



MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD, PUNE

Plot No. R-7, Chhatrapati Shivaji Market Yard, Gultekadi, Pune 411 037 (INDIA)

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Audit Para No. 7 Quarter No-1(22-23)

We observed that salary payment was made to government employees, however, following irregularities were noticed:

- Biometric attendance for the period 11.11.2021 to 31.03.2022 was not made available to us for verification.
- Payment should have been made by PIU MSAMB instead of MSAMB Mandal.
- Professional Tax is deducted by PIU and deposited to MSAMB Mandal upto 01.06.2022.
- Income Tax is deducted by PIU and deposited to MSAMB Mandal upto 01.06.2022.

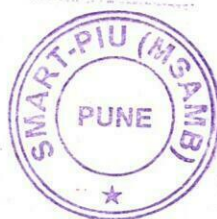
Clarification

- Biometric attendance for the period 11.11.2021 to 31.03.2022 Attached herewith
- From July 2022 Fund Received from Project for Salary payment of Employee of Smart Project. So before that MSAMB has been paid salary of Smart Project Employees and it will be reimbursement to MSAMB as on 13/05/2022 by Smart Project.
- Professional Tax is deducted by PIU and deposited to MSAMB Mandal upto 01.06.2022.

Sr. No.	Month	Nature of Payment	Sum Received from Employees	Due date for Payment	The Actual Amount Paid	The Actual Date of payment to the Concerned authorities
1	Mar-22	PT	30775.00	15/04/2022	30775.00	06/04/2022
2	Apr-22	PT	29775.00	15/05/2022	29775.00	06/05/2022
3	May-22	PT	29975.00	15/06/2022	29975.00	10/06/2022
4	Jun-22	PT	31400.00	15/07/2022	31400.00	06/07/2022
5	Jul-22	PT	31000.00	15/08/2022	31000.00	05/08/2022
6	Aug-22	PT	30400.00	15/09/2022	30400.00	12/09/2022
7	Sep-22	PT	26800.00	15/10/2022	26800.00	13/10/2022
8	Oct-22	PT	34600.00	15/11/2022	34600.00	07/11/2022
9	Nov-22	PT	30200.00	15/12/2022	30200.00	08/12/2022
10	Dec-22	PT	30000.00	15/01/2023	30000.00	11/01/2023
11	Jan-23	PT	30400.00	15/02/2023	30400.00	09/02/2023
12	Feb-23	PT	44600.00	15/03/2023	44600.00	13/03/2023
	TOTAL RS.		349150.00		349150.00	

- Income Tax is deducted by PIU and deposited to MSAMB Mandal upto 01.06.2022.

Sr.No.	Month	Income Tax Employee	Interest	Total	Challan No	Due Date of Payment	Date of Payment
1	Mar-21	593000	0	593000.00	8846	30/04/2021	29/04/2021
2	Apr-21	591000	17730	608730.00	956	07/05/2021	17/06/2021
3	May-21	591000	0	591000.00	951	07/06/2021	17/06/2021
4	Jun-21	588000	0	588000.00	3984	07/07/2021	30/07/2021
5	Jul-21	647000	0	647000.00	2843	07/08/2021	06/08/2021
6	Aug-21	648000	0	648000.00	2868	07/09/2021	07/09/2021
7	Sep-21	683000	0	683000.00	15659	07/10/2021	06/10/2021
8	Oct-21	1755000	0	1755000.00	2104	07/11/2021	09/11/2021
9	Nov-21	2308000	0	2308000.00	4712	07/12/2021	03/12/2021
10	Dec-21	2245000	0	2245000.00	14280	07/01/2022	07/01/2022
11	Jan-22	2065000	0	2065000.00	34248	07/02/2022	04/02/2022
12	Feb-22	1845200	0	1845200.00	11757	07/03/2022	07/03/2022
13	Mar-22	1185000	0	1185000.00	6428	30/04/2022	06/05/2022
14	Apr-22	1229000	0	1229000.00	6543	07/05/2022	06/05/2022
15	May-22	1205000	0	1205000.00	3021	07/06/2022	07/06/2022
16	Jun-22	1672000	0	1672000.00	8167	07/07/2022	07/07/2022
17	Jul-22	1474000	0	1474000.00	12784	07/08/2022	05/08/2022
18	Aug-22	1335000	0	1335000.00	5864	07/09/2022	06/09/2022
19	Sep-22	1411000	0	1411000.00	13071	07/10/2022	06/10/2022
20	Oct-22	1401000	0	1401000.00	8740	07/11/2022	07/11/2022
21	Oct-22	1963000	0	1963000.00	8816	07/11/2022	07/11/2022
22	Nov-22	1894500	0	1894500.00	28198	07/12/2022	07/12/2022
23	Dec-22	1710500	0	1710500.00	982	07/01/2023	06/01/2023
24	Jan-23	2072000	0	2072000.00	23621	07/02/2023	07/02/2023
25	Feb-23	1527000	0	1527000.00	5897	07/03/2023	06/03/2023

