

टिपणी  
सविनय सादर

दिनांक- २८/१०/२०२४

मा. प्रकल्प संचालक, पीसीएमयु, स्मार्ट, कृषि आयुक्तालय, महाराष्ट्र राज्य, पुणे यांचेकडील पत्र क्र.जा.क्र.स्मार्ट/पीसीएमयु/लेखा/निधी मर्यादा/२८९८/२०२४ दि. २९/१०/२०२४ अन्वये डीआययु, स्मार्ट, पालघर सन २०२४-२५ या आर्थिक वर्षाच्या दि. २९ ऑक्टोबर २०२४ ते १० नोव्हेंबर २०२४ पर्यंत खर्च करणेच्या सूचना प्राप्त असून सदरील निधी कार्यालयीन देयके, अधिकारी व कर्मचारी वेतन, संगणक व इतर उपकरणे, शेतीशाळेसाठी अग्रिम देणे तसेच भाडे तत्वावर घेतलेल्या वाहन इ. खर्चाकरीता प्राप्त झालेला आहे. त्यानुषंगाने स्मार्ट प्रकल्पांतर्गत बा.मा. तथा एम आय एस आणि सं व मु अधिकारी श्रीमती कस्तुरी बी. पाटील आणि संगणक चालक श्रीमती प्रतीक्षा वि. पाटील यांचा माहे सप्टेंबर - २०२४ चा रक्कम रु. ६६,२८५/- इतक्या रकमेचे Invoice, breakup देयके T & M services Consulting Pvt. Ltd. यांचेकडून दि. १६/१०/२०२४ रोजी ईमेल द्वारे प्राप्त झाले असून सदरची रक्कम अदा करणे आवश्यक आहे.

रक्कम रु. ६६,२८५/- मधून TDS व GST रक्कम रु. २,२४८/- इतके वजा करून रक्कम रु. ६५,०३७/- इतके T & M services Consulting Pvt. Ltd. यांना अदा करणेसाठी टिपणी मसुदा मान्यतेसाठी सविनय सादर.

*for Bhatil*

लेखापाल, स्मार्ट, डीआययु,  
आत्मा, पालघर

*for Bhatil*  
मा. नोडल अधिकारी, स्मार्ट  
तथा उपसंचालक (कृ.व्य.) आत्मा, पालघर

*for Bhatil*  
मा. प्रमुख, डीआययु, स्मार्ट  
तथा प्रकल्प संचालक आत्मा, पालघर

## Expenditure Claim Form (ECF)

Voucher No. 10

Date 28/10/2024

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

1) Name of the Unit: DIU, PALGHAR

2) Name of the activity in the cost table:

a) Name of the activity CA.5.3.D2.2) Contractual Staff Salary (PCMU/PIU/RIU/DIU)

b) Sub Activity - 31

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)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. 188 Order date. 28.10.2024
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	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	T&M Service & consulting pvt ltd	66,285/-		Sept 24 Salary bill received
	<b>Total</b>	<b>66,285/-</b>		

Passed for Rs 66,285/- (In Figures Rs. Sixty-Six Thousand Two Hundred Eighty-Five Rupees only)

  
Head,  
District Implementation Unit, Smart  
PALGHAR

10) Audit objection if any – Nil

2.a) Gross amount of the bill Rs. 66,285/-

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


Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for Corporate, company	1,124/-
			2) 1% for individual	--
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	10%	--
5	Income Tax TDS for rent	194I	10%	
6	GST TDS	51	2%	1,124/-
7	Other deductions if any			
	<b>Total deductions</b>			<b>2,248/-</b>

2.c) Net amount of the bill Rs:

Pay for 64,037/- (In Figures Rs. Sixty-Four Thousand Thirty-Seven Rupees only)

