

# DUTY SLIP

K

No. : 104

Date : 30/07/2024

Place : Aungmyabon

Vehicle Type : \_\_\_\_\_

Vehicle No. : \_\_\_\_\_

Driver's Name : \_\_\_\_\_

Contact No. : 9422229460

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

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

Booked by : Rajendra Daud

Company Name : RTU SMART

Guest Name : Rajendra Daud

Closing Date : 30/07/2024

Closing Kms. : \_\_\_\_\_

Starting Date : 30/07/2024

Starting Kms. : \_\_\_\_\_

Total Days : 1

Total Kms. : 310

Tax/Parking Charges : 350

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

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

Remarks : RTU Beed



Guest Signature

40

K

### DUTY SLIP

Date: 09/08/24 Vehicle Type: Swift P212C  
 Place: Sambhaji Nagar to Wajirath Vehicle No.: MH-21-BC-4142  
Parsi Driver's Name: Yogesh Burnade

Booked by: Khan sir booking Contact No.: \_\_\_\_\_  
 Company Name: \_\_\_\_\_ Report Place: Shivaji Nagar  
 Guest Name: Ganapthor Hondane Phone: 9028824603

Closing Date: 09/08/24 Closing Time: 7:30 AM Closing Km.: 44322  
 Starting Date: 09/08/24 Starting Time: 10:45 Opening Km.: 43780  
 Total Days: 01 Total Hrs.: 15' 30 Hrs Total Km.: 542  
 Toll / Tax / Parking Charges: \_\_\_\_\_ Party Advance: \_\_\_\_\_ Office Advance: \_\_\_\_\_

Remarks: \_\_\_\_\_  
  
 Page: 1

# DUTY SLIP

No. : **791**

Date : 2018124

Vehicle Type : \_\_\_\_\_

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

Vehicle No. : MH21BU5H20

Driver's Name : \_\_\_\_\_

Booked by : Hondarhe G.V.

Contact No. : \_\_\_\_\_

Company Name : \_\_\_\_\_

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

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

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

Closing Date : \_\_\_\_\_

Closing Time : \_\_\_\_\_

Closing Kms. : 282262

Starting Date : \_\_\_\_\_

Starting Time : \_\_\_\_\_

Starting Kms. : 281979

Total Days : \_\_\_\_\_

Total Hrs. : \_\_\_\_\_

Total Kms. : 283 Km.

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

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

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

Remarks : Ch. Sambhajnagar to Beed

Madalmohi & Return Ch. S. Nagar.

  
Guest Signature

# DUTY SLIP

No. : **790**

Date : 21/8/2024

Vehicle Type : \_\_\_\_\_

Vehicle No. : MH 21BV 5420

Driver's Name : \_\_\_\_\_

Booked by : Hondarne G.V.

Contact No. : \_\_\_\_\_

Company Name : \_\_\_\_\_

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

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

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

Closing Date : 21/8/24 Closing Time : 8:15 pm Closing Kms. : 282372

Starting Date : 21/8/24 Starting Time : 9:15 am Starting Kms. : 282278

Total Days : \_\_\_\_\_ Total Hrs. : \_\_\_\_\_ Total Kms. : 94 km

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

Remarks : Ch. Sambhajnagar to Palaswadi

for. Khultabade & Return.

  
Guest Signature

# DUTY SLIP

No. : 798

Date : 27/8/2024

Place : Ch. Sambhohjigar.

Vehicle Type : \_\_\_\_\_

Vehicle No. : MH 20 EL 8495

Driver's Name : \_\_\_\_\_

Booked by : Faraj Sir.

