

उमेद-एमएसआरएलएम/लेखा/२०२२-२३
महाराष्ट्र राज्य ग्रामीण जीवनोन्नती अभियान
ग्रामविकास व जलसंधारण विभाग
सिडको भवन, ५ वा मजला (दक्षिण विभाग),
सी.बी.डी. बेलापूर, नवी मुंबई -४००६१४
दिनांक:- २० / ६ /२०२३

कार्यालयीन आदेश क्रमांक १११

विषय : Profession tax ची रक्कम Reimbursement करणेबाबत

महाराष्ट्र राज्य ग्रामीण जीवनोन्नती अभियान अंतर्गत जागतिक बँक सहाय्यत मा .बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) ही योजना राबविण्यात येते . सदर योजनेअंतर्गत कार्यरत शासकीय अधिकारी / कर्मचारी यांच्या वेतनातून मासिक Profession Tax ची रक्कम वजाती करण्यात येते . सदरची वजाती करण्यात आलेली Profession Tax ची रक्कम online पद्धतीने शासन खाती भरणा करणे बंधनकारक आहे . तसेच महाराष्ट्र राज्य ग्रामीण जीवनोन्नती अभियानाचाच Profession Tax Account No हा स्मार्ट या योजनेस लागू करण्यास PCMU-SMART यांच्याद्वारे सूचना प्राप्त झालेल्या आहेत .

त्यामुळे महाराष्ट्र राज्य ग्रामीण जीवनोन्नती अभियानाच्या इतर योजनांमधील कार्यरत अधिकारी / कर्मचारी यांच्या कपाती करण्यात आलेल्या Professional Tax सोबतच स्मार्ट योजनेचा Profession Tax एकत्रित करून अभियानामार्फत नियुक्त करण्यात आलेल्या M/s . Sharp & Associates सनदी लेखापाल यांच्यामार्फत सदरची रक्कम भरणा करण्यात आलेली आहे . त्याबाबतचा सविस्तर तपशील खालीलप्रमाणे आहे.

अ.क्र	तपशिल	योजनेचे नाव	योजना निहाय बँक खाते	रक्कम
1	For the Month of May, June & July 2021 Profession Tax	SMART	3110201007899	रु 600/-
2	For the Month of August- 2021 Profession Tax	SMART	3110201007899	रु 200/-
5	For the Month of Sept- 2021 Profession Tax	SMART	3110201007899	रु 200/-
6	For the Month of Oct & Nov-2021 Profession Tax	SMART	3110201007899	रु 400/-
				1400/-

July- 2022 salary paid in Aug- 2022

No.	Name of the Employee	Amt Deducted	Total Amt	No. of Person	Challan Serial No	Deposit Date	Bank Name	BSR Code	Remarks
	Hemant Vasekar	200	2400	12*200					
	Parmeshwar Raut	200							
	Maheshkumar Karande	200							
	Dhanvant Mali	200							
	Rajesh Jogdand	200							
	Ashwini Bhosale	200							
	Shital Kadam	200							
	Sneha Borge	200							
	Vijaya Patil	200							
	Triveni Bhosale	200							
	Sambhaji Jaybhaye	200							
	Chandar Date	200							
	Vaishali Thakur	200	7000	35*200					
	Nitin Harchekar	200							
	Ramdas Dhumal	200							
	Sudhir Raut	200							
	Abhijeet Bhalerao	200							
	Sornath Jagtap	200							
	Ashwini Akuskar	200							
	Vishal Jadhav	200							
	Snehal Vichare	200							
	Rahul Bandal	200							
	Smita Jadhav	200							
	Jay Mumbaikar	200							
	Ujwala Bhuimber	200							
	Rahul Pingle	200							
	Santosh Thakre	200							
	Nandini Zuzham	200							
	Ankita Desai	200							
	Vishnu Rathod	200							
	Pankaj Jadhav	200							
	Rashmi Pote	200							
	Anil Lohar	200							
	Rahul Waghmare	200							
	Naiprasad Karpe	200							
	Neeta Narkar	200							
	Rupali Wadkar	200							
	Hareshwar Magare	200							
	Prabhakar Gawde	200							
	Sameerkhan Pathan	200							
	Virendra Patil	200							
	Harshali Patil	200							
	Jyoti Pawar	200							
	Manoj Shinde	200							
	Sharmila Jadhav	200							
	Sharmila Jadhav	200							
	Sharmila Jadhav	200							
	Total	9400	9400						May 2022 salary June 2022 salary July 2022 salary