Bill Approved

for   
Accountant  
DIU, PALGHAR

  
Nodal Officer SMART  
SMART, DIU, PALGHAR

  
Head,  
District Implementation Unit, Smart  
PALGHAR

Amount (Rs.)  
91200.00  
91200.00

सविनय सादर

दिनांक- २८/१०/२०२४

मा. प्रकल्प संचालक, पीसीएमयु, स्मार्ट, कृषि आयुक्तालय, महाराष्ट्र राज्य, पुणे यांचेकडील पत्र क्र.जा.क्र.स्मार्ट/पीसीएमयु/लेखा/निधी मर्यादा/२८९८/२०२४ दि. २९/१०/२०२४ अन्वये डीआययु, स्मार्ट, पालघर सन २०२४-२५ या आर्थिक वर्षाच्या दि. २९ ऑक्टोबर २०२४ ते १० नोव्हेंबर २०२४ पर्यंत खर्च करणेच्या सूचना प्राप्त असून सदरील निधी कार्यालयीन देयके, अधिकारी व कर्मचारी वेतन, संगणक व इतर उपकरणे, शेतीशाळेसाठी अग्रिम देणे तसेच भाडे तत्वावर घेतलेल्या वाहन इ. खर्चाकरीता प्राप्त झालेला आहे. त्यानुषंगाने डीआययु स्मार्ट, पालघर कार्यालय करीता जय मल्हार टूर्स अँड ट्रॅव्हल्स, पालघर यांना monthly basis भाडे तत्वावर वाहन सेवा पुरवठा करणेसाठी दि. ३१/०८/२०२३ रोजी कळविण्यात आले आहे. त्याप्रमाणे माहे जुलै २०२४ रक्कम रु. ४७,२००/- व माहे ऑगस्ट २०२४ रक्कम रु. ४७,२००/- असे एकूण रक्कम रु. ९१,२००/- इतक्या रकमेचे देयके जय मल्हार टूर्स अँड ट्रॅव्हल्स, पालघर यांनी या कार्यालयात सादर केले असून सदरची रक्कम अदा करणे आवश्यक आहे.

रक्कम रु. ९४,४००/- मधून TDS व GST रक्कम रु. ३२००/- इतके वजा करून रक्कम रु. ९१,२००/- इतके जय मल्हार टूर्स अँड ट्रॅव्हल्स, पालघर यांना अदा करणेसाठी टिपणी मसुदा मान्यतेसाठी सविनय सादर.

for [Signature]

लेखापाल, स्मार्ट, डीआययु,  
आत्मा, पालघर

मा. नोडल अधिकारी, स्मार्ट  
तथा उपसंचालक (कृ.व्य.) आत्मा, पालघर

[Signature]

मा. प्रमुख, डीआययु, स्मार्ट  
तथा प्रकल्प संचालक आत्मा, पालघर

## Expenditure Claim Form (ECF)

Voucher No.11

Date 28/10/2024

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

1) **Name of the Unit:** DIU, PALGHAR.

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

a) Name of the activity CA.5.3. D2.4) Admin and operating cost (PCMU/ PIU/ RIU/ DIU)

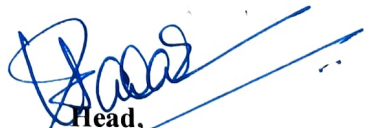
b) Sub Activity - 31

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)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. 187 Order date. 28.10.2024
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	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	Jay Malhar Tours and Travels	47,200/-		Jul 24 bill received
2	Jay Malhar Tours and Travels	47,200/-		Aug 24 bill received
	<b>Total</b>	<b>94,400/-</b>		

Passed for Rs 94,400/- (In Figures Rs. Ninety-Four Thousand Four Hundred Rupees only)

  
Head,  
District Implementation Unit, Smart  
PALGHAR

11) Audit objection if any - Nil

2.a) Gross amount of the bill Rs. 94,400/-

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

Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for Corporate, company 2) 1% for individual	1,600/- --
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	10%	--
5	Income Tax TDS for rent	194I	10%	
6	GST TDS	51	2%	1600/-
7	Other deductions if any			
	<b>Total deductions</b>			<b>3,200/-</b>

2.c) Net amount of the bill Rs:

Pay for 91,200/- (In Figures Rs. Ninety-One Thousand Two Hundred Rupees only)

**Bill Approved**

for   
Accountant  
DIU, PALGHAR

  
Nodal Officer SMART  
SMART, DIU, PALGHAR

Head,  
District Implementation Unit, Smart  
PALGHAR

## Expenditure Claim Form (ECF)

Voucher No. 12

Date 28/10/2024

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

1) Name of the Unit: DIU, PALGHAR.

