



महाराष्ट्र शासन

GOVERNMENT OF MAHARASHTRA

पशुसंवर्धन आयुक्तालय, महाराष्ट्र राज्य,

COMMISSIONERATE OF ANIMAL HUSBANDRY, MAHARASHTRA STATE

स्पायसर मेमोरिअल कॉलेज समोर, औंध, पुणे: ४११०६७

Opposite Spicer Memorial College, Aundh, Pune ४११०६७

Telephones: 020-25690480,81,85

Fax No : 020-25690489

E-mail : cah.planning@gmail.com

Extn No: 215,260,247,248,250,252



वाचा:-

१. कृषि विभाग -शा /५४१९कृव्यप्र - क्र . नि.प्र ,ये ८/१२९ . क्र.मंत्रालय मुंबई ,दिनांक ११/११/२०२१
२. मा. आयुक्त कृषि तथा प्रकल्प संचालक, स्मार्ट प्रकल्प, पुणे यांचे पत्र क्र. स्मार्ट-पीसीएम/ कृषि/प्रशासन/मनुष्यबळ पुरवठा /९४६ दिनांक २८/१०/२०२१ .
३. मा. अतिरिक्त कृषि संचालक, स्मार्ट प्रकल्प, पुणे यांचे पत्र क्र प्र.व्य. क. स्मार्ट-पीसीएम/ कृषि/प्रशासन/७६९ दिनांक २१/०४/२०२२
४. प्रकल्प समन्वयक व व्यवस्थापन कक्ष जा .क्र.स्मार्ट / पीसीएमयु /लेखा /निधी मर्यादा /८२१ /२०२२ स्मार्ट कार्यालय पुणे दि .: ०९/०५/२०२२ .

मंजूरीआदेश

संदर्भ क्र. १ ते ३ अन्वये, महाराष्ट्र राज्य कृषि व्यवसाय व ग्रामीण परिवर्तन स्मार्ट प्रकल्प, पुणे अंतर्गत पशुसंवर्धन प्रकल्प अंमलबजावणी कक्ष कार्यालया करीता M/s. Sainik Intelligence and Security Pvt Ltd या बाह्यस्रोत सेवा पुरवठादार संस्थे मार्फत श्री योगेश शंकर पवार यांची लेखापाल या पदावर कंत्राटी पध्दतीने नियुक्ती झालेली आहे .

त्यानुसार, संदर्भ क्र. ४ अन्वये, श्री योगेश शंकर पवार, लेखापाल यांचे माहे मे -२०२२ या महिन्याचे वेतन व भत्ता M/s. Sainik Intelligence and Security Pvt Ltd या संस्थे मार्फत अदा करण्यासाठी निधी उपलब्ध करुन देण्यात आला आहे.

त्यानुषंगाने, पशुसंवर्धन प्रकल्प अंमलबजावणी कक्षास M/s. Sainik Intelligence and Security Pvt Ltd या संस्थेने दिलेल्या देयकामध्ये दर्शवण्यात आलेल्या अनुषंगिक कपातीचा तपशील खालील तक्त्यात दर्शवण्यात आला आहे.

मे-२२

Particulars	No. of Staff	No. of man days / man months	Rate Per month	Gross Amount
Invoice No - SIS/WDA/22-23/ 014 Dt. 1/6/2022				
Accountant (for the period 02/05/2022 to 31/05/2022)	1	30	33870.97	33,870.97
Total Bill				33,870.97
Service Charges @ 0.90%				304.84
Total Bill Amount				34,175.81
CGST 9%				3,075.82
SGST 9%				-0.46
Round Off				40,327.00
TOTAL				684.00
2 % TDS (U/s 194C)				342.00
1% CGST- TDS				342.00
1% SGST- TDS				1,368.00
Total Deduction				
Net Amount paid to Sainik Intelligence & Security Pvt. Ltd				38,959.00
Bank Name : Sainik Intelligence & Security Pvt. Ltd. ; Branch : Mumbai Khar (W) Bank Details - HDFC BANK- A/C No. 50200040667594 IFSC - HDFC0000002				

