

## Expenditure Claim Form (ECF)

Voucher No. ....

Date 26 / 07 / 2022

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

1) **Name of the Unit** : DIU, THANE .2) **Name of the activity in the cost table:**a) Name of the activity (As per cost table) CA.5.3 D2.2 contractual staff salaryb) 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?<br>(Mention rule no. of delegation of power as per SMART) | Smart Delegation of<br>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.<br>Order date.           |
| 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.      | <u>Sainiki Intelligence</u>                           | <u>30918</u>   | <u>—</u> | <u>MIS sagane staff salary</u> |
|         | <b>Total</b>  |                |          |                                |

Passed for Rs 30918 / — (In Figures) Rs.

Head,  
District Implementation Unit, Smart  
THANE

**FOR ACCOUNTS BRANCH**

1) Audit objection if any - Nil

2.a) Gross amount of the bill Rs. 30918 /-

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 non-Individual |                     |
| 4       | Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.) | 194C        | 10%                      | <u>524</u> /-       |
| 5       | Income Tax TDS for rent  | 194I        | 10%                      |                     |
| 6       | GST TDS  | 51          | 2%                       | <u>524</u> /-       |
| 7       | Other deductions if any  |             |                          |                     |
|         | <b>Total deductions</b>  |             |                          |                     |

2.c) Net amount of the bill Rs 26202 /-

Pay for Rs 26202 /-/- (Rs. in words Twenty six thousand two hundred two rupees only)

Bill Approved

*Bishambhar*

Accountant  
DIU, THANE

Nodal Officer SMART  
SMART, DIU, THANE

Head,  
District Implementation Unit, Smart  
THANE

## Expenditure Claim Form (ECF)

Voucher No. ....

Date 26 / 07 / 2022

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

1) Name of the Unit : DIU, THANE .2) Name of the activity in the cost table:

- a) Name of the activity (As per cost table) CA 5.3 D2.2 (Contractual) staff salary  
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?<br>(Mention rule no. of delegation of power as per SMART) | Smart Delegation of<br>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.<br>Order date.           |
| 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    |                               |
| 2       | <u>Sainiki Intelligence</u>                           | <u>57,596</u>  | <u>-</u> | <u>Salary for August 2022</u> |
|         | <b>Total</b>  |                |          |                               |

Passed for Rs 57596 / (In Figures) Rs. Fifty seven Thousand Five Hundred ninety six only

Head,  
District Implementation Unit, Smart  
THANE



1) Audit objection if any - Nil

2.a) Gross amount of the bill Rs. 57,596 /-

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 non-Individual |                     |
| 4       | Income Tax TDS for professional services contractual services (e.g. manpower hiring contract, housekeeping contract, vehicle hiring contract etc.) | 194C        | 10%                      | 976                 |
| 5       | Income Tax TDS for rent  | 194I        | 10%                      |                     |
| 6       | GST TDS  | 51          | 2%                       | 976                 |
| 7       | Other deductions if any  |             |                          |                     |
|         | <b>Total deductions</b>  |             |                          | <b>1952/-</b>       |

2.c) Net amount of the bill Rs. 48,810 /-

Pay for Rs. 48,810 /- (Rs. in words) **Forty Eight Thousand Eight Hundred Ten rupees only**

Bill Approved

*Richard*  
Accountant  
DIU, THANE

Nodal Officer SMART  
SMART, DIU, THANE

Head,  
District Implementation Unit, Smart  
THANE

**Expenditure Claim Form (ECF)**

Voucher No. .... }  
Date 02/09/2022 }

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

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

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

a) Name of the activity (As per cost table) (A53 B1 a 15) Market Led Demo Corp)  
b) Sub Activity - 33

| Sr.no | Particulars  | Remarks                         |
|-------|--|---------------------------------|
| 1     | Is the expenditure necessary for office purposes?  | Yes                             |
| 2     | Under which authority has been the expenditure incurred?<br>(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.<br>Order date.        |
| 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 |                                 |
| 3       | Santa Farms Produce Co Ltd                            | 351,369        | 1-    | Kit VCDs supply & Bill Received |
|         | <b>Total</b>  |                |       |                                 |

Passed for Rs 351,369 / - (In Figures) Rs. Three Lacs fifty one Thousand Three Hundred sixty nine only

Head,  
District Implementation Unit, Smart  
THANE

**FOR ACCOUNTS BRANCH**

1) Audit objection if any - Nil

2.a) Gross amount of the bill Rs. 351,369/-

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 non-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. 351,369/-

Pay for Rs. 351,369/- (Rs. in words) Three Lacs fifty one thousand three hundred sixtynine only

Bill Approved

Bishanada

Accountant  
DIU, THANE

Nodal Officer SMART  
SMART, DIU, THANE

Head,  
District Implementation Unit, Smart  
THANE

## Expenditure Claim Form (ECF)

Voucher No. .... }  
Date 03 / 12 / 2022 }

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

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

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

a) Name of the activity (As per cost table) CA 53 D2. Admin & operating cost  
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?<br>(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.<br>Order date.        |
| 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     |                            |
| <u>4.</u> | <u>Mahakali stationery</u>                            | <u>19443</u>   | <u>1-</u> | <u>stationary purchase</u> |
|           | <b>Total</b>  |                |           |                            |

Passed for Rs

/- (In Figures) Rs.

