

स्मार्ट प्रकल्प वर्धा अंतर्गत उपस्थित लेखाक्षेपाबाबत खालील प्रमाणे compliance सादर करण्यात येत आहेत

Sr. No	Audit Observations	Compliance
1	Part I :- Expenses not covered under SMART Project	NIL
2	Part II :- Inadmissible expenses wherein expenses are excessive, no proper supporting available, or expenses were not as per procurement guidelines hence considered as inadmissible.	Rs. 9,80,280/-
<b>VCDS CROP DEMONSTRATION</b>		
<b>25-06-2022</b>		
	<p>Direct payment has been made to 30 farmers of Rs. 2,039 each totalling to Rs. 61170 for the purchase of fertilizers on their own. As per VCDS circulars, DIU is required to procure the material to be distributed to farmers under VCDS Crop Demonstration. Direct Distribution of funds not allowed except Rs. 1000 under critical practices.</p>	<p>As per Government of India Letter F.No. D (FA)/2018/DBT, New Delhi Date 17 March, 2017 GOI Introduced release of fertilizer subsidy by Direct Benefit Transfer (DBT) System w.e.f. 01.10.2016 due to which only individual farmer is allowed to purchase fertilizers through Point of Sale (PoS) machines installed at the retailers end with his Aadhar Card. Due to which Bulk (Group of farmers) purchase of fertilizer is not allowed.</p> <p>So, DIU has selected the way to made direct payment to farmer's in there bank account to purchase the fertilizer instead of procuring the material to be distributed to farmer's VCDS Crop Demonstration.</p>
<b>06-03-2023</b>		
	<p>Direct Payment has been made to 30 farmers of Rs. 2350 each out of which Rs. 1350 totalling to Rs. 40500 for the purchase of fertilizers on their own. As per VCDS circulars, DIU is required to procure the material to be distributed to farmers under VCDS Crop Demonstration. Direct Distribution of funds not allowed except Rs. 1000 under critical practices.</p>	<p>As per Government of India Letter F.No. D (FA)/2018/DBT, New Delhi Date 17 March, 2017 GOI Introduced release of fertilizer subsidy by Direct Benefit Transfer (DBT) System w.e.f. 01.10.2016 due to which only individual farmer is allowed to purchase fertilizers through Point of Sale (PoS) machines installed at the retailers end with his Aadhar Card. Due to which Bulk (Group of farmers) purchase of fertilizer is not allowed.</p> <p>So, DIU has selected the way to made direct payment to farmer's in there bank account to purchase the fertilizer instead of procuring the material to be distributed to farmer's VCDS Crop Demonstration.</p>
<b>11-03-2023</b>		

<p>Direct payment has been made to 30 farmers of Rs. 1532 each out of which Rs. 532 totalling to Rs. 15960 for the purchase of fertilizers on their own. As per VCDS circulars, DIU is required to procure the material to be distributed to farmers under VCDS crop Demonstration. Direct Distribution of funds not allowed except Rs. 1000 under critical practices.</p>	<p>As per Government of India Letter F.No. D (FA)/2018/DBT, New Delhi Date 17 March, 2017 GOI Introduced release of fertilizer subsidy by Direct Benefit Transfer (DBT) System w.e.f. 01.10.2016 due to which only individual farmer is allowed to purchase fertilizers through Point of Sale (PoS) machines installed at the retailers end with his Aadhar Card. Due to which Bulk (Group of farmers) purchase of fertilizer is not allowed.</p> <p>So, DIU has selected the way to made direct payment to farmer's in there account to purchase the fertilizer instead of procuring the material to be distributed to farmer's VCDS Crop Demonstration.</p>
<p><b>15-03-2023</b></p>	
<p>Direct payment has been made to 25 farmers of Rs. 2350 each out of which Rs. 1350 totalling to Rs. 33750 for the purchase of fertilizers on their own. As per VCDS circulars, DIU is required to procure the material to be distributed to farmers under VCDS Crop Demonstration. Direct Distribution of funds not allowed except Rs. 1000 under critical practices.</p>	<p>As per Government of India Letter F.No. D (FA)/2018/DBT, New Delhi Date 17 March, 2017 GOI Introduced release of fertilizer subsidy by Direct Benefit Transfer (DBT) System w.e.f. 01.10.2016 due to which only individual farmer is allowed to purchase fertilizers through Point of Sale (PoS) machines installed at the retailers end with his Aadhar Card. Due to which Bulk (Group of farmers) purchase of fertilizer is not allowed.</p> <p>So, DIU has selected the way to made direct payment to farmer's in there account to purchase the fertilizer instead of procuring the material to be distributed to farmer's VCDS Crop Demonstration.</p>
<p><b>17-09-2022</b></p>	
<p>Procurement of Cotton Collection Kit to be distributed to farmers was done from Snehal Readymade Clothes and Generals for the amount of Rs 8,28,900/-following discrepancies were observed during audit period-</p>	
<p>As per procurement manual, Procurement has to be done from GST registered vendor. However, Vendor was not registered under GST as the time of procurement. Quotations was not called from GST registered vendors. GST certificates of other vendors were not available for verification.</p>	<p>The vendor has submitted an undertaking dated 31/07/2022 (Copy attached )declaring that their annual income was lower than 20 lakhs (Copy of I T Return attached) and as per the GST guidelines section no 22 of the CGST/SGST act 2017 every supplier (including his agent) who makes a taxable supply i.e. supply of goods and / or services which are leviable to tax under GST law and his aggregate turn over in a financial exceeds the threshold limit of Rs 20 lakh shall be liable to registered himself. As per officer letter no 631 dated quotations were called from GST registered vendors,</p>