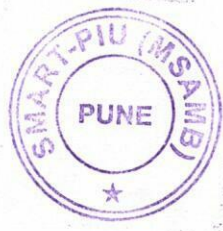



Jayant Kokane
Account Officer
PIU-MSAMB, SMART

Sr No.	Date	Employee	Card No	Employee Name	In Time	Out Time
1	24-Nov-21	2019	2019	GHATGE SHAMSINH R	15:53:44	15:55:27
2	01-Dec-21	2019	2019	GHATGE SHAMSINH R	12:52:05	-
3	03-Dec-21	2019	2019	GHATGE SHAMSINH R	10:18:27	-
4	06-Dec-21	2019	2019	GHATGE SHAMSINH R	10:17:35	-
5	07-Dec-21	2019	2019	GHATGE SHAMSINH R	10:15:01	-
6	08-Dec-21	2019	2019	GHATGE SHAMSINH R	10:22:46	-
7	09-Dec-21	2019	2019	GHATGE SHAMSINH R	10:23:45	-
8	10-Dec-21	2019	2019	GHATGE SHAMSINH R	10:28:06	-
9	15-Dec-21	2019	2019	GHATGE SHAMSINH R	10:41:26	-
10	16-Dec-21	2019	2019	GHATGE SHAMSINH R	10:10:25	-
11	17-Dec-21	2019	2019	GHATGE SHAMSINH R	10:17:37	-
12	20-Dec-21	2019	2019	GHATGE SHAMSINH R	11:10:08	-
13	21-Dec-21	2019	2019	GHATGE SHAMSINH R	11:06:31	-
14	22-Dec-21	2019	2019	GHATGE SHAMSINH R	11:11:08	-
15	23-Dec-21	2019	2019	GHATGE SHAMSINH R	10:52:28	-
16	24-Dec-21	2019	2019	GHATGE SHAMSINH R	10:46:18	-
17	27-Dec-21	2019	2019	GHATGE SHAMSINH R	10:20:53	-
18	28-Dec-21	2019	2019	GHATGE SHAMSINH R	10:24:44	-
19	03-Jan-22	2019	2019	GHATGE SHAMSINH R	10:48:48	-
20	04-Jan-22	2019	2019	GHATGE SHAMSINH R	10:58:02	-
21	05-Jan-22	2019	2019	GHATGE SHAMSINH R	10:23:22	-
22	06-Jan-22	2019	2019	GHATGE SHAMSINH R	10:43:41	-
23	07-Jan-22	2019	2019	GHATGE SHAMSINH R	10:33:33	-
24	10-Jan-22	2019	2019	GHATGE SHAMSINH R	09:56:02	-
25	11-Jan-22	2019	2019	GHATGE SHAMSINH R	10:47:39	-
26	13-Jan-22	2019	2019	GHATGE SHAMSINH R	10:34:05	-
27	14-Jan-22	2019	2019	GHATGE SHAMSINH R	10:58:34	-
28	17-Jan-22	2019	2019	GHATGE SHAMSINH R	11:04:03	-
29	18-Jan-22	2019	2019	GHATGE SHAMSINH R	10:54:11	-
30	19-Jan-22	2019	2019	GHATGE SHAMSINH R	10:55:13	-

