

DUTY SLIP

No. 1310

Date : 05/11/24

Vehicle Type : _____

Place : _____

Vehicle No. : MH20 GQ 7581

Driver's Name : _____

Booked by : HOHDARNE SIR

Contact No. : _____

Company Name : _____

Report Place : _____

Guest Name : FARAZ SIR

Phone : _____

Closing Date : 05/11/24

Closing Time : 05:30 PM

Closing Kms. : _____

Starting Date : 05/11/24

Starting Time : 10:00 AM

Starting Kms. : _____

Total Days : _____

Total Hrs. : _____

Total Kms. : 150 km

Tax/Parking Charges : _____

Party Advance : _____

Office Advance : _____

Remarks : Aregaon Agro processor Farmer
producer company 44, 79. Paithan, Dist. Aurangabad
machinery inspection visit

[Handwritten Signature]

Guest Signature

DUTY SLIPDate : 12/11/2024Place : AurangabadNo. **1304**

Vehicle Type : _____

Vehicle No. : MH20 Q7581

Driver's Name : _____

Booked by : Rajendra DaudContact No. : 9422229460Company Name : RIU SMART

Report Place : _____

Guest Name : Rajendra Daud

Phone : _____

Closing Date : 12/11/24.Closing Time : 8:00 pm

Closing Kms. : _____

Starting Date : 12/11/24.Starting Time : 9:00 am.

Starting Kms. : _____

Total Days : _____

Total Hrs. : _____

Total Kms. : 338Tax/Parking Charges : 440

Party Advance : _____

Office Advance : _____

Remarks : RIU Beed
Guest Signature

DUTY SLIP

Date : 14/11/2024

No : **1347**

Place : _____

Vehicle Type : _____

Vehicle No. : MH20 GQ 7581

Driver's Name : _____

Booked by : Rajendra Daud

Contact No. : 9422229460

Company Name : DTU SMART

Report Place : _____

Guest Name : Rajendra Daud

Phone : _____

Closing Date : 14/11/2024 Closing Time : 12:00 AM Closing Kms. : 139

Starting Date : 14/11/2024 Starting Time : 8:00 AM Starting Kms. : _____

Total Days : 1 Total Hrs. : _____ Total Kms. : 139

Tax/Parking Charges : 139 Party Advance : _____ Office Advance : _____

Remarks : DTU Jalna

Rajendra Daud
Guest Signature

DUTY SLIP

Date: 14/11/2024 Vehicle Type: Aura
Place: Dr. Sambhaji Nagar to Beed. Vehicle No.: MH-20 GR 4142
Driver's Name: Koude

Booked by: Latika K. K. Contact No.: _____
Company Name: Guest (Office) Report Place: _____
Guest Name: _____ Phone: 9595650095

Closing Date: 14/11/2024 Closing Time: 19:00 Closing Km.: 19993
Starting Date: 14/11/24 Starting Time: 9:30 Opening Km.: 19716
Total Days: 1 day Total Hrs.: 9:30 Total Km.: 277
Toll / Tax / Parking Charges: 350 Party Advance: NO Office Advance: NO

Remarks: _____

[Signature]
Signature of Guest

MH-21 CB-4142 AC

DUTY SLIP

Date: 14-11-2024 Vehicle Type: Trizee

Place: C.S. Nagar Vehicle No.: MH-21 CB-4142

Drever's Name: Ganesh Patil

Booked by: G.V. Hondarne Contact No.: _____

Company Name: Smart Report Place: _____

Guest Name: _____ Phone: 9028524603

Closing Date: 16-11-2024 Closing Time: 9:00 Closing Km.: 19633

Starting Date: 14-11-2024 Starting Time: 8:45 Opening Km.: 19370

Total Days: one day Total Hrs.: _____ Total Km.: 0263 km

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

Remarks: C.S. Nagar to Partner of
Return

G.V. Hondarne
Signature of Guest
G.V. Hondarne
Asstt Engr.

DUTY SLIP

No. : **1340**

Date : 19/11/24

Place : _____

Vehicle Type : _____

Vehicle No. : MH20EN2738

Driver's Name : _____

A. BAD, TO PUNE TO A. (BAD)

Booked by : MAHESH MUTHURAJ SIR Contact No. : _____

Company Name : SMART Report Place : _____

Guest Name : MAHESH SIR Phone : _____

Closing Date : 20/11/24 Closing Time : 2- AM Closing Kms. : 258860

Starting Date : 19/11/24 Starting Time : 5- AM Starting Kms. : 258371

Total Days : _____ Total Hrs. : _____ Total Kms. : 489

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

Remarks : Pune

Mahesh
Guest Signature

DUTY SLIP

Date 19/11/24

No **1342**

Place _____

Vehicle Type DZTRCAL

Vehicle No. MH01CV422

ABROD TO PARLI TO BACK A/BROD

Driver's Name _____

Booked by SAYYED SIR

Contact No. 9146793807

Company Name SMART

Report Place _____

Guest Name Bhoge C.S.

