

Voucher No.

Date

01.12.2023

(to be filled by Accounts branch)

Hon. BalasahebThakareState of Maharashtra Agri Business & Rural Transformation (Smart)Project

**Expenditure Claim Form (ECF)**

1) **Name of the Unit:** District Implementation Unit Nanded

2) **Type of Bill:** Market Led Crop Demo

Type of Bill	Nature of expenditure
Contingent	-
Service Provider	Yeotikar Krushi seva kendra
Goods & Equipment	Goods
Others	-

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

- a) Name of the activity (As per cost table) B-B9  
b) Sub Activity: - B9.a.15

4) **Checklist:**

Sr.no	Particulars	Remark
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)	11 B1.a.15
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)	-
5	Whether the proper procurement procedure has been followed while incurring the expenditure?	-
6	Whether the necessary and original documentation has been attached? (Please attach original documents)	yes
7	Whether the necessary certifications have been given?	-

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

Sr.no	Name of the party in which PPA/cheque is to be issued	Amount Payble		Remark
		Rs.	Paise	
1	Yeotikar Krushi seva kendra	7,58,520.00	-	
2	0	-	-	
3	0	-	-	
	<b>Total</b>	<b>7,58,520.00</b>	<b>-</b>	

Passed for Rs (InDigit)  
Passed for Rs (Inword)

7,65,240.00  
Seven Lakh sixty Five Thousand Two hundred Forty Only

  
Head  
District Implementation Unit, Smart Project,  
and Project Director (ATMA)  
Nanded

1) Audit objection if any -

2.a) Gross amount of the bill Rs.

7,65,240.00

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

yes

GST - TDS	3,360.00
TDS	3,360.00
GPF	-
TDS on Salary	-
DCPS 14%	-
DCPS 10%	-
GIS	-
P.T	-
Accidental Insurance	-
Revenue Stamp	-
<b>Total Deduction</b>	<b>6,720.00</b>

2.c) Net amount of the bill Rs.

7,58,520.00


Passed for Rs (InDigit)

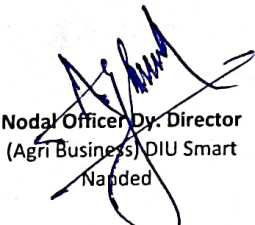
7,58,520.00


Passed for Rs (Inword)

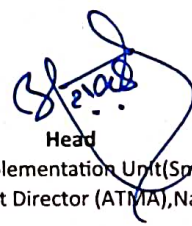
Seven Lakh Fifty Eight Thousand Five hundred Twenty Only

Bill Approved

  
 Accountant  
 DIU SMART  
 Nanded

  
 Nodal Officer Dy. Director  
 (Agri Business) DIU Smart  
 Nanded

  
 Accounts Officer  
 District Superintendent  
 Agri Office, Nanded

  
 Head  
 District Implementation Unit(Smart)  
 And Project Director (ATMA), Nanded