उक्त देयक अदायगी साठीची रक्कम स्मार्ट प्रकल्पा अतर्गत पशुसंवर्धन प्रकल्प अंमलबजावणी कक्ष कार्यालय स्तरावर उपलब्ध असलेल्या सन २०२२-२३ या आर्थिक वर्षाच्या अनुदानातून (३१) सहाय्यक अनुदाने या उपलेखाशिर्षातून तसेच PFMS प्रणालीतून Component(D- Project Management Monitoring & Learning) (DR - Recurrent cost) (DR.२ Contractual staff salary) या घटका खाली रु. ४०,३२७/- (अक्षरी - चाळीस हजार तीनशे सत्तावीस फक्त) खर्ची टाकण्यास मंजूरी देण्यात येत आहे.

सोबत: - देयकाच्या प्रती व हजेरी पत्र

(सचिन्द्र प्रताप सिंह, भा.प्र.से.)
आयुक्त पशुसंवर्धन
महाराष्ट्र राज्य, पुणे - ६७
13/6/22

जा.क्र. : स्मार्ट प्रकल्प / PIU-AHD / सी.आर.-१/ पुणे दि. ११/०६/२०२२ .

प्रत :

- मा. प्रकल्प संचालक, स्मार्ट प्रकल्प, पुणे
 - स्मार्ट प्रकल्प, समन्वयक पशुसंवर्धन तथा उपआयुक्त पशुसंवर्धन (नियोजन व अंदाज)
 - सहाय्यक संचालक ,(लेखा) आयुक्त पशुसंवर्धन कार्यालय.६७- पुणे,
 - लेखाधिकारी -आयुक्त पशुसंवर्धन कार्यालय , पुणे
- (M/s. Sainik Intelligence and Security Pvt Ltd या संस्थेस योगेश शंकर पवार यांचे माहे मे-२०२२ या कालावधीचे वेतन व भत्ते PFMS प्रणालीद्वारे अदा करण्यात यावे.)

PFMS Generated Print Payment Advice

Approval date in PFMS: 15 Jun 2022	Payment Advice No.: C062219140765
Expiry date of PPA PFMS: 25 Jun 2022	Advice Print Date : 15 Jun 2022
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	BANK
Name:	Canara Bank GBM
Email :	gbmdtdel@canarabank.com
Phone No.:	01123382161
Note:	PFMS
	Helpdesk-pfms@gov.in
	011-23343860

To,
The Branch Head

CANARA BANK
PUNE AUNDH BANER ROAD

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.
3110201010358

Total Amount of Debit : Rs38959.00

(Amount in words : Thirty-Eight Thousand Nine Hundred Fifty-Nine)

No. Of Beneficiaries as per
Annexure-I.

Batch No. C062219140765

Agency Seal

(Sign by Authorized Signatory)

Name -

Santosh Pramod Keypadri

Designation -
Accounts Officer
Commissioner of Animal Husbandry

Mobile No -

(Sign by Authorized Signatory)

Name - Sachindra Pratap Singh

Designation -
Commissioner of Animal Husbandry,
Uttar State, Aundh, Pune

Mobile No -

To,

SMART PIU AHD

Ref: Account No.3110201010358/ Payment Advice Number
C062219140765

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.

No. Of Beneficiaries : 1

Amount (in Rs.):38959.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

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

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

Payment Advice No.: C062219140765

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	SAINIK INTELLIGENCE SECURITY P LPUNE	C062219110897	XXXXXXXXXXXX7594	HDFC0000002		38959.00
Total Amount(Rs)						38959.00

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

Santosh Prasad Karpadi
 Accounts Officer
 Commissionerate of Animal Husbandry
 Maharashtra State, Aundh, Pune-41

Sachindra Prateep Singh
 Commissioner of Animal Husbandry,
 Maharashtra State, Aundh, Pune-411057.



