

# ANNEXURE-C1

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

Voucher No. \_\_\_\_\_

Date \_\_\_\_\_

(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....): market led smart ... cotton demos B1-4-194

b) Activity name (e.g. Outreach activities on market reform & regulations) : Admin & Operating Cost

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)
PD, SMART,Pune	Head, DIU SMART, WARDHA				992,250/-	

6) Checklist :

Sr.no	Particulars	Remarks
1	Whether approval for expenditure taken from competent authority? (Please attach original order)	Order no. 240 Order date. 21/02/2024
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	Aayush Enterprises	9,54,450	/-	
2				
3				
	<b>Total</b>	9,54,450	/-	

Passed for - (In Figures)

Rs. /- (Rs. *Nine lakh fifty four thousand*  
 Rs. in words) *four hundred fifty Rs.*