

संगणक व संगणक आनुषंगिक बाबीं बाबत

जड संग्रह नोंद वही

माहे मार्च २०२३ पासून पुढे

स्मार्ट प्रकल्प

(पशुसंवर्धन अंमलबजावणी कक्ष)



Telephone: 020-25690480, 81185
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भारत सरकार
GOVERNMENT OF MAHARASHTRA
पशुसंवर्धन विभाग, महाराष्ट्र राज्य,
COMMISSIONERATE OF ANIMAL HUSBANDRY, MAHARASHTRA STATE
स्वयंसेवा भोवरेडल कॉलेज सोम, अंध, पुणे-४११०६७
Opposite Spicer Memorial College, Aundh, Pune 411067



E-mail: seva@mahamv.gov.in
Exam No: 215,260,247,248,250,252

याचा:-

- कृषि, पशुसंवर्धन, दुग्धव्यवसाय विभाग व मत्स्यव्यवसाय विभाग शासन निर्णय कृ.५४१६/प्र. क्र.१२१६/८ अ. दिनांक ११ नोव्हेंबर २०२१
- मा. प्रकल्प संचालक, स्मार्ट, पुणे यांचे पत्र क्रमांक जा.क्र./पीसीएमयु/प्रशासन/प्रापण/१५५८/दिनांक ०१/११/२०२२
- अति. प्रकल्प संचालक, स्मार्ट, पुणे यांचे पत्र क्रमांक जा.क्र./पीसीएमयु/संपादन/१५५८ दिनांक ०१/०९/२०२२.
- दिनांक १६/०१/२०२३ रोजीची या कार्यालयाची संपादन (खरेदी) प्रक्रिया करिता संपादन समितीची मंजूर टिपणी.
- दिनांक ०८/०३/२०२३ रोजीची या कार्यालयाची संपादन (खरेदी) प्रक्रिया राबविण्या गठील समितीचे इतिवृत्त करिता संपादन समितीची मंजूर टिपणी.
- मा. प्रकल्प संचालक, स्मार्ट, पुणे यांचे पत्र क्रमांक जा.क्र./पीसीएमयु/लेखा/निधी मर्यादा /३८९/२०२३ दिनांक ०३/०३/२०२३.

मंजुरी आदेश

विषय : स्मार्ट प्रकल्पांतर्गत पशुसंवर्धन अमलबजावणी कक्षासाठी खरेदी करण्यात आलेले computers , Printers , Laptop व UPS चे देयक अदा करणे बाबत

उपरोक्त विषय व संदर्भ क्र. १ अन्वये, राज्यात जागतिक बँक अर्थसहाय्यात स्मार्ट प्रकल्प राबविण्यात येत आहे. त्यानुसार सदर प्रकल्प अमलबजावणीच्या अनुषंगाने स्वतंत्र मनुष्यबळ उपलब्ध करून देण्यात आले असून त्यांचे माध्यमातून सदर प्रकल्पाची अमलबजावणी सुरू आहे.
संदर्भ क्र. २ व ३ अन्वये पशुसंवर्धन अमलबजावणी कक्षांतर्गत कार्यात अधिकारी / कर्मचारी यांना प्रकल्पांतर्गत दैनंदिन कामकाजासाठी संगणकीय यंत्रसामुग्री खरेदीसाठी मान्यता प्रदान करण्यात आलेली आहे. तसेच खरेदी करारव्याख्या विविध संगणक यंत्रसामुग्रीचे मापदंड(Specification) व त्यासाठी योग्य अंदाजित किंमत निर्धारित करून मंजुरी देण्यात आली आहे. त्यानुसार, संदर्भिय क्र. ४ व ५ अन्वये, P/U-AHD स्मार्ट प्रकल्पांतर्गत कार्यात अधिकारी / कर्मचारी यांचेसाठी खालील प्रमाणे संगणक व यंत्रसामुग्री खरेदीस मान्यता प्राप्त झाली आहे.