Agri Business & Rural Transformation Project

Project Implementing Unit (PIU)
Commissioner of Animal Husbandry (AHD)
Expenditure Claim Form (ECF)

Voucher No. 04

Date 15/06/2022

(to be filled by Accounts branch)

1) Name of the Unit : Commissioner of Animal Husbandry (AHD)

2) Activity as per Chart of Accounts (please refer chart of accounts in FMM) :

a) Activity code (e.g.A2.1.1....) : D2.2

b) Activity name (e.g. Outreach activities on market reform & regulations) :
Contractual Staff Salary

3) Category of expenditure (please refer chart of accounts in FMM) : (Tick as applicable)

Goods & equipment/ Consultancy Services/Non-Consultancy Services/ Training,
Workshops etc/ Incremental operating cost/ Civil Works/ Project Grants

4) Object code associated with the activity (please refer chart of accounts in FMM):

(Tick as applicable)

31- Grants in aid/ 33-subsidies

5) Delegation of power associated with the activity (please refer chart of accounts & delegation of powers in FMM) :

Authority of delegation of power	Designation of officer who has been delegated the power	Periodicity of power to be exercised (e.g. per event/once in Project life etc)	Financial limit given	Limit consumed till date	Amount of current bill	Total limit that will be consumed including current bill
1	2	3	4	5	6	7(5+6)
Sachindra Pratap Singh, IAS	Commissioner of Animal Husbandry, Maharashtra State, Pune		1,00,000/-	0.00	40,327/-	59,673/-

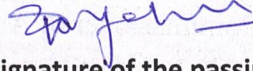
6) Checklist :

Sr.no	Particulars	Remarks
1	Whether approval for expenditure taken from competent authority? (Please attach original order)	Order no. 02 Order date. 15/06/2022
2	Whether the proper procurement procedure has been followed while incurring the expenditure?	Yes
3	Whether the necessary and original documentation has been attached? (Please see Annexure D of FMM-check list)	Yes
4	Whether the necessary certifications have been given? (Please see Annexure E of FMM)	Yes

7) **Details of Payment to be done :**

Sr. No.	Name of the party in which PPA/cheque is to be issued	Amount payable		Remarks
		Rs.	Paise	
1.	M/s. Sainik Intelligence and Security Pvt. Ltd.	38,959	00	Salary for the Month of May-2022
	Total	38,959	00	

Passed for /- (In Figures) **Rs. 38,959 / -** (Rs. in words- Thirty Eight Thousand Nine Hundred Fifty Nine Only)



Signature of the passing officer

(Name & designation of the passing Officer)

Note: Passing officer should be not less than rank of class2 or its equivalent.

Sainik Intelligence And Security Pvt. Ltd

TAX INVOICE

SAINIK INTELLIGENCE & SECURITY PVT.LTD
33,PLOT 1088,SURAJ PLAZA ,'A' WING,
CHANDULAL PARK , STATION ROAD
BHAYANDAR (W), THANE-401401
STATE CODE:-27 GSTIN :-27AAICS5302E1ZL

Invoice No. :- SIS/VWDA/22-23/014
DATE :- 6/1/2022
BILL PERIOD :01-05-2022 TO 31-05-2022

INVOICE TO:-		CONSIGNEE TO:-		
PIU SMART PROJECT ANIMAL HUSBANDRY DEPARTMENT STATE CODE:-27 GSTIN :-UNREGISTER		PIU SMART PROJECT ANIMAL HUSBANDRY DEPARTMENT STATE CODE:-27 GSTIN :-UNREGISTER		
DESCRIPTION OF GOODS AND SERVICE	HSN/ SAC	QTY	RATE	TAXABLE AMOUNT
MANPOWER SUPPLY SERVICES DATE FROM 01-05-2022 TO 31-05-2022	9985	1	34176	34,175.81
CATEGORY OF SERVICE :- MAN POWER SAC CODE :- STIPPIY PAN :- AAICS5302E			SUB TOTAL	34,175.81
			STATE GST @9%	3,075.82
			CENTRAL GST @9%	3,075.82
			INTERGATED TAX @18%	-
			TOTAL	40,327.45
AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :- NO			ROUND OFF (-)	(0.45)
Rupees :- FORTY THOUSAND THREE HUNDRED TWENTY SEVEN ONLY			GRAND TOTAL	40,327.00
PAYMENT DETAILS		E & O.E For Sainik Intelligence & Security Pvt.Ltd. Authorised Signatory Name Of Signatory Mr . MOHANTY		
NAME OF BENEFICIARY :-	Sainik intelligence and Security Pvt Ltd			
ACCOUNT BRANCH :-	Mumbai -Khar (west)			
BANK NAME :-	HDFC BANK			
ACCOUNT NO :-	50200040667594			
BANK ADDRESS :-	Khar Mumbai Maharashtra			
RTGS/NEFT IFSC CODE :-	HDFC0000002			
MICR CODE :-	400240004			
* Cheque /DD 'S should be issued in favour of Sainik Intelligence & Security Pvt Ltd				
* All payment should be made as per term and conditions mention in the agreement				
* Kindly make RTGS/NEFT.Our bank details as mentioned above for reference				