following three vendors were supplied quotations-

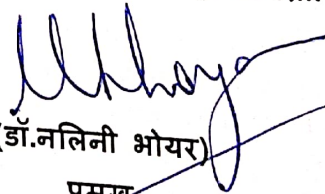
1. Marthwada Central co-op Consu. Society Ltd Aurangabad-has submitted GST certificate but their rate of supply were too higher side i.e. Rs 2400/-

2. Shiv Publicity ,Wardha- has not submitted GST certificate and their rate of supply were also higher side i.e. Rs 510/-

3. Snehal Readymades Cloths and Generals ,Nagpur-has not supplied GST certificate (reason with declaration submitted) but rate of supply is lower side i.e. Rs 344/- and have declared to supply the material from Mahila Bachat Guts .

So the Procurement of Cotton Collection Kit to be distributed to farmers was done from Snehal Readymade Clothes and Generals

उपरोक्त सादर केल्यानुसार आपणास विनंती करण्यात येते की, सदरचे लेखाआक्षेप लेखापरीक्षणातून वगळणेस आपले स्तरावरून सहानुभूतीपूर्व मान्यता मिळावी ही विनंती.

  
(डॉ. नलिनी भोयर)

प्रमुख,

जिल्हा अंमलबजावणी कक्ष (स्मार्ट)  
तथा प्रकल्प संचालक (आत्मा) वर्धा

TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

Approval date in PFMS: 22 Jun 2022	Payment Advice No.: C062232829212	
Expiry date of PPA PFMS: 02 Jul 2022	Advice Print Date : 29 Jun 2022	
PAN No. :	TAN No.:	
<b>Note For Branch:</b> 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	PFMS
Name:	Canara Bank GBM	
Email :	gbmditdel@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	,01123382161	011-23343860
Note:		

The Branch Head  
CANARA BANK  
WARDHA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#29] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3110201004828

Total Amount of Debit : Rs 61,170.00

(Amount in words : Sixty-One Thousand One Hundred Seventy )

No. Of Beneficiaries as per Annexure-I.

Batch No. C062232829212

Agency Seal

(Sign by Authorized Signatory)

Name - P. J. Patil

Designation PROJECT DIRECTOR & ACCOUNT OFFICER

Mobile No - SMART- DIU- ATMA

8329279225 Wardha

To,

SMART DIU ATMA WARDHA-[MHWR00007406]

Ref: Account No. 3110201004828 / Payment Advice Number C062232829212

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 : 29

Date & Time :