त्याअनुषंगाने, संदर्भिय पत्र क्र. ५ अन्वये, Laptop, Printer BW Printer / Colour व Compact Print, Scan & Copy Machine यांचे दिलेल्या मंजूर मापदंडानुसार GEM Portal वर सर्वात कमी (L 9) दराने Ganesh Computer, Pune यांचेकडून संगणक, laptop व प्रिंटर यांची खरेदी करण्यात आली आहे व UPS

या उपकरणाची किंमत रु. २०,०००/- पेक्षा कमी असल्यामुळे GEM Portal वरून शेट खरेदी Computer Seva, Pune यांचेकडून UPS ६५०VA या उपकरणाची खरेदी करण्यात आलेली आहे त्याचा तापशील खालील प्रमाणे.

अ. क्र.	कर्मचारी नाव	दरमिती व क्रमांक	संगणक व यंत्र सामग्री	ना/संख्या	प्रतिनाम दर	एकूण	GST १८%	एकूण	अंश TDS (२%)	अंश GST TDS (२%)	निव्वळ देयक रक्कम
1	Ganesh Computer Services, Santosh nagar, opp. To Nagral Mander, Karaj ,Pune(खालील क्र.२१५७६३०००१००४, IFSC HDFC०००४९३)	9897 dtd 2.3.23 9895 dtd 2.3.23 9942 dtd 7.3.23	Laptop (HP Core i5) Desktop (HP All One line Core i) Printer (Brother Single Function Duplex Printer) Printer (Brother Multi Function Printer)	1 2 1	59298 71848 10136	59298 148695 10136	10674 25865 1824	69972 169560 11860	1186 2874 203	1186 2874 203	67600 153812 11554
Total		9941 dtd 7.3.23		1	39322	39322	7078	46400	786	786	44828
Total			Computer Seva, Ganesh Nagar Dhayri, Pune (खालील क्र. २११३३०५५, IFSC KKBK००००९३३)	2	1966 11	3932	708	4640	79	0	4551
Total					3932	45149	302332	5128	5049	0	293355

उपरोक्त प्रमाणे, संदर्भ क्र. ६ अन्वये, प्राप्त झालेल्या निधी मर्यादांच्या अनुषंगाने सन २०२२-२३ या आर्थिक वर्षाच्या (३) सहाय्यक अनुदान (Goods & equipment) या उपलब्धतासिद्धी व PFMS प्रणालीतून Component-D/Sub Component-D/१/ Activity Code-D १.९. (IT infra with software licence copy(P/U)) या घटकखाली रु.३,०२,५३२/- (अक्षरी- तीन लाख दोन हजार पाचशे बत्तीस फक्त) खर्ची टाकण्यास मंजुरी प्रदान करण्यात येत आहे.

(सविन्द्र प्रदीप सिंह, मा.प्र.से.)
आयुक्त पशुसंवर्धन
महाराष्ट्र राज्य, पुणे-६७

जा.क्र.: स्मार्ट प्रकल्प /P/U-AHD/सी.आर.२६७०/L पुणे दि. २१/०३/२०२३

- प्रत :
- लेखाधिकारी, आयुक्त पशुसंवर्धन कार्यालय, पुणे ६७
 - Ganesh Computer व Computer Seva यांचे देयक PFMS प्रणालीद्वारे अदा करण्यात यावे
 - स्मार्ट प्रकल्प समन्वयक, पशुसंवर्धन तथा उपआयुक्त (पशुसंवर्धन)नियोजन व अंदाज
 - सहाय्यक संचालक, (लेखा) आयुक्त पशुसंवर्धन कार्यालय, पुणे-६७