2) Name of the activity in the cost table:

a) Name of the activity CA.5.3. D2.4) Admin and operating cost (PCMU/ PIU/ RIU/ DIU)


b) Sub Activity - 31

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)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. 189 Order date. 28.10.2024
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	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	Papillon Data Services	3,400/-		GST Return Filling Fees for FY 2023-24 Oct 23 to Mar 24 bill received
2	Papillon Data Services	3,130/-		TDS Return Filing Fees for FY 2024-25 26Q – Q1 & Q2 bill received
	<b>Total</b>	<b>6,530/-</b>		

Passed for Rs 6,530/- (In Figures Rs. Six Thousand Five Hundred Thirty Rupees only)

  
Head,  
District Implementation Unit, Smart  
PALGHAR

FOR ACCOUNTS BRANCH

12) Audit objection if any – Nil

2.a) Gross amount of the bill Rs. 6,530/-

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


Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for Corporate, company 2) 1% for individual	--
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	10%	--
5	Income Tax TDS for rent	194I	10%	
6	GST TDS	51	2%	-
7	Other deductions if any			
	<b>Total deductions</b>			-


2.c) Net amount of the bill Rs:

Pay for 6,530/- (In Figures Rs. Six Thousand Five Hundred Thirty Rupees only)

Bill Approved

  
Accountant  
DIU, PALGHAR

  
Nodal Officer SMART  
SMART, DIU, PALGHAR

  
Head,  
District Implementation Unit, Smart  
PALGHAR

## Expenditure Claim Form (ECF)

Voucher No. 13

Date 28/11/2024

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

1) **Name of the Unit:** DIU, PALGHAR

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

a) Name of the activity CA.5.3.D2.2) Contractual Staff Salary (PCMU/PIU/RIU/DIU)


b) Sub Activity - 31

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)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. 199 Order date. 28.11.2024
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	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	T&M Service & consulting pvt ltd	66,285/-		Oct 24 Salary bill received
2	T&M Service & consulting pvt ltd	212/-		Oct 24 TADA bill received
	<b>Total</b>	<b>66,497/-</b>		

Passed for Rs 66,497/- (In Figures Rs. Sixty-Six Thousand Four Hundred Ninety-Seven Rupees only)

  
Head,  
District Implementation Unit, Smart  
PALGHAR

FOR ACCOUNTS BRANCH

13) Audit objection if any – Nil

2.a) Gross amount of the bill Rs. 66,497/-

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

Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for Corporate, company 2) 1% for individual	1,128/- --
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	10%	--
5	Income Tax TDS for rent	194I	10%	
6	GST TDS	51	2%	1,128/-
7	Other deductions if any			
	<b>Total deductions</b>			<b>2,256/-</b>

2.c) Net amount of the bill Rs:

Pay for 64,241/- (In Figures Rs. Sixty-Four Thousand Two Hundred Forty-One Rupees only)

Bill Approved

for  
  
Accountant  
DIU, PALGHAR

  
Nodal Officer SMART  
SMART, DIU, PALGHAR

  
Head,  
District Implementation Unit, Smart  
PALGHAR

## Expenditure Claim Form (ECF)

Voucher No. 14

Date 28/11/2024

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

1) Name of the Unit: DIU, PALGHAR.

2) Name of the activity in the cost table:

a) Name of the activity CA.5.3. D2.4) Admin and operating cost (PCMU/ PIU/ RIU/ DIU)

b) Sub Activity - 31

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)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. 190 Order date. 28.10.2024
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	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	Mr. Ramdas Maganu Naik	400/-		Oct 24 bill received
	<b>Total</b>	<b>400/-</b>		

Passed for Rs 400 /- (In Figures Rs. Four Hundred Rupees only)

  
Head,  
District Implementation Unit, Smart  
PALGHAR

FOR ACCOUNTS BRANCH

14) Audit objection if any – Nil

2.a) Gross amount of the bill Rs. Rs 400 /-

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

Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for Corporate, company 2) 1% for individual	--
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	10%	--
5	Income Tax TDS for rent	194I	10%	
6	GST TDS	51	2%	-
7	Other deductions if any			
	<b>Total deductions</b>			-

2.c) Net amount of the bill Rs:

Pay for 400 /- (In Figures Rs. Four Hundred Rupees only)

