

Expenditure Claim Form (ECF)

Voucher No.

Date: 06.04.2022

State of Maharashtra Agri Business & Rural Transformation Project Expenditure Claim Form (ECF)

1) **Name of the Unit** : RIU, THANE .

2) **Name of the activity in the cost table:**

a) Name of the activity CA.5.3.D2.4) Admin and operating cost (PCMU/ PIU/ RIU/ DIU)

b) Sub Activity - 31

Sr.no	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	Yes
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. Order date.
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	Whether the necessary certifications have been given?	Yes

4) **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	J.K. ENTERPRISES	8000/-		STATIONARY PURCHASED
	Total			

Passed for Rs 8000/- (Figures in words **Eight Thousand Rupees only**)


Head,
Regional Implementation Unit, Smart
THANE



FOR ACCOUNT'S BRANCH

1) Audit objection if any - Nil

2.a) Gross amount of the bill Rs. 8000/-

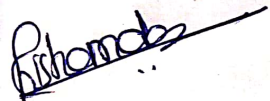
2.b.) Statutory deductions: (Rs in actuals)

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.)	192C	2) 2% for non-Individual	--
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	10%	--
5	Income Tax TDS for rent	194I	10%	--
6	GST TDS	51	2%	--
7	Other deductions if any			--
	Total deductions			--

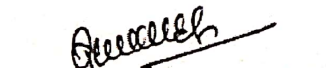
2.c) Net amount of the bill Rs:- 8000/-


Pay for Rs 8000/- (In Figures Eight Thousand Rupees only)

Bill Approved



Accountant
RIU, THANE


Nodal Officer SMART
SMART, RIU, THANE


Head,
Regional Implementation Unit, Smart
THANE

Expenditure Claim Form (ECF)

Voucher No.

Date: 06.04.2022

State of Maharashtra Agri Business & Rural Transformation Project Expenditure Claim Form (ECF)

1) Name of the Unit : RIU, THANE .

2) Name of the activity in the cost table:

a) Name of the activity CA.5.3.D2.4) Admin and operating cost (PCMU/ PIU/ RIU/ DIU)

b) Sub Activity - 31

Sr.no	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	Yes
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. Order date.
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	Whether the necessary certifications have been given?	Yes

4) 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	
2	MAHAKALI STATIONARY	37,251/-		STATIONARY PURCHASED
	Total			

Passed for Rs 37,251/- (Figures in words Thirty Seven Thousand Two Hundred Fifty one Rupees only)


Head,
Regional Implementation Unit, Smart
THANE

FOR ACCOUNTS BRANCH

1) Audit objection if any – Nil

2.a) Gross amount of the bill Rs. 37,251/-


2.b.) Statutory deductions: (Rs in actuals)

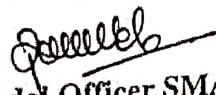
Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for non-Individual	--
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	10%	--
5	Income Tax TDS for rent	194I	10%	--
6	GST TDS	51	2%	--
7	Other deductions if any			--
	Total deductions			--

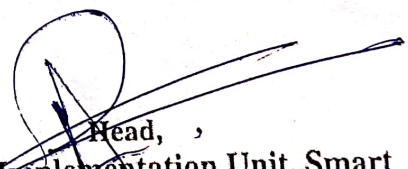
2.c) Net amount of the bill Rs:- 37,251/-

Pay for Rs 37,251/- (In Figures Thirty Seven Thousand Two Hundred Fifty One Rupees only)

Bill Approved


Accountant
RIU, THANE


Nodal Officer SMART
SMART, RIU, THANE


Head,
Regional Implementation Unit, Smart
THANE

Expenditure Claim Form (ECF)

Voucher No.

Date: 15.02.2023



State of Maharashtra Agri Business & Rural Transformation Project Expenditure Claim Form (ECF)

1) Name of the Unit : RIU, THANE .

2) Name of the activity in the cost table:

a) Name of the activity CA.5.3.D2.2) Contractual Staff Salary (PCMU/PIU/RIU/DIU)

b) Sub Activity - 31

Sr.no	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	Yes
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. Order date.
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	Whether the necessary certifications have been given?	Yes

4) 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	
3	T & M SERVICES CONSULTANCY PVT LTD	44,475/-		Contractual Staff salary bill received
	Total			

Passed for Rs 44,475/- (Figures in words **Forty Four Thousand Four Hundred Seventy Five Rupees only**)

