



प्रकल्प संचालक आत्मा
सोलापूर

जिल्हा अंमलबजावणी कक्ष, स्मार्ट प्रकल्प
सोलापूर

दूरध्वनी क्र.०२१७-२९५००४७

ई-मेल- Solapur.diu.smart@gmail.com

कार्यालयाचा पत्ता-प्रकल्प संचालक आत्मा, नवीन आरटीओ ऑफिसच्या पाठीमागे, मृद चाचणी प्रयोग शाळा शेजारी, सोलापूर-४१३००४

जा.क्र/स्मार्ट-डीआययु/ले.परी/३०/२०२५

प्रकल्प संचालक आत्मा सोलापूर.

दिनांक. १०/१२/२०२५

प्रति,

मा. प्रमुख,

प्रकल्प अंमलबजावणी कक्ष (कृषी) स्मार्ट

तथा कृषि संचालक, आत्मा

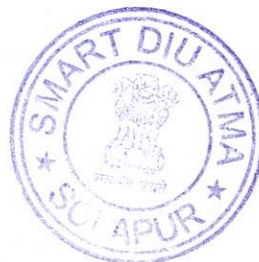
कृषि आयुक्तालय, महाराष्ट्र राज्य, पुणे

विषय :- सन २०२४-२५ या आर्थिक वर्षामध्ये बाहय लेखापरीक्षणामध्ये उपस्थित केलेल्या आक्षेपांचे अनुपालन अहवाल सादर करणेबाबत...

संदर्भ :- आपले कार्यालयाचे जा.क्र. स्मार्ट /पीआययू/२००९/२५-२६ दिनांक २१-११-२०२५

उपरोक्त संदर्भिय विषयास अनुसरुन बाहय लेखापरीक्षण संस्थेकडून लेखापरीक्षण संस्थेने सन २०२४-२५ आर्थिक वर्षाचा जिल्हा अंमलबजावणी कक्ष, सोलापूर कार्यालयाचे बाहय लेखापरीक्षण अहवाल या कार्यालयास प्राप्त झालेले आहे. त्यानुसार या जिल्हयाशी उपस्थितीत केलेल्या आक्षेपांचे अनुपालन अहवाल खालीलप्रमाणे आहे.

No.	Observation Audit Para	Audit Compliance
1	It was observed that for Vehicle Hiring on Call Basis, the agreement for the period 12.03.2025 to 11.03.2026 was provided to us for verification. But As per the supply order dated 07.03.2025, the vendor was required to execute the agreement on a 500 stamp paper within 15 days from the award of contract and agreement was executed on 26.03.2025 at a delay of 05 days. Also, Agreement period is 12.03.2025 to 11.03.2026 but in agreement it is mentioned 12.03.2024 to 11.03.2026	The Supply Order given on dated 07-03-2025 but contract period start from 12-03-2025 so Agreement on Rs. 500/- Stamp Paper is taken on dated 26-03-2025 on the 15 th day of contract not delayed. The Procurement Process for Office Vehicle Hiring is mode in Financial year 2024-25. Also agreement period 12 March 2025 to 11 March 2026 by typing mistake and it is also corrected. Attached – Same addendum has been attached Contract Agreement - Hiring Office Vehicle
2	It was observed that Professional Tax (PT) was deducted and deposited for the period April 2024 to March 2025 amounting to Rs 5000. However, the PT returns for the entire period were not filed and the corresponding documents were not provided for verification.	Action is being taken by the Project Director, ATMA Office regarding the return file regarding Profession Tax (PT) payment.



प्रकल्प संचालक, आत्मा
सोलापूर



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जिल्हा अंमलबजावणी कक्ष, स्मार्ट प्रकल्प
सोलापूर

दूरध्वनी क्र. ०२१७-२९५००४७

ई-मेल- solapur.diu.smart@gmail.com

कार्यालयाचा पत्ता-प्रकल्प संचालक आत्मा, नवीन आरटीओ ऑफिसच्या पाठीमागे, मृद चाचणी प्रयोग शाळा शेजारी, सोलापूर-४१३००४

Outward :- SMART/DIU/237/Solapur

Date:- 1/2025

28/5/2025

CORRIGENDUM

Subject: Correction regarding the audit quires in the Call-Basis Vehicle Contract Period.

