AMOUNT RS. 400/-	
7 JUN 2024			Town/City/District	413004	
Name : ANMOL SHIVSHARAN P.F. No. 7902667 MAKER AUTHORIZED			PIN	PROJECT DIRECTOR ANVITA, SOLAPUR. (SMART DIU, SOLAPUR)	
Total		Amount In Words 400.00	Four Hundred Rupees Only		
Payment Details STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque-DD Details		Bank CIN	Ref. No.	CPADWBMVL9	
Cheque/DD No. 725240	Name of Bank Canara Bank	Bank Date	RBI Date	Not Verified with RBI	
Name of Branch Solapur		Bank-Branch STATE BANK OF INDIA			
Department ID : URN10020423818TR		Scroll No. , Date			

April 2024

April - 2024

Mobile No. : 7588797491

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DIU, SMART Solapur
Financial Year 2024 -25

Profession Tax (PT)

Sr No.	Name of Officer	Designation	Month	Gross Salary	Amt.
1	Madan Mukane	Nodal Officer,DIU, SMART Solapur	April 2024.	169116	200
2	Madan Mukane	Nodal Officer,DIU, SMART Solapur	May-2024.	169116	200
			Total		400

(Rs. In word Four Hundred Only)


**Nodal Officer,DIU,
SMART Solapur**

April May
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 MH00 3000076 202425M	BARCODE	Date 03/06/2024-17:55:46	Form ID IIB
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Profession Tax - PTRC Maharashtra Profession Tax PTRC	TAX ID / TAN (If Any)	27505285688P	
Office Name Sales Tax Office SOLAPUR	PAN No.(If Applicable)	ABKPG7312A	
Location SOLAPUR	Full Name	AGRICULTURAL	TECHNOLOGY OF
Year 2024-2025 From 01/04/2024 To 31/03/2025	Flat/Block No.	MANAGEMENT	
Account Head Details	Amount In Rs.	Premises/Building	
AMOUNT OF TAX	400.00	New Rto office	
<div style="border: 2px solid blue; padding: 5px;"> <p>भारतीय स्टेट बैंक / S.B.I. सोलापूर ट्रेझरी शाखा / Solapur Try. Branch Cash Received/Paid/ Transfer</p> <p style="color: red; font-size: 1.2em;">-7 JUN 2024</p> <p>Name : ANMOL SH/SHARAN P.F. No. 7902667 MAKER AUTHORIZED</p> </div>	Road/Street	Ashok Nagar	
	Area/Locality	solapur	
	Town/City/District	413002	
	PIN		
	Remarks (If Any)	IIB CASHBOOK VR. No. 32 DATE 6-3-24 AMOUNT RS. 400/- PROJECT DIRECTOR ATMA SOLAUR. (SMART DIU, SOLAPUR)	
Total	400.00	Amount In Words	Four Hundred Rupees Only
Payment Details	STATE BANK OF INDIA	FOR USE IN RECEIVING BANK	
Cheque-DD Details	Bank CIN	Ref. No.	CPADWBUZ3
Cheque/DD No. 726294	Bank Date	RBI Date	Not Verified with RBI
Name of Bank	Bank-Branch	STATE BANK OF INDIA	
Name of Branch	Scroll No. , Date		

DIU, SMART Solapur
Financial Year 2024 -25

Profession Tax (PT)

Sr No.	Name of Officer	Designation	Month	Gross Salary	Amt.
1	Ashwini Kumbhar	Agri Supply Valu Chain Expert, DIU,SMART Solapur	Apr-24	94612	200
2	Ashwini Kumbhar	Agri Supply Valu Chain Expert, DIU,SMART Solapur	May-24	94612	200
			Total		400

(Rs. In word Four Hundred Only)