Aug- 2022 salary paid in Sept- 2022

Name of the Employee	Amt. Deducted	Total Amt	No. of Person	Challan Serial No.	Deposit Date	Bank Name	BSR Code	Remarks
Hemant Vasekar	200	2400	12*200					
Parmeshwar Raut	200							
Maheshkumar Karande	200							
Dhanvant Mali	200							
Rajesh Jogdand	200							
Ashwini Bhosale	200							
Shital Kadam	200							
Sneha Borge	200							
Vijaya Patil	200							
Triveni Bhosale	200							
Sambhaji Jaybhawe	200							
Chandar Date	200							
Vaishali Thakur	200	6600	33*200					
Nitin Harchekar	200							
Ramdas Dhumal	200							
Sudhir Raut	200							
Abhijeet Bhalerao	200							
Somnath Jagtap	200							
Ashwini Akuskar	200							
Vishal Jadhav	200							
Snehal Vichare	200							
Rahul Bandal	200							
Smita Jadhav	200							
Jay Mumbaikar	200							
Ujwala Bhumber	200							
Rahul Pingle	200							
Santosh Thakre	200							
Nandini Zuzham	200							
Ankita Desai	200							
Vishnu Rathod	200							
Pankaj Jadhav	200							
Rashmi Pote	200							
Anil Lohar	200							
Rahul Waghmare	200							
Saiprasad Karpe	200							
Neeta Narkar	200							
Rupali Wadkar	200							
Hareshwar Magare	200							
Prabhakar Gawde	200							
Sameerkhan Pathan	200							
Virendra Patil	200							
Harshali Patil	200							
Jyoti Pawar	200							
Manoj Shinde	200							
Sharmila Jadhav	200							
Total	9000	9000						Aug-22 salary

Sept- 2022 salary paid in Oct- 2022

Name of the Employee	Amt. Deducted	Total Amt	No. of Person	Challan Serial No.	Deposit Date	Bank Name	BSR Code	Remarks
Hemant Vasekar	200	2400	12*200					
Parmeshwar Raut	200							
Maheshkumar Karande	200							
Dhanvant Mali	200							
Rajesh Jogdand	200							
Ashwini Bhosale	200							
Shital Kadam	200							
Sneha Borge	200							
Vijaya Patil	200							
Triveni Bhosale	200							
Sambhaji Jaybhaye	200							
Chandar Date	200							
Vaishali Thakur	200	6600	33*200					
Nitin Harchekar	200							
Ramdas Dhumal	200							
Sudhir Raut	200							
Abhijeet Bhalerao	200							
Somnath Jagtap	200							
Ashwini Akuskar	200							
Vishal Jadhav	200							
Snehal Vichare	200							
Rahul Bandal	200							
Smita Jadhav	200							
Jay Mumbaikar	200							
Ujwala Bhumber	200							
Rahul Pingle	200							
Santosh Thakre	200							
Nandini Zuzham	200							
Ankita Desai	200							
Vishnu Rathod	200							
Pankaj Jadhav	200							
Rashmi Pote	200							
Anil Lohar	200							
Rahul Waghmare	200							
Saiprasad Karpe	200							
Neeta Narkar	200							
Rupali Wadkar	200							
Hareshwar Magare	200							
Prabhakar Gawde	200							
Sameerkhan Pathan	200							
Virendra Patil	200							
Harshali Patil	200							
Jyoti Pawar	200						Sept-22 salary	
Manoj Shinde	200							
Sharmila Jadhav	200							
Total	9000	9000						

