



कृषि विभाग

जिल्हा अंमलबजावणी कक्ष

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प,
कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्मा) कार्यालय, बुलडाणा

ई-मेल :- buldhana.diu.smart@gmail.com

दुरध्वनी क्र. ०७२६२ २९९०७४

जा.क्र./आत्मा/स्मार्ट/लेखा/ले.प.पु./११०७/२०२३

दिनांक :- १०-१०-२०२३

०३/११

प्रति,

मा.प्रकल्प अंमलबजावणी कक्ष(कृषि)

स्मार्ट, पुणे

विषय :- मा.बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामिण परिवर्तन (स्मार्ट) प्रकल्प अंतर्गत सन २०२३-२४ मधील प्रथम तीन माहीत लेखा परीक्षणातील आक्षेपा बाबत क्षमापन प्रस्ताव सादर करणे बाबात.

संदर्भ :- प्रकल्पाच्या पोर्टलवर लेखापाल यांचे लॉगिन मध्ये आक्षेप दिसत आहेत.

महोदय,

उपरोक्त संदर्भीय विषयानुसार, मा.बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामिण परिवर्तन (स्मार्ट) प्रकल्प तीन अंतर्गत लेखापरीक्षणामध्ये खालील प्रमाणे लेखा परीक्षणात खालीलप्रमाणे आक्षेप आहेत :-

Sr.No	Details of Para	Compliance
१.	<p>TDS : It has been observed that TDS deducted during the quarter has been deposited with a delay up to 16 days amounting to Rs. 1,24,800/-. Further, TDS Return for the Quarter was not filed till audit date. Further, delays made in TDS deposit have attracted interest. PT : It has been observed that Professional tax paid challans not provided for verification and Return filed late which attracted penalty of Rs 1000.</p>	<p>वेतनाचा आयकर १,२०,०००/- माहे मार्च-२३ वेतनाचा पीपीए दि. ०९.०५.२०२३ व एप्रिल-२३ च्या वेतनाचा पीपीए दि. ११.०५.२०२३ रोजी अदा केली आहे. आयकर चा एकत्रीत भरणा दि. २२.०५.०२०२३ रोजी केलेला आहे. दि. १२.०५.२०२३ ते दि. २०.०५.२०२३ कालावधीत कार्यभार हस्ततरण व प्रकल्प संचालक प्रशिक्षणासाठी उपस्थित होते. त्यामुळे झालेल्या विलंब क्षमापित करणेत यावा.</p> <p>माहे मे-२३ चे वेतनाचा पीपीए दि.१४.०६.२०२३ व आयकराचा दि. १४.०६.२०२३ रोजी भरण्यास विलंब झालेला नाही.</p> <p>मानधन यांच्या माहे मार्च-२३ च्या बिलाचा पीपीए दि. १०.०५.२०२३ आयकर(जीएसटी) चा भरणा दि. २२.०५.०२०२३ रोजी केलेला आहे. कार्यालय पुमख दि. १२.०५.२०२३ ते दि. २०.०५.२०२३ कालावधीत कार्यभार हस्ततरण व प्रकल्प संचालक प्रशिक्षणासाठी उपस्थित होते. त्यामुळे झालेल्या विलंब क्षमापित करणेत यावा.</p> <p>सन २०२२-२३ चा व्यवसाय कपात पुर्वी आत्मा कार्यालया अंतर्गत भरणा करण्यात आलेला आहे. यापुढे सन २०२३-२४ व्यावसाय कर नोंदणी दि. ०१.०८.२०२३ रोजी करण्यात आलेली आहे. या पुढील व्यावसाय कर भरणा केल्या जईल ३क्षेप निकाली काढण्याची विनंती आहे.</p>



कृषि विभाग

जिल्हा अंमलबजावणी कक्ष

मा. बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प,
कृषि तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्मा) कार्यालय, बुलडाणा

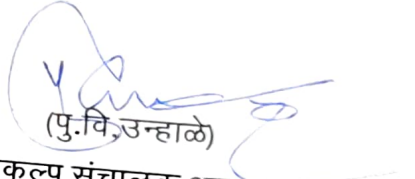


ई-मेल :- buldhana.diu.smart@gmail.com

दुरध्वनी क्र. ०७२६२ २९९०७४

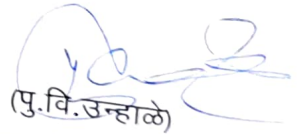
तरी उपरोक्त अनुषंगाने क्षमापन मिळणेस विनंती आहे, तसेच सदरील आक्षेप वगळण्यास शिफारस होणेस विनंती..

