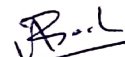


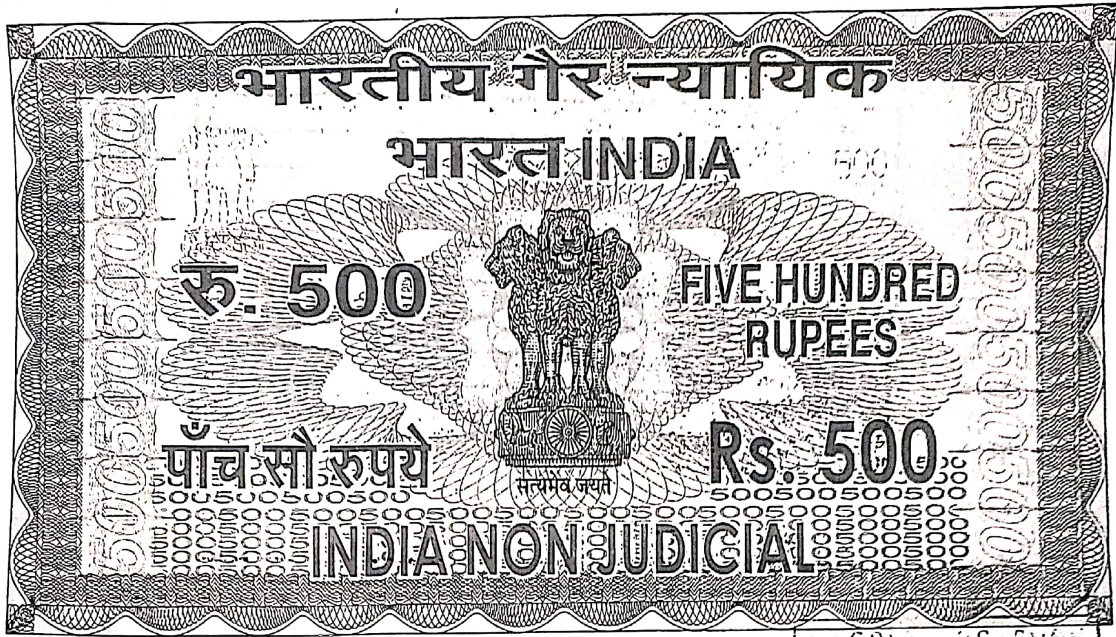
आक्षेप अनुपालन/शिफारस विवरणपत्र  
जिल्हा अंमलबजावणी कक्ष, स्मार्ट नागपूर (DIU) जिल्हा: नागपूर  
**Internal Audit Compliance 2025-26 (Q2)**

Sr No	Observation Related to Finance and Accounts:	Observation	Amount in (Irregularity /Recovery)	DIU Audit Compliance																
1.	<b>Improper Maintenance of Records</b>	It was Observed that vehicle was hired on call basis from Akash Travels but the agreement copy on Rs.500/- stamp was not provided for audit verification. <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Date of payment</th> <th>Name of party</th> <th>Bill no</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01.09.2025</td> <td>Akash travels</td> <td>360</td> <td>38115</td> </tr> <tr> <td>09.09.2025</td> <td>Akash travels</td> <td>362</td> <td>34850</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td>72965</td> </tr> </tbody> </table>	Date of payment	Name of party	Bill no	Amount	01.09.2025	Akash travels	360	38115	09.09.2025	Akash travels	362	34850		Total		72965		सदर लेखा आक्षेपानुसार आकाश ट्रॅव्हल्स यांचे कडून कॉल आधारावर वाहन भाड्याने घेण्यात आले असून त्यांचे रु.५०० / - वरील स्टॅम्प कराराची प्रत जोडण्यात आलेली आहे. तरी कृपया सदर दिलेल्या शेरा/अहवाल मान्यकरून आक्षेप काढून रद्द करावा हि विनंती.
Date of payment	Name of party	Bill no	Amount																	
01.09.2025	Akash travels	360	38115																	
09.09.2025	Akash travels	362	34850																	
	Total		72965																	

  
लेखापाल

जिल्हा अंमलबजावणी कक्ष (स्मार्ट), नागपूर

  
नोडल अधिकारी  
झी.आय.यु., स्मार्ट प्रकॉ  
नागपूर



महाराष्ट्र MAHARASHTRA

2024

NAGPUR TREASURY  
DA 493559  
12 SEP 2025  
Stamp Head Office Nagpur

AGREEMENT FOR HIRING OF VEHICLES ON CALL BASIC FOR THE PERIOD OF MARCH -2026 FOR TRAVEL AROUND NAGPUR AND / OR IN MAHARASHTRA

From 02/07/2025 to 30/03/2026

This Contract entered into and executed by and between:

Head, DIU (Smart) NAGPUR (Hereinafter referred as CLIENT) World Bank Assisted, State of Maharashtra Agribusiness & Rural Transformation Project (SMART), Agriculture Department, District Implementation Unit, Project director atma, kadimbag narsary, civil lines, Nagur -440001.

