

Voucher No. 135

Date 25/03/23

(to be filled by Accounts branch)

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

1) **Name of the Unit** : District Implementation Unit, Pune

2) **Name of the activity in the chart of accounts**:

- a) Name of the activity (As per cost table) – B1.a.21 Market led crop demos for horticulture crop  
b) Sub Activity - B1.a.21 Market led crop demos for horticulture crop

3) **Object code associated with the activity in cost table**

- a) 33- Subsidies

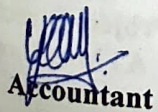
4) **Checklist :**

Sr.no	Particulars	Remarks
1	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	Smart Delegation of Power D1-D2
2	Date of pre-approval i.e. Administrative sanction note for expenditure from competent authority	23/03/2023
3	Whether the proper procurement procedure has been followed while incurring the expenditure?	Yes
4	Details of payment sanction order issued taken from competent authority (Please attach original order)	Order no. 585/2023 Order Date.23/03/2023
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	Whether the necessary certifications have been given?	Yes

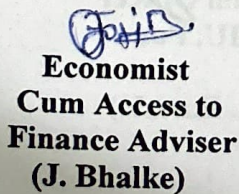
5) **Details of Payment to be done :**

Sr. No.	Name of the party in which PPA/cheque is to be issued	Amount payable		Remarks
		Rs.	Paise	
1	Anvi Agro Agency	1,45,676	00	Okra Input Purchase
2	Income Tax TDS	2695	00	
3	GST TDS	2696	00	
Total		1,51,067	00	

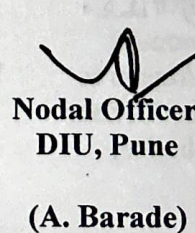
Passed for Rs 1,51,067/- (One Lack Fifty One Thousand Sixty - Seven Rupees Only)

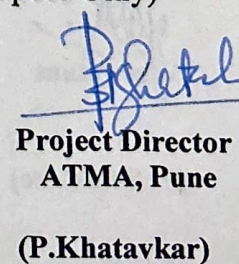
  
Accountant

(P. Salunkhe)

  
Economist  
Cum Access to  
Finance Adviser  
(J. Bhalke)

  
Supply &  
Value Chain  
Expert  
(A. Bhosale)

  
Nodal Officer  
DIU, Pune  
(A. Barade)

  
Project Director  
ATMA, Pune  
(P. Khatavkar)

**FOR ACCOUNTS BRANCH**

**1) Audit objection if any -**

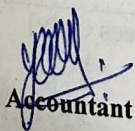
**2.a) Gross amount of the bill Rs. 134730/-**

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

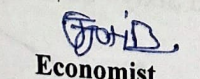
Sr.no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	-	2695
2	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	-	-
3	Income Tax TDS for rent	194I	-	-
4	GST TDS	51	-	2696
5	Other deductions if any		-	-
	<b>Total deductions</b>		<b>00</b>	<b>5391</b>

**2.c) Net amount of the bill Rs. 151067/-**

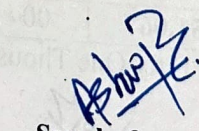
Pay Rs 1,51,067/- (One Lack Fifty One Thousand Sixty - Seven Rupees Only)

  
Accountant

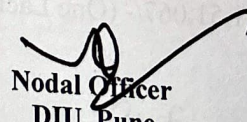
(P. Salunkhe)

  
Economist  
Cum Access to  
Finance Adviser  
(J. Bhalke)

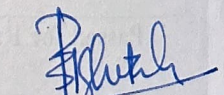
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