Nodal Officer,DIU,
SMART Solapur

April May
2024

June 20 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 MH004528424 202425M	BARCODE	Date 01/07/2024-13:28:54	Form ID IIIB
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Profession Tax - PTRC	TAX ID / TAN (If Any)	27505285688P	
Maharashtra Profession Tax PTRC	PAN No.(If Applicable)	ABKPG7312A	
Office Name Sales Tax Office SOLAPUR	Full Name	AGRICULTURAL TECHNOLOGY OF MANAGEMEN	
Location SOLAPUR	Flat/Block No.		
Year 2024-2025 From 01/04/2024 To 31/03/2025	Premises/Building		
Account Head Details	Amount In Rs.	Road/Street	
शुद्धि करे ४०० / S.B.I.	400.00	Area/Locality	
सोलापूर देवरी शाखा / Solapur Try. Branch		Town/City/District	
Cash Received/Paid/ Transfer		PIN	
- 4 JUL 2024		Remarks (If Any)	
Name : ANMOL SHIVSHARAN		IIIB	
P.E. No. 7902867		Amount In Four Hundred Rupees Only	
MAKER AUTHORISED	400.00	Words	
Payment Details STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		
Cheque/DD Details	Bank CIN	Ref. No.	CPADXXKFL0
446229	Bank Date	RBI Date	Not Verified with RBI
Canara Bank	Bank-Branch	STATE BANK OF INDIA	
Sub Rajta solo	Scroll No. , Date		

Payment ID : URN10020815257TR

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Mobile No. : 7588797491

CASHBOOK VR. No. 76 DATE 29.6.24
AMOUNT RS. 400/-

PROJECT DIRECTOR
ATMA, SOLAUR.
(SMART DIU, SOLAPUR)





Handwritten signature

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 5979689 202425M	BARCODE	Date 30/07/2024-13:11:52	Form ID IIB
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Department Commissioner of Sales Tax	Payer Details		
Profession Tax - PTRC	TAX ID / TAN (If Any)	27505285688P	
Type of Payment Maharashtra Profession Tax PTRC	PAN No.(If Applicable)	ABKPG7312A	
Office Name Sales Tax Office SOLAPUR	Full Name	AGRICULTURAL	TECHNOLOGY OF MANAGEMEN

Location SOLAPUR	Year 2024-2025 From 01/04/2024 To 31/03/2025	Flat/Block No.	NEW ATO OFFICE
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Account Head Details	Amount in Rs. 400.00	Premises/Building	Vinapur Road
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AMOUNT OF TAX	400.00	Road/Street	Vinapur Road
		Area/Locality	
		Town/City/District	
		PIN	413004

भारतीय स्टेट बैंक / S.B.I.
 सोलापूर दफ्तरी कार्यालय / Solapur City Branch
 Cash Received/Paid/ Transfer
 - 1 AUG 2024
 Name : ANMOL SHIVSHARAN
 P.F. NO. 7902267
 MAKER: AUTHORISED

Remarks (If Any)	IIB		
Amount In	Four Hundred Rupees Only		
Total	400.00	Words	

Payment Details	STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		
Cheque-DD Details	Bank CIN	Ref. No.	CPAEBCKRB9	
	Bank Date	RBI Date	Not Verified with RBI	
Cheque/DD No. 446259	Bank-Branch	STATE BANK OF INDIA		
Name of Bank CANARA BANK	Scroll No., Date			
Name of Branch State Bank of India Sat Rasta, Solapur				

Department ID : URN10021015181TR

Mobile No. : 7588797491

PROJECT DIRECTOR
ATMA, SOLAUR.
(SMART DIU, SOLAPUR)

CASH ON HAND
AMOUNT RS. 400.00
DATE 29/7/24

26)