Amount (in Rs.) : 61,170.00

CANARA BANK

Branch Seal

Branch Authorized Official

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

Public Financial Management

Page No:1 / 3

29/06/22 15:07



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**ANNEXURE -I**

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

**Payment Advice No.: C062232829212**

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ARUN KRUSHNARAO WANDILE	C062232828985	xxxxxxxxxxx5407	SBIN0012307		2,039.00
2	Mr. ASHOK HARIBAHU ZADE	C062232828975	xxxxxxxxxxx7227	CBIN0282100		2,039.00
3	Mr. BANDU MAROTRAO HINGE	C062232828993	xxxxxxxxxxx1636	CBIN0282100		2,039.00
4	Mr. BHUJANGRAO BAPURAO WAGH	C062232828982	xxxxxxxxxxx2266	CBIN0282100		2,039.00
5	Mr. BHUSHAN DILIP DHAGE	C062232828980	xxxxxxxxxxx0555	CBIN0282100		2,039.00
6	Mr. GAURAV YASHWANTRAO MUTE	C062232828995	xxxxxxxxxxx3357	CBIN0282100		2,039.00
7	Mr. KAMALAKAR PUNDLIKRAO LADEK	C062232828986	xxxxxxxxxxx3270	CBIN0282100		2,039.00
8	Mr. MADHUKAR RAMAJI WAGH	C062232828998	xxxxxxxxxxx9804	CBIN0282100		2,039.00
9	Mr. MANGESH DASRATHRAO TIPLE	C062232828979	xxxxxxxxxxx5311	CBIN0282100		2,039.00
10	Mr. MANOHAR KISANAJI TELRANDHE	C062232828996	xxxxxxxxxxx8299	CBIN0282100		2,039.00
11	Mr. NAMDEO SAHEBRAO MUTE	C062232828978	xxxxxxxxxxx8549	CBIN0282100		2,039.00
12	Mr. PARMESHWAR JANRAO WAGHAMAR	C062232828973	xxxxxxxxxxx3573	CBIN0282100		2,039.00
13	Mr. PRABHAKAR CHAMPATRAO WAGH	C062232828997	xxxxxxxxxxx5027	CBIN0282100		2,039.00
14	Mr. PRAMOD HARIBHAU ZADE	C062232828990	xxxxxxxxxxx6861	CBIN0282100		2,039.00
15	Mr. SALIM KHAN BABBU KHAN PATH	C062232828992	xxxxxxxxxxx2063	CBIN0282100		2,039.00



**ANNEXURE -I***(All page to be stamped and initial and last page to be signed in FULL with stamp)***Payment Advice No.:** C062232829212

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
16	Mr. SUBHASH GAJANANRAO BOBALE	C062232828984	xxxxxxxxxxxx4964	CBIN0282100		2,039.00
17	Mr. VASANTRAO HARIBHAU GALTODE	C062232828991	xxxxxxxxxxxx2121	CBIN0282100		2,039.00
18	Mr. VIJAY LAXMAN BADARIYA	C062232829000	xxxxxxxxxxxx5239	CBIN0282100		2,039.00
19	Mr. VIJAY LAXMAN BADARIYA	C062232828988	xxxxxxxxxxxx9759	CBIN0282100		2,039.00
20	Mrs. KAMAL SANTOSH ZADE	C062232828987	xxxxxxxxxxxx6012	CBIN0282100		2,039.00
21	Mrs. MANGALA DATTAJI GORE	C062232828994	xxxxxxxxxxxx4604	CBIN0282100		2,039.00
22	Mrs. NITA RUPRAOJI ZADE	C062232828974	xxxxxxxxxxxx4490	CBIN0282100		2,039.00
23	Mrs. SANGITA PRAMOD ZADE	C062232828976	xxxxxxxxxxxx0976	CBIN0282100		4,078.00
24	Mrs. VACHHALABAI AWADHUTRAO FA	C062232828999	xxxxxxxxxxxx2897	CBIN0282100		2,039.00
25	Mrs. VAISHALI ARUN WANDILE	C062232828981	xxxxxxxxxxxx9365	CBIN0282100		2,039.00
26	PURUSHOTTAM MAROTI WAGH	C062232829001	xxxxxxxxxxxx2943	UBIN0806340		2,039.00
27	RAMRAJ SHRIRAM MOURYA	C062232828977	xxxxxxxxxxxx0885	SBIN0000500		2,039.00
28	SATYABHAMAH OMRAJNIMAJE	C062232828983	xxxxxxxxxxxx4974	SBIN0011149		2,039.00
29	VANDANA AWADHUTRAO FATING	C062232828989	xxxxxxxxxxxx7005	BKID0009700		2,039.00
<b>Total Amount(Rs)</b>						<b>61,170.00</b>

