

# DUTY SLIP

Date: 9.8.2024 Vehicle Type: Aveer  
Place: कार्यालय, सिविल इंजीनियरिंग Vehicle No.: MH20GX4142  
अंगारना, डौल Driver's Name: Shish Deshpande

Booked by: अन. मध्ये Contact No.: \_\_\_\_\_  
Company Name: \_\_\_\_\_ Report Place: \_\_\_\_\_  
Guest Name: S.A. Deshpande Phone: 9422721315

Closing Date: 09/08/2024 Closing Time: 6.00 PM Closing Km.: 7414  
Starting Date: 09/08/2024 Starting Time: 7. Opening Km.: 7187  
Total Days: 1 day Total Hrs.: \_\_\_\_\_ Total Km.: 227 km  
Tax / Parking Charges: \_\_\_\_\_ Party Advance: \_\_\_\_\_ Office Advance: \_\_\_\_\_

Remarks: Authorized to  
return of A/B

Deshpande  
Notal officer, smart  
Signature of Guest Jalng  
S.A. Deshpande

# DUTY SLIP

Date : 23.09.2024 Vehicle Type : \_\_\_\_\_

Place : C.S. Nagar Vehicle No.: MH-20 G X 4142

Driver's Name Sanjay Kakde

Booked by : Hondar Contact No.: 9028524603

Company Name : SMART Report Place : \_\_\_\_\_

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

Closing Date : 23.09.2024 Closing Time : 8:30 am Closing Km.: 13745

Starting Date : 23.09.2024 Starting Time : 18:45 pm Opening Km.: 13583

Total Days : one day Total Hrs. \_\_\_\_\_ Total Km.: 0162 km

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

Remarks Kingdom Partner Phata Jalne  
& return.

Hondar  
Signature of Guest

# DUTY SLIP

Date : 24.09.2024 Vehicle Type : \_\_\_\_\_

Place : C.S. Nagar Vehicle No.: MH-20-4X4152

Drever's Name Sangay Kakde

Booked by : Hondarne Contact No.: 902854603

Company Name : SMART Report Place : \_\_\_\_\_

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

Closing Date : 24.09.2024 Closing Time : 21:30 PM Closing Km.: 14222

Starting Date : 24.09.2024 Starting Time : 7:30 Am Opening Km.: 13758

Total Days : one day Total Hrs. \_\_\_\_\_ Total Km.: 0464 km

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

Remarks Mandapur Tq: Ambajogai  
Beed & Redion

Hondarne  
Signature of Guest

# DUTY SLIP

Date : 03-10-2024

Vehicle Type : MH-20-GX 4142

Place : C.S Nagar

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

Driver's Name : Sangay Kakde

Booked by : Hondarne

Contact No. : 9028524603

Company Name : SMART

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

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

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

Closing Date : 03-10-2024

Closing Time : 8:50

Closing Km. : 15553

Starting Date : 03-10-2024

Starting Time : 8:30

Opening Km. : 15292

Total Days : one day

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

Total Km. : 0261km

Toll / Tax / Parking Charges : 340

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

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

Remarks : Beed & Return C.S. Nagar

Hondarne  
Signature of Guest

D

**DUTY SLIP**

1313

Date : 09/10/2024

No. :

Place : Chhatrapati Sambhaji Nagar  
to

Vehicle Type : Swift-Dzire

Vehicle No. : MH05DIC 4298

Driver's Name : DRV. SYED AFRAM

Booked by : Maresh Munde

Contact No. :

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

Report Place : Beed Bypass.

