

8888296366

गति, प्रकल्प संचालित आरामा ठाणे / पालघर /
जिल्हा आरिष्ठ। प्र सुविधा-अप्रीकृत वर

जिल्हा अधिका... अधिकायी
भावक इ... ४४९६
दिनांक ०७/११/२०२२
शाखा.....
अधिकाक

✓

आजार-संकेत कृषी सेवा केंद्र
पत्ता:- अंबाडी बाका, पो. दिहाडी
ता. त्रिवंडी, जि. ठाणे
पि. ४२३३०२
मो. नं.: ९२७३४२२२५४

Open BY ME

9/11/2022



Project director Arma

Open Infront of US

~~Node Offices smart~~

~~VEDS EXPERT~~
THANE

Dr. G. S. K. S.
Asst. supervisor
THANE

श्रीमति,

श्री. निम्हा अशिक्षक कुली अधिकाारी, टोले

श्री. शंकराजी शंभारामाजी आत्मा टोले / पामधर

निम्हा अधिक्षक कुषि अधिकाारी

नाम

श्री. शंकराजी

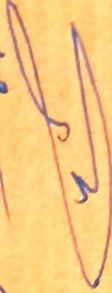
दिनांक ०७/११/२०२०

स्थान

अधिक्षक

श्री. शंकराजी शंभारामाजी आत्मा टोले
श्री. शंकराजी शंभारामाजी आत्मा टोले / पामधर
नि. टोले

open by me



Project Director Atma
open in front of us

~~Nodal Officer Smart~~

~~Vcds expert~~

Duboshi
Asst Supervisor
Trained

मुंबई

भा. १

जिल्हा अधिक्षक कृषि अधिकाारी

३१०१

भा. १ जिल्हा अधिक्षक कृषि अधिकाारी

२५११२ ३१०१

**Samta Farmaras Producer
Company Ltd.**
Alinde, P. n. Balagon, Tal. Murbad
Dist. : NANE 421 402

जिल्हा अधिक्षक कृषि अधिकाारी
भा. १
जिल्हा अधिक्षक कृषि अधिकाारी
२५११२
३१०१
अधिक्षक

Open by me



Project director Atma
Open by Infront of H/S

~~Open by~~
Nodal Officers Smart

~~Open by~~
VCDs Expert
Thane

'
Dudoshi
Asst. Supervisor
Thane



मे.माऊली कृषा अॅग्री सेंटर

शिंदे बिल्डींग, सरळगांव किन्हवली रोड, मु.पो.सरळगांव, ता.मुरबाड, जि.ठाणे.

जा.क्र.

दिनांक ०३/०२/२०२३

प्रति,

मा. जिल्हा अधिक्षक कृषी अधिकारी
ठाणे.

विषय :- मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामिण परिवर्तन(SMART)
प्रकल्प मार्फत कीट पुरवठा देयके सादर करणेबाबत.

संदर्भ :- मा. प्रकल्प संचालक आत्मा पालघर यांचा पुरवठा आदेश क्र. 326
दिनांक 11/11/2022.

उपरोक्त संदर्भिय विषयानुसार माऊली कृषा अॅग्री सेंटर सरळगांव यांना क्रांती ज्योती महिला संचलित केंद्र भिवंडी, समृद्धी महिला लोकसंचलित सधन केंद्र शहापूर यांना भाजीपाला कीट पुरवठा करण्यासाठी आदेशित केले होते.

त्याप्रमाणे खालीलप्रमाणे पुरवठा कंपनी/गट करण्यात आलेला आहे.