Bill Approved

*for*   
Accountant  
DIU, PALGHAR

  
Nodal Officer SMART  
SMART, DIU, PALGHAR

  
Head,  
District Implementation Unit, Smart  
PALGHAR

दिनांक- २७/११/२०२४

मा. प्रकल्प संचालक, पीसीएमयु, स्मार्ट, कृषि आयुक्तालय, महाराष्ट्र राज्य, पुणे यांचेकडील पत्र क्र.जा.क्र.स्मार्ट/पीसीएमयु/लेखा/निधी मर्यादा/२९६८/२०२४ दि. १८/११/२०२४ अन्वये डीआययु, स्मार्ट, पालघर सन २०२४-२५ साठी निधी प्राप्त झाला आहे. सदरचा निधी मार्गदर्शक सूचनेनुसार दि. १८/११/२०२४ ते दि. ३१/१२/२०२४ पर्यंत खर्च करणेच्या सूचना प्राप्त असून सदरील निधी कार्यालयीन देयके, अधिकारी व कर्मचारी वेतन, संगणक व इतर उपकरणे, शेतीशाळेसाठी अग्रिम देणे तसेच भाडे तत्वावर घेतलेल्या वाहन इ. खर्चाकरीता प्राप्त झालेला आहे. त्यानुषंगाने स्मार्ट प्रकल्पांतर्गत नोडल अधिकारी श्री. विजयकुमार बबनराव ढवळे यांचे माहे नोव्हेंबर - २०२४ चे रक्कम रु. १,११,६४०/- इतक्या रकमेचे मानधन अदा करणे आवश्यक आहे.

रक्कम रु. १,११,६४०/- मधून रक्कम रु. २७,१००/- इतक्या वजाती वजा करून रक्कम रु. ८४,५४०/- इतके . विजयकुमार बबनराव ढवळे यांना अदा करणेसाठी टिपणी मसुदा मान्यतेसाठी सविनय सादर.

### वजातीचा तपशील

अ.क्र.	करावयाच्या वजाती	रक्कम
१	८६५८, उत्पन्नावरील कर प्राप्तीकर (Income Tax)	५०००
२	००३०, महसुल मुद्दाक शुल्क	०
३	८०११, विमा आणि निवृत्ती वेतन निधी महाराष्ट्र राज्य विमा निधी	०
४	८०११, विमा आणि निवृत्ती येतन निधी गट विमा योजना १९८२	४८०
५	८३४२, (DCPS)	८९२५
६	DED ADJUST NPS	१२४९५
७	८३४२, (DCPS) (DA Arrear)	०
८	००२८, व्यवसाय कर	२००
९	००२८, गृहनिर्माणासाठी कर्ज सहकारी गृह निर्माण संस्था	०
१०	इतर वजाती समुह वैयक्तीक अपघात विमा	०
	एकूण (ब)	२७१००

मा. नोडल अधिकारी, स्मार्ट  
तथा उपसंचालक (कृ.व्य.) आत्मा, पालघर

मा. प्रमुख, डीआययु, स्मार्ट  
तथा प्रकल्प संचालक आत्मा, पालघर

**Expenditure Claim Form (ECF)**

Voucher No. 15

Date 30/12/2024

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

1) **Name of the Unit:** DIU, PALGHAR

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

a) Name of the activity CA.5.3.D2.2) Contractual Staff Salary (PCMU/PIU/RIU/DIU)


b) Sub Activity - 31

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)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. 212 Order date. 27.12.2024
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	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	T&M Service & consulting pvt ltd	67,291/-		Nov 24 Salary bill received
2	T&M Service & consulting pvt ltd	862/-		Nov 24 TA DA bill received
	<b>Total</b>	<b>68,153/-</b>		

Passed for Rs 68,153/- (In Figures Rs. Sixty-Eight Thousand One Hundred Fifty-Three Rupees only)

  
Head,  
District Implementation Unit, Smart  
PALGHAR

**FOR ACCOUNTS BRANCH**

15) Audit objection if any – Nil

2.a) Gross amount of the bill Rs. 68,153/-

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

Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for Corporate, company 2) 1% for individual	1,156/- --
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	10%	--
5	Income Tax TDS for rent	194I	10%	
6	GST TDS	51	2%	1,156/-
7	Other deductions if any			
	<b>Total deductions</b>			<b>2,312/-</b>

2.c) Net amount of the bill Rs:

Pay for 65,841/- (In Figures Rs. Sixty-Five Thousand Eight Hundred Forty-One Rupees only)