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



क्र.	श्रीतक-नाम	गाठ	पुरुष/महिला	वर्गवार	मो. क्र.	क्षेत्र	समाविष्ट क्षेत्र	आधार क्रमांक	Bank Name / Branch Name	IFSC Code	Account Number
58335	श्री. सुभाष गजाननराव बोबले	सालोड (हि.)	पुरुष	इमाव	९५४५९२८९३३	१.८१	०.४०	५०७४५९७२८७३६	CBI, Salod Hirapur	CBIN0282100	2949054549
58336	श्री. परमेश्वर जानराव वाघमारे	सालोड (हि.)	पुरुष	अ.जा.	७२२८६३५६१३	१.७७	०.४०	४४७७७५९२२७९७	CBI, Salod Hirapur	CBIN0282100	2362553573
58337	श्रीमती. निता रुपरावजी झाडे	सालोड (हि.)	महिला	इमाव	९५१११११०६६	०.६८	०.४०	४५९२२३७४६२८	CBI, Salod Hirapur	CBIN0282100	2362544490
58338	श्री. अशोक हरीभाऊ झाडे	सालोड (हि.)	पुरुष	इमाव	९६७३४२७४२२	१.१	०.४०	५२३०४९८४६५०२	CBI, Salod Hirapur	CBIN0282100	2362557227
58340	श्री. प्रमोद संतोषराव झाडे	सालोड (हि.)	पुरुष	इमाव	९६७३४२७४२२	०.९६	०.४०	५१०००९५११४२६	CBI, Salod Hirapur	CBIN0282100	2362560976
10884	श्री. रामराज श्रीराम मौर्य	सालोड (हि.)	पुरुष	इतर	९२२५७१११११	०.७८	०.४०	५५४४२२०२२२७३	SBI, Wardha	SBIN0000500	11176770885
58341	श्री. विजय लक्ष्मणराव बदरीया	सालोड (हि.)	पुरुष	इतर	७०५८९१६४५८	१.३९	०.४०	४३१४६५०८३८४२	CBI, Salod Hirapur	CBIN0282100	3277595239
58342	श्रीमती. वत्सला अवधुत फटोंग	सालोड (हि.)	महिला	इमाव	९७६६१७००९४	०.८९	०.४०	९४२४४६६६५००९	CBI, Salod Hirapur	CBIN0282100	2362552897
58343	श्री. मधुकर रामाजी वाघ	सालोड (हि.)	पुरुष	इमाव	९९७०१४३५०८	१.३४	०.४०	२०५२२९१६००३५	CBI, Salod Hirapur	CBIN0282100	3255139804
58344	श्री. प्रभाकर चंपतराव वाघ	सालोड (हि.)	पुरुष	इमाव	८३०८९०१५३५	२.७	०.४०	२६९८४२७५९६३३	CBI, Salod Hirapur	CBIN0282100	2949055027
58345	श्री. नामदेव सहेबराव मुते	सालोड (हि.)	पुरुष	अ.जा.	९२८४६५९७१८	१.३२	०.४०	२०९६९८३८४८४	CBI, Salod Hirapur	CBIN0282100	2362558549
58346	श्री. मनोहर किसना तेलरांधे	सालोड (हि.)	पुरुष	इमाव	९६६५५९५१६५	१.१५	०.४०	९१२२१७७०८५२४	CBI, Salod Hirapur	CBIN0282100	3423768299
58347	श्री. गौरव यशवंतराव मुते	सालोड (हि.)	महिला	अ.जा.	९९७०२५३११२	१.९८	०.४०	२३४५४२३४२७१५	CBI, Salod Hirapur	CBIN0282100	2954463357
13359	श्री. दत्ताजी वासुदेवराव गोरे	सालोड (हि.)	पुरुष	इमाव	९९६०२३७४७३	१.१६	०.४०	६८८९०५७९१३९	CBI, Salod Hirapur	CBIN0282100	2362544604
58348	श्री. बंडुजी मारोतराव हिगे	सालोड (हि.)	पुरुष	इमाव	७३५०२६३१९४	१.९८	०.४०	५९६६३०४४८५०	CBI, Salod Hirapur	CBIN0282100	2362541636
56684	श्री. पुरुषोत्तम मारोती वाघ	सालोड (हि.)	पुरुष	इमाव	९७६६९७००९४	६.२४	०.४०		UBI, Wardha	UBIN0806340	520101248592943
58349	श्री. मंगेश दशरथ टिपले	सालोड (हि.)	पुरुष	इमाव	९५६१५९३६६६	१.७२	०.४०	७५३६८८०१५११६	CBI, Salod Hirapur	CBIN0282100	3670285311
58350	श्री. रूनीम बन्धुखान पठाण	सालोड (हि.)	पुरुष	इमाव	९६६५४४७०७४	१.६२	०.४०	३१०४८९७३५६६०	CBI, Salod Hirapur	CBIN0282100	2954992063
58351	श्री. वसंत हरीभाऊ गालतोडे	सालोड (हि.)	पुरुष	इतर	७७७७९९१०३८२	१.०१	०.४०	७७९५२२३८७३८७	CBI, Salod Hirapur	CBIN0282100	2954682121
58352	श्री. प्रमोद हरीभाऊ झाडे	सालोड (हि.)	पुरुष	इमाव	९७६६९७००९४	३.७६	०.४०	५१०००९५११४२६	CBI, Salod Hirapur	CBIN0282100	2362546861
13352	श्री. भुजंगराव अण्णुभव वाघ	सालोड (हि.)	पुरुष	इमाव	९९७५१६४३१३	१.२१	०.४०		BOI, Wardha	BKID0009700	970010110017005
58353	श्रीमती. वंदना अवधुत फटोंग	सालोड (हि.)	महिला	इमाव	७०५८९१६४५८	२.८०	०.४०		CBI, Salod Hirapur	CBIN0282100	2362549759
58354	श्री. दिपक लक्ष्मण बदरीया	सालोड (हि.)	पुरुष	इतर		२.१२	०.४०	९७३००७३७७४६	CBI, Salod Hirapur	CBIN0282100	2362576012
58356	श्रीमती. कमल संतोषराव झाडे	सालोड (हि.)	महिला	इमाव		१.६१	०.४०	५९६६००९८०१२२	CBI, Salod Hirapur	CBIN0282100	2362560976
58340	श्रीमती. संगीता प्रमोद झाडे	सालोड (हि.)	महिला	इमाव		१.०८	०.४०	५४२१३५४२४७९८	CBI, Salod Hirapur	CBIN0282100	3126310555
58357	श्री. भुषण दिलीपराव ढगे	सालोड (हि.)	पुरुष	इमाव		१.६२	०.४०	६७८०११७४२७८	CBI, Salod Hirapur	CBIN0282100	2362543270
58358	श्री. कमलाकर पुंडलिक लाडेकर	सालोड (हि.)	पुरुष	इमाव		१.००	०.४०	८८८४०३४६१२८	SBI, Sawangi, Meghe	SBIN0012307	32250465407
13362	श्री. अरुण कृष्णराव वां.नेले	सालोड (हि.)	पुरुष	इमाव		२.७९	०.४०	७८३२७९८९१	CBI, Salod Hirapur	CBIN0282100	368321936
13366	सौ. वैशाली अरुण द.	सालोड (हि.)	महिला	इमाव		१.२९	०.४		CBI, Salod Hirapur	CBIN0282100	
05745	श्रीमती. सत्यभामा श.	सालोड (हि.)	महिला	इमाव							

TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

Approval date in PFMS: 14 Sep 2022		Payment Advice No.: C092219270317
Expiry date of PPA PFMS: 24 Sep 2022		Advice Print Date : 14 Sep 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	PFMS
Name:	Canara Bank GBM	
Email :	gbmditdel@canarabank.com	helpdesk-pfms@gov.in
Phone No.:	.01123382161	011-23343860
Note:		

To,  
The Branch Head

CANARA BANK  
WARDHA

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. 3110201004828

Total Amount of Debit : Rs812322.00

No. Of Beneficiaries as per Annexure-I.

**PAID & CANCELLED**  
(Amount in words : Eight Lakhs Twelve Thousand Three Hundred Twenty-Two)  
Vr. 15.09.2022 CBP No. 17  
Agency Seal

Batch No. C092219270317

.....  
*Pam*

(Sign by Authorized Signatory)

Name - P. J. Patil  
Designation - Account Officer  
District Supat. Agrir. Officer,  
Mobile No - DIU-SMART, WARDHA  
83 29 27 92 25

SMART DIU ATMA WARDHA

Ref: Account No.3110201004828/ Payment Advice Number C092219270317

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 :

CANARA BANK

Branch Seal

Branch Authorized Official

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

Amount (in Rs.):812322.00

ANNEXURE-I						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C092219270317						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	SANGITA ARUNRAO CHAVAN	C092219268515	xxxxxxxxxxxx9274	BKID0008755		812322.00
Total Amount(Rs)						812322.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

Public Financial Management

14/09/2022 04:30

सविनय सादर

विषय :- मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्राम परिवर्तन स्मार्ट प्रकल्पांतर्गत कापूस पिकाची वेचणी करिता कापूस वेचणी झोळी, हातमोजे, केस झाकणारी टोपी देयक अदा करनेबाबत.