क्र. क्र.	वस्तुचे वर्णन	खरेदी करणारे अधिकारक व दिनांक	वस्तुचा क्रमांक (Invoice No.)	अंख्या / परिमाण	वस्तुचे मूल्य रु.	मालक	कार्यालय	अंश
1	Gamesh Computer Services H.P. Core I-15 Laptop 8 GB Ram, 512 SSD Harddisk, Wifi, Bluetooth, Web Camera, 14" LED Screen, Windows 11, SI SMART/PIU-AHD/1/1	आर. शर्मा प्रकाश / PIU-AHD/आ. आर. 17/108/ गुण दि. 21/3/23	9897	1	69,972.00/-	मोडल ऑफिसर PIU-AHD	मोडल ऑफिसर PIU-AHD	
2	Gamesh Computer Services H.P. All in one Desktop Computer Intel Core I-5 processor, 8 GB Ram 512 SSD Harddisk, 23.8" Full HD Screen Windows 10, SN RESMART/PIU-AHD/3/2 9 11 14/2	आर. शर्मा प्रकाश / PIU-AHD/आ. आर. 17/108/ गुण दि. 21/3/23	9896	2	1,69,560.00/-	मोडल ऑफिसर PIU-AHD	मोडल ऑफिसर PIU-AHD	
3	Gamesh Computer Services Brother Single Functi. on Duplex Printer. Model: HL B2000d. 9 11 14/2	आर. शर्मा प्रकाश / PIU-AHD/आ. आर. 17/108/ गुण दि. 21/3/23	9942	1	11,960.00/-	मोडल ऑफिसर PIU-AHD	मोडल ऑफिसर PIU-AHD	
	9 11 14/2	दि. 07/03/2023						

क्र. सं.	वस्तुचे वर्णन	वस्तुचे आधिकारपत्र व वस्तुचे दिनांक	वस्तुचा क्रमांक (Invoice No.)	मात्रा / पॅकेजिंग	वस्तुचे दर	एकूट मूल्य	प्राप्त करणाऱ्याची दस्तावेजी	कार्यालय संस्थाची आस्थापना	जोरा
4	Ganesh Computer Seva Brother Multi function Printer, Model: MFC-45900 div. Smart/P20-AHD/प्रतिदिन/1/1	आदि मकर/PIU-AHD/आ. दि. 17/10/8/ गो. दि. 21/3/23	9941	1	46,400.00/-		Account P20-AHD	Supervisor nodal officer P20-AHD	
5	Computer Seva UPS 650 VA (Microtek) i) 22LV44 BTAM139470 Smart/P20-AHD/URS/1/2 ii) 22LV44 BTAM139407 Smart/P20-AHD/UPS/2/2	आदि मकर/PIU-AHD/आ. दि. 17/10/8/ गो. दि. 21/3/23	246/202223	2	4,640.00/-		Account P20-AHD	Supervisor nodal officer P20-AHD	



GANESH COMPUTER SERVICES

GST NO : 27AHFPA5707Q123

- Hardware Sales & Service
- Networking Solution
- Computer Training
- Desktop Publishing

TAX INVOICE / CHALLAN

Customer Name : Agriculture department
 Address : Project Imp. Unit - animal
 GST No : Hushnabdy Pune - 411067

Inv. No. 9897
 Date 02/03/23
 Order No.

Sr. No.	Description	HSN CODE	Unit Price	Qty.	TOTAL
1)	H.P. Core I5 laptop 8GB Ram, 512 SSD Harddisk, Wifi, Bluetooth, web camera, 14", LED screen, windows 11.	8471	59298/-	1	59298/-
TOTAL					59298/-
CGST					5337/-
SGST					5337/-
G. TOTAL					69972/-

Bank Details:

• Bank Name : HDFC BANK
 • A/c No. : 24537630001004 • IFSC : HDFC0002453

RUPEES : Forty nine thousand ninety two only

PLEASE MAKE PAYMENT IN FAVOUR OF GANESH COMPUTER SERVICES :

- 1) Goods once sold cannot be accepted back.
- 2) our responsibility ceases the moment the goods leaves our premises and no claim of breakage etc.
- 3) Claim if any, to be settled in Pune only
- 4) Interest at 24% will be charge on bill, if not paid within due date.

For
Ganesh Comp. Services

Receiver's Stamp & Signature

Authorised Signature



GANESH COMPUTER SERVICES

GST NO : 27AHFPA5707Q123

- Hardware Sales & Service
- Networking Solution
- Computer Training
- Desktop Publishing

TAX INVOICE / CHALLAN

Customer Name : Agriculture Department
 Address : Project Imp. Unit - animal
 GST No : Hushnabdy Pune - 67

Inv. No. 9895
 Date 02/03/23
 Order No.