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

Phone : 7588057855

Closing Date : 09-10-2024

Closing Time : 01-15 AM

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

Starting Date : 09-10-2024

Starting Time : 08-00 AM

Starting Kms. : 108082

Total Days : ONE-DAY

Total Hrs. : 17-15 HR min

Total Kms. : 108565

Tax/Parking Charges : 270

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

Office Advance : 423 ACRM

Remarks : Jaijijau CBO visit

Maresh  
Guest Signature

DUTY SLIP

Date: 10/10/2024

No. **1312**

Place: Aurangabad

Vehicle Type: Dizijen

Vehicle No.: MH 47 N-5899

Driver's Name: S.K. Mulkar

Booked by: Bhoge Sir

Contact No.:

Company Name: SMART

Report Place: SHAMNOOR WADI

Guest Name:

Phone:

959565 0095

Closing Date: 10.10.24

Closing Time: 20:55

Closing Kms.: 206287

Starting Date: 10.10.24

Starting Time: 9:45

Starting Kms.: 206084

Total Days: oneday

Total Hrs.: 11.10

Total Kms.: 0203km

Tax/Parking Charges:

Party Advance:

Office Advance:

Remarks: Jalna, Parner Tq. Ambad farmadism  
Gevani Bagar & Return.

Handan  
Guest Signature  
Asmitt Eppr.

# DUTY SLIP

Date : 22/10/24

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

No. **1317**

Vehicle Type :

DZIRE AC

Vehicle No. :

MH02C 4222

Driver's Name :

Booked by :

HONDARNE SIR

Contact No. :

Company Name :

SMART.

Report Place :

Guest Name :

Phone :

Closing Date :

22/10/24

Closing Time :

7:15 pm

Closing Kms. :

9583

Starting Date :

22/10/24

Starting Time :

7:00 am

Starting Kms. :

9310

Total Days :

Total Hrs. :

Total Kms. :

273

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

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

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

Remarks :

Loni Sayyad mir Tal. Ashiti  
Dist - Beed.

  
Guest Signature

## DUTY SLIP

Date 24/10/24No **1319**

Place \_\_\_\_\_

Vehicle Type

DZIRE AC

Vehicle No.

MH20EG 2738

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

Booked by

HONDARAO SIR

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

Company Name

SMART.

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

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

Phone \_\_\_\_\_

Closing Date

24/10/24

Closing Time

21:30 pm

Closing Kms.

163621

Starting Date

24/10/24

Starting Time

2:00 pm

Starting Kms.

163419

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

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

Total Kms.

202

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

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

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

Remarks

Bhojne FPC, AmbadDist. Jalna.

Guest Signature

DUTY SLIP

Date : 25/10/24

No. **1321**

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

Vehicle Type : DZTRE AL

Vehicle No. : MH20EN 2738

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

Booked by : HONDARNE STR

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

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

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

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

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

Closing Date : 25/10/24 Closing Time : 7:45 pm Closing Kms. : 163964

Starting Date : 25/10/24 Starting Time : 7:30 am Starting Kms. : 163624

Total Days : \_\_\_\_\_ Total Hrs. : \_\_\_\_\_ Total Kms. : 340

Tax/Parking Charges : 410 Party Advance : \_\_\_\_\_ Office Advance : \_\_\_\_\_

Remarks : Padell; tal. Shiner Kayan.  
1st Beed.

[Signature]  
Guest Signature

# DUTY SLIP

Date: 30.10.2024

Vehicle Type: Sizee

Place: A. Bad. to Barsarola

Vehicle No.: MH-21 CB 4142

Driver's Name: Ganesh Puri

Booked by: G.V. Hondarne

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

Company Name: SMART

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

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

Phone: 9028524603

Closing Date: 30.10.2024

Closing Time: 10:00 P.M.

Closing Km.: 16752

Starting Date: 30.10.2024

Starting Time: 9:00 A.M.

Opening Km.: 16238

Total Days: one day

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

Total Km.: 0514 km

Toll / Tax / Parking Charges: 350

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

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

Remarks: Bansarola Tq. Kairi, Beed  
of Return.

[Signature]  
Signature of Guest

Asstt. Engr  
R. V. Ch. Nagar

## 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	<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" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <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**