Head,
Regional Implementation Unit, Smart
THANE

FOR ACCOUNTS BRANCH

1) Audit objection if any - Nil

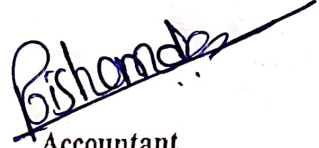
2.a) Gross amount of the bill Rs. 37,251/ 44,475/-
 2.b.) Statutory deductions: (Rs in actuals)

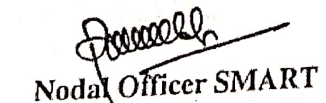
Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for non-Individual	1,508/-
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	10%	--
5	Income Tax TDS for rent	194I	10%	--
6	GST TDS	51	2%	--
7	Other deductions if any			--
	Total deductions			1,508/-

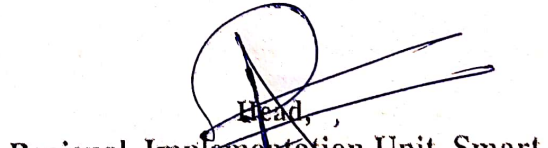
2.c) Net amount of the bill Rs:- 42,967/-

Pay for Rs 42,967/- (In Figures Forty Two Thousand Nine Hundred Sixty Seven Rupees only)

Bill Approved


 Accountant
 RIU, THANE


 Nodal Officer SMART
 SMART, RIU, THANE


 Head,
 Regional Implementation Unit, Smart
 THANE

Expenditure Claim Form (ECF)

Voucher No.

Date: 21.03.2023

State of Maharashtra Agri Business & Rural Transformation Project Expenditure Claim Form (ECF)

1) Name of the Unit : RIU, THANE .

2) Name of the activity in the cost table:

a) Name of the activity CA.5.3.D2.2) Contractual Staff Salary (PCMU/PIU/RIU/DIU)

b) Sub Activity - 31

Sr.no	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	Yes
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. Order date.
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	Whether the necessary certifications have been given?	Yes

4) 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	
4	T & M SERVICES CONSULTANCY PVT LTD	2,28,790/-		Contractual Staff salary bill feb 2023 received
	Total			

Passed for Rs 2,28,790/- (Figures in words **Two lacs Twenty Eight Thousand Seven Hundred Ninety Rupees** only)


Head,
Regional Implementation Unit, Smart
THANE

FOR ACCOUNTS BRANCH

1) Audit objection if any – Nil

2.a) Gross amount of the bill Rs. 2,28,790/-

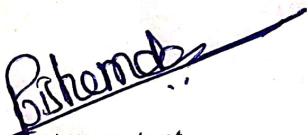
2.b.) Statutory deductions: (Rs in actuals)

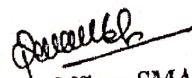
Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for non-Individual	3878/-
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	10%	--
5	Income Tax TDS for rent	194I	10%	--
6	GST TDS	51	2%	3878/-
7	Other deductions if any			--
	Total deductions			7756/- 2,21,034/-

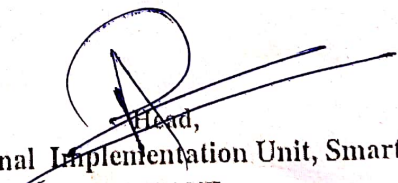
2.c) Net amount of the bill Rs:- 2,21,034/-

Pay for Rs 2,21,034/- (In Figures Two Lakh Twenty One Thousand Thirty Four Rupees only)

Bill Approved


Accountant
RIU, THANE


Nodal Officer SMART
SMART, RIU, THANE


Head,
Regional Implementation Unit, Smart
THANE

Expenditure Claim Form (ECF)

Voucher No.

Date: 28.03.2023



State of Maharashtra Agri Business & Rural Transformation Project Expenditure Claim Form (ECF)

1) Name of the Unit : RIU, THANE .

2) Name of the activity in the cost table:

a) Name of the activity CA.5.3.D2.2) Contractual Staff Salary (PCMU/PIU/RIU/DIU)

b) Sub Activity - 31

Sr.no	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	Yes
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. Order date.
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	Whether the necessary certifications have been given?	Yes

4) 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	
5	T & M SERVICES CONSULTANCY PVT LTD	2,29,694/-		Contractual Staff salary bill jan 2023 received
	Total			

Passed for Rs 2,29,694/- (Figures in words Two lacs Twenty Nine Thousand Six Hundred Ninety Four Rupees only)


Head,
Regional Implementation Unit, Smart
THANE



FOR ACCOUNTS BRANCH

1) Audit objection if any - Nil

2.a) Gross amount of the bill Rs. 2,29,694/-

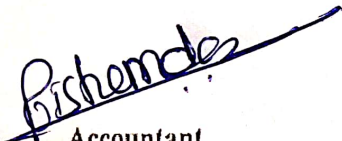
2.b.) Statutory deductions: (Rs in actuals)