Nov- 2022 salary paid in Dec- 2022

Name of the Employee	Amt. Deducted	Total Amt	No. of Person	Challan Serial No.	Deposit Date	Bank Name	BSR Code	Remarks
hemant Vasekar	200	2200	11*200					
Parmeshwar Raut	200							
Maheshkumar Karande	200							
Dhanvant Mali	200							
Rajesh Jogdand	200							
Ashwini Bhosale	200							
Shital Kadam	200							
Sneha Borge	200							
Triveni Bhosale	200							
Sambhaji Jaybhaye	200							
Chandar Date	200							
Vaishali Thakur	200	6400	32*200					
Nitin Harchekar	200							
Ramdas Dhumal	200							
Sudhir Raut	200							
Abhijeet Bhalerao	200							
Somnath Jagtap	200							
Ashwini Akuskar	200							
Vishal Jadhav	200							
Rahul Bandal	200							
Smita Jadhav	200							
Jay Mumbaikar	200							
Ujwala Bhuimber	200							
Rahul Pingle	200							
Santosh Thakre	200							
Nandini Zuzham	200							
Ankita Desai	200							
Vishnu Rathod	200							
Pankaj Jadhav	200							
Rashmi Pote	200							
Anil Lohar	200							
Rahul Waghmare	200							
Saiprasad Karpe	200							
Neeta Narkar	200							
Rupali Wadkar	200							
Hareshwar Magare	200							
Prabhakar Gawde	200							
Sameerkhan Pathan	200							
Harshali Patil	200							
Jyoti Pawar	200							
Manoj Shinde	200							
Sharmila Jadhav	200							
Sharmila Jadhav	200							
Total	8600	8600						Oct-22 salary Nov-22 salary

FORM_IIB

Ver 1.8.3

Electronic Return under The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975
(See Rule 11, 11E)

1	PROFESSION TAX R.C. NO. (TIN)	27165284226P	P	Whether First Return ? (In Case of New Registration)	N				
2	MVAT / GSTN TIN (IF ANY)	27165284226	V	Whether Last Return ? (In Case of Cancellation of Registration)	N				
3	Name of the Employer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M	Type of Return (Select appropriate)	Original					
5	Periodicity of Return (select appropriate)	2022-2023	Period of Return(Select Appropriate)	2022 August					
6	Period Covered by Return	From	Date	Month	Year	To	Date	Month	Year
			01	AUG	2022		31	AUG	2022

Computation of Profession Tax

7			Number of employees whose salary paid for the month of -		Total Count	Amount of Tax Deducted
	Salary Slabs	Rate of tax per month.	March to Jan	Feb		

8	Total Tax Payable	Rs	9,400.00
9	Add: Differential amount Paid for Previous Period	Rs	
10	Add: Interest Amount	Rs	
11	Add: Penalty	Rs	
12	Add: Late Fee	Rs	
13	Less:- Excess credit brought forward , If any from Previous Month/Year	Rs	
14	Net amount payable / refundable (-)	Rs	9,400.00
15	Less: Amount already paid with chalan For PT (Furnish details in Box 20)	Rs	9,400.00
16	Balance Amount Payable	Rs	
17	Balance Excess Credit	Rs	
18	Less:- Excess credit carried forward, If any to subsequent Month/Year	Rs	
19	Excess Credit claimed as refund in this return.	Rs	

20 Details of the Amount already paid in Chalan For PT				
Chalan NO/CIN	Amount (Rs)	Payment Date	Name of the Bank	Branch Name

TOTAL	9,400.00			

The above statements are true and correct to the best of my knowledge and belief

Date of Filing Return	Date	Month	Year	
	29	AUG	2022	
Name Of the Authorised Person	Ashwini A. Bhosale			
Designation	Deputy Director			
Mobile Number	9029628650			
E_mail_id	nrlmfinance@gmai.com			



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ACKNOWLEDGEMENT



E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27165284226P
Name of Dealer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M
Type of Return	Original
Periodicity of Return	2022 August
Financial Year	2022-2023
Period	From 01-AUG-2022 To 31-AUG-2022
Date & Time of submission of Return	Aug 29, 2022 , 6:05:47 PM
Transaction id	21979701
IP	
Tax Amount	9,400.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Net Amount payable / refundable(-)	9,400.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	9,400.00
Balance Amount payable	0.00
Balance Excess Credit	
Less:- Excess credit carried forward, If any to subsequent Month/Year	
Excess Credit claimed as refund in this return.	0.00

Disclaimer: - This acknowledgment is generated from the information submitted in the return.