Ref. :- 1) Request for Quotation letter Outward No109 dt. 14/02/2025
2) Call Basis Vehicle Supply order Outward No195 dt. 07/03/2025

With reference to the above, it is informed that a Supply Order was issued to Mauli Tours and Travels, Solapur for the supply of vehicles on a call-basis for this office after completing the procurement process as per prescribed guidelines.

As per Reference No. 2, the contract for supply of vehicles on call basis was executed on stamp paper for the period 12/03/2025 to 11/03/2026, with a stamp duty of Rs. 500.

However, during verification, it has been observed that Mauli Tours and Travels, Solapur has mistakenly mentioned the contract period as 12/03/2024 instead of 12/03/2025 in the executed agreement.

Accordingly, the following correction is issued:

Sr No.	Description	Details	Correct Amendment
1	Call-Basis Vehicle Contract Period	Contract Agreement Period 12/03/2024 to 11/03/2025	Contract Agreement Period 12/03/2025 to 11/03/2026

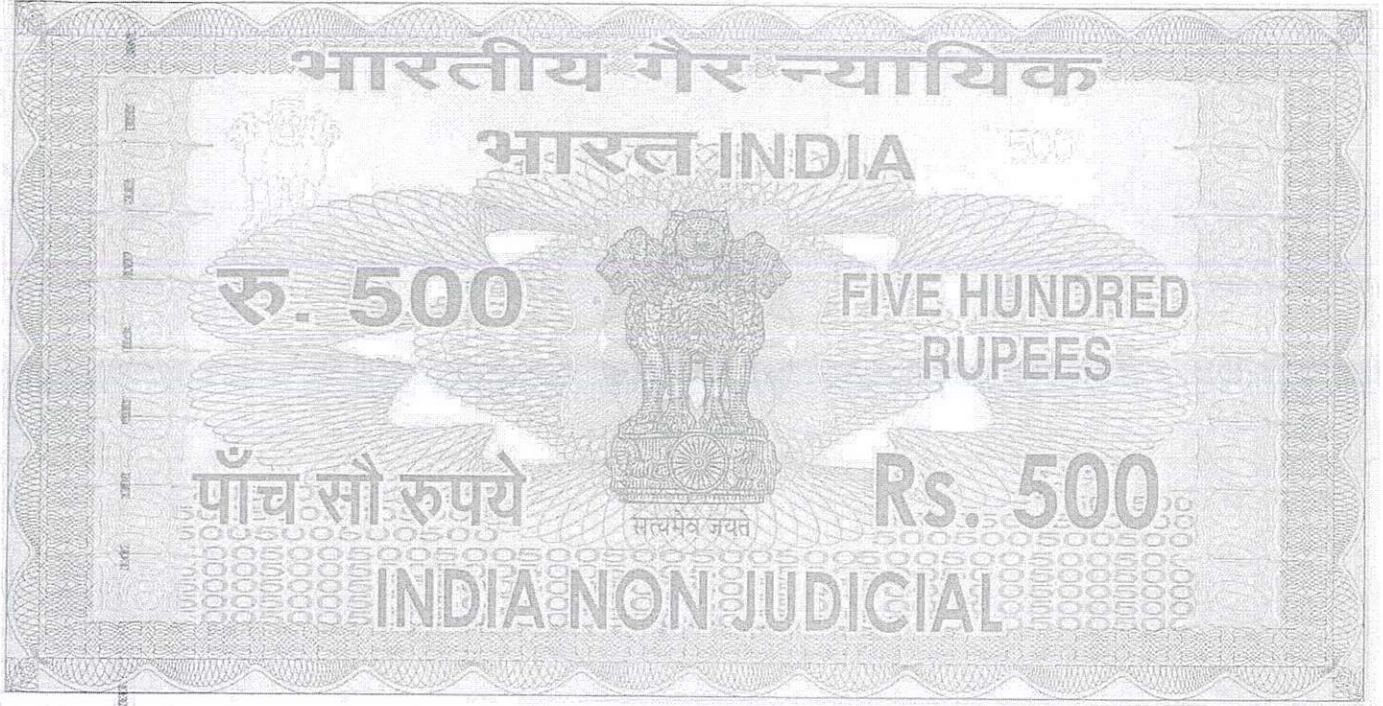
माऊली टुर्स अँड ट्रॅव्हल्स

Mauli Tours and Travels,
Solapur

प्रोप्रायटर

Nodal Officer,
DIU, SMART Solapur

Project Director, Atma
Solapur

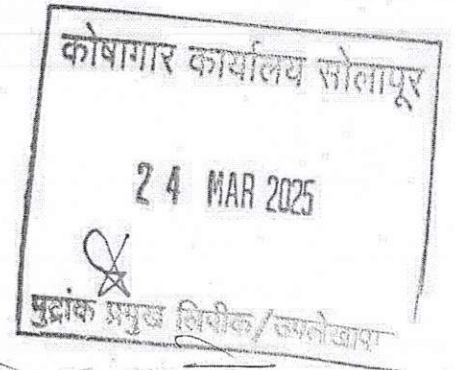


