

### DUTY SLIP

Date: 13/03/2024 Vehicle Type: Eltos  
 Place: Aurangabad to beed Vehicle No.: MH. 20. EG. 2138 2738  
 Driver's Name: SHIVASI

Booked By: Ghatge Sair Contact No.: \_\_\_\_\_  
 Company Name: \_\_\_\_\_ Report Place: \_\_\_\_\_  
 Guest Name: Hamparner G-V Phone: 9028524603

Closing Date: 13.03.2024 Closing Time: 8.50 PM Closing Km: 219812  
 Starting Date: 13.03.2024 Starting Time: 7.00 am Opening Km: 219240  
 Total Days: one day Total Hrs.: \_\_\_\_\_ Total Km.: 372 km  
 Tax / Parking Charges: 270/- Party Advance: \_\_\_\_\_ Office Advance: \_\_\_\_\_

Remarks Beed, Neknar, Wadwadi  
and Arvi Return Chh Sambhrajnagar.  
 Signature Of Guest: [Signature]

22/2

## DUTY SLIP

033

Date : 20/03/2024 Vehicle Type : Bikes

Place : Aurangabad to Jaina Vehicle No.: MH.2. EA:8798 2738

Drever's Name : SHIVAJI

Booked By : Chandrashekhar S. Bhogre Contact No.: 8999603565

Company Name : Report Place :

Guest Name : Phone :

Closing Date : 20/03/2024 Closing Time : 6:45pm Closing Km : 220752

Starting Date : 20/03/2024 Starting Time : 10:30am Opening Km : 220560

Total Days : Total Hrs. : 192 Total Km. :

Tax / Parking Charges : Party Advance : Office Advance :

Remarks

Signature Of Guest  
*(Handwritten Signature)*

# DUTY SLIP

No. : **521**

Date : 22/03/2024

Place : Chh. Sambhajinagar

Vehicle Type : Elios.

Vehicle No. : MH12 NB 1695

Driver's Name : Asim.

Contact No. : 9146798807

Report Place : Beed.

Phone : 9146793807

Booked by : C.S. Bhoge

Company Name : Smart. RIU

Guest Name : C.S. Bhoge

Closing Date : 22/03/2024 Closing Time : 8.00 am Closing Kms. : 280 135 km

Starting Date : 22/03/2024 Starting Time : 8.20 pm Starting Kms. : 279751 km

Total Days : 1 Total Hrs. : 12.20 hr Total Kms. : 384

Tax/Parking Charges : \_\_\_\_\_ Party Advance : \_\_\_\_\_ Office Advance : \_\_\_\_\_

Remarks : सायबमोदी -> बीकानेर -> पिंपळगाव घाट -> मांजरावा -> पंचगाल -> एच.संभोजनगर  
ता.अकोरई ता.बीड ता.अकोरई ता.अकोरई

Guest Signature Asim

# DUTY SLIP

No. : **519**

Date : 27/03/2024

Vehicle Type : Toyota Etios

Place : Jalna

Vehicle No. : MH.12.NB.1695

Driver's Name : Asim Shaikh

Contact No. : 9595.650095

Booked by : Faraz Syed

Report Place : RIU, SMART

Company Name : RIU, SMART

Phone : 0240-2331094

Guest Name : Faraz Syed

Closing Date : 27/03/2024 Closing Time : 07:00 PM Closing Kms. : 180

Starting Date : 27/03/2024 Starting Time : 08:00 AM Starting Kms. : 0

Total Days : 1 Total Hrs. : 11:00 Total Kms. : 180

Tax/Parking Charges : \_\_\_\_\_ Party Advance : \_\_\_\_\_ Office Advance : \_\_\_\_\_

Remarks : DIU Jalna, Shevga, Tq. Ambad,  
~~XXX~~ Ner, Tq. Dist. Jalna



Guest Signature

# DUTY SLIP

No. : 520

Date : 28/03/2024

Place : Beed

Vehicle Type : Toyota Etios

Vehicle No. : MH.12.NB.1695

Driver's Name : Asim Shaikh

Booked by : Faraz Syed

Contact No. : 9595650095

Company Name : RJU, SMART

Report Place : RJU, SMART

Guest Name : \_\_\_\_\_

Phone : 0240-2331094

Closing Date : 28/03/2024 Closing Time : 09:00 PM Closing Kms. : 413

Starting Date : 28/03/2024 Starting Time : 08:00 AM Starting Kms. : 0

Total Days : 1 Total Hrs. : 13:00 Total Kms. : 413

Tax/Parking Charges : 320/- Party Advance : \_\_\_\_\_ Office Advance : \_\_\_\_\_