Sr. No.	Item Name with Specifications	Unit	Unit
1.	Trichoderma	kg	60
2.	Demonstration Board	no	60
3.	Stricky Traps	Bundle	360
4.	P.S.B.	kg	120
5.	Urea	kg	3396
6.	Suphala	kg	5796
7.	Carbendazim	kg	6
8.	Imidacloprid	ltr	6

तरी वरील प्रमाणे कीट रक्कम 496490 इतकी देयका मागणी करण्यात येत आहे. तरी सदर रक्कम मिळावी ही विनंती. 253210/-

सोबत :-

- १) पुरवठा आदेश
- २) देयक
- ३) डिलीव्हरी चलन
- ४) शेतकरी कीट प्राप्त

जिल्हा अधिक्षक कृषि अधिकारी
आवक क्र. 39e
दिनांक. ०३/०२/२३
याद्वारे २५०/११/२३

P.K. G. 11
मे.माऊली कृषा अॅग्री सेंटर
मु.पो.सरळगांव, ता.मुरबाड
जि.ठाणे. ४२१ ४०५

प्रत :- मा. प्रकल्प संचालक आत्मा, पालघर यांना महिला सविनय सादर.

PFMS Generated Print Payment Advice

Approval date in PFMS: 30 Mar 2023	Payment Advice No.: C032392665354
Expiry date of PPA PFMS: 09 Apr 2023	Advice Print Date : 30 Mar 2023
PPA No. :	TAN No. :
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No. 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name:	Canara Bank GBM
Email :	gbhelpdesk@canarabank.com
Phone No.:	0802512946,08025129466
Mobile No.:	011-23343860
Address:	
PFMS	

To,
The Branch Head

CANARA BANK
PALGHAR

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.
Bank Account No. 4641201000421

Total Amount of Debit : Rs248244.00
(Amount in words : Two Lakhs Forty-Eight Thousand Two Hundred Forty-Four)
Batch No. C032392665354

No. Of Beneficiaries as per Annexure-I.

.....
[Signature]
Sign by Authorized Signatory



.....
[Signature]
(Sign by Authorized Signatory)

Name - Account Officer
Designation - District Superintending Agriculture Officer
Palghar
Mobile No - _____

Name - Project Director,
Designation - ATMA Palghar
Mobile No - _____

o,
Address: SMART DIU ATMA THANE
Ref: Account No.4641201000421/ Payment Advice Number C032392665354

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

Amount (in Rs.):248244.00

No. Of Beneficiaries : 1
Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I

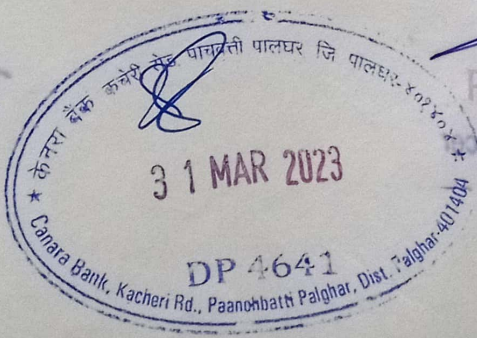
(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032392665354

No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
	MAULI KRUPA AGRO CENTRE	C032392663897	xxxxxxxxxxxx0167	BARB0SARALG		248244.00
Total Amount(Rs)						248244.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

[Signature]
Account Officer
District Superintending Agriculture Officer
Palghar



[Signature]
Project Director
ATMA Palghar
District Superintending Agriculture Officer
Palghar

PFMS Generated Print Payment Advice

Approval date in PFMS: 30 Mar 2023		Payment Advice No.: C032392665354
Expiry date of PPA PFMS: 09 Apr 2023		Advice Print Date : 30 Mar 2023
PAN No. :		TAN No. :
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
Contact Details		
Name:	BANK	PFMS
Email :	Canara Bank GBM	
Phone No.:	gbhelpdesk@canarabank.com	Helpdesk-pfms@gov.in
Note:	0802512946,08025129466	011-23343860

To,
The Branch Head

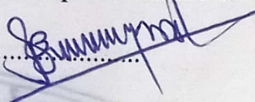
CANARA BANK
PALGHAR

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.
Bank Account No. 4641201000421

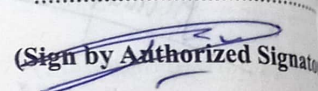
Total Amount of Debit : Rs248244
Batch No. C032392665354

(Amount in words : Two Lakhs Forty-Eight Thousand Two Hundred Forty-Four)

No. Of Beneficiaries as per Annexure-I.