Bill Approved

for   
Accountant  
DIU, PALGHAR

  
Nodal Officer SMART  
SMART, DIU, PALGHAR

  
Head,  
District Implementation Unit, Smart  
PALGHAR

## Expenditure Claim Form (ECF)

Voucher No. 16

Date 15/01/2025

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

1) Name of the Unit: DIU, PALGHAR

2) Name of the activity in the cost table:

a) Name of the activity CA.5.3.D2.2) Contractual Staff Salary (PCMU/PIU/RIU/DIU)


b) Sub Activity - 31

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)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. 6 Order date. 15.01.2025
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	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	T&M Service & consulting pvt ltd	69,374/-		Dec 24 Salary bill received
2	T&M Service & consulting pvt ltd	1175/-		Dec 24 TA DA bill received
	<b>Total</b>	<b>70,549/-</b>		

Passed for Rs 70,549/- (In Figures Rs. Seventy Thousand Five Hundred Forty Nine Rupees only)

  
Head,  
District Implementation Unit, Smart  
PALGHAR

**FOR ACCOUNTS BRANCH**

16) Audit objection if any – Nil

2.a) Gross amount of the bill Rs. 68,153/-

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

Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for Corporate, company 2) 1% for individual	1,196/- --
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	10%	--
5	Income Tax TDS for rent	194I	10%	
6	GST TDS	51	2%	1,196/-
7	Other deductions if any			
	<b>Total deductions</b>			<b>2,392/-</b>

2.c) Net amount of the bill Rs:

Pay for 68,157/- (In Figures Rs. Sixty-Eight Thousand One Hundred Fifty-Seven Rupees only)

Bill Approved

for   
Accountant  
DIU, PALGHAR

  
Nodal Officer SMART  
SMART, DIU, PALGHAR

  
Head,  
District Implementation Unit, Smart  
PALGHAR

मा. प्रकल्प संचालक, पीसीएमयु, स्मार्ट, कृषि आयुक्तालय, महाराष्ट्र राज्य, पुणे  
यांचेकडील पत्र क्र.जा.क्र.स्मार्ट/पीसीएमयु/लेखा/निधी मर्यादा/३२०५/२०२४ दि. २७/१२/२०२४ अन्वये  
डीआययु, स्मार्ट, पालघर सन २०२४-२५ साठी निधी प्राप्त झाला आहे. सदरचा निधी मार्गदर्शक सूचनेनुसार  
दि. २७/१२/२०२४ ते दि. ३१/०१/२०२५ पर्यंत खर्च करणेच्या सूचना प्राप्त असून सदरील निधी कार्यालयीन  
देयके, अधिकारी व कर्मचारी वेतन, संगणक व इतर उपकरणे, शेतीशाळेसाठी अग्रिम देणे तसेच भाडे तत्वावर  
घेतलेल्या वाहन इ. खर्चाकरीता प्राप्त झालेला आहे. त्यानुषंगाने स्मार्ट प्रकल्पांतर्गत नोडल अधिकारी श्री.  
विजयकुमार बबनराव ढवळे यांचे माहे डिसेंबर - २०२४ चे रक्कम रु. १,११,६४०/- इतक्या रकमेचे  
मानधनअदा करणे आवश्यक आहे.

रक्कम रु. १,११,६४०/- मधून रक्कम रु. २७,१००/- इतक्या वजाती वजा करून रक्कम रु.  
८४,५४०/- इतके . विजयकुमार बबनराव ढवळे यांना अदा करणेसाठी टिपणी मसुदा मान्यतेसाठी सविनय  
सादर.

### वजातीचा तपशील

अ.क्र.	करावयाच्या वजाती	रक्कम
१	८६५८, उत्पन्नावरील कर प्राप्तीकर (Income Tax)	५०००
२	००३०, महसुल मुद्दाक शुल्क	०
३	८०११, विमा आणि निवृत्ती वेतन निधी महाराष्ट्र राज्य विमा निधी	०
४	८०११, विमा आणि निवृत्ती वेतन निधी गट विमा योजना १९८२	४८०
५	८३४२, (DCPS)	८९२५
६	DED ADJUST NPS	१२४९५
७	८३४२, (DCPS) (DA Arrear)	०
८	००२८, व्यवसाय कर	२००
९	००२८, गृहनिर्माणासाठी कर्ज सहकारी गृह निर्माण संस्था	०
१०	इतर वजाती समुह वैयक्तिक अपघात विमा	०
	एकूण (ब)	२७१००