(Handwritten signature)

(Handwritten signature and date 06/06/22)

आवक लिपीक
पशुसंवर्धन आयुक्तालय, महाराष्ट्र राज्य,
औध, पुणे-०९

State of Maharashtra Agri Business & Rural Transformation Project (SMART)

PIU_AHD

Attendance Sheet for the Month of May - 2022

Name :- Yogesh Shankar Pawar
Post :- Accountant

Sr. No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Date	01/05	02/05	03/05	04/05	05/05	06/05	07/05	08/05	09/05	10/05	11/05	12/05	13/05	14/05	15/05	16/05	17/05	18/05	19/05	20/05	21/05	22/05	23/05	24/05	25/05	26/05	27/05	28/05	29/05	30/05	31/05
Signature	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]

[Signature]
Asst. Commissioner
Animal Husbandry
Planning & Budget

[Signature]
Coordinating Consultant
Smart Project
PIU_AHD

[Signature]
Nodal Officer
Smart Project
PIU_AHD

FOR ACCOUNTS BRANCH

(Rs in actuals)

a) Gross amount of the bill Rs. 40,327/-

b.) Statutory deductions:

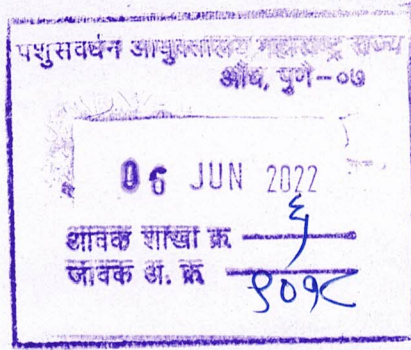
Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	
2	Professional Tax TDS for Govt. employees on deputation			
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	2%	684/-
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J		
5	Income Tax TDS for rent	194I		
6	GST TDS	51	2%	684/-
7	Other deductions if any			
	Total deductions			1,368/-

c) Net amount of the bill Rs. 38,959/-

Pay Rs (In Figures) **Rs. 38,959 / -** (Rs. in words- Thirty Eight Thousand Nine Hundred Fifty Nine Only)


Accountant


Accounts Officer



Sainik Intelligence And Security Pvt. Ltd

TAX INVOICE

SAINIK INTELLIGENCE & SECURITY PVT.LTD
33,PLOT 1088,SURAJ PLAZA ,'A' WING,
CHANDULAL PARK , STATION ROAD
BHAYANDAR (W), THANE-401401
STATE CODE:-27

Invoice No. :- SIS/VWDA/22-23/014
DATE :- 6/1/2022
BILL PERIOD : 01-05-2022 TO 31-05-2022

GSTIN :-27AAICS5302E1ZL

INVOICE TO:-

CONSIGNEE TO:-

PIU SMART PROJECT
ANIMAL HUSBANDRY DEPARTMENT
STATE CODE:-27

GSTIN :-UNREGISTER

PIU SMART PROJECT
ANIMAL HUSBANDRY DEPARTMENT
STATE CODE:-27

GSTIN :-UNREGISTER

DESCRIPTION OF GOODS AND SERVICE	HSN/ SAC	QTY	RATE	TAXABLE AMOUNT
MANPOWER SUPPLY SERVICES DATE FROM 01-05-2022 TO 31-05-2022	9985	1	34176	34,175.81
SUB TOTAL				34,175.81
CATEGORY OF SERVICE :- MAN POWER SAC CODE :- SUPPLY PAN :- AAICS5302E	STATE GST @9% CENTRAL GST @9% INTERGATED TAX @18% TOTAL ROUND OFF (-)			3,075.82 3,075.82 - 40,327.45 (0.45)
AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :- NO	FORTY THOUSAND THREE HUNDRED TWENTY SEVEN			GRAND TOTAL
Rupees :- ONLY				40,327.00