Remarks : RJU, Beed, Georai, Wadwani,

Majalgaon

*Asim Shaikh*

Guest Signature

# DUTY SLIP

Date : 04/04/2024 No : **539**

Place : Aurangabad Vehicle Type : Toyota Etios

Vehicle No. : MH.12.NB.1695

Driver's Name : Asim Shaikh

Contact No. : 9028524603

Report Place : RJU, SMART

Phone : -

Booked by : Grangadhars Hendraene Closing Kms. : 223071

Company Name : RJU, SMART Starting Kms. : 222735

Guest Name : Grangadhars Hendraene Total Kms. : 336


Closing Date : 04/04/2024 Closing Time : 08:30 PM Office Advance : \_\_\_\_\_

Starting Date : 04/04/2024 Starting Time : 09:00 AM Party Advance : \_\_\_\_\_

Total Days : 1 Total Hrs. : \_\_\_\_\_

Tax/Parking Charges : \_\_\_\_\_

Remarks : Jaldhara, Lewi Sayyadmis, Tq. Ashti,  
Dist. Beed

  
Guest Signature

# DUTY SLIP

No. : **538**

Date : 05/04/2024

Place : Aurangabad

Vehicle Type : Toyota Etios

Vehicle No. : MH.12.NB.1695

Driver's Name : Asim Sheikh

Contact No. : 959565095

Report Place : RIU, SMART

Phone : -

Booked by : Faraz Syed

Company Name : RIU, SMART

Guest Name : Faraz Syed

Closing Date : 05/04/2024 Closing Time : 07:00PM Closing Kms. : 167

Starting Date : 05/04/2024 Starting Time : 08:00 AM Starting Kms. : 0

Total Days : 1 Total Hrs. : 1 Total Kms. : 167

Tax/Parking Charges : \_\_\_\_\_ Party Advance : \_\_\_\_\_ Office Advance : \_\_\_\_\_

Remarks : DIU, Jalna, Aggald FPC, Wakulni,

Tq. Badnapur, Falmision FPC, Grestai Bazaar,

Tq. Badnapur

*Faraz Syed*

Guest Signature

# DUTY SLIP

Date : 08/04/2024

No. : **533**

Place : Aurangabad

Vehicle Type : Toyota Fies

Vehicle No. : MH.12.NB.1695

Driver's Name : Asim Sheikh

Booked by : Gangadhar Handane

Contact No. : 9028524603

Company Name : RTU, SMART

Report Place : RTU, SMART

Guest Name : Gangadhar Handane

Phone : \_\_\_\_\_

Closing Date : 08/04/2024

Closing Time : 10:00 PM

Closing Kms. : 339

Starting Date : 08/04/2024

Starting Time : 01:00 PM

Starting Kms. : 0

Total Days : 1

Total Hrs. : 160

Total Kms. : 339

Tax/Parking Charges : \_\_\_\_\_

Party Advance : \_\_\_\_\_

Office Advance : \_\_\_\_\_

Remarks : Procon, FPCL, Bhatwadgaon, Tq.  
Majalgaon, Dist. Beed

  
Guest Signature

# DUTY SLIP

No. : 516

Date : 15/04/2024  
Place : RJV, Awarayabad

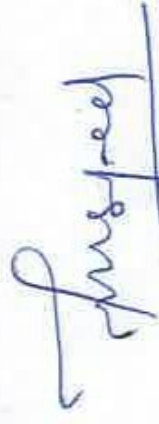
Vehicle Type : Toyota Etios  
Vehicle No. : MH.12.NB.1695  
Driver's Name : Asim Shaikh

Booked by : Faraz Syed  
Company Name : RJV, SMART  
Guest Name : Faraz Syed  
Contact No. : 9595650095  
Report Place : RJV, Awarayabad  
Phone : \_\_\_\_\_

Closing Date : 15/04/2024 Closing Time : 08:30 PM Closing Kms. : 242  
Starting Date : 15/04/2024 Starting Time : 08:00 AM Starting Kms. : 0  
Total Days : 1 Total Hrs. : \_\_\_\_\_ Total Kms. : 242

Tax/Parking Charges : \_\_\_\_\_ Party Advance : \_\_\_\_\_ Office Advance : \_\_\_\_\_

Remarks : DIU, Jalna, Bhejane FPC, Parner, Tq.  
Ambed, BPG FPC, Anbarwala, Tq. Jalna,  
Wateshwar, Nex, Tq. Jalna

  
Guest Signature

# DUTY SLIP

No. : 185

Date : 24/04/2024

Vehicle Type : Toyota Etios

Place : Aungmyabath

Vehicle No. : MH.12.NB.1695

Driver's Name : Arim Sheikh

Contact No. : 9595650095

Booked by : Faraz Syed

Report Place : RIU, SMART

Company Name : RIU, SMART

Phone : \_\_\_\_\_

Guest Name : Faraz Syed

Closing Date : 24/04/2024 Closing Time : 09:00 PM Closing Kms. : 285

Starting Date : 24/04/2024 Starting Time : 08:00 AM Starting Kms. : 0

Total Days : 1 Total Hrs. : \_\_\_\_\_ Total Kms. : 285

Tax/Parking Charges : \_\_\_\_\_ Party Advance : \_\_\_\_\_ Office Advance : \_\_\_\_\_