महाराष्ट्र MAHARASHTRA

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CX 076942

सोलापूर : नं. - 41301 दिनांक 26 MAR 2025
श्री. माउली टुर्स अँड ट्रॅवल्स
यांनी रु. चा जनरल स्टॅम्प मागितलेवरून
हा. रूपये चा स्टॅम्प व भरतीस
रूपये. चा स्टॅम्प दिला.
या कारणा करिता दिला



श्री. विष्णू वि. कारमपुरी
मुद्रांक परवाना नं. ६९/१९२०
मुद्रांक विवेकता. शहर सोलापूर

नितीन कोनशेर वाघमात
Nityan

**AGREEMENT FOR HIRING OF VEHICLES ON CALL BASIS
FOR THE PERIOD OF ONE YEAR FOR TRAVEL AROUND
SOLAPUR, PUNE / OR IN MAHARASHTRA**

From 12/03/2025 to 11/03/2026

This Contract entered into and executed by and between:

Head, District Implementing Unit, SMART, Solapur (Hereinafter referred as CLIENT),
Behind New RTO Office, Vijapur Road, Solapur-413003

And

Mauli Tours & Travels (Hereinafter referred as SERVICE PROVIDER)
Plot No 92, Jay Mahalaxmi Nagar, Jule Solapur, Dist- Solapur.

Department of Health
and Human Services
Washington, D.C. 20201

Official Use Only

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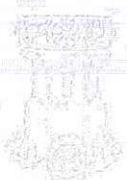
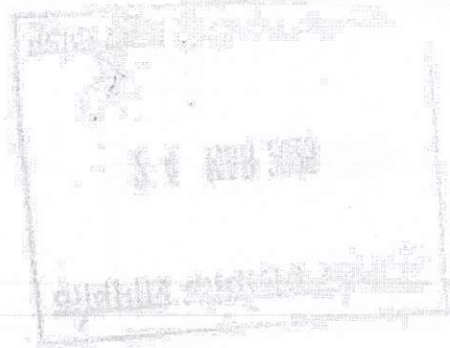
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A. General Terms & Conditions of Contract :