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FORM_IIB

Ver 1.8.3

Electronic Return under The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975
(See Rule 11, 11E)

1	PROFESSION TAX R.C. NO. (TIN)	27165284226P	P	Whether First Return ? (In Case of New Registration)	N				
2	MVAT / GSTN TIN (IF ANY)	27165284226	V	Whether Last Return ? (In Case of Cancellation of Registration)	N				
3	Name of the Employer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M	Type of Return (Select appropriate)	Original					
5	Periodicity of Return (select appropriate)	2022-2023	Period of Return(Select Appropriate)	2022 July					
6	Period Covered by Return	From	Date	Month	Year	To	Date	Month	Year
			01	JUL	2022		31	JUL	2022

Computation of Profession Tax

7	Number of employees whose salary paid for the month of -					
	Salary Slabs	Rate of tax per month.	March to Jan	Feb	Total Count	Amount of Tax Deducted

8	Total Tax Payable	Rs	8,800.00
9	Add: Differential amount Paid for Previous Period	Rs	
10	Add: Interest Amount	Rs	
11	Add: Penalty	Rs	
12	Add: Late Fee	Rs	
13	Less:- Excess credit brought forward , If any from Previous Month/Year	Rs	
14	Net amount payable / refundable (-)	Rs	8,800.00
15	Less: Amount already paid with chalan For PT (Furnish details in Box 20)	Rs	8,800.00
16	Balance Amount Payable	Rs	
17	Balance Excess Credit	Rs	
18	Less:- Excess credit carried forward, If any to subsequent Month/Year	Rs	
19	Excess Credit claimed as refund in this return.	Rs	

Details of the Amount already paid in Chalan For PT

Chalan NO/CIN	Amount (Rs)	Payment Date	Name of the Bank	Branch Name
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TOTAL	8,800.00			

The above statements are true and correct to the best of my knowledge and belief

Date of Filing Return	Date	Month	Year	
	28	JUL	2022	
Name Of the Authorised Person	Ashwini A. Bhosale			
Designation	Deputy Director			
Mobile Number	9029628650			
E_mail_id	nrlmfinance@gmai.com			



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E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27165284226P
Name of Dealer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M
Type of Return	Original
Periodicity of Return	2022 July
Financial Year	2022-2023
Period	From 01-JUL-2022 To 31-JUL-2022
Date & Time of submission of Return	Jul 28, 2022 , 8:53:29 PM
Transaction id	21937789
IP	
Tax Amount	8,800.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Net Amount payable / refundable(-)	8,800.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	8,800.00
Balance Amount payable	0.00
Balance Excess Credit	
Less:- Excess credit carried forward, If any to subsequent Month/Year	
Excess Credit claimed as refund in this return.	0.00

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Electronic Return under The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975
(See Rule 11, 11E)

1	PROFESSION TAX R.C. NO. (TIN)	27165284226P	P	Whether First Return ? (In Case of New Registration)	N				
2	MVAT / GSTN TIN (IF ANY)	27165284226	V	Whether Last Return ? (In Case of Cancellation of Registration)	N				
3	Name of the Employer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M	Type of Return (Select appropriate)	Original					
5	Periodicity of Return (select appropriate)	2022-2023	Period of Return(Select Appropriate)	2022 June					
6	Period Covered by Return	From	Date	Month	Year	To	Date	Month	Year
			01	JUN	2022		30	JUN	2022

Computation of Profession Tax

7	Number of employees whose salary paid for the month of -					
	Salary Slabs	Rate of tax per month.	March to Jan	Feb	Total Count	Amount of Tax Deducted

8	Total Tax Payable	Rs	9,000.00
9	Add: Differential amount Paid for Previous Period	Rs	
10	Add: Interest Amount	Rs	
11	Add: Penalty	Rs	
12	Add: Late Fee	Rs	
13	Less:- Excess credit brought forward , If any from Previous Month/Year	Rs	
14	Net amount payable / refundable (-)	Rs	9,000.00
15	Less: Amount already paid with chalan For PT (Furnish details in Box 20)	Rs	9,000.00
16	Balance Amount Payable	Rs	
17	Balance Excess Credit	Rs	
18	Less:- Excess credit carried forward, If any to subsequent Month/Year	Rs	
19	Excess Credit claimed as refund in this return.	Rs	