मा. नोडल अधिकारी, स्मार्ट  
तथा उपसंचालक (कृ.व्य.) आत्मा, पालघर

मा. प्रमुख, डीआययु, स्मार्ट  
तथा प्रकल्प संचालक आत्मा, पालघर

टिपणी  
सविनय सादर

दिनांक- ०४/०२/२०२५

मा. प्रकल्प संचालक, पीसीएमयु, स्मार्ट, कृषि आयुक्तालय, महाराष्ट्र राज्य, पुणे  
यांचेकडील पत्र क्र.जा.क्र.स्मार्ट/पीसीएमयु/लेखा/निधी मर्यादा/३२३/२०२५ दि. १७/०२/२०२५ अन्वये  
डीआययु, स्मार्ट, पालघर सन २०२४-२५ साठी निधी प्राप्त झाला आहे. सदरचा निधी मार्गदर्शक सूचनेनुसार  
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देयके, अधिकारी व कर्मचारी वेतन, संगणक व इतर उपकरणे, शेतीशाळेसाठी अग्रिम देणे तसेच भाडे तत्वावर  
घेतलेल्या वाहन इ. खर्चाकरीता प्राप्त झालेला आहे. त्यानुषंगाने स्मार्ट प्रकल्पांतर्गत नोडल अधिकारी श्री.  
विजयकुमार बबनराव ढवळे यांचे माहे जानेवारी - २०२५ चे रक्कम रु. १,११,६४०/- इतक्या रकमेचे  
मानधनअदा करणे आवश्यक आहे.

रक्कम रु. १,११,६४०/- मधून रक्कम रु. ३२,५८०/- इतक्या वजाती वजा करून रक्कम रु.  
७९,०६०/- इतके . विजयकुमार बबनराव ढवळे यांना अदा करणेसाठी टिपणी मसुदा मान्यतेसाठी सविनय  
सादर.

### वजातीचा तपशील

अ.क्र.	करावयाच्या वजाती	रक्कम
१	८६५८, उत्पन्नावरील कर प्राप्तीकर (Income Tax)	१००००
२	००३०, महसुल मुद्दाक शुल्क	०
३	८०११, विमा आणि निवृत्ती वेतन निधी महाराष्ट्र राज्य विमा निधी	०
४	८०११, विमा आणि निवृत्ती येतन निधी गट विमा योजना १९८२	९६०
५	८३४२, (DCPS)	८९२५
६	DED ADJUST NPS	१२४९५
७	८३४२, (DCPS) (DA Arrear)	०
८	००२८, व्यवसाय कर	२००
९	००२८, गृहनिर्माणासाठी कर्ज सहकारी गृह निर्माण संस्था	०
१०	इतर वजाती समुह वैयक्तिक अपघात विमा	०
	एकूण (ब)	३२५८०

मा. नोडल अधिकारी, स्मार्ट  
तथा उपसंचालक (कृ.व्य.) आत्मा, पालघर

मा. प्रमुख, डीआययु, स्मार्ट  
तथा प्रकल्प संचालक आत्मा, पालघर

# Expenditure Claim Form (ECF)

Voucher No. 17

Date 20/02/2025

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

1) Name of the Unit: DIU, PALGHAR

2) Name of the activity in the cost table:

a) Name of the activity CA.5.3.D2.2) Contractual Staff Salary (PCMU/PIU/RIU/DIU)

b) Sub Activity - 31

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)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. 17 Order date. 18.02.2025
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	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	T&M Service & consulting pvt ltd	69,598/-		Jan 25 Salary bill received
2	T&M Service & consulting pvt ltd	436/-		Jan 25 TA DA bill received
	<b>Total</b>	<b>70,034/-</b>		

Passed for Rs 70,034/- (In Figures Rs. Seventy Thousand Thirt-Four Rupees only)

  
Head,  
District Implementation Unit, Smart  
PALGHAR

FOR ACCOUNTS BRANCH

17) Audit objection if any – Nil

2.a) Gross amount of the bill Rs. 70,034/-

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

Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for Corporate, company 2) 1% for individual	1,187/- --
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	10%	--
5	Income Tax TDS for rent	194I	10%	
6	GST TDS	51	2%	
7	Other deductions if any			1,188/-
	<b>Total deductions</b>			<b>2,375/-</b>

2.c) Net amount of the bill Rs:

Pay for 67,659/- (In Figures Rs. Sixty-Seven Thousand Six Hundred Fifty-Nine Rupees only)

Bill Approved

  
Accountant  
DIU, PALGHAR

  
Nodal Officer SMART  
SMART, DIU, PALGHAR

  
Head,  
District Implementation Unit, Smart  
PALGHAR

**Expenditure Claim Form (ECF)**

Voucher No. 18

Date 20/02/2025

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

1) **Name of the Unit:** DIU, PALGHAR.