- सोबत :- १. आयकर भरणा केली चालान
२. व्यावसाय कर भरणा केलेली चालान


(पु.वि.उन्हाळे)
प्रकल्प संचालक आत्मा,
बुलडाणा

प्रतिलिपी :- माहीतीस्तव सविनय सादर

१. मा.प्रकल्प संचालक,स्मार्ट,पुणे
२. प्रमुख,विभागीय अंमलबजावणी कक्ष,स्मार्ट-कृषि,अमरावती.


(पु.वि.उन्हाळे)
प्रकल्प संचालक आत्मा,
बुलडाणा



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
23052200046094

Challan Generated on
22-May-2023

Valid till
06-Jun-2023

ITNS No. : 281

Name : S**** **U B*****A

e-mail ID : bu*****@gmail.com

Mobile No. : 82XXXXXX89

TAN A.Y. F.Y.
NGPS23015G 2024-25 2023-24

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

ZAO Code
056600

Nature of Payment : 92A

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 80,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 80,000
Total (In Words)		Rupees Eighty Thousand Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Branch Name : Cheque No./DD No. : 553938

Name of the person making
payment : P. V. UNHALE Date : 22/05/2023

Project Director, Atma
Signature of person making payment
Buldana

Taxpayer's Counterfoil

CRN
23052200046094

Name
S**** **U B*****A

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
Canara Bank

Branch Name :

Bank Reference Number
(BRN) :

A.Y.
2024-25

Amount
₹ 80,000

Payment through
Cheque

Nature of Payment : 92A

CIN :

Cheque No./DD No. : 553938

TAN
NGPS23015G

Major Head
Income Tax (Other
than Companies)
(0021)

ZAO Code
056600

Date : 22/05/2023

DD MMM YYYY

Space for bank seal





INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

Valid till
29-Jun-2023

CRN
23061400257108

Challan Generated on
14-Jun-2023

ITNS No. : 281

Name : S**** **U B*****A

e-mail ID : bu*****@gmail.com

Mobile No. : 99XXXXXX42

TAN : NGPS23015G
A.Y. : 2024-25
F.Y. : 2023-24

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

ZAO Code
056600

Nature of Payment : 92A

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 40,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 40,000
Total (In Words)		Rupees Forty Thousand Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

[Blank box for bank details]

DD MMM YYYY
Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Cheque No./DD No. : 553947
Date : 14.06.2023

14/6/23

Signature of person making payment

Branch Name :

Name of the person making
payment :

Taxpayer's Counterfoil

CRN
23061400257108

Name
S**** **U B*****A

A.Y.
2024-25

Amount
₹ 40,000

Payment through
Cheque

Nature of Payment : 92A

CIN :

Cheque No./DD No. : 553947

TAN
NGPS23015G

Major Head
Income Tax (Other
than Companies)
(0021)

ZAO Code
056600

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
Canara Bank

Branch Name :

Bank Reference Number
(BRN) :

DD MMM YYYY

Space for bank seal



...missible, however
... in procedures etc were

INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode

e-Filing Anywhere Anytime
Income Tax Department, Government of India

Valid till
26-Jul-2023

Challan Generated on
11-Jul-2023

071100053609

NS No. : 281

Name : S***T D*U B*****A
E-mail ID : bu*****@gmail.com
Mobile No. : 82XXXXXX89

TAN : NGPS23015G
A.Y. : 2024-25
F.Y. : 2023-24

Major Head
Corporation Tax (0020)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

ZAO Code
056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,725
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 2,725
Total (In Words)		Rupees Two Thousand Seven Hundred And Twenty Five Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Cheque No./DD No. : 553953

Date : 10.07.2023

Signature of person making payment
Project Director, Atma

Name of the person making
payment :

Taxpayer's Counterfoil

CRN
23071100053609

Name
S***T D*U B*****A

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Drawn on Bank
Canara Bank

Branch Name :

Bank Reference Number

A.Y.
2024-25

Amount
₹ 2,725

Payment through
Cheque

Nature of Payment
94C

CIN :