Phone _____

Closing Date 19/11/24

Closing Time 11 = 00

Closing Kms. 62140

Starting Date 19/11/24

Starting Time 7 = 00

Starting Kms. 66629

Total Days _____

Total Hrs. _____

Total Kms. 519

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

Remarks _____

[Signature]
Guest Signature

DUTY SLIPDate : 23/11/2023No. **1355**

Place : _____

Vehicle Type : D2PREVehicle No. : MH11C 4222

Driver's Name : _____

Booked by : Munde M.R

Contact No. : _____

Company Name : _____

Report Place : _____

Guest Name : _____

Phone : _____

Closing Date : 23/11/23Closing Time : 6:00 PMClosing Kms. : 25473Starting Date : 23/11/23Starting Time : 10:00 AMStarting Kms. : 25383Total Days : 2

Total Hrs. : _____

Total Kms. : 90

Toll/Tax/Parking Charges : _____

Party Advance : _____

Office Advance : _____

Remarks :

घाणेश्वर FPC मपसणी दौराबुंदे सर आणि रेणापूरकर सर दौरा.Munde

Guest Signature

DUTY SLIP

Date 22/11/24
Place _____

No. **1345**
Vehicle Type : ETIOS
Vehicle No. : _____

At BAR, 00 TALMA, PACHOD,

Driver's Name : 9595650095

Booked by : FARAZ SIH

Contact No. : 9146793807

Company Name : SMART

Report Place : _____

Guest Name : Bhoge C.S.

Phone : _____

Closing Date : _____ Closing Time : _____ Closing Kms. : 79888

Starting Date : _____ Starting Time : _____ Starting Kms. : 79669

Total Days : 110 Total Hrs. : _____ Total Kms. : 219

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

Remarks : _____


Guest Signature

KRANTICHAWA

DUTY SLIP

Date : 27/11/2024
Place : PUNE

No. **1335**
Vehicle Type : AORA
Vehicle No. : _____
Driver's Name : _____

Booked by : RIU, SMART Ch. Sambhagnary

Contact No. : _____

Company Name : _____

Report Place : _____

Guest Name : Madhvi Sawane

Phone : 9270048960

Closing Date : 27/11/2024 Closing Time : 10.55 PM Closing Kms. : 26884

Starting Date : 27/11/2024 Starting Time : 5.00 AM Starting Kms. : 26409

Total Days : 1 Total Hrs. : _____ Total Kms. : 475

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

Remarks : _____


Guest Signature

DUTY SLIP

Date : 27/11/24

No. **1374**

Place : _____

Vehicle Type : OZIRI AC

Vehicle No. : MH21 BV 5420

A/BAD, TO MASTALGAM

Driver's Name : ADHARAVUVE/BAK

Booked by : MAHESH MUNDHE SPK

Contact No. : _____

Company Name : _____

Report Place : _____

Guest Name : _____

Phone : 7588057855

Closing Date : 27/11/24

Closing Time : 10:00 pm

Closing Kms. : 79717

Starting Date : 27/11/24

Starting Time : 8:00 am

Starting Kms. : 79342

Total Days : _____

Total Hrs. : _____

Total Kms. : 375

Toll/Tax/Parking Charges : 165

Party Advance : _____

Office Advance : _____

Remarks : _____

Mahesh
Guest Signature

DUTY SLIP

Date 29-11-2024 No **1358**
 Place Buranga Road Vehicle Type Sedan. Swift Dzire
 Vehicle No MH17NS894
 Driver's Name Syed Nisal

Booked by FARAZ SIR Contact No. 9122229460
 Company Name _____ Report Place _____
 Guest Name _____ Phone _____

Closing Date _____ Closing Time : 9 PM Closing Kms 213825
 Starting Date _____ Starting Time : 9 AM Starting Kms 213812
 Total Days _____ Total Hrs. _____ Total Kms 173

Tax/Parking Charges _____ Party Advance _____ Office Advance _____

Remarks : पतिना डिव.

Rajal
 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" data-bbox="398 944 1317 1404"><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