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

a) Name of the activity CA.5.3. D2.4 Admin and operating cost (PCMU/ PIU/ RIU/ DIU)

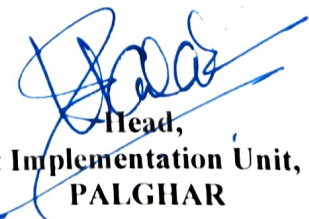
b) Sub Activity - 31

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)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. 18 Order date. 18.02.2025
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	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	Papillon Data Services	5,000/-		GST Return Charges for FY 2024-25 Oct 23 to Mar 24 bill received
2	Papillon Data Services	3,400/-		GST Compliance Charges Apr 23 to Sep 23 bill received
	<b>Total</b>	<b>11,530/-</b>		

Passed for Rs 11,530/- (In Figures Rs. Eleven Thousand Five Hundred Thirty Rupees only)

  
Head,  
District Implementation Unit, Smart  
PALGHAR

**FOR ACCOUNTS BRANCH**

**18) Audit objection if any – Nil**

**2.a) Gross amount of the bill Rs. 11,530/-**

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

Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for Corporate, company 2) 1% for individual	- --
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	10%	--
5	Income Tax TDS for rent	194I	10%	
6	GST TDS	51	2%	-
7	Other deductions if any			
	<b>Total deductions</b>			-


**2.c) Net amount of the bill Rs:**

**11,530/- (In Figures Rs. Eleven Thousand Five Hundred Thirty Rupees only)**

**Bill Approved**

for   
Accountant  
DIU, PALGHAR

  
Nodal Officer SMART  
SMART, DIU, PALGHAR

  
Head,  
District Implementation Unit, Smart  
PALGHAR

**Expenditure Claim Form (ECF)**

Voucher No. 19

Date 20/02/2025

**State of Maharashtra Agri Business & Rural Transformation Project  
Expenditure Claim Form (ECF)**1) **Name of the Unit:** DIU, PALGHAR.2) **Name of the activity in the cost table:**

a) Name of the activity CA.5.3. D2.4) Admin and operating cost (PCMU/ PIU/ RIU/ DIU)


b) Sub Activity - 31

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)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. 20 Order date. 20.02.2025
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	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	Mr. Ramdas Maganu Naik	1,150/-		Nov 24 to Feb 25 bill received
	<b>Total</b>	<b>1,150/-</b>		

Passed for Rs 1,150/- (In Figures Rs. One Thousand One Hundred Fifty Rupees only)

  
Head,  
District Implementation Unit, Smart  
PALGHAR

FOR ACCOUNTS BRANCH

19) Audit objection if any – Nil

2.a) Gross amount of the bill Rs. 1,150/-

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


Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for Corporate, company 2) 1% for individual	- --
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	10%	--
5	Income Tax TDS for rent	194I	10%	
6	GST TDS	51	2%	-
7	Other deductions if any			
	<b>Total deductions</b>			-

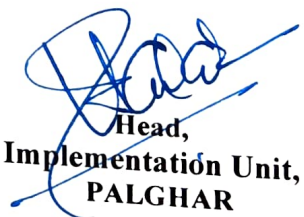
2.c) Net amount of the bill Rs:

Pay for 1,150/- (In Figures Rs. One Thousand One Hundred Fifty Rupees only)