Head,  
District Implementation Unit, Smart  
THANE



**FOR ACCOUNTS BRANCH**

1) Audit objection if any – Nil

2.a) Gross amount of the bill Rs. 19443 /-

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 non-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 19443 /-

Pay for Rs 19443 /- (Rs. in words Nineteen thousand Four hundred forty three only)

Bill Approved

Pishamde

Accountant  
DIU, THANE

Nodal Officer SMART  
SMART, DIU, THANE

Head,  
District Implementation Unit, Smart  
THANE



## Expenditure Claim Form (ECF)

Voucher No. ....

Date 31/03/2023

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

1) Name of the Unit : DIU, THANE .

2) Name of the activity in the cost table:

a) Name of the activity (As per cost table) CA5.3 B1 a15) Market Led crops

b) Sub Activity - 33

| Sr.no | Particulars  | Remarks                            |
|-------|--|------------------------------------|
| 1     | Is the expenditure necessary for office purposes?  | Yes                                |
| 2     | Under which authority has been the expenditure incurred?<br>(Mention rule no. of delegation of power as per SMART) | Smart Delegation of<br>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.<br>Order date.           |
| 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 |                                    |
| 5.      | Maulikreshu Agro centre                               | 253210         | 1-    | Kit vcds provided<br>Bill Received |
|         | <b>Total</b>  |                |       |                                    |

Passed for Rs 253210 /- (In Figures) Rs. Two lac fifty three thousand  
Two Hundred & ten rupees only

Head,  
District Implementation Unit, Smart  
THANE



Audit objection if any – Nil

8500 60 18

2.a) Gross amount of the bill Rs.

/-

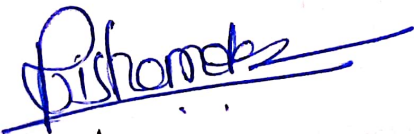
2.b.) Statutory deductions: (Rs in actuals)

| 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 non-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%                       | 4966                |
| 7       | Other deductions if any  |             |                          |                     |
|         | <b>Total deductions</b>  |             |                          |                     |

2.c) Net amount of the bill Rs. 2,48,244 /-

Pay for Rs 2,48,244 /- (Rs. in words) Two Lacs forty Eight Thousand  
Thousand Two Hundred forty four only

Bill Approved



Accountant  
DIU, THANE

Nodal Officer SMART  
SMART, DIU, THANE

Head,  
District Implementation Unit, Smart  
THANE

## Expenditure Claim Form (ECF)

Voucher No. .... }  
Date 31/03/2023 }

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

1) Name of the Unit : DIU, THANE .

2) Name of the activity in the cost table:

a) Name of the activity (As per cost table) CA 5.3 D2.4 Admin & operating cost  
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?<br>(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.<br>Order date.        |
| 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 |                                      |
| 6       | Thane varibhav News paper                             | 1344           | 00    | Advt issue for vehicle hiring & Bill |
|         | <b>Total</b>  |                |       |                                      |

Passed for Rs 1344 /- (In Figures) Rs. one thousand three hundred forty four rupees only

Head,  
District Implementation Unit, Smart  
THANE



**FOR ACCOUNTS BRANCH**

Audit objection if any – Nil

2.a) Gross amount of the bill Rs. **1344** /-

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 non-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 **1344** /-

Pay for Rs **1344** /- (Rs. in words **one Thousand Three Hundred forty four only**)

Bill Approved

*Pishambde*

Accountant  
DIU, THANE

Nodal Officer SMART  
SMART, DIU, THANE

Head,  
District Implementation Unit, Smart  
THANE

## Expenditure Claim Form

Voucher No. ....

Date 31/03/2024

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

1) Name of the Unit : DIU, THANE .

2) Name of the activity in the cost table:

a) Name of the activity (As per cost table) CA 53 D2.4 Admin & operating

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?<br>(Mention rule no. of delegation of power as per SMART) | Smart Delegation of<br>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.<br>Order date.           |
| 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 |                                  |
| 7.      | M/S Genesh ERTEC PTSES                                | 4900           | 00    | Printer TONNER<br>Retailing Bill |
|         | Total   |                |       |                                  |

Passed for Rs 4900 /- (In Figures) Rs. four thousand nine hundred

Head,  
District Implementation Unit, Smart  
THANE