- संदर्भ :- 1. संचालक, आत्मा कृषि आयुक्तलय, यांचे पत्र क्र. जा. क्र. /कृ. आ. /आत्मा/स्मार्ट/273/2022  
 2. या कार्यालयाचा आदेश क्र. 694 दि. 08/08/2022  
 3. स्नेहल रेडिमेड क्लॉथ अँड जनरल, नागपुर यांचे देयक क्र. 107 दि. 14/09/2022

मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्राम परिवर्तन प्रकल्प (स्मार्ट) प्रकल्पांतर्गत निवड करण्यात आलेल्या जिनिग परिसरातील गावात एक गाव एक वाण या संकल्पनेवर कापूस पिकाची पिक प्रात्यक्षिक घेण्यासाठी निवड करण्यात आलेल्या लाभार्थी लागवड क्षेत्रातील एकजिनसी आणि स्वच्छ कापूस उत्पादित करावयाचा असल्यामुळे केंद्रीय कापूस संशोधन केंद्र, (CICR) कृषि विज्ञान केंद्र निर्मित कापूस वेचणी झोळी हातमोजे, केस झाकणारी टोपी संदर्भ क्र. 2 नुसार आदेश देण्यात आलेला होता त्याप्रमाणे स्नेहल रेडिमेड क्लॉथ अँड जनरल, नागपुर यांनी पुरवठा केलेला आहे व सदर देयके या कार्यालयात प्राप्त झालेली आहे.

अ.क्र.	खरेदी धारकाचे नाव	विवरण	नग	एकूण नग	प्रति नग रु.	एकूण रु.
1.	स्नेहल रेडिमेड क्लॉथ अँड जनरल, नागपुर	वेचणी झोळी (2 नग)	2700	6750	614	828900/-
		हातमोजे कापडी (1 नग) प्रति	1350			
		केस झाकणारी टोपी (2 नग) प्रति	2700			
एकूण रक्कम						828900/-
			2 % TDS कपात (828900*2 %)			16578/-
			एकूण देय रक्कम			812322/-

त्यानुसार कार्यालयात देयके प्राप्त झालेले असून एकूण रक्कम 828900/- मधून 2 % TDS 16578/- असे एकूण 16578/- वजा करून 812322/- (अक्षरी रु - आठ लाख बारा हजार तीनशे बावीस फक्त) देयक पि. एफ. एम. एस. प्रणाली द्वारे स्नेहल रेडिमेड क्लॉथ अँड जनरल, नागपुर यांना अदा करण्याकरिता तसेच टीडिस चा भरणा करण्याकरिता कार्यालयीन टिपणी सह कार्यालयीन आदेश अवलोकनार्थ तथा मंजूरी व स्वाक्षरीस्तव सविनय सादर

संगणक आज्ञवली रूपरषक  
आत्मा, वर्धा

*Schales*

लेखापाल

स्मार्ट प्रकल्प, वर्धा

21350 \* 614 3414

लेखाधिकारी (419)

जिल्हा अधिक्षक कृषि अधिकारी

वर्धा

*जेवर*

लेखा लि. लिपिक

आत्मा, वर्धा

पुरवठा व मुल्यसाखळी तज्ञ

तथा कृषि व्यवसाय सल्लागार

स्मार्ट प्रकल्प, वर्धा

*MS*

मा. प्रमुख

जिल्हा प्रकल्प अंमलबजावणी कक्ष, स्मार्ट,

तथा प्रकल्प संचालक, आत्मा, वर्धा

## जोडपत्र ४

वाचा -

- १) मा.संचालक आत्मा कृषि आयुक्तालय यांचे पत्र क्र.जा.क्र./कृ.आ./आत्मा/स्मार्ट/273/2022
- 2) स्मार्ट प्रकल्पाचे वित्तीय व्यवस्थापन पुस्तिकेतील Delegation of Power.
- 3) या कार्यालयाचा आदेश क्र. 694 दि.08/08/2022

### मंजूरी आदेश

मा.वाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प अंतर्गत जिल्हा अंमलबजावणी कक्ष वर्धा कार्यालयाचा स्नेहल रेडिमेड क्लॉथ अँड जनरल, नागपुर या पुरवठादारा सोबत दि.08/08/2022 रोजी कापूस पिकाची वेचणी करिता कापूस वेचणी झोळी, हातमोजे, केस झाकणारी टोपी पुरविण्याबाबत आदेश देण्यात आले आहेत व त्याबाबतचे देयक या कार्यालयात सादर केले आहे.