1. The Service Provider should not provide vehicles having model earlier than **Dec 2021**.
2. The vehicle should be in good and clean upholstery.
3. The Service Provider shall bear all expenses required for keeping the vehicles in smooth running condition such as fuel, lubrication oil, consumables, necessary spares, maintenance, driver's salary etc.
4. Driver to be provided must possess valid driving license. The Service Provider must submit the photocopies of licenses to the Nodal officer, DIU, SMART, Solapur as soon as the contract is signed.
5. Driver should be familiar with all important places in Solapur & Pune district.
6. The Driver of the vehicle must follow traffic rules and other regulations prescribed by the Govt. time to time.
7. The driver must always be in a common uniform and must be well mannered and courteous and should always carry a mobile phone with them as it will enable the officer to contact them at any time & the service provider must submit the Mobile Numbers of the Driver provided to the Nodal officer, DIU, SMART, Solapur as soon as the contract is signed.
8. All applicable taxes, permits, license, comprehensive insurance and any other documents for operating the vehicle commercially should be fully paid and should be available in the vehicles.
9. The vehicle is required on all working days normally for 12 hours. Vehicle may require on Sundays & other holidays on demand as per the requirement. Sunday and other Gazetted holidays will be covered in the definition of monthly basis.
10. Any change in vehicle or driver will be allowed only in exceptional circumstances and that to with the prior information/approval of Nodal officer, DIU, SMART, Solapur.
11. The vehicle must be made available at any given time and day as informed.
12. The vehicle should report to the place of requirement as per directions of the office.
13. The daily record indicating time and mileage for vehicle shall be maintained. The vehicle should report to the place of requirement as per directions of the office. The mileage will be counted from client office to client office.
14. The telephone facility (24 hours) must be available with Service Provider for communication in case of any emergency the Service provider should provide all the Telephone Numbers to Nodal officer, DIU, SMART, Solapur.
15. Rates quoted are valid for a period of One Year. No revision in quoted rates on account of increase in fuel charges, spare costs, taxes etc will be entertained.
16. Daily Duty Slip has to be maintained for provided vehicle.
17. Any advance will not be paid.
18. SMART office reserves the right to cancel the Agreement for whatever reason at any time.
19. Service Provider should obey all statutory requirements prevailing in the state of Maharashtra.

SR NO	Vehicle	Terms	U/M	Rate Per Unit
1	Maruti Suzuki	Upto Distance - 300 Km per day.	Vehicle	Rs. 3900/-
	Tours (AC)	Rate per km above 300 K.M. per day	Km	Rs. 13/-

Call Basis -

Monthly usage of vehicles and as per the rates stated below.

Payments will be made to the account of the Service Provider on Call basis on the basis of

C. Terms and Conditions of Payment:

- driver for which all responsibilities shall vest with the Service Provider alone
- and Employee shall come into existence between the SMART and the Service Provider or Provider and the driver employed by the Service Provider and no relationship of Employer
34. SMART will not be responsible or liable in case of any dispute arising between the Service Contract Labour (Regulation and Abolition) Act
33. The Service Provider will abide by all statutory requirement as per Minimum Wage Act, Employee's Provident Fund Act, Workmen Compensation act, Payment of Wages Act,
32. Minimum charges will be paid if running of the vehicle is less than the agreed norms.
31. Service Provider will be responsible for driver lodging, boarding and any other expenses during his duty.
30. The contract will initially be for a period of one year which may be extendable further up to six months on rendering satisfactory services without changing existing agreed norms.
29. The Contract period shall be 12/03/2025 to 11/03/2026.
- conditions on any day.
28. A penalty of Rs. 1000/- per day may be levied if any vehicle fails to meet above terms and
27. Income Tax will be deducted at source as per the prevailing Income Tax Rules.
26. The client shall reimburse GST as per prevailing rate.
25. The Client shall pay the parking charges during the official use.
- driver immediately so that there is no inconvenience/disruption in the work of the office.
24. The Service Provider should have the arrangements for repairing their vehicle in a short time and during the repair time the Service Provider should provide a substitute vehicle and
- any other vehicle or injury.
23. SMART office will not be responsible for any loss, damage or accident to the vehicle or to
- B. Special Condition of Contract:**
- project can take necessary actions for the losses suffered.
22. If the above conditions are breached and services are discontinued by service provider then service provider without any deviation.
21. All other terms and condition mentioned in the invitation for quotation are binding on the period.
20. The Client has to pay the toll charges as per actual mentioned in monthly bill within contract

The payment will be made within 30 days after receipt of monthly invoice along with the signed Daily Duty Slip to the Client. Invoice should specify the usage of vehicles. Service Provider should submit required documents related to usage along with the monthly Invoice.