Cheque No./DD No. : 553953

TAN
NGPS23015G

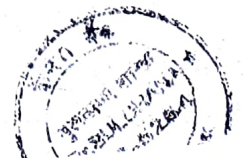
Major Head
Corporation Tax
(0020)

ZAO Code
056600

Date : 10.07.2023

DD MMM YYYY

Space for bank seal



inadmissible, however
in procedures etc



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing *आयकर विभाग*
Income Tax Department, Government of India

CRN 23052200089698	Challan Generated on 22-May-2023	Valid till 06-Jun-2023
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ITNS No. : 281

Name : S**** **U B*****A
 e-mail ID : bu*****@gmail.com
 Mobile No. : 82XXXXXX89

TAN NGPS23015G	A.Y. 2024-25	F.Y. 2023-24	Major Head Corporation Tax (0020)	Minor Head TDS/TCS Payable by Taxpayer (200)	ZAO Code 056600
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Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,075
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 2,075
Total (In Words)		Rupees Two Thousand And Seventy Five Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Bank on Bank : Canara Bank

Branch Name : BULDHANA

Name of the person making payment : P. V. UNHALE

Cheque No./DD No. : 553943

Date : 22/05/2023

Signature of **Project Director, Atma Buldhana** making payment

taxpayer's Counterfoil

CRN : 23052200089698

Name : S**** **U B*****A

Major Head : Corporation Tax (0020)

TDS/TCS Payable by taxpayer (200)

Bank on Bank : Canara Bank

Branch Name :

Reference Number :

A.Y. : 2024-25

Amount : ₹ 2,075

Payment through : Cheque

Nature of Payment : 94C

CIN :

Date : 22/05/2023

Cheque No./DD No. : 553943

TAN : NGPS23015G

Major Head : Corporation Tax (0020)

ZAO Code : 056600

DD MMM YYYY

Space for bank seal



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... lacunas in procedures etc were

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INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
23053000142719

Challan Generated on
30-May-2023

Valid till
14-Jun-2023

ITNS No. : 281

Name : S**** **U B*****A
e-mail ID : bu*****@gmail.com
Mobile No. : 82XXXXXX89

TAN NGPS23015G A.Y. 2024-25 F.Y. 2023-24 Major Head Corporation Tax (0020)

Minor Head TDS/TCS Payable by Taxpayer (200) ZAO Code 056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,075
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 2,075
Total (In Words)		Rupees Two Thousand And Seventy Five Only

For Use In Receiving Bank
Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment : Pay at Bank Counter
Payment through : Cheque
Drawn on Bank : Canara Bank

Branch Name : BULDHANA
Name of the person making payment : P. V. UNHALE

Cheque No./DD No. : 553945
Date : 30/05/2023

(Signature)
Project Director, Atma
Signature BULDHANA making payment

✂ Taxpayer's Counterfoil

CRN
23053000142719
Name
S**** **U B*****A

A.Y.
2024-25
Amount
₹ 2,075

TAN
NGPS23015G
Major Head
Corporation Tax
(0020)

Minor Head
TDS/TCS Payable by
Taxpayer (200)
Drawn on Bank
Canara Bank
Branch Name : BULDHANA

Payment through
Cheque
ZAO Code
056600

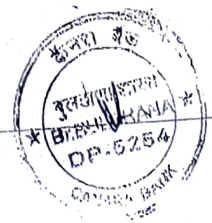
Nature of Payment : 94C

Bank Reference Number
(BRN) :

CIN :
Date : 30/05/2023
Cheque No./DD No. : 553945

DD MMM YYYY

Space for bank seal





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 MH002363572 202324M	BARCODE	Date 22/05/2023-12:29:39	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)	22000000000P
Office Name Sales Tax Office KHAMGAON		PAN No.(If Applicable)	ABYAS3399C
Location KHAMGAON		Full Name	Ms SMART DIU BULDHANA
Year 2023-2024 From 01/04/2023 To 30/04/2023		Flat/Block No.	
Account Head Details		Amount In Rs.	Premises/Bulding
AMOUNT OF TAX		1,200.00	Road/Street
			Area/Locality
			Town/City/District
			PIN
		Remarks (If Any)	MONTH - MARCH & APRIL 2023
		IIIB	1. Dipak S. Patel 400/- 2. Bipin G. Rathod 400/- 3. Pravin R. Dukare 400/- Total Amount 1,200/-
Total		Amount In Words	One Thousand Two Hundred Rupees Only
1,200.00			
Payment Details STATE BANK OF INDIA		FOR USE IN RECEIVING BANK	
Cheque-DD Details		Bank CIN	Ref. No.
Cheque/DD No.	553940 Date : 22/05/2023	Bank Date	RBI Date
Name of Bank	CANARA BANK	Bank-Branch	STATE BANK OF INDIA
Name of Branch	BULDHANA	Scroll No. , Date	
			CPACTODWJ4
			Not Verified with RBI