(Sign by Authorized Signatory)
Name - Account Officer
Designation - District Superintending Agriculture Officer Palghar
Mobile No - _____




(Sign by Authorized Signatory)
Name - Project Director
Designation - ATMA Palghar
Mobile No - _____

To, SMART DIU ATMA THANE

Ref: Account No.4641201000421/ Payment Advice Number C032392665354
We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

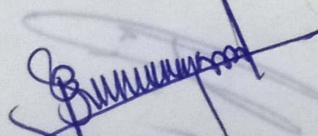
Amount (in Rs.):248244


No. Of Beneficiaries : 1
Date & Time :

CANARA BANK Branch Seal Branch Authorized Off
Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C032392665354						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In)
1	MAULI KRUPA AGRO CENTRE	C032392663897	xxxxxxxxxxxx0167	BARB0SARALG		248244
Total Amount(Rs)						248244

Please acknowledge and do the needful as prescribed by bank to complete transactions.


Account Officer
District Superintending Agriculture Officer
Palghar


Project Director,
ATMA Palghar

५५	गोतकमयेचे नाव	गाव							
1	संगीता नैरेरा गायकर	विशेराड							संगीता नैरेरा गायकर
2	पुसम वैठिल गायकर								(Palkar)
3	रुतेन्ना जेठ्या गायकर								३२ रस्ता बरेला
4	राजेश्री राजेश जाधव								RPD.
5	सुकन्या संकुरा गायकर								असल ०१६ अंजुला गायकर
6	प्रसिका पद्धरम जाधव								समीक्षा पद्धरम जाधव
7	सुवर्णा काळनी मधुकरे								सुवर्णा मा. काळनी मधुकरे
8	रोहीणी श्रीराम जाधव								रोहीणी श्रीराम जाधव
9	ज्योत्सना सुनिल पातिल साईगाव								सुनिल
10	अश्विनी सुनिल हाकर साईगाव								सुनिल
11	कविता केभव बाहिन साईगाव								K. K. Patil
12	कमला रमेश पातिल दुगाड								कमला रमेश पातिल
13	अश्विनी सुनिल साईगाव								सुनिल
14	सुमन्या सुनिल पातिल दुगाड								सुनिल
15	सुमन्या नैरेरा पातिल दुगाड								सुमन्या
16	स्वप्ती महान साईगाव								स्वप्ती महान साईगाव
१७	सुमन्या सुनिल साईगाव								सुमन्या

Form GST PMT -06 Payment Challan
(See Rule 87(2))

31 March 2023

Challan for deposit of goods and services tax

Challan Generated on : 22/06/2023 17:18:13

Expiry Date : 07/07/2023

Details of Taxpayer

GSTIN: 27PNES81813E1DF

Name (Legal): SMART DIU THANE

E-mail Id: pXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXom

Mobile No.: 9XXXXX0608

Address : XXXXXXXXXXX Maharashtra, 401404

Reason For Challan

Reason: Any other payment

PAID & CANCELLED

C.E.Vr. No. 24

Date 30/6/23

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	2483	-	-	-	-	2483
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	2483	0	0	0	0	2483
Maharashtra	SGST(0006)	2483	-	-	-	-	2483
Total Amount							4966
Total Amount (in words)							Rupees Four Thousand Nine hundred Sixty-Six Only

Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

NEFT/RTGS

Remitting Bank	CANARA BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	23062700703551
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTMPT
Amount	4966

mobile 9833369763

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	Jayant B. Vaidya
Designation/Status(Manager, partner etc)	Account Officer
Signature	<i>[Signature]</i>
Date	30/06/2023