Sr No.	Date	Employee	Card No	Employee Name	In Time	Out Time
31	20-Jan-22	2019	2019	GHATGE SHAMSINH R	11:12:09	18:15:28
32	21-Jan-22	2019	2019	GHATGE SHAMSINH R	10:57:56	-
33	24-Jan-22	2019	2019	GHATGE SHAMSINH R	11:21:30	-
34	25-Jan-22	2019	2019	GHATGE SHAMSINH R	12:03:09	-
35	27-Jan-22	2019	2019	GHATGE SHAMSINH R	11:38:27	-
36	28-Jan-22	2019	2019	GHATGE SHAMSINH R	10:36:22	-
37	29-Jan-22	2019	2019	GHATGE SHAMSINH R	14:19:36	-
38	31-Jan-22	2019	2019	GHATGE SHAMSINH R	11:21:19	-
39	01-Feb-22	2019	2019	GHATGE SHAMSINH R	11:09:29	-
40	02-Feb-22	2019	2019	GHATGE SHAMSINH R	11:28:31	-
41	03-Feb-22	2019	2019	GHATGE SHAMSINH R	11:11:06	-
42	04-Feb-22	2019	2019	GHATGE SHAMSINH R	11:53:00	-
43	08-Feb-22	2019	2019	GHATGE SHAMSINH R	10:52:12	-
44	09-Feb-22	2019	2019	GHATGE SHAMSINH R	11:10:33	-
45	10-Feb-22	2019	2019	GHATGE SHAMSINH R	11:06:17	-
46	11-Feb-22	2019	2019	GHATGE SHAMSINH R	10:35:03	-
47	14-Feb-22	2019	2019	GHATGE SHAMSINH R	11:26:20	-
48	15-Feb-22	2019	2019	GHATGE SHAMSINH R	11:35:47	-
49	16-Feb-22	2019	2019	GHATGE SHAMSINH R	11:33:48	-
50	17-Feb-22	2019	2019	GHATGE SHAMSINH R	11:01:13	-
51	28-Feb-22	2019	2019	GHATGE SHAMSINH R	11:11:21	-
52	02-Mar-22	2019	2019	GHATGE SHAMSINH R	11:08:20	-
53	03-Mar-22	2019	2019	GHATGE SHAMSINH R	11:23:18	-
54	04-Mar-22	2019	2019	GHATGE SHAMSINH R	11:42:12	-
55	07-Mar-22	2019	2019	GHATGE SHAMSINH R	11:21:46	-
56	08-Mar-22	2019	2019	GHATGE SHAMSINH R	10:13:54	-
57	09-Mar-22	2019	2019	GHATGE SHAMSINH R	11:03:55	-
58	10-Mar-22	2019	2019	GHATGE SHAMSINH R	12:17:50	-
59	11-Mar-22	2019	2019	GHATGE SHAMSINH R	11:21:30	-
60	15-Mar-22	2019	2019	GHATGE SHAMSINH R	11:10:12	-

Sr No.	Date	Employee	Card No	Employee Name	In Time	Out Time
61	16-Mar-22	2019	2019	GHATGE SHAMSINH R	10:37:35	-
62	17-Mar-22	2019	2019	GHATGE SHAMSINH R	11:25:32	-
63	21-Mar-22	2019	2019	GHATGE SHAMSINH R	11:26:21	-
64	22-Mar-22	2019	2019	GHATGE SHAMSINH R	11:25:11	-
65	24-Mar-22	2019	2019	GHATGE SHAMSINH R	11:08:20	-
66	25-Mar-22	2019	2019	GHATGE SHAMSINH R	11:17:06	-
67	28-Mar-22	2019	2019	GHATGE SHAMSINH R	10:48:12	-
68	29-Mar-22	2019	2019	GHATGE SHAMSINH R	11:21:34	-
69	30-Mar-22	2019	2019	GHATGE SHAMSINH R	11:05:56	-
70	31-Mar-22	2019	2019	GHATGE SHAMSINH R	10:58:09	-