संदर्भ क्र. 2 च्या आदेशान्वये मला प्राप्त झालेल्या प्राधिककरन्वे मी कार्यालय प्रमुख या नात्याने खलील नमूद केले नुसार स्वाक्षरी करण्यास दिलेल्या शक्तीचा वापर करून सदरील एकूण देय रक्कम 828900/- (अक्षरी रु :- आठ लाख अठ्ठावीस हजार नऊशे फक्त) स्नेहल रेडिमेड क्लॉथ अँड जनरल, नागपुर यांना अदा करण्यास या आदेशान्वये मंजूरी देण्यात येत आहे.

सदरील स्नेहल रेडिमेड क्लॉथ अँड जनरल, नागपुर बँकेचा तपशील खालीलप्रमाणे आहे.

SN	Invoice No	Date	Basic Amt	CGST 9% SGST 9%	Total Amt	Deduction		Net Payment
						TDS 2 %	GST 1% TDS 1 % -SGST	
1	107	14/09/2022	828900	0	828900/-	16578	0	812322/-

Bank Name:- Bank of India A/c No :- 875510110009274 IFSC Code:-BKID0008755

सदरची रक्कम रुपये 812322/- (अक्षरी रुपये आठ लाख बारा हजार तीनशे बावीस फक्त) स्नेहल रेडिमेड क्लॉथ अँड जनरल, नागपुर यांना अदा करण्यास व 16578/- टीडिस भरण्याकरिता मान्यता देण्यात येत असून देयक अदायगीची रक्कम महाराष्ट्र राज्य कृषि व्यवसाय व ग्रामीण परिवर्तन (SMART) संस्था कार्यालय स्तरावर उपलब्ध असलेल्या सन २०२२-२३ मध्ये PFMS प्रणालीतील बाब क्र. Component - Market led Smart Cotton demos (DIU) B1.4.1a4 अन्वये खर्ची टाकण्यात येत आहे.

डॉ. विद्यामानकर  
प्रमुख, जिल्हा अंमलबजावणी कक्ष, स्मार्ट  
तथा प्रकल्प संचालक, आत्मा, वर्धा  
जा.क्र.प्र.सं./वि.मंजूरी/४५/२०२२  
दि. १४/०९/२०२२



DELIVERY CHALLAN

**SNEHAL READYMADE, CLOTH AND GENERAL**

84, REVATINAGAR, BESA, NAGPUR RURAL-440037  
MOB.: 8329863644

To, ताम्रका हबल अडिमरल, देवळी Challan No.: ००९  
Date: 10/09/2022

In compliance with your order No. \_\_\_\_\_ dated \_\_\_\_\_ please receive the following goods and return the copy duly signed.

SrNo	Product	Mfg	Exp.	Serial No.	Qty.	No. of cartons/cases	Mode of transport	Remarks
१)	कापूस वेचणी सोकी	२५/०८ २०२२	-	-	४२०		मटारी	
२)	हातमोजे	-	-	-	२९०			
३)	केस साकणारी डेप्टी	-	-	-	४२०			

Checked by: Shankar  
Block Technology Manager  
ATMA, Deoli

Goods delivered by: Shankar



Received the above in good condition-  
Receiver's Signature and Stamp: \_\_\_\_\_

DELIVERY CHALLAN

**SNEHAL READYMADE, CLOTH AND GENERAL**

84, REVATINAGAR, BESA, NAGPUR RURAL-440037  
MOB.: 8329863644

To, तालुका कृषी अधिकारी, कारंजी  
Challan No.: 002  
Date: 30.08.2022

In compliance with your order No. \_\_\_\_\_ dated \_\_\_\_\_ please receive the following goods and return the copy duly signed.

SrNo	Product	Mfg	Exp.	Serial No.	Qty.	No. of cartons/cases	Mode of transport	Remarks
१)	कापूस केचनी <del>शेरी</del> <u>शेरी</u>	<u>२५/०८</u> <u>२०२२</u>	-	-	<u>१००</u>	<u>०६</u>	<u>मॅट्रि</u>	
२)	<u>हातमोजे</u>	-	-	-	<u>४५०</u>			
३)	<u>केस साकारि शेरी</u>	-	-	-	<u>१००</u>			

Goods delivered by: [Signature]

Checked by: [Signature]  
Received the above in good condition-  
तालुका कृषी अधिकारी (आत्मा)  
कारंजी तालुका कृषी अधिकारी  
कारंजी (ता.)

