

Voucher No.

98/4

Date/...../.....

(to be filled by Accounts branch)

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

1) **Name of the Unit** : SMART2) **Type of Bill**:

Type of Bill	Nature of expenditure
Contingent	
Service Provider	
Goods & Equipment	
Others	DIU Solapur and DIU Ahmednagar

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

a) Name of the activity (As per cost table) – B1.a.14 Tech market meets for stakeholders for field crop

b) Sub Activity: - **B1.a.14 Tech market meets for stakeholders for field crop**4) **Checklist:-**


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)	Delegation of power (G-3)
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Whether post approval for expenditure taken from competent authority? (Please attach original order)	Order no..... Order date
5	Whether the proper procurement procedure has been followed while incurring the expenditure?	Yes
6	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
7	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	DIU Solapur	100000	00	Tech market meet
2	DIU Ahmednagar	100000	00	Tech market meet
	Total	200000	00	

Passed for Rs. 200000/- (In Figures)

Two Lakh only.


Divisional Joint Director of
Agriculture, Pune Division