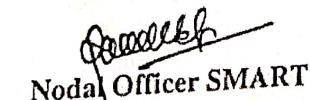
Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for non-Individual	3893/-
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	10%	--
5	Income Tax TDS for rent	194I	10%	--
6	GST TDS	51	2%	3893/-
7	Other deductions if any			--
	Total deductions			77861 - 2,21,908/-

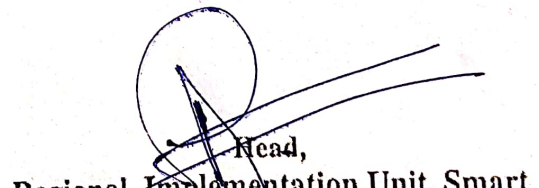
2.c) Net amount of the bill Rs:- 2,21,908/-

Pay for Rs 2,21,908/- (In Figures Two Lakh Twenty One Thousand Nine Hundred Eight Rupees only)

Bill Approved


Accountant
RIU, THANE


Nodal Officer SMART
SMART, RIU, THANE


Head,
Regional Implementation Unit, Smart
THANE

Expenditure Claim Form (ECF)

Voucher No.

Date: 31.03.2023

State of Maharashtra Agri Business & Rural Transformation Project Expenditure Claim Form (ECF)

1) **Name of the Unit** : RIU, THANE .

2) **Name of the activity in the cost table:**

a) Name of the activity CA.5.3.B1.0.a.iv.14) Tech market meets for stakeholders for field crops

b) Sub Activity - 33

Sr.no	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	Yes
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. Order date.
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	Whether the necessary certifications have been given?	Yes

4) **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	
6	RAJMATA MAHILA BACAHT	19,500/-		Food Expense bill received
	Total			

Passed for Rs 19,500/- (Figures in word **Nineteen Thousand Five Hundred Rupees** only)


Head,
Regional Implementation Unit, Smart
THANE

FOR ACCOUNTS BRANCH

1) Audit objection if any - Nil

2.a) Gross amount of the bill Rs. 19,500/-

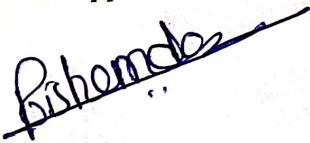
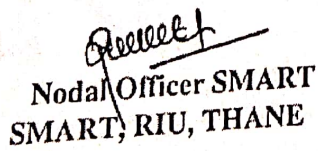
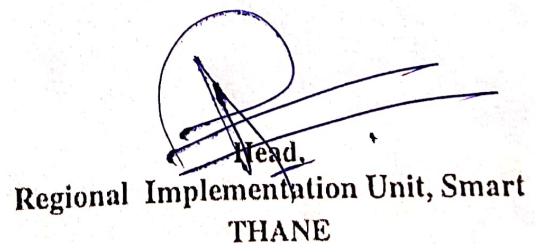
2.b.) Statutory deductions: (Rs in actuals)

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.)	192C	2) 2% for non-Individual	--
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	10%	--
5	Income Tax TDS for rent	194I	10%	--
6	GST TDS	51	2%	--
7	Other deductions if any			--
	Total deductions			--

2.c) Net amount of the bill Rs:- 19,500/-

Pay for Rs 19,500/- (In Figures Nineteen Thousand Five Hundred Rupees only)

Bill Approved


Accountant
RIU, THANE

Nodal Officer SMART
SMART, RIU, THANE

Head,
Regional Implementation Unit, Smart
THANE

Expenditure Claim Form (ECF)

Voucher No.

Date: 31.03.2023

State of Maharashtra Agri Business & Rural Transformation Project Expenditure Claim Form (ECF)

1) Name of the Unit : RIU, THANE .

2) Name of the activity in the cost table:

a) Name of the activity CA.5.3.B1.0.a.iv.14) Tech market meets for stakeholders for field crops

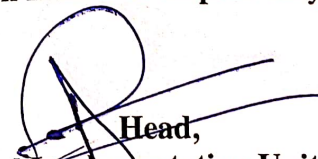
b) Sub Activity - 33

Sr.no	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	Yes
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. Order date.
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	Whether the necessary certifications have been given?	Yes

4) 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	
7	J.K ENTERPRISE	6700		Tech market meet exp bill received
	Total			

Passed for Rs 6700/- (Figures in word Six Thousand Seven Hundred Rupees only)