Bill Approved

for   
Accountant  
DIU, PALGHAR

  
Nodal Officer SMART  
SMART, DIU, PALGHAR

  
Head,  
District Implementation Unit, Smart  
PALGHAR

टिपणी  
सविनय सादर

दिनांक- २७/०२/२०२५

मा. प्रकल्प संचालक, पीसीएमयु, स्मार्ट, कृषि आयुक्तालय, महाराष्ट्र राज्य, पुणे  
यांचेकडील पत्र क्र.जा.क्र.स्मार्ट/पीसीएमयु/लेखा/निधी मर्यादा/३२३/२०२५ दि. १७/०२/२०२५ अन्वये  
डीआययु, स्मार्ट, पालघर सन २०२४-२५ साठी निधी प्राप्त झाला आहे. सदरचा निधी मार्गदर्शक सूचनेनुसार  
दि. १७/०२/२०२४ ते दि. ३१/०३/२०२५ पर्यंत खर्च करणेच्या सूचना प्राप्त असून सदरील निधी कार्यालयीन  
देयके, अधिकारी व कर्मचारी वेतन, संगणक व इतर उपकरणे, शेतीशाळेसाठी अग्रिम देणे तसेच भाडे तत्वावर  
घेतलेल्या वाहन इ. खर्चाकरीता प्राप्त झालेला आहे. त्यानुषंगाने स्मार्ट प्रकल्पांतर्गत नोडल अधिकारी श्री.  
विजयकुमार बबनराव ढवळे यांचे माहे फेब्रुवारी - २०२५ चे रक्कम रु. १,२०,८९६/- इतक्या रकमेचे  
मानधन अदा करणे आवश्यक आहे.

रक्कम रु. १,२०,८९६/- मधून रक्कम रु. ४४,६२९/- इतक्या वजाती वजा करून रक्कम रु.  
७६,२६७/- इतके . विजयकुमार बबनराव ढवळे यांना अदा करणेसाठी टिपणी मसुदा मान्यतेसाठी सविनय  
सादर.

### वजातीचा तपशील

अ.क्र.	करावयाच्या वजाती	रक्कम
१	८६५८, उत्पन्नावरील कर प्राप्तीकर (Income Tax)	२००००
२	००३०, महसुल मुद्दाक शुल्क	०
३	८०११, विमा आणि निवृत्ती वेतन निधी महाराष्ट्र राज्य विमा निधी	०
४	८०११, विमा आणि निवृत्ती वेतन निधी गट विमा योजना १९८२	९६०
५	८३४२, (DCPS)	९१०४
६	DED ADJUST NPS	१३६३२
७	८३४२, (DCPS) (DA Arrear)	६३३
८	००२८, व्यवसाय कर	३००
९	००२८, गृहनिर्माणासाठी कर्ज सहकारी गृह निर्माण संस्था	०
१०	इतर वजाती समुह वैयक्तिक अपघात विमा	०
	एकूण (ब)	४४६२९

मा. नोडल अधिकारी, स्मार्ट  
तथा उपसंचालक (कृ.व्य.) आत्मा, पालघर

मा. प्रमुख, डीआययु, स्मार्ट  
तथा प्रकल्प संचालक आत्मा, पालघर

## Expenditure Claim Form (ECF)

Voucher No. 20

Date 26/03/2025

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

1) Name of the Unit: DIU, PALGHAR

2) Name of the activity in the cost table:

a) Name of the activity CA.5.3.D2.2) Contractual Staff Salary (PCMU/PIU/RIU/DIU)

b) Sub Activity - 31

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)	Smart Delegation of Power D1-D2
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Details of payment Sanction Order issued taken from competent authority? (Please attach original order)	Order No. 30 Order date. 25.03.2025
5	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
6	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	T&M Service & consulting pvt ltd	69,598/-		Feb 25 Salary bill received
2	T&M Service & consulting pvt ltd	920/-		Feb 25 TA DA bill received
	<b>Total</b>	<b>70,518/-</b>		

Passed for Rs 70,518/- (In Figures Rs. Seventy Thousand Five Hundred Eighteen Rupees only)

  
Head,  
District Implementation Unit, Smart  
PALGHAR

**FOR ACCOUNTS BRANCH**

**20) Audit objection if any – Nil**

**2.a) Gross amount of the bill Rs. 70,518/-**

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

Sr. no.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	Income Tax TDS for Govt. employees on deputation	192A	based on IT slab	-
2	Professional Tax TDS for Govt. employees on deputation			-
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	192C	2) 2% for Corporate, company 2) 1% for individual	1,196/- --
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	10%	--
5	Income Tax TDS for rent	194I	10%	
6	GST TDS	51	2%	1,196/-
7	Other deductions if any			
	<b>Total deductions</b>			<b>2,392/-</b>

**2.c) Net amount of the bill Rs:**

**Pay for 68,126/- (In Figures Rs. Sixty-Eight Thousand One Hundred Twenty-Six Rupees only)**

**Bill Approved**

for   
Accountant  
DIU, PALGHAR

  
Nodal Officer SMART  
SMART, DIU, PALGHAR

  
Head,  
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मा. प्रकल्प संचालक, पीसीएमयु, स्मार्ट, कृषि आयुक्तालय, महाराष्ट्र राज्य, पुणे  
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**वजातीचा तपशील**

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