Contact No. : \_\_\_\_\_

Company Name : \_\_\_\_\_

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

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

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

Closing Date : \_\_\_\_\_

Closing Time : \_\_\_\_\_

Closing Kms. : 282843

Starting Date : 27/8/24

Starting Time : \_\_\_\_\_

Starting Kms. : 282588

Total Days : \_\_\_\_\_

Total Hrs. : \_\_\_\_\_

Total Kms. : ~~225~~ Km

255

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

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

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

Remarks : Aurangabad to Beed

*Faraj*

Guest Signature

K

# DUTY SLIP

Date : 29/08/2024  
 Duty Type : Jalna DIU visit  
 Booked by : Faraz Syed  
 Company Name : RIU SMART  
 Reporting Place : RIU SMART  
 Vehicle Type : Kia Carens  
 Vehicle No. : \_\_\_\_\_  
 Driver's Name : \_\_\_\_\_  
 Guest's Name : Faraz Syed  
 Contact No. : 9595650095

Starting Date : 29/08/2024 Starting Time : 09:00 Opening Km : \_\_\_\_\_  
 Closing Date : 29/08/2024 Closing Time : 08:00 Closing Km : \_\_\_\_\_  
 Total Days : 1 Total Hrs. : \_\_\_\_\_ Total Km : 169  
 Toll / Parking Charges : - Cash Advance : \_\_\_\_\_

**PLEASE HELP US TO SERVE YOU BETTER**

Your e-mail ID/(or kindly attach your business card) \_\_\_\_\_  
 Your Overall experience of the Car Rental today :

Poor  Average  Good  Excellent

Please check your valuables / baggage before leaving the car.

*Faraz Syed*

**Signature of Guest**

# DUTY SLIP

Date : 04/09/2024  
Duty Type : K  
Vehicle Type : HIA  
Vehicle No. : MIP 2066 8495  
Driver's Name : \_\_\_\_\_  
Guest's Name : \_\_\_\_\_  
Booked by : Shri Bhuge  
Company Name : SMART  
Reporting Place : \_\_\_\_\_  
Contact No. : \_\_\_\_\_

Starting Date : 04.09.24 Starting Time : \_\_\_\_\_ Opening Km : \_\_\_\_\_  
Closing Date : 04.09.24 Closing Time : \_\_\_\_\_ Closing Km : \_\_\_\_\_  
Total Days : one day Total Hrs. : \_\_\_\_\_ Total Km : 0280 km  
Toll / Parking Charges : \_\_\_\_\_ Cash Advance : \_\_\_\_\_

### PLEASE HELP US TO SERVE YOU BETTER

Your e-mail ID/(or kindly attach your business card) Beech Return  
Your Overall experience of the Car Rental today :

Poor  Average  Good  Excellent

Please check your valuables / baggage before leaving the car.

[Signature]  
Signature of Guest  
Asstt Mgr.

# DUTY SLIP

No. : 792

Date : 9/9/2024

Vehicle Type : \_\_\_\_\_

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

Vehicle No. : MH 20 EL 8495

Driver's Name : \_\_\_\_\_

Booked by : Hondarne G.V.

Contact No. : \_\_\_\_\_

Company Name : \_\_\_\_\_

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

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

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

Closing Date : \_\_\_\_\_

Closing Time : \_\_\_\_\_

Closing Kms. : 315

Starting Date : \_\_\_\_\_

Starting Time : \_\_\_\_\_

Starting Kms. : 0

Total Days : \_\_\_\_\_

Total Hrs. : \_\_\_\_\_

Total Kms. : 315 Km

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

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

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

Remarks : Sangavi Aghedrao, tel. Bhokarden  
Dist. Jalna. - Vateshwar F.P. & Return.

  
Guest Signature

Mr. Khurshid

DUTY SLIP

K

Date : 11-09-2024  
Place : C.S. Nagar

No. : 714  
Vehicle Type : ERTAAR  
Vehicle No. : MH-20 GQ 7581  
Driver's Name :

Booked by : HONDANE  
Company Name :  
Guest Name :  
Contact No. :  
Report Place :  
Phone :

Closing Date : 11-09-2024 Closing Time : 9:30 p.m. Closing Kms. :  
Starting Date : 11-09-2024 Starting Time : 7:30 a.m. Starting Kms. :  
Total Days : one day Total Hrs. : Total Kms. : 386 Km.  
Tax/Parking Charges : 335 Party Advance : Office Advance :

Remarks : Wadwadi Beed & Return  
Guest Signature :  
ASSIST. ENGR.