Sr. No.	Description	HSN CODE	Unit Price	Qty.	TOTAL
1)	H.P. All in One Desktop Computer Intel Core I5 Processor 8GB Ram, I7.0.P 512 SSD Harddisk, 23.8" Full HD screen, windows 10.	8471	71847/-	2	143695/-
TOTAL					143695/-
CGST					12932.5/-
SGST					12932.5/-
G. TOTAL					169560/-

Bank Details:

• Bank Name : HDFC BANK
 • A/c No. : 24537630001004 • IFSC : HDFC0002453

RUPEES : One lakh forty nine thousand five hundred sixty only

PLEASE MAKE PAYMENT IN FAVOUR OF GANESH COMPUTER SERVICES :

- 1) Goods once sold cannot be accepted back.
- 2) our responsibility ceases the moment the goods leaves our premises and no claim of breakage etc.
- 3) Claim if any, to be settled in Pune only
- 4) Interest at 24% will be charge on bill, if not paid within due date.

For
Ganesh Comp. Services

Receiver's Stamp & Signature

Authorised Signature



GANESH

COMPUTER SERVICES

GST NO : 27AHFPA57070123

- Hardware Sales & Service
- Networking Solution
- Computer Training
- Desktop Publishing

Customer Name : Agri-culture Department
 Address : Project Imp. Unit Animal Husbandry
 GST No : Pune

Inv. No. 9942
 Date 07/03/23
 Order No.

TAX INVOICE / CHALLAN

Sr. No.	Description	HSN CODE	Unit Price	Qty.	TOTAL
1)	Brother Single Function Desktop Printer Model: HL-B2000d.	8443	10136/-	1	10136/-
TOTAL			10136/-		
CGST			912/-		
SGST			912/-		
G. TOTAL			11960/-		

Bank Details:
 • Bank Name : HDFC BANK
 • A/c No. : 24537630001004 • IFSC : HDFC0002453

RUPEES : Eleven thousand nine hundred sixty only.

PLEASE MAKE PAYMENT IN FAVOUR OF
GANESH COMPUTER SERVICES :

1) Goods once sold cannot be accepted back.
 2) our responsibility ceases the moment the goods leaves our premises and no claim of breakage etc.
 3) Claim if any, to be settled in Pune only.
 4) Interest at 24% will be charge on bill, if not paid within due date.

Receiver's Stamp & Signature

For
GANESH COMPUTER SERVICES
 PUNE-40
 Authorized Signature

Santosh Nagar, Opp. Nagraj Mandir, Katraj, Pune - 411 046.
 Ph. : 24317823, 9422362515 | E-mail : info@ganeshcomputer.net, ganeshasabe@yahoo.com



GANESH

COMPUTER SERVICES

GST NO : 27AHFPA57070123

- Hardware Sales & Service
- Networking Solution
- Computer Training
- Desktop Publishing

Customer Name : Agri-culture Department
 Address : Project Imp. Unit Animal Husbandry
 GST No : Pune

Inv. No. 9941
 Date 07/03/23
 Order No.

TAX INVOICE / CHALLAN

Sr. No.	Description	HSN CODE	Unit Price	Qty.	TOTAL
1)	Brother multi function Printer Model: MFC-45900dw.	8443	39322/-	1	39322/-
TOTAL			39322/-		
CGST			3539/-		
SGST			3539/-		
G. TOTAL			46400/-		

Bank Details:
 • Bank Name : HDFC BANK
 • A/c No. : 24537630001004 • IFSC : HDFC0002453

RUPEES : Forty six thousand four hundred only.

PLEASE MAKE PAYMENT IN FAVOUR OF
GANESH COMPUTER SERVICES :

1) Goods once sold cannot be accepted back.
 2) our responsibility ceases the moment the goods leaves our premises and no claim of breakage etc.
 3) Claim if any, to be settled in Pune only.
 4) Interest at 24% will be charge on bill, if not paid within due date.