Remarks : RIU, Beed, Madalmechi F.P.C.L.,  
Madalmechi, Tq. Geerai

*Justified*

Guest Signature

# DUTY SLIP

No. : **553**

Date : 26/04/2024

Place : Aurangabad

Vehicle Type : Toyota Etios

Vehicle No. : MH.12.NB.1695

Driver's Name : Asim Sheikh

Contact No. : 9028524603

Report Place : RIU, SMART

Phone : \_\_\_\_\_

Booked by : Gangadhar Hondane

Company Name : RIU, SMART

Guest Name : Gangadhar Hondane

Closing Date : 26/04/2024 Closing Time : 05:00 PM Closing Kms. : 192

Starting Date : 26/04/2024 Starting Time : 08:00 AM Starting Kms. : 0

Total Days : 1 Total Hrs. : \_\_\_\_\_ Total Kms. : 192

Tax/Parking Charges : \_\_\_\_\_ Party Advance : \_\_\_\_\_ Office Advance : \_\_\_\_\_

Remarks : Vighnes FPC, Sherga, Tq. Ambad,  
Dist. Jalna

  
Guest Signature

# DUTY SLIP

No. : 189

Date : 26/04/2024

Vehicle Type : Toyota Etios

Place : Ausanjyebud

Vehicle No. : MH.01.CR.3227422

Driver's Name : Imran Sheikh

Contact No. : 9422229460

Report Place : \_\_\_\_\_

Phone : \_\_\_\_\_

Booked by : Rajendra Dand

Company Name : RTU, SMART

Guest Name : Rajendra Dand

Closing Date : 26/04/2024 Closing Time : 06:00 PM Closing Kms. : 275

Starting Date : 26/04/2024 Starting Time : 07:30 AM Starting Kms. : 0

Total Days : 1 Total Hrs. : \_\_\_\_\_ Total Kms. : 275

Tax/Parking Charges : 320 Party Advance : \_\_\_\_\_ Office Advance : \_\_\_\_\_

Remarks : RTU Beed




Guest Signature

# STATUTORY AUDIT PARA COMPLIANCE FOR THE YEAR - 2024 - 25

Name of the Office: RIU- Chh. Sambhajinagar  
Name of the Nodal Officer: Mrs. Madhuri Sonavane  
Name of the RIU Accountant: Mr. D Awhad  
Name of the Audit Staff:

Email Id:  
Contact No. of Nodal Officer:  
Contact No. of Accountant: 8275201928  
Contact No. of Audit Staff:

1	Observation Related to Procurement /Accounts/ Admin/Other	Observation	Amount in Rs (Irregularity)	RIU अभिप्राय																																				
1	Procurement	We observed that unit has made payment to New Suvidha travels for Hiring vehicle on monthly call basis but following irregularity were noticed b) LOG Book not provided for audit verification Payment details as under: - <table border="1"><thead><tr><th>Sr. No</th><th>Date of Payment</th><th>Name of Party</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>11-06-2024</td><td>New Suvidha travels</td><td>48,353</td></tr><tr><td>2</td><td>28-06-2024</td><td>New Suvidha travels</td><td>48,008</td></tr><tr><td>3</td><td>29-07-2024</td><td>New Suvidha travels</td><td>42,958</td></tr><tr><td>4</td><td>26-09-2024</td><td>New Suvidha travels</td><td>68,414</td></tr><tr><td>5</td><td>24-12-2024</td><td>New Suvidha travels</td><td>56,436</td></tr><tr><td>6</td><td>24-12-2024</td><td>New Suvidha travels</td><td>50,722</td></tr><tr><td>7</td><td>24-12-2024</td><td>New Suvidha travels</td><td>34,681</td></tr><tr><td>8</td><td>28-08-2025</td><td>New Suvidha travels</td><td>42,668</td></tr></tbody></table>	Sr. No	Date of Payment	Name of Party	Amount	1	11-06-2024	New Suvidha travels	48,353	2	28-06-2024	New Suvidha travels	48,008	3	29-07-2024	New Suvidha travels	42,958	4	26-09-2024	New Suvidha travels	68,414	5	24-12-2024	New Suvidha travels	56,436	6	24-12-2024	New Suvidha travels	50,722	7	24-12-2024	New Suvidha travels	34,681	8	28-08-2025	New Suvidha travels	42,668	392240	संबंधित गाडी हि Call बसिस वर घेतलेली असल्याने सदर गाडीचे स्वतंत्र Log Book ठेवलेले नाही. तरी संबंधित सर्व बिलांचे Log Book च्या पावत्या सोबत जोडलेल्या आहेत. सोबत जोडलेले दस्त ऐवज ग्राह्य धरून सदरील लेख आक्षेप वगळण्यात यावा हि विनंती.
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Accountant  
RIU (SMART)  
Chhatrapati Sambhajinagar