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 MH010617250 202425M	BARCODE	Date 04/11/2024 11:49:22	Form ID IIB
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Profession Tax - PTRC	TAX ID / TAN (If Any) 27505285688P		
Type of Payment Maharashtra Profession Tax PTRC	PAN No.(If Applicable) ABKPG7312A		
Office Name Sales Tax Office SOLAPUR	Full Name AGRICULTURAL TECHNOLOGY OF MANAGEMENT		
Location SOLAPUR	Flat/Block No. New RTO office		
Year 2024-2025 From 01/04/2024 To 31/03/2025	Premises/Building Wajapur Road		
Account Head Details	Road/Street solapur		
AMOUNT OF TAX	Area/Locality		
	Town/City/District		
	PIN		
	Remarks (If Any) CASHBOOK VR. No. 413605 DATE 21/10/24		
	AMOUNT RS. 12200		
	IIB		
	Amount In Words One Thousand Two Hundred Rupees Only		
Total	1,200.00		
Payment Details STATE BANK OF INDIA	FOR USE IN RECEIVING BANK		
Cheque-DD Details	Bank CIN	Ref. No.	CPAEKMGXT2
Cheque/DD No. 4466866	Bank Date	RBI Date	Not Verified with RBI
Name of Bank Canara Bank	Bank-Branch	STATE BANK OF INDIA	
Name of Branch Sct Road	Scroll No., Date		

भारतीय स्टेट बैंक / S.B.I.
 सोलापूर येथील शाखा / Solapur Try. Branch
 Cash Received/Paid/Transfer
 -7 NOV 2024
 Name ANMOL SHY SHARAN
 P.F. No. 7902867
 MAKER AUTHORIZED

PROJECT DIRECTOR
 ATMA, SOLAUR.
 (SMART DIU, SOLAPUR)

Department ID : URN10021621309TR

Mobile No. : 7588797491


श्रीगणेशाय नमः
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DIU, SMART Solapur
Financial Year 2024 -25

Profession Tax (PT)

Sr No.	Name of Officer	Designation	Month	Gross Salary	Amt.
1	Madan Mukane	Nodal Officer,DIU, SMART Solapur	August	178212	200
			Septembar	178212	200
			Octobar	178212	200
2	Ashwini Kumbhar	Agri Value Chain Expert DIU, SMART Solapur	August	95565	200
			Septembar	95565	200
			Octobar	95565	200
		Total		1200	

(Rs. In word One Thousand Two Hundred Only)


Nodal Officer,DIU,
SMART
Nodal Officer,
DIU, SMART, Solapur, *Per*



CHALLAN
MTR Form Number-6



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

URN MH012248582 202425M	BARCODE	Date	09/12/2024 12:12:54	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)	27505285688P		
Office Name	Sales Tax Office SOLAPUR	PAN No.(If Applicable)	ARKPG7312A		
Location	SOLAPUR	Full Name	AGRICULTURAL TECHNOLOGY OF MANAGEMENT		
Year	2024-2025 From 01/04/2024 To 31/03/2025	Flat/Block No.	RTO office		
Account Head Details	Amount In Rs.	Premises/Building	RTO office		
AMOUNT OF TAX	400.00	Road/Street	Ashoka Nagar		
	400.00	Area/Locality	S.D.S. College		
		Town/City/District	S.D.S. College		
		PIN	413002		
		Remarks (If Any)	IIIB CASHBOOK VR No. 119 DATE 4/12/24 AMOUNT RS. 400.00 PROJECT DIRECTOR (SMART DIU, SOLAPUR)		
Total	400.00	Amount In Words	Four Hundred Rupees Only.		
Payment Details	STATE BANK OF INDIA	FOR USE IN RECEIVING BANK			
Cheque-DD Details	Bank CIN	Ref. No.	CPAENVLHT4		
Cheque/DD No.	446404	Bank Date	RBI Date	Not Verified with RBI	
Name of Bank	Corona Bank	Bank-Branch	STATE BANK OF INDIA		
Name of Branch	Sat Road	Scroll No., Date			

Department ID : URN10021808843TR

हे आपले माहितीसाठी व पुढील कार्यवाहीसाठी.