Head,
Regional Implementation Unit, Smart
THANE

FOR ACCOUNT'S BRANCH

1) Audit objection if any – Nil

2.a) Gross amount of the bill Rs. 6700-

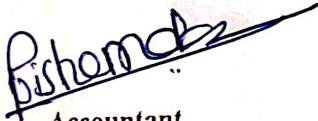
2.b.) Statutory deductions: (Rs in actuals)

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.)	192C	2) 2% for non-Individual	--
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	10%	--
5	Income Tax TDS for rent	194I	10%	--
6	GST TDS	51	2%	--
7	Other deductions if any			--
	Total deductions			--


2.c) Net amount of the bill Rs:- 6700/-

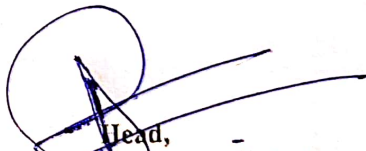
Pay for Rs 6700/- (In Figures Six Thousand Seven Hundred Rupees only)

Bill Approved



Accountant
RIU, THANE


Nodal Officer SMART
SMART, RIU, THANE


Lead,
Regional Implementation Unit, Smart
THANE

Expenditure Claim Form (ECF)

Voucher No.

Date: 31.03.2023

State of Maharashtra Agri Business & Rural Transformation Project Expenditure Claim Form (ECF)

1) **Name of the Unit** : RIU, THANE .

2) **Name of the activity in the cost table:**

a) Name of the activity CA.5.3.B1.0.a.iv.14) Tech market meets for stakeholders for field crops

b) Sub Activity - 33

Sr.no	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	Yes
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. Order date.
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	Whether the necessary certifications have been given?	Yes

4) **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	
8	SIDDHIVINAYAK ENTERPRISES	16,800/-		Tech market meet exp bill received
	Total			

Passed for Rs 16,800/- (Figures in word **Sixteen Thousand Eight Hundred Rupees** only)


Head,
Regional Implementation Unit, Smart
THANE



FOR ACCOUNTS BRANCH

1) Audit objection if any - Nil

2.a) Gross amount of the bill Rs. 16,800/-

2.b.) Statutory deductions: (Rs in actuals)

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.)	192C	2) 2% for non-Individual	--
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	10%	--
5	Income Tax TDS for rent	194I	10%	--
6	GST TDS	51	2%	--
7	Other deductions if any			--
	Total deductions			--

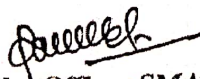
2.c) Net amount of the bill Rs:- 16,800/-

Pay for Rs 16,800/- (In Figures Sixteen Thousand Eight Hundred Rupees only)

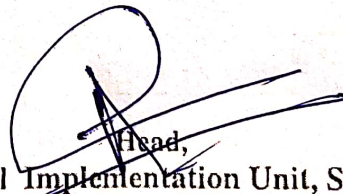
Bill Approved



Accountant
RIU, THANE



Nodan Officer SMART
SMART, RIU, THANE



Head,
Regional Implementation Unit, Smart
THANE

Expenditure Claim Form (ECF)

Voucher No.

Date: 31.03.2023



State of Maharashtra Agri Business & Rural Transformation Project Expenditure Claim Form (ECF)

1) Name of the Unit : RIU, THANE .

2) Name of the activity in the cost table:

- a) Name of the activity CA.5.3.B1.0.a.iv.14) Tech market meets for stakeholders for field crops
- b) Sub Activity - 33

Sr.no	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	Yes
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. Order date.
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	Whether the necessary certifications have been given?	Yes

4) 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	
9	Trupti Waghmode M&E Experts	30,000/-		Tech market meet exp bill received
	Total			

Passed for Rs 30,000/- (Figures in word **Thirty Thousand Rupees** only)

Head,
Regional Implementation Unit, Smart
THANE



FOR ACCOUNTS BRANCH

1) Audit objection if any - Nil

2.a) Gross amount of the bill Rs. 30,000/-

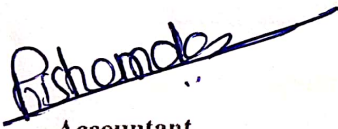
2.b.) Statutory deductions: (Rs in actuals)

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.)	192C	2) 2% for non-Individual	--
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	10%	--
5	Income Tax TDS for rent	194I	10%	--
6	GST TDS	51	2%	--
7	Other deductions if any			--
	Total deductions			--

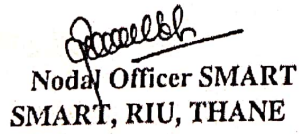
2.c) Net amount of the bill Rs:- 30,000/-