Paid Challan Information

GSTIN	27PNES81813E1DF
Taxpayer Name	Smart Diu Smart
Name of the Bank	Canara Bank, Palghar Branch
Amount	4966/-
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode

(See Rule —)
(Valid Till Date : 07/07/2023)
I hereby authorize CANARA BANK to remit an Amount of Rs 4966 (Rupees in words) Rupees Four Thousand Nine hundred Sixty-Six
Only through NEFT RTGS as per details given below :
 Cheque Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	SMART DIU THANE
Account Number	4641201000421
Cheque Number	040492
Cheque Date	22/06/2023
Address	XXXXXXXXXX Maharashtra,401404
Contact No.	9XXXXX0608

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	23062700703551
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTM
Amount	4966

..... लेखाधिकारी
जिल्हा अधिकांक कृषि अधिकारी
पालघर

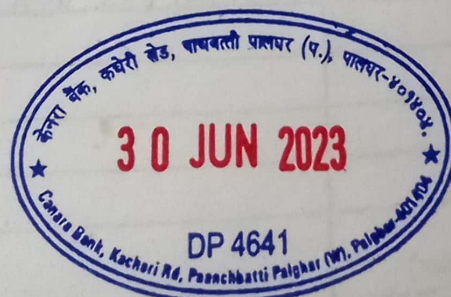
Date: 30/06/2023

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT/RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.



भारतीय बैंक
Canara Bank
भारत - 401404
Palghar - 401404
2016MCIE

IFSC: CNRB0004641

Valid for 3 months only from the date of instrument चा खा || CA

2	2	0	6	2	0	2	3
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

PAY Yourself for NEFT GST
चत्तुर रुपेस four thousand nine hundred sixty six rupees only
अदा करें।

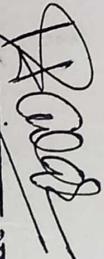
₹	4966	—
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चक्र नं.
Chk No. NO 4 6 4 1 2 0 1 0 0 0 4 2 1 -

Payable at Par at all branches in India

॥०५०५९२॥ ५०००१५१६१॥

२९


प्रकाश-संबालकर आत्मा
जिल्हा अंमलबजावणी कक्ष
(साईट) ठाणे
Please sign above this line



Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2023-24
Month	June

1. GSTIN	27PNES81813E1DF
2(a). Legal name of the registered person	SMART DIU THANE
2(b). Trade name, if any	SMART District Implementation Unit Thane
2(c). ARN	AD2706230546870
2(d). Date of ARN	10/08/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
3	10,57,581.00	0.00	10,577.00	10,577.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	10,577.00	10,577.00	162.00	162.00	775.00	-
State/UT Tax	10,577.00	10,577.00	162.00	162.00	775.00	-

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2708230080213

Debit entry date. 10-08-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	10,577.00	162.00	775.00
State/UT Tax (₹)	10,577.00	162.00	775.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
Dilip N...

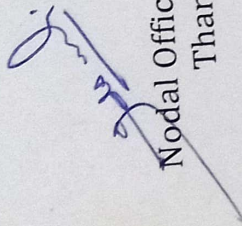
Designation / Status
Project Director


Date: 10/08/2023




From the above technical and financial evaluation has been observed that M/s. Mauli Krupa Agro Center Submitted lowest cost and also submitted all technical documents. Hence said firm is lowest responsive firm. So, the committee recommended to issue Supply order to M/s. Mauli Krupa Agro Center for Supply of (mention the name of item) for total cost Rs. 234,965.44 /-without GST as per the terms and conditions mentioned in the RFQ.

