

FINANCIAL YEAR 2023-24 Q2

It was observed that payment has been made to Sankpal Tours and Travels amounting to Rs.1,34,400/- for vehicle hire having vehicle number MH 03 CP 9180 but log book was not maintained properly for the period from Jun 2023 to September 2023.

Sr No	Date of Payment	Party Name	Amount
1	21.07.2023	Sankpal Tours and Travels	44,800/-
2	02.08.2023	Sankpal Tours and Travels	44,800/-
3	01.09.2023	Sankpal Tours and Travels	44,800/-
Total			1,34,400/-

Log book (vehicle number MH 03 CP 9180) was maintained properly for the period from Jun 2023 to September 2023. Log book was shown to the Auditor during the Q.3 audit.


Accountant
DIU Smart Kolhapur


Accounts Officer
District Implementation Unit Kolhapur


Nodal Officer
District Implementation Unit
SMART, Kolhapur