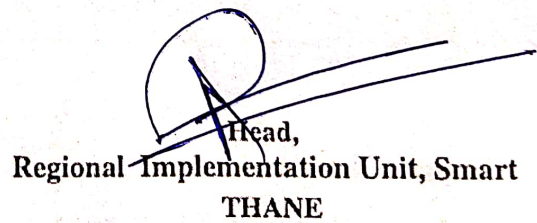
Pay for Rs 30,000/- (In Figures Thirty Thousand Rupees only)

Bill Approved



Accountant
RIU, THANE


Nodal Officer SMART
SMART, RIU, THANE


Head,
Regional Implementation Unit, Smart
THANE

Expenditure Claim Form (ECF)

Voucher No.

Date: 31.03.2023

State of Maharashtra Agri Business & Rural Transformation Project Expenditure Claim Form (ECF)

1) Name of the Unit : RIU, THANE .

2) Name of the activity in the cost table:

a) Name of the activity CA.5.3.D2.4) Admin and operating cost (PCMU/ PIU/ RIU/ DIU)

b) Sub Activity - 31

Sr.no	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	Yes
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. Order date.
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	Whether the necessary certifications have been given?	Yes

4) 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	
10	Vivek Shelke	3000/-		Office Expenses Paid by Contractual Staff
	Total			

Passed for Rs 3,000/- (Figures in word **Three Thousand Rupees** only)


Head,
Regional Implementation Unit, Smart
THANE



FOR ACCOUNTS BRANCH

- 1) Audit objection if any - Nil
- 2.a) Gross amount of the bill Rs. 3,000/-
 2.b.) Statutory deductions: (Rs in actuals)

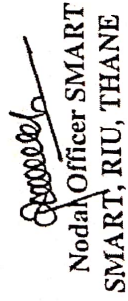
Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for non-Individual	--
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	10%	--
5	Income Tax TDS for rent	194I	10%	--
6	GST TDS	51	2%	--
7	Other deductions if any			--
	Total deductions			--

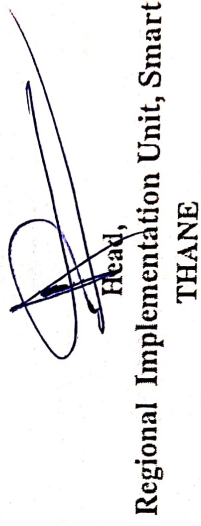
2.c) Net amount of the bill Rs:- 3,000/-
 Pay for Rs 3,000/- (In Figures Three Thousand Rupces only)

Bill Approved



Accountant
 RIU, THANE


 Nodal Officer SMART
 SMART, RIU, THANE


 Head,
 Regional Implementation Unit, Smart
 THANE

Expenditure Claim Form (ECF)

Voucher No.

Date: 31.03.2023

**State of Maharashtra Agri Business & Rural Transformation Project
Expenditure Claim Form (ECF)**

1) Name of the Unit : RIU, THANE .

2) Name of the activity in the cost table:

- a) Name of the activity CA.5.3.D2.4) Admin and operating cost (PCMU/ PIU/ RIU/ DIU)
- b) Sub Activity - 31

Sr.no	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	Yes
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. Order date.
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	Whether the necessary certifications have been given?	Yes

4) 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	
11	Amol Wagh	1000/-		Office Expenses Paid
	Total			

Passed for Rs 1,000/- (Figures in word **One Thousand Rupees only**)


Head,
Regional Implementation Unit, Smart
THANE

1) Audit objection if any - Nil

2.a) Gross amount of the bill Rs. 1,000/-

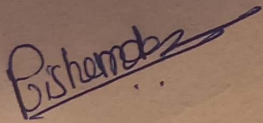
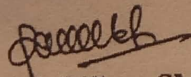
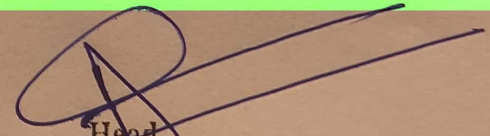
2.b.) Statutory deductions: (Rs in actuals)

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.)	192C	2) 2% for non-Individual	--
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	10%	--
5	Income Tax TDS for rent	194I	10%	--
6	GST TDS	51	2%	--
7	Other deductions if any			--
	Total deductions			--

2.c) Net amount of the bill Rs:- 1,000/-

Pay for Rs 1,000/- (In Figures One Thousand Rupees only)

Bill Approved


Accountant
RIU, THANE

Nodal Officer SMART
SMART, RIU, THANE

Head,
Regional Implementation Unit, Smart
THANE