प्रकल्प संचालक आत्मा,
सोलापूर

सोबत: १) डिमान्ड ड्राफ्ट क्रमांक 446404 व दि. 4/12/2024
२) शेड्यूल ३ प्रतीत.

CASHBOOK VR. No. 119 DATE 4/12/24
AMOUNT RS. 181800.00

PROJECT DIRECTOR
ATMA, SOLAUR.
(SMART DIU, SOLAPUR)

आयकर फावक लिपिक
जिल्हा बँकेच्या कार्यालय सोलापूर

12 DEC 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 MH014361434	202425M	BARCODE [Barcode]	Date 15/01/2025-13:23:48	Form ID IIB
Department Commissioner of Sales Tax	Payer Details			
Type of Payment Profession Tax - PTRC	TAX ID / TAN (If Any) 27505285688P	PAN No.(If Applicable) ABKP67312A		
Office Name Sales Tax Office SOLAPUR	Full Name AGRICULTURAL MANAGEMENT	TECHNOLOGY OF		
Location SOLAPUR	Flat/Block No.	Premises/Building	New RTO office	
Year 2024-2025	From 01/04/2024	To 31/03/2025		
ADVANCE PAYMENT	Account Head Details	Amount In Rs. 400.00	Road/Street	
			Area/Locality	
			Town/City/District	
			PIN	413002
			Remarks (If Any)	
			IIB	
			Amount In	Four Hundred Rupees Only
			Words	
Total			FOR USE IN RECEIVING BANK	
Payment Details	STATE BANK OF INDIA			
	Cheque/DD Details	Bank CIN	Ref. No.	CPAERTNVE6
		Bank Date	RBI Date	Not Verified with RBI
Cheque/DD No.	194111	Bank-Branch	STATE BANK OF INDIA	
Name of Bank	State Bank	Scroll No. , Date		
Name of Branch	Sat Rosta			

18 JAN 2025

Cash Received/Paid/ Transfer

S.B.I.

SHILPA S. NIMBALE

NAME 5945771

P.F. NO 5945771

AUTHORISED

MAKER



CHALLAN
MTR Form Number-6

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

Account Head 00280012

URN MH016870208 202425M		BARCODE		Date 27/02/2025-15:08:41	Form ID III B
Department Commissioner of Sales Tax			Payer Details		
Profession Tax - PTRC					
Type of Payment Maharashtra Profession Tax PTRC			TAX ID / TAN (If Any) 27505285688P		
Office Name Sales Tax Office SOLAPUR			PAN No.(If Applicable) ABKPG7312A		
Location SOLAPUR			Full Name	AGRICULTURAL TECHNOLOGY OF MANAGEMEN	
Year 2024-2025 From 01/04/2024 To 31/03/2025			Flat/Block No.		
Account Head Details			Premises/Building		
Amount In Rs.		400.00	Road/Street		
<div style="border: 1px solid black; padding: 5px;"> <p>ADVANCE PAYMENT</p> <p>सोलापूर देकरे / S.B.I.</p> <p>सोलापूर देकरे / Solapur Try Branch</p> <p>Cash Received/Paid/ Transfer</p> <p align="center">- 4 MAR 2025</p> <p>Name ANMOL SHIV KHARAN</p> <p>P.F. No. 7902867</p> <p>MAKER: AUTHORIZED</p> </div>			Area/Locality		
			Town/City/District		
			PIN		
			Remarks (If Any)	III B	
Total	Amount In	400.00	Words	Four Hundred Rupees Only	
Payment Details STATE BANK OF INDIA			FOR USE IN RECEIVING BANK		
Cheque-DD Details			Bank C/n	Ref. No.	CPAEWBBCB1
Cheque/DD No.			Bank Date	RBI Date	Not Verified with RBI
Name of Bank			Bank-Branch	STATE BANK OF INDIA	
Name of Branch			Scroll No. , Date		