D. Termination of Contract: -

35. SMART reserves the right to terminate this arrangement without assigning any reasons thereof, by serving on the Service Provider a notice of one month to this effect, and on the refusal of the Service Provider to accept the notice of termination of the arrangement or passive avoidance to do so, the said notice shall be sent by registered post on the address of the Service Provider recorded with the SMART, where after it shall be deemed to have been served on the Service Provider. SMART shall also be entitled to appoint any other person, firm or company at its discretion to perform the job entrusted to the Service Provider after termination of the arrangement. Provided that the termination of the arrangement, as aforesaid, shall not absolve the Service Provider of its liability regarding vehicle hiring arrangements already entrusted to it in accordance with the direction of the SMART.

E. Arbitration:

36. In case of any dispute arising out / relating to interpretation of terms of conditions or functioning of the Service Provider vis-a-vis the SMART, the SMART shall be the sole authority to decide the arbitrator. The Service Provider agrees to execute all documents, which may be required by the SMART in this regard. The proceeding of the arbitration shall be held in Solapur District in accordance with the Arbitration and Conciliation Act, 1996; or any enactment of the time being made replacing introducing or modifying the same.

F. Amendment :-

37. Except as expressly provided in the Agreement, no modification of the terms and conditions or any of the provisions hereof shall be made except by a written instrument which shall be signed by both Parties hereto.

G. Documents :-

The following documents shall form an integral part of this Agreement as fully as if the contents of the said documents are reproduced, incorporated and set forth herein, and shall govern and control in full force and effect the rights and obligations of the Parties, except as otherwise modified by the terms and conditions of the Agreement, or by mutual agreement of both the Parties in writing, and by provisions of relevant laws, codes, ordinances, rules and regulations of the government:

Annex "A" –Quotation of the service provider.

All documents which have been or may hereinafter be executed by the Parties shall likewise form integral parts of this Contract.

38. The Service Provider warrants that,

I. It has not given or promised to give money, gift or any material favour/consideration to any officer or employee of CLIENT to secure or in consideration of this Agreement and that any violation of this warranty shall be sufficient ground for CLIENT to revoke or cancel the same with or without need of judicial action by giving written notice to that effect to the service provider.

II. Service Provider will supply above mentioned vehicles in accordance with the terms and conditions mentioned in this Contract & invitation for quotations.

III. Service Provider has taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.

IV. Service Provider undertake to ensure compliance with the requirements of Contract Labour Act, 1970, EPF, ESIC and also abide by all the other statutory requirements necessary in this regard. The service provider agree that SMART would neither involve itself in any matters nor be responsible for any short comings arising out of the non-compliance of the necessary regulations / laws

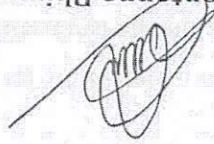
IN WITNESS WHEREOF, the Parties here to and their principal witnesses hereby set their hands on this document on the 26/03/2025 at DIU, SMART, Solapur.

This instrument, consisting of 5 (five) pages including this Acknowledgment page, relates to an Agreement for Annual Maintenance Contract and the same has been signed by the herein Parties on all pages.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

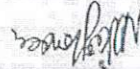
For and on behalf of DIU, SMART, Solapur

Dr. Khot Kantappa Bhimraya,
Head, DIU, SMART, Solapur



For and on behalf of Maull Tours & Travels

Maull Tours & Travels



Shri. Nitin Dnyaneshwar Waghmare
Proprietor, Maull Tours & Travels