

DUTY SLIP

No. : **261**

Date: 07/06/24

Vehicle Type : BIOS

Place: Sambasingar

Vehicle No. : MH20EG-2738

Driver's Name : Yogesh

Contact No. : 9028524603

Company Name : _____

Report Place : _____

Guest Name : Srinikesh Rik / Umesh Chhatop

Closing Date : 9:30 pm Closing Time : 7:45 Am Closing Kms. : 377

Starting Date : 2/6/2024 Starting Time : 7/6/2024 Starting Kms. : 0

Total Days : _____ Total Hrs. : _____ Total Kms. : 377

Toll/Tax/Parking Charges : _____ Party Advance : _____ Office Advance : _____

Remarks : Walswangi, Jajnal, Ambad



Guest Signature

DUTY SLIP

No. : **554**

Date : 18/06/2024

Place : RIV, SMART

Vehicle Type : Elios

Vehicle No. : MH 12 NB 1695

Driver's Name : Asim shaikh

Booked by : C.S. Bhoge

Contact No. : 9146793807

Company Name : RIV, SMART

Report Place : Jalna

Guest Name : C.S. Bhoge

Phone : 9146793807

Closing Date : 18/06/2024 Closing Time : 3.30 pm Closing Kms. : _____

Starting Date : 18/06/2024 Starting Time : 8.30 pm Starting Kms. : _____

Total Days : 1 Total Hrs. : 5.00 hr Total Kms. : 155

Tax/Parking Charges : _____ Party Advance : _____ Office Advance : _____

Remarks : Vighnesh Farmer Pro. Company.
Shevga Tal - Ambad Dist - Jalna


Guest Signature

DUTY SLIP

AC

No. : **168**

Date : 19/06/2024

Vehicle Type : Etios

Place : A.C.S. Nagar

Vehicle No. : MH.20.DF.0977

Beed + other

Driver's Name : Aniket Phalke

Booked by : G.V. Hondane

Contact No. : _____

Company Name : SMART

Report Place : Shirajinagar

Guest Name : _____

Phone : _____

Closing Date : 19/06/2024 Closing Time : 22:30 PM Closing Kms. : 258645

Starting Date : 19/06/2024 Starting Time : 9:00 AM Starting Kms. : 258318

Total Days : one day Total Hrs. : (14) hrs Total Kms. : 327 km

Toll/Tax/Parking Charges : 270 Party Advance : _____ Office Advance : _____

Remarks : Movs. G. Beed, Foundul G. Shiraj

Kesar & Redwan

[Signature]
Guest Signature

AC

DUTY SLIP

No. : 169

Date : 20.6.2024

Vehicle Type : Swift Dzire

Place : C.S. Nagar -
Selna

Vehicle No. : MH.09 EF.0887 02738

Driver's Name : Akshay Phalke

Booked by : K.V. HONDARE

Contact No. :

Company Name : SMART

Report Place : Shivraj Nagar

Guest Name : :

Phone : :

Closing Date : 20.6.2024 Closing Time : 8:00 PM Closing Kms. : 183641

Starting Date : 20.6.2024 Starting Time : 9:00 AM Starting Kms. : 183486

Total Days : one day Total Hrs. : 11 hrs Total Kms. : 155 km

Tax/Parking Charges : Party Advance : Office Advance :

Remarks : _____


Guest Signature

DUTY SLIP

No. : **721**
Vehicle Type : **ETIOS**
Vehicle No. : **MH:-20 DF:-0977**
Driver's Name : **Raju Rindhe**

Date : **27-6-2024**
Place : **CH. Sambhaginagar To Beed**

Booked by : **G.V. Hondarne**
Company Name : **Smart**
Report Place : **Shivajinagar**
Contact No. : _____
Phone : _____

Closing Date : **27.06-2024** Closing Time : **9:30 AM** Closing Kms. : **106144**
Starting Date : **27.06-2024** Starting Time : **9:30 AM** Starting Kms. : **105848**
Total Days : **one day** Total Hrs. : **10 Hrs** Total Kms. : **296 KM**

Toll/Tax/Parking Charges : _____ Party Advance : _____ Office Advance : _____

Remarks : **Beed**


Guest Signature

DUTY SLIP

No. : 716

Bocorony

Date : 03.07.2024

Place : _____

Vehicle Type : _____

Vehicle No. : _____

Driver's Name : _____

Contact No. : _____

Report Place : _____

Phone : _____

Booked by : Hondawone G.V.

Company Name : SMART.

Guest Name : _____

Closing Date : 03.07.2024 Closing Time : 21:15 PM. Closing Kms. : _____

Starting Date : 03.07.2024 Starting Time : 9:30 AM. Starting Kms. : _____

Total Days : one day. Total Hrs. : _____ Total Kms. : 211 Km.

Fuel/Tax/Parking Charges : _____ Party Advance : _____ Office Advance : _____

Remarks : Jalna, and Return
Vak Shrestha Agrotech


Guest Signature

DUTY SLIP

No. : **722**
Vehicle Type : ETIOS
Vehicle No. : MH-20 DE-0977
Driver's Name : Rajy Rindhe


Date : 4-07-2024
Place : CH. Sambhalinggar To Jalna, Ambar

Contact No. : _____
Report Place : Shivajinagar
Phone : _____

Booked by : Gr.V. Hondane
Company Name : Smart
Guest Name : _____

Closing Date : 4-07-2024 Closing Time : 8:30 PM Closing Kms. : 107193
Starting Date : 4-07-2024 Starting Time : 10:15 AM Starting Kms. : 107032
Total Days : one day Total Hrs. : 8 Hrs Total Kms. : 161 KM

Toll/Tax/Parking Charges : _____ Party Advance : _____ Office Advance : _____

Remarks : Jalna, Ambar

Guest Signature

Arbadi, OO PUNE, BACH

DUTY SLIP

Date : 10/07/24

No. : **736**

Place : _____

Vehicle Type : ETIOS V.

Vehicle No. : MH20EN 2738

Driver's Name : ARBADI, OO PUNE, BACH

Contact No. : _____

Report Place : _____

Phone : 9422721315

Booked by : GA.M. SIR

Company Name : SMART KRUSHI

Closing Date : 11/7/24 Closing Time : 2 = ∞ Closing Kms. : 2683

Starting Date : 10/7/24 Starting Time : 6 ~ Starting Kms. : 2087

Total Days : _____ Total Hrs. : _____ Total Kms. : 596

Toll/Tax/Parking Charges : _____ Party Advance : _____ Office Advance : _____

Remarks : TO Submitte Enquiry request to PIVIPURE

[Handwritten Signature]

Guest Signature

DUTY SLIP

No. : 271

Date : 16/07/24
Place : Sambhaji Nagar

Vehicle Type : BTAB

Vehicle No. : MH 20 EE-2738

Driver's Name : Yogesh

Booked by : [Signature]

Contact No. :

Company Name :

Report Place :

Guest Name : G.M. SIR

Phone : 9422721315

Closing Date : 16/7/24

Closing Time : 12:00 pm

Closing Kms. :

Starting Date : 16/7/24

Starting Time : 5:00 am

Starting Kms. :

Total Days :

Total Hrs. : 19:00 hr.

Total Kms. : 505

Toll/Tax/Parking Charges :

Party Advance :

Office Advance :

Remarks : Meet to Hon. Director ATMA
at Sakhar Sanikul.

[Signature]
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:

I	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.
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																																					


Accountant
RIU (SMART)
Chhatrapati Sambhajinagar