

Voucher No. 130.....

Date 24/03/23.....

counts 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:

- g) Name of the activity (As per cost table) – **B1.a.21 Market led crop demos for horticulture crop**  
h) 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. 582/2023 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

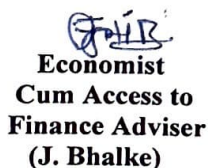
5) Details of Payment to be done :

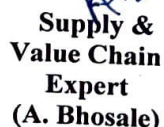
Sr. No.	Name of the party in which PPA/cheque is to be issued	Amount payable		Remarks
		Rs.	Paise	
1	Ganraj Agro	1,10,462	00	Pomegranate Input Purchase
2	Income Tax TDS	1953	00	
3	GST TDS	1954	00	
<b>Total</b>		<b>1,14,369</b>	<b>00</b>	

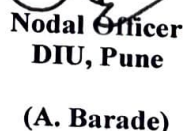
Passed for Rs 1,14,369/- (One Lack Fourteen Thousand Three Hundred Sixty Nine Rupees Only)

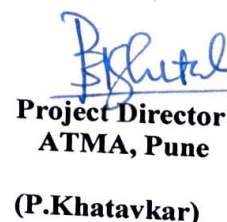
  
Accountant

(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**

**4) Audit objection if any –**

**2.a) Gross amount of the bill Rs. 97650/-**

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

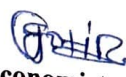
Sr.no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	-	1953
2	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	-	-
3	Income Tax TDS for rent	194I	-	-
4	GST TDS	51	-	1954
5	Other deductions if any		-	-
	<b>Total deductions</b>		<b>00</b>	<b>3907</b>

**2.c) Net amount of the bill Rs. 114369/-**


Pay Rs 1,14,369/- (One Lack Fourteen Thousand Three Hundred Sixty Nine Rupees Only)

  
Accountant


(P. Salunkhe)

  
Economist  
Cum Access to  
Finance Adviser  
(J. Bhalke)

  
Supply &  
Value Chain  
Expert  
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