**SNEHAL**  
Readymade Cloth & General  
Besa, Nagpur-3

DELIVERY CHALLAN

SNEHAL READYMADE, CLOTH AND GENERAL

84, REVATINAGAR, BESA, NAGPUR RURAL-440037

MOB.: 8329863644

To, तालुका कृषि अधिकारी, आश्टी

Challan No.: 003

Date: 30.01.2022

In compliance with your order No. \_\_\_\_\_ dated \_\_\_\_\_ please receive the following goods and return the copy duly signed.

SrNo	Product	Mfg	Exp.	Serial No.	Qty.	No. of cartons/cases	Mode of transport	Remarks
1)	कापूस बेचणी सोबी	24/01 2022	-	-	9350	96	शरडीर	
2)	हासमोजे.	-	-	-	600			
3)	केस साकारण शेपि.	-	-	-	9350			

Checked by: S.P. Dhawale, ATM Atmg Ashsti.

*S.P. Dhawale*  
TMO.

Received the above in good condition-

तालुका कृषि अधिकारी

Receiver's Signature and Stamp: आश्टी. जि. वर्धा | त्र

10/09/2022

Goods delivered by: *S.P. Dhawale*

**SNEHAL**

Readymade Cloth & General

Besa, Nagpur-36





सत्यमेव जयते

Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 27BXLPC8775M1ZN

1.	Legal Name	SANGITA ARUNRAO CHAVAN			
2.	Trade Name, if any	SNEHAL READYMADE CLOTH AND GENERAL			
3.	Additional trade names, if any	null			
4.	Constitution of Business	Proprietorship			
5.	Address of Principal Place of Business	BEHIND JAIN APARTMENT, 84, PLOT NO. 84, SNEHAL READYMADE CLOTH AND GENERAL, BESA ROAD, Revati Nagar, Nagpur, Nagpur, Maharashtra, 440034			
6.	Date of Liability	Not Applicable			
7.	Period of Validity	From	30/09/2022	To	Not Applicable
8.	Type of Registration	Regular			
9.	Particulars of Approving Authority	Signature Not Verified Digitally signed by Ms. Parvati Sarve SERVICES TAX NETWORK(4) Date: 2022.09.30 10:00:12 IST			
Signature					
Name	SUNIL SUDHAKARRAO SARVE				
Designation	State Tax Officer				
Jurisdictional Office	PARVATI_NAGAR_701				
9. Date of issue of Certificate	30/09/2022				
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 30/09/2022 by the jurisdictional authority.



# ANNEXURE-C1

## State of Maharashtra Agribusiness and Rural Transformation Project (SMART) Expenditure Claim Form

Voucher No. 15

Date 17/09/2022

(to be filled by Accounts Branch)

1) Name of the Unit District Implementing Unit, SMART, Wardha

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

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

b) Activity name (e.g. Outreach activities on market reform & regulations) : Market led SMART Cotton demos

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)
Head DIU- Wardha	PD,Atma				828900/-	

6) Checklist :

Sr.no	Particulars	Remarks
1	Whether approval for expenditure taken from competent authority? (Please attach original order)	Order no. <u>841</u> Order date <u>14-9-22</u>
2	Whether the proper procurement procedure has been followed while incurring the expenditure?	



3	Whether the necessary and original documentation has been attached? (Please see Annexure D of FMM-check list)	
4	Whether the necessary certifications have been given? (Please see Annexure E of FMM)	

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	
	Snehal Readymade cloth & General.	828900/-		

Passed for Rs. /- (In Figures) Eight thousand Lakh Twenty eight thousand Nine Hundred only (Rs. in words)

*[Signature]*  
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

FOR ACCOUNTS BRANCH

(Rs in actuals)

a) Gross amount of the bill Rs. 828900/-

b.) Statutory deductions: 16578/-

Sr. no.	Nature of tax	Tax Section	Rate	Amount of
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%	16578/-
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		
7	Other deductions if any			
Total deductions				16578/-

c) Net amount of the bill Rs. 812322/-

Pay Rs. 812322/- (In figures) Eight Lakh Twelve thousand three Hundred twenty-two only (Rupees in words)

Bill Approved