

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

1) **Name of the Unit : DIU SATARA**

2) **Type of Bill:**

Type of Bill	Nature of expenditure
Contingent	<b>FIROJ K SHAIKH</b>
Service Provider	
Goods & Equipment	
Others	

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

- a) Name of the activity (As per cost table) - Admin and operating cost (DIU)  
b) Sub Activity :- .D2.4

20) **Checklist :**

21)

Sr.no	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	<b>Yes</b>
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	
3	Has pre approval for expenditure been taken from competent authority?	
4	Whether post approval for expenditure taken from competent authority? (Please attach original order)	Order no. Order date 31.10.2023
5	Whether the proper procurement procedure has been followed while incurring the expenditure?	<b>Yes</b>
6	Whether the necessary and original documentation has been attached? (Please attach original documents)	<b>Yes</b>
7	Whether the necessary certifications have been given?	<b>Yes</b>

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	
<b>1</b>	<b>FIROJ K SHAIKH</b>	<b>32,869/-</b>	<b>00</b>	
	<b>Total</b>	<b>32,869/-</b>	<b>00</b>	

**Passed for Rs 32,869/- (In Figures) thirty Two Thousand Eight Hundred Sixty nine only.**



**Head**

**District Implementing Unit (SMART),  
Project Director ATMA, SATARA**

---

---

**FOR ACCOUNTS BRANCH**

---

---

**22) Audit objection if any :**

**2.a) Gross amount of the bill Rs. 32,869/-**

**2.b.) Statutory deductions: (Rs in actuals) 25,276/-**

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	00
2	Professional Tax TDS for Govt. employees on deputation		Rs.2500/- per annum	00
3	Income Tax TDS on contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194C	1) 1% for individual 2) 2% for non individual	00
4	Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.)	194J	10%	00
5	Income Tax TDS for rent	194I	10%	00
6	GST TDS	51	1% CGST & 1% SGST	00
7	Other deductions if any			00
	<b>Total deductions</b>			<b>00</b>

**2.c) Net amount of the bill Rs. 32,869/-**

Pay Rs 32,869/- (In Figures) thirty Two Thousand Eight Hundred Sixty nine only

**Bill Approved**



**Accountant**  
Diu, Smart Satara



**Maker**

Nodal Officer Dy Director (Agri Business)  
Diu, Smart Satara



**Checker**

Head, Diu Smart And  
Project Director Atma, Satara