Department ID : URN10017423112TR

Mobile No. : 9975444942

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State Bank Collect

Pre Acknowledgment Payment (PAP) Form for Payment through any SBI Branch

Branch Copy

Branch Teller: Use SCR 008765 Deposit >Fee Collection>State Bank Collect

Beneficiary/Remittance Details		Mode of Payment	
State Bank MOPS Reference No. : CPACTODWJ4		Cash	Cheque/DD
Beneficiary	MAHARASHTRA GOVT (GRAS)	Cash Notes	Amount Rs Paise
GRN	MH002363572202324M	2000 x	
Full Name	Ms SMART DIU BULDHANA	500 x	
Amount	1,200 One Thousand Two Hundred Rupees Only	200 x	
		100 x	
		50 x	
Cheque/DD No.	553940	20 x	
Cheque/DD Date	22/05/2023	10 x	
Drawee Bank	CANARA BANK		
Drawee Branch	BULDHANA		
		Total Rs	

Branch Stamp

Signature of Depositor



Project Director, Atma
Buldana

OLC J.P.R.

45
16
10/12

CHALLAN


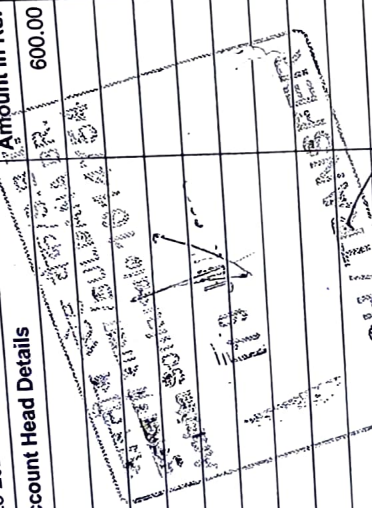
MTR Form Number-6

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

GRN MH00 3583770 202324M BARCODE  Date 14/06/2023-14:08:35 Form ID IIB

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

Account Head 00280012

GRN MH00 3583770 202324M	BARCODE 	Date 14/06/2023-14:08:35	Form ID IIB
Payer Details			
TAX ID / TAN (If Any)	220000000000P		
PAN No.(If Applicable)	ABYAS3399C		
Full Name	Ms SMART DIU BULDHANA		
Flat/Block No.			
Premises/Building			
Road/Street			
Area/Locality			
Town/City/District			
PIN			
Remarks (If Any)	MONTH- MAY 2023		
	IIB 1. Dipak S. Patel ₹ 200		
	2. Bipin G. Rathod ₹ 200		
	3. Pravin A. Dukare ₹ 200		
	₹ 600		
Amount In	Six Hundred Rupees Only		
Words	FOR USE IN RECEIVING BANK		
Bank CIN	Ref. No.	CPACVWOL8	
Bank Date	RBI Date	Not Verified with RBI	
Bank-Branch	STATE BANK OF INDIA		
Scroll No. , Date			
FOR USE IN RECEIVING BANK			
Department	Commissioner of Sales Tax		
Type of Payment	Profession Tax - PTRC		
Office Name	Maharashtra Profession Tax PTRC		
Location	KHAMGAON		
Year	2023-2024	From 01/05/2023 To 31/05/2023	
Account Head Details	AMOUNT OF TAX	Amount In Rs.	600.00
			
Total	STATE BANK OF INDIA	600.00	
Payment Details	Cheque-DD Details		
Cheque/DD No.	553948		
Name of Bank	CANARA BANK		
Name of Branch	BULDHANA		

Department ID : URN10017614412TR

Mobile No. : 9975444942

CPACVWOL8

Not Verified with RBI

STATE BANK OF INDIA

Scroll No. , Date

FOR USE IN RECEIVING BANK

Bank CIN Ref. No. CPACVWOL8

Bank Date RBI Date Not Verified with RBI

Bank-Branch STATE BANK OF INDIA

Scroll No. , Date

19/20

admissible