PAYMENT DETAILS

NAME OF BENEFICIARY :- Sainik Intelligence and Security Pvt Ltd
ACCOUNT BRANCH :- Mumbai -Khar (west)
BANK NAME :- HDFC BANK
ACCOUNT NO :- 50200040667594
BANK ADDRESS :- Khar Mumbai Maharashtra
RTGS/NEFT IFSC CODE :- HDFC0000002
MICR CODE :- 400240004

E & O.E
For Sainik Intelligence & Security Pvt.Ltd.

Authorised Signatory

Name Of Signatory
Mr. MOHANTY

- * Cheque /DD 'S should be issued in favour of Sainik Intelligence & Security Pvt Ltd
- * All payment should be made as per term and conditions mention in the agreement.
- * Kindly make RTGS/NEFT.Our bank details as mentioned above for reference

Smart

8-6-22

3-6.

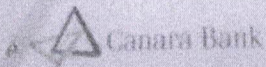
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Sainik

अ. नं - 14
दि. 15/06/22

* Important : Please see notes overleaf before filling up the challan		T.D.S. / T.C.S. TAX CHALLAN				Single Copy (to be sent to the ZAO)	
CHALLAN NO./ ITNS 281		Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES DEDUCTEES				Assessment Year 2023 - 2024	
Tax Deduction Account No. (T.A.N.) PNES73936C							
Full Name SMART PIU AHD (Commissionerate of Animal Husbandary)							
Complete Address with City & State Commissionerate of Animal Husbandary, Maharashtra State, Opp. Spicer Memorial College, Aundh, Pune-411067							
Tel. No. 8805553911				Pin 411067			
Type of Payment (Tick One)		Code *		9 4 C		FOR USE IN RECEIVING BANK [] - [] - [] D D M M Y Y SPACE FOR BANK SEAL	
TDS/TCS Payable by Taxpayer		(200)		<input checked="" type="checkbox"/>			
TDS/TCS Regular Assessment (Raised by I.T. Deptt.)		(400)		<input type="checkbox"/>			
DETAILS OF PAYMENTS				Amount (in Rs. Only)			
Income Tax				684			
Surcharge							
Education Cess							
Interest				0			
Penalty							
Total				684			
Total (in words)		Six Hundred Eighty Four Only					
CRORES		LACS		THOUSANDS		HUNDREDS TENS UNITS	
				Six		Eight Four	
Paid in Cash/Debit to A/c /Cheque No.		995378		Dated		15-06-2022	
Drawn on		Canara Bank					
(Name of the Bank and Branch)							
Date:		15-06-2022		Canara Bank, Pune			
				Signature of person making payment Accounts Officer Commissionerate of Animal Husbandary Aundh, Pune-411067			
Taxpayers Counterfoil (To be filled up by tax payer)				Rs.			
TAN		PNES73936C					
Received from		SMART PIU AHD (Commissionerate of Animal Husbandary)					
(Name)							
Cash/ Debit to A/c /Cheque No.		0 995378		For Rs.		684	
Rs. (in words)		Six Hundred Eighty Four Only					
Drawn on		Canara Bank					
(Name of the Bank and Branch)							
Company/Non-Company Deductees							
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from __94C__(Fill up Code)							
(Strike out whichever is not applicable)							
for the Assessment Year		2023		- 2024			





औंध बनेर रोड, पुणे - 411 045
 AUNDH BANER ROAD, PUNE - 411045
 2015 MCMDF IFSC : CNRB003334

Valid for three months only from the date of instrument या खा CA

1	5	0	6	2	0	2	2
D	D	M	M	Y	Y	Y	Y

four self for TPS

या धारक को or Bearer

₹ Rupees Six Hundred Eighty Four only -

अदा करें ₹ 684/-

च. सं. A/c No No 3110201010358 -

[Signature]

Commissioner of Animal Husbandry,
 Maharashtra State, Aundh, Pune- 411057

Payable at par at all our branches in India

Please sign above

⑈995378⑈ 411015036⑈