20	Details of the Amount already paid in Chalan For PT				
	Chalan NO/CIN	Amount (Rs)	Payment Date	Name of the Bank	Branch Name

TOTAL	9,000.00			
The above statements are true and correct to the best of my knowledge and belief				
Date of Filing Return	Date	Month	Year	
	30	JUN	2022	
Name Of the Authorised Person	Ashwini A. Bhosale			
Designation	Deputy Director			
Mobile Number	9029628650			
E_mail_id	nrlmfinance@gmai.com			



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E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27165284226P
Name of Dealer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M
Type of Return	Original
Periodicity of Return	2022 June
Financial Year	2022-2023
Period	From 01-JUN-2022 To 30-JUN-2022
Date & Time of submission of Return	Jun 30, 2022 , 12:44:36 PM
Transaction id	21897009
IP	
Tax Amount	9,000.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Net Amount payable / refundable(-)	9,000.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	9,000.00
Balance Amount payable	0.00
Balance Excess Credit	
Less:- Excess credit carried forward, If any to subsequent Month/Year	
Excess Credit claimed as refund in this return.	0.00

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Electronic Return under The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975
(See Rule 11, 11E)

1	PROFESSION TAX R.C. NO. (TIN)	27165284226P	P	Whether First Return ? (In Case of New Registration)	N				
2	MVAT / GSTN TIN (IF ANY)	27165284226	V	Whether Last Return ? (In Case of Cancellation of Registration)	N				
3	Name of the Employer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M	Type of Return (Select appropriate)	Original					
5	Periodicity of Return (select appropriate)	2022-2023	Period of Return(Select Appropriate)	2022 September					
6	Period Covered by Return	From	Date	Month	Year	To	Date	Month	Year
			01	SEP	2022		30	SEP	2022

Computation of Profession Tax

7	Number of employees whose salary paid for the month of -					
	Salary Slabs	Rate of tax per month.	March to Jan	Feb	Total Count	Amount of Tax Deducted

8	Total Tax Payable	Rs	9,000.00
9	Add: Differential amount Paid for Previous Period	Rs	
10	Add: Interest Amount	Rs	
11	Add: Penalty	Rs	
12	Add: Late Fee	Rs	
13	Less:- Excess credit brought forward , If any from Previous Month/Year	Rs	
14	Net amount payable / refundable (-)	Rs	9,000.00
15	Less: Amount already paid with chalan For PT (Furnish details in Box 20)	Rs	9,000.00
16	Balance Amount Payable	Rs	
17	Balance Excess Credit	Rs	
18	Less:- Excess credit carried forward, If any to subsequent Month/Year	Rs	
19	Excess Credit claimed as refund in this return.	Rs	

Details of the Amount already paid in Chalan For PT

Chalan NO/CIN	Amount (Rs)	Payment Date	Name of the Bank	Branch Name
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TOTAL	9,000.00			
The above statements are true and correct to the best of my knowledge and belief				
Date of Filing Return	Date	Month	Year	
	30	SEP	2022	
Name Of the Authorised Person	Ashwini A. Bhosale			
Designation	Deputy Director			
Mobile Number	9029628650			
E_mail_id	nrlmfinance@gmai.com			



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ACKNOWLEDGEMENT



E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27165284226P
Name of Dealer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M
Type of Return	Original
Periodicity of Return	2022 September
Financial Year	2022-2023
Period	From 01-SEP-2022 To 30-SEP-2022
Date & Time of submission of Return	Sep 30, 2022 , 6:00:57 PM
Transaction id	22023997
IP	
Tax Amount	9,000.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Net Amount payable / refundable(-)	9,000.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	9,000.00
Balance Amount payable	0.00
Balance Excess Credit	
Less:- Excess credit carried forward, If any to subsequent Month/Year	
Excess Credit claimed as refund in this return.	0.00

Disclaimer: - This acknowledgment is generated from the information submitted in the return.

This is electronically generated acknowledgment, signature not required.

***Please Note:** This returns submissions is made under the Returns POC (Proof of Concept) exercise conducted by the MSTD. This will not have any legal validity and binding. All data received under this will be treated purely as test data.