Department ID : URN10022291100TR

Mobile No. : 7588797491

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म.प्र.प.खात :- AG/MH 26814

मो.क्र. :- ९४०३७७९२५६

SMART Project DIU Solapur
FY 2024-25 PT Challan Details Submitted

Sr No.	Name	Month	Amt.	Name	Month	Amt.	Challan Amt.
1	Shri. Madan Mukane, Nodal Officer DIU,SMART Solapur	Mar-24	200	Smt. Ashwini D. Kumbhar , VCDS Expert DIU,SMART Solapur	Mar-24	400	600
2		Apr-24	200		Apr-24	200	800
3		May-24	200		May-24	200	
4		Jun-24	200		Jun-24	200	400
5		Jul-24	200		Jul-24	200	400
6		Aug-24	200		Aug-24	200	1200
7		Sep-24	200		Sep-24	200	
8		Oct-24	200		Oct-24	200	
9		Nov-24	200		Nov-24	200	400
10		Dec-24	200		Dec-24	200	400
11		Jan-25	200		Jan-25	200	400
12		Feb-25	300		Feb-25	300	600
		Total	2500		Total	2700	5200


 Nodal Officer,
 DIU SMART Project Solapur



प्रकल्प संचालक आत्मा
सोलापूर

जिल्हा अंमलबजावणी कक्ष, स्मार्ट प्रकल्प
सोलापूर

दूरध्वनी क्र.०२१७-२९५००४७

ई-मेल- Solapur.diu.smart@gmail.com

कार्यालयाचा पत्ता-प्रकल्प संचालक आत्मा, नवीन आरटीओ ऑफिसच्या पाठीमागे, मृद चाचणी प्रयोग शाळा शेजारी, सोलापूर-४१३००४

जा.क्र./स्मार्ट-डीआययू/ले.परी/ ८०१/२०२५

प्रकल्प संचालक आत्मा सोलापूर.

दिनांक. ०७/०१/२०२५

प्रति,

मा. प्रमुख,

प्रकल्प अंमलबजावणी कक्ष (कृषी) स्मार्ट

तथा कृषि संचालक, आत्मा

कृषि आयुक्तालय, महाराष्ट्र राज्य, पुणे

**विषय :- सन २०२४-२५ या आर्थिक वर्षामध्ये बाह्य लेखापरीक्षणामध्ये उपस्थित केलेल्या
आक्षेपांचे अनुपालन अहवाल सादर करणेबाबत...**

संदर्भ :- आपले कार्यालयाचे जा.क्र. स्मार्ट /पीआययू/२००९/२५-२६ दिनांक २१-११-२०२५

उपरोक्त संदर्भिय विषयास अनुसरुन बाह्य लेखापरीक्षण संस्थेकडून लेखापरीक्षण संस्थेने सन २०२४-२५ आर्थिक वर्षाचा जिल्हा अंमलबजावणी कक्ष, सोलापूर कार्यालयाचे बाह्य लेखापरीक्षण अहवाल या कार्यालयास प्राप्त झालेले आहे. त्यानुसार या जिल्हयाशी उपस्थित केलेल्या आक्षेपांचे अनुपालन अहवाल खालीलप्रमाणे आहे.

No.	Observation Audit Para	Audit Compliance
1	It was observed that Professional Tax (PT) was deducted and deposited for the period April 2024 to March 2025 amounting to Rs 5000. However, the PT returns for the entire period were not filed and the corresponding documents were not provided for verification.	1) Shri Madan Mukane, Nodal Officer and Smt. Ashwini Kumbhar VCDS Expert 2 Government Officer PT Scanned Challan copy and excel sheet are attached Please see attached file. 2) Action is being taken by the Project Director, ATMA Office regarding the return file regarding Profession Tax (PT) payment.

नोडल अधिकारी,

जिल्हा अंमलबजावणी कक्ष, स्मार्ट सोलापूर