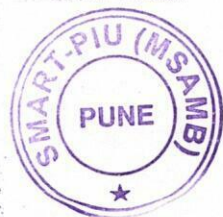


Shailendra
(Shailendra Jadhav)
Admin Officer

Sr No.	Date	Employee Code	Card No	Employee Name	In Time	Out Time
1	10-Nov-21	2158	2158	BHOSALE ATUL ASHOKRAO	10:07:42	-
2	11-Nov-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:52:45	-
3	12-Nov-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:59:05	-
4	15-Nov-21	2158	2158	BHOSALE ATUL ASHOKRAO	10:00:50	-
5	16-Nov-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:44:21	-
6	17-Nov-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:47:13	-
7	18-Nov-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:49:09	-
8	22-Nov-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:46:41	-
9	23-Nov-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:50:35	-
10	24-Nov-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:49:42	-
11	25-Nov-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:48:58	-
12	26-Nov-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:54:50	-
13	01-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:13:49	18:08:14
14	02-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:44:35	-
15	03-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:43:01	-
16	06-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:34:12	18:07:38
17	07-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:48:42	18:16:43
18	08-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:49:16	18:07:10
19	09-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:39:58	-
20	10-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:35:37	-
21	15-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:51:48	18:14:26
22	16-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:45:05	18:11:59
23	17-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:51:35	-
24	20-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:33:31	18:07:14
25	21-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:40:01	18:11:24
26	22-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:28:45	18:05:53
27	23-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:42:39	18:07:07
28	24-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:43:14	-
29	29-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:30:44	18:28:30
30	30-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:33:39	18:17:51

Sr No.	Date	Employee Code	Card No	Employee Name	In Time	Out Time
31	31-Dec-21	2158	2158	BHOSALE ATUL ASHOKRAO	09:49:53	-
32	03-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:16:14	18:14:35
33	04-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:43:32	18:06:21
34	05-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	11:08:00	18:10:24
35	06-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:45:30	19:13:13
36	07-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:35:55	-
37	17-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:10:41	18:09:23
38	18-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:43:10	18:10:16
39	19-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:40:52	18:20:49
40	20-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:43:03	18:56:05
41	21-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:32:24	-
42	24-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:45:06	18:21:04
43	25-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:45:22	18:08:46
44	27-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:42:37	18:06:07
45	28-Jan-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:11:46	-
46	02-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:23:17	18:18:31
47	03-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:45:42	18:12:12
48	04-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:33:07	-
49	08-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:38:54	18:11:39
50	09-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:45:24	-
51	10-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:47:57	-
52	11-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:45:49	-
53	15-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:49:17	18:13:10
54	16-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:38:56	18:14:52
55	17-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:40:20	18:15:26
56	18-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:46:43	-
57	21-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:47:40	18:06:47
58	22-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:38:03	18:30:01
59	23-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:42:10	18:16:56
60	24-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:40:34	17:55:29

Sr No.	Date	Employee Code	Card No	Employee Name	In Time	Out Time
61	25-Feb-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:41:04	-
62	02-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:39:22	18:11:18
63	03-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:39:03	18:09:36
64	04-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:45:50	-
65	07-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:45:23	18:17:48
66	08-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:40:07	18:09:27
67	09-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:44:04	18:03:14
68	10-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:43:23	18:07:14
69	11-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:29:14	-
70	15-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	10:28:11	18:16:19
71	16-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	08:54:27	18:11:54
72	17-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:43:58	-
73	21-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:18:41	18:16:05
74	22-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:40:42	18:10:50
75	23-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:43:21	18:13:35
76	24-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:39:31	18:21:46
77	25-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:40:30	11:10:54
78	28-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:25:15	18:12:26
79	29-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:38:23	18:24:50
80	30-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:41:05	18:38:12
81	31-Mar-22	2158	2158	BHOSALE ATUL ASHOKRAO	09:38:50	18:51:58



(Signature)
 (S. Hailendra Jadhav)
 Admin officer.