Signature of all procurement committee members


Nodal Officer Smart,
Thane


VCDS Expert,
Thane


Agri Supervisor,
Thane

Opening of Request for Quotation (RFQ)

Request for Quotation for: (name of item/services)

Date: - 09/11/22 Time: - 12:30 pm

Place of Opening: (office Address)

Sr. No.	Name of Bidder	Total Amount in Rupees (without GST)
1	समला फार्म प्रोडक्ट्स	२,४५,६००=००
2	माडकिल्लपा ऑग्रीकल्चर (सुरळगाव)	२,३४,६६५.४४=००
3	सागर संकेत कृषि सेवा केंद्र	२,६६,६६६=००

(Mention name of PIU), SMART Office Representatives

OIU, Thane

Sr.No.	Name	Designation	Signature
1	Jmt. O.L. Adsul	Nodal officer.	
2	A.S. Nagargoje	supply & value chain expert	
3	D.M. Joshi	agri. Supervisor	
4			
5			

Bidders' representatives

Sr.No.	Name of Bidder	Name of representative & contact No	Signature
6	सुशांत काकराम गोडघी	माडकिल्लपा ऑग्रीकल्चर	
7	श्री. इमरान	सागर संकेत कृषि सेवा केंद्र	
8			

1. Procurement of : (Mention the heading of RFQ). Invitation for quotation for demonstration kits for value chain development schools under smart for rabi 2022-23
2. Date of invitation of quotations : 17/10/2022
3. Last date for submission of quotations : 07/11/2022
4. Number of quotations received : 5
5. Quotation opening date : 09/11/2022

A) Technical Evaluation:

Sr. No.	Eligibility Criteria	Bidder -1		Bidder -2		Bidder-3	
		Unit rate	Total Amount	Unit rate	Total Amount	Unit rate	Total Amount
1.	PAN certificate	qualified		qualified		qualified	
2.	GST certificate	qualified		qualified		Qualified	Qualified
3.	Turnover certificate	qualified		qualified		Qualified	Qualified
4.	Supply vouchers	qualified		Qualified		Qualified	Qualified
5.	Bid security declaration	qualified		Qualified		Qualified	Qualified
6.	Blacklisting declaration	qualified		qualified		qualified	qualified

B) Financial Evaluation/ Comparison (financial comparison is to be done for qualified bidders only)

Sr. No.	Items	Unit	Qty	Bidder -1		Bidder -2		Bidder-3	
				Unit rate	Total Amount	Unit rate	Total Amount	Unit rate	Total Amount
1	trichoderma	kg	60	350	21000	200	12000	210	12600
2	Demonstration board	no	60	160	3840	200	4800	100	2400
3	Sticky traps	Bundle	360	120	43200	230	27600	150	22500
4	P S B	kg	120	210	25200	254	19200	250	3000
5	Urea	Kg	3396	5.91	20074	1465	170000	5.5	18678
6	suphala	kg	5796	29.4	170402	800	4800	297.70	7145
7	carbendazim	Kg	6	380	2280	900	5400	1340.39	8042
8	imidacloprid	ltr	6	450	2700				
Total Amount without GST					288696		245800		234965.44
Rank (L1, L2.....)					L3		L2		L1

Handwritten notes and signatures: "danda", "Jagar Sanket", "Prabhu".

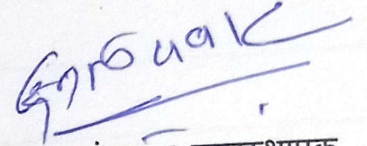
दिनांक :- ३/२/२०२३

मा.प्रकल्प संचालक
आत्मा

विषय:-स्मार्ट अंतर्गत vcds कीट पुरवठा केले बाबत..

महोदय,

उपरोक्त विषयान्वये सविनय कळविणे येते की स्मार्ट प्रकाशांतर्गत vcds घटकाखाली क्रांतीजोती लोकसंचालीत केंद्र अनगाव ता.भिवंडी यांना माउली कृपा कृषी सेवा केंद्र,सरळगाव ता.मुरबाड यांचे कडून सोबत दिलेल्या पोहोच नुसार पिक प्रात्यक्षिक निविष्ठा प्राप्त झाल्या आहेत.



सहाय्यक तंत्रज्ञान व्यवस्थापक
भिवंडी

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