

**ANNEXURE-C1**  
**State of Maharashtra Agribusiness and Rural Transformation Project (SMART)**  
**Expenditure Claim Form (ECF)**

Voucher No. Q3

Date 29.12.2023

(to be filled by Accounts Branch)

1) Name of the Unit: Distric Implementing Unit, SMART, Nagpur

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

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

D2.1

b) Activity name (e.g. Outreach activities on market reform & regulations) : Government staff salary

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)
					157668	157668

6) Checklist :


Sr.no	Particulars	Remarks
1	Whether approval for expenditure taken from competent authority? (Please attach original order)	Order no. _648 Order date 29.12.2023
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	
1	Mis. Swati Gawande (Value & Chain Expert) April-	157668		
	<b>Total Amount</b>	157668		

Passed for One lakh fifty-seven thousand six hundred sixty-eight Rs. Only

  
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. 157668


b.) Statutory deductions:

Sr. no.	Nature of tax	Tax Section	Rate	Amount of
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	20000
2	Professional Tax TDS for Govt. employees on deputation			200
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C		
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	5I		
7	Other deductions if any			25960
<b>Total deductions</b>				46160


c) Net amount of the bill Rs. 111508

Pay For One lakh eleven thousand fifty-Eight Rs.

Bill Approved

  
Accountant

  
Supply Chain & valuechain Expert  
& Agri Business Consultant

  
Finance Head  
**SMART DIU NAGPUR**

**ANNEXURE-C1****State of Maharashtra Agribusiness and Rural Transformation Project (SMART)  
Expenditure Claim Form (ECF)**

Voucher No.

Date 08.11.2023

(to be filled by Accounts Branch)

1) Name of the Unit: Distric Implementing Unit, SMART, Nagpur

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

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

D2.1

b) Activity name (e.g. Outreach activities on market reform &amp; regulations) : Government staff salary

3) Category of expenditure (please refer chart of accounts in FMM) : (Tick  as applicable)

Goods &amp; 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 &amp; 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)
					119442	119442

6) Checklist :


Sr.no	Particulars	Remarks
1	Whether approval for expenditure taken from competent authority? (Please attach original order)	Order no. _572 Order date 08.11.2023
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	
1	T&M Consulting Services Contractual Staff salary	119442		
	<b>Total Amount</b>	119442		

**Passed for One lakh Nineteen Thousand Four Hundred Two Rs.**

  
 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.

**119442**

b.) Statutory deductions:

Sr. no.	Nature of tax	Tax Section	Rate	Amount of
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	0
2	Professional Tax TDS for Govt. employees on deputation			0
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C		
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		2024
6	GST TDS	51		2024
7	Other deductions if any			0
<b>Total deductions</b>				<b>4048</b>


c) Net amount of the bill Rs.

**115394**

**Pay for One lakh Fifteen Thousand Three Hundred Ninety-Four Rs. Only**

**Bill Approved**

  
 Accountant

  
 Supply Chain & valuechain Expert  
 & Agri Business Consultant

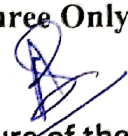
  
 Finance Head  
**SMART DIU NAGPUR**

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	
1	Mr. Nitin Dixit (Mahacot Grader)	127927		
2	Mr. Pradipkumar Umbarkar (Mahacot Grader)	137416		
	<b>Total Amount</b>	265343		

Passed for Two Lakh Sixty five Thousand Three Hundred Forty Three Only.

  
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.

**265343**

b.) Statutory deductions:

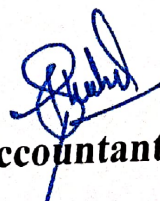
Sr. no.	Nature of tax	Tax Section	Rate	Amount of
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	0
2	Professional Tax TDS for Govt. employees on deputation			0
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C		
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			133019
<b>Total deductions</b>				133019

c) Net amount of the bill Rs.

**132324**

**Pay for One Lakh thirty-two Thousand three Hundred twenty-four Only**

**Bill Approved**

  
**Accountant**

  
**Supply Chain & valuechain Expert  
& Agri Business Consultant**

  
**Finance Head**

**SMART DIU NAGPUR**