Receiver's Stamp & Signature

For
GANESH COMPUTER SERVICES
 PUNE-40
 Authorized Signature

Santosh Nagar, Opp. Nagraj Mandir, Katraj, Pune - 411 046.
 Ph. : 24317823, 9422362515 | E-mail : info@ganeshcomputer.net, ganeshasabe@yahoo.com

GST Invoice

Computer Seva Flat 6, Shriram Apartment, Lane 26-A, Ganesh Nagar, Dhayri, Pune-411 041. 98230 29349 GSTIN/UIN: 27AMEPM4101G1ZG State Name : Maharashtra, Code : 27 E-Mail : computersevapune@gmail.com	Invoice No.	Dated
	246/2022-23	9-Mar-2023
	Supplier's Ref.	Mode/Terms of Payment After Delivery
	Buyer's Order No.	Other Reference(s) Kalpna Kargaonkar
Buyer Commissioner of Animal Husb. Cum PIU-AHD Maharashtra State, Pune-411067.	GEMC-511687797554057	Dated 6-Mar-2023
	Terms of Delivery On-Site (Aundh)	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS 650 VA (Microtek)	8504	2.00 No.	1,966.11	No.	3,932.22
	ⓐ 22LU44B1AM139470					
	Output CGST 9%				9 %	353.90
	Output SGST 9%				9 %	353.90
	Less :					(-).02
	Round Off (S)					
	ⓑ 22LU44B1AM139407					
	Total		2.00 No.			₹ 4,640.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Forty Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 24 Mar 2023	Payment Advice No.: C032372764882
Expiry date of PPA PFMS: 03 Apr 2023	Advice Print Date : 24 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	BANK
Name:	Canara Bank GBM
Email :	gbhelpdesk@canarabank.com
Phone No.:	0802512946,08025129466
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

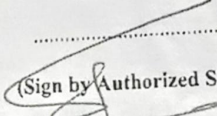
(Amount in words : Two Lakhs Eighty-Seven Thousand Seven Hundred Ninety-Four)

Total Amount of Debit : Rs287794.00
Batch No. C032372764882

No. Of Beneficiaries as per Annexure-I,

Agency Seal


(Sign by Authorized Signatory)


(Sign by Authorized Signatory)

Name - _____
Designation - Accounts Officer
Mobile No - _____
Accounts Officer, Aundh Baner Road

Name - _____
Designation - _____
Mobile No - _____

To, SMART PIU AHD

Ref: Account No.3110201010358/ Payment Advice Number C032372764882
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.

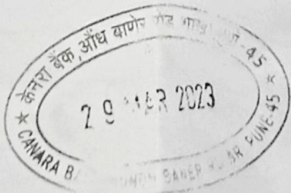
No. Of Beneficiaries : 1
Date & Time :

Amount (in Rs.):287794.

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

Branch Authorized Office

ANNEXURE -I							
(All page to be stamped and initial and last page to be signed in FULL with stamp)							
Payment Advice No.: C032372764882							
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IN/MICR	Aadhaar	Amount(In R)	
1	GANESH COMPUTER SERVICES	C032372764927	XXXXXXXXXXXX1004	HDFC0002453		287794	
Please acknowledge and do the needful as prescribed by bank to complete transactions.						Total Amount(Rs)	287794



PFMS Generated Print Payment Advice

Approval date in PFMS: 24 Mar 2023	Payment Advice No.: C032372721220
Expiry date of PPA PFMS: 03 Apr 2023	Advice Print Date: 24 Mar 2023
PAN No. :	TAN No. :
Note For Branch: Note: Canara Bank Branches should process PPA 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.:	0802512946,0802512946
Note:	PFMS
	Helpdesk-pfms@gov.in
	011-23343860

To,
The Branch Head

CANARA BANK
PUNE ALUNDH 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 : Rs4561.00
(Amount in words : Four Thousand Five Hundred Sixty-One)
Batch No. C032372721220

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - _____

Name - _____

Designation - Accounts Officer

Designation - _____

Mobile No - _____

Mobile No - _____

To,
SMART PIU AHD

Ref: Account No.3110201010358/ Payment Advice Number C032372721220

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.):4561.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE-I						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C032372721220						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	COMPUTER SEVA	C032372721250	XXXXXXXXXX8955	KKBK0000723		4561.00
Total Amount(Rs)						4561.00

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