# DUTY SLIP

Date : 18/9/24

No. : **797**

Vehicle Type : Tricore

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

Vehicle No. : MH 20 EG 2738

Driver's Name : \_\_\_\_\_

Booked by : Hondarne G.V.

Contact No. : \_\_\_\_\_

Company Name : \_\_\_\_\_

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

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

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

Closing Date : \_\_\_\_\_

Closing Time : 8:00 pm

Closing Kms. : 285915

Starting Date : 18/9/24

Starting Time : 9:30 am

Starting Kms. : 285764

Total Days : \_\_\_\_\_

Total Hrs. : \_\_\_\_\_

Total Kms. : 151 kg

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

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

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

Remarks : Ch. Sambhajinagar to Jalna to

Ch. Sambhajinagar.

  
Guest Signature

25/12/2024

# DUTY SLIP

No. : 715 ERTIONA/

Vehicle Type : MH46W3498

Vehicle No. :

DRIVERS NAME : Rajendra Dave

Contact No. : 9422229460

Report Place :

Phone :

Date : 19/09/2024

Place :

Booked by : Rajendra Dave

Company Name : RIVU SMART

Guest Name : Rajendra Dave


Closing Date : 19/09/2024 Closing Time : 8:23:11

Starting Date : 19/09/2024 Starting Time : 8:17:36

Total Days : 336 Total Hrs. : 515

Tax/Parking Charges : 515 Office Advance :

Party Advance : 380

Remarks :  Guest Signature

# DUTY SLIP

Date: 2021/08/2024 Vehicle Type: Suzuki  
Place: Aibed to fulewli Vehicle No.: MH-21, CB-4742  
Drever's Name: Janesh Parth

Booked by: Kajun Sir Contact No.: 5  
Company Name: R. Umresh Giradje Report Place: -  
Guest Name: 2. Shaikant Deshpande Phone: 7588057855

Closing Date: 21/08/2024 Closing Time: 03:00 Closing Km.: 46851  
Starting Date: 21/08/2024 Starting Time: ~~04:30~~ 4:30 Opening Km.: 46336  
Total Days: 01 Total Hrs.: 515 Total Km.: 1500  
Party Advance: - Office Advance: -

Toll / Tax / Parking Charges: -  
Remarks: Signature of Guest  
Signature of Guest  
No dal office, Jalna.

11-5A 11

# DUTY SLIP

D

Date: 14/08/2024 Vehicle Type: Disute  
 Place: A:Bad to Pune (got) Vehicle No.: MH-21 BV 5420  
 Driver's Name: Ganesh Punit

Booked by: Khem size Contact No.: -  
 Company Name: RIU, Aysangabad Report Place: ✓  
 Guest Name: S.A. Deshpande Phone: 8767252188  
Nodal officer, Jalna.

Closing Date: \_\_\_\_\_ Closing Time: 03:06 Closing Km.: 98799  
 Starting Date: 14/08/2024 Starting Time: 4:30 Opening Km.: 98282  
 Total Days: \_\_\_\_\_ Total Hrs.: 23 Hrs Total Km.: 517

Toll / Parking Charges: \_\_\_\_\_ Office Advance: \_\_\_\_\_  
 Party Advance: \_\_\_\_\_  
 Remarks: Hon Project Director meet  
at pune  
at pune  
 Signature of Guest: scaprinde  
Nodal officer, Jalna

# STATUTORY AUDIT PARA COMPLIENCE 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	<p>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: -</p> <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	<p>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.</p>
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Accountant  
RIU (SMART)  
Chhatrapati Sambhajinagar