And

M/S Akash Travels Nagpur, Savitribai Fule Nagpur, Manewada Road, Nagpur-27 (Here in after referred as SERVICE PROVIDER)

नोडल अधिकारी  
डी.आय.यु. स्मार्ट प्रकल्प  
नागपुर

SMART DIU NAGPUR

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Description of items and price break-up.				
SR. NO.	Vehicle	Terms	U/M/H	Rate/ Unit (Rs.)
<b>A On Call Basis for Local Use</b>				
1	Swift Desire/ Zest/ Etios or equivalent (All AC)	Minimum Distance Kms. 80 & 12Hrs	Vehicles	2200
		Rate per km above 80 K.M.	KM	10
		Rate for extra hours above 12Hrs	Hours	200
2	Xylo/ Bolero /Scorpio /Ertiga (All AC)	Minimum Distance Kms. 80 & 12Hrs	Vehicles	3500
		Rate per km above 80 K.M.	KM	15
		Rate for extra hours above 12Hrs	Hours	300
<b>B On Call Basis for Out Station</b>				
1	Swift Desire/ Zest/ Etios or equivalent (All AC)	Minimum Distance Kms.300 & 12 Hrs	Vehicles	3150
		Rate per km above 300 K.M.	KM	10.50
		Rate for extra hours above 12Hrs	Hours	200
2	Xylo/ Bolero /Scorpio /Ertiga (All AC)	Minimum Distance Kms.300 & 12 Hrs	Vehicles	4500
		Rate per km above 300 K.M.	KM	15
		Rate for extra hours above 12Hrs	Hours	300
3	Innova Crysta/Mahindra XUV500 (All AC)	Minimum Distance Kms.300 & 12 Hrs	Vehicles	5100
		Rate per km above 300 K.M.	KM	17
		Rate for extra hours above 12Hrs	Hours	300
25 Seater Bus		Minimum Distance Kms.300 & 24Hrs	Vehicles	11400
		Rate per km above 300 K.M.	Km	38
40 Seater Bus		Minimum Distance Kms.300 & 24Hrs	Vehicles	19500
		Rate per km above 300 K.M.	Km	65
50 Seater Bus		Minimum Distance Kms.300 & 24Hrs	Vehicles	23400
		Rate per km above 300 K.M.	Km	78

(Dr. Archana Kadu)

Project Director ATMA & Head,  
District Implementation Unit (DIU),

Nagpur

**SMART DIU NAGPUR**

**1) Delivery period and Place:**

Hiring of vehicles on Monthly and Call Basis for the Office of District Implementation Unit (DIU), Nagpur. should be supplied 30 March 2026 from the date of supply order District Implementation Unit (DIU), Nagpur, failing which supply vehicle @ 0.5% per week shall be deducted from final payment, subject to maximum 60%. Once the maximum deduction is reached, the project may terminate the Contract.

**2) Payment terms:**

The payment will be made on monthly basis within two weeks from the date of submission of bills duly supported by duty slip(s)/log sheet(s) duly signed by the concerned officers. Applicable GST will be paid on submission of invoice/bill.

3) All other terms and condition mentioned in the invitation for quotation are binding on you without any deviation.

*(Signature)*  
नोडल अधिकारी  
डी.आय.यु., स्मार्ट प्रक.  
नागपुर

## Terms and Conditions:

- a. The agency shall bear all expenses required for keeping the vehicles in smooth running condition such as fuel, lubrication oil, consumables, necessary spares, maintenance, driver's salary etc.
- b. All applicable taxes, permits, license, comprehensive insurance and any other documents for operating the vehicle commercially should be fully paid and should be available in the vehicles.
- c. Vehicle may be required any working or Sundays & other holidays on demand.
- d. Driver to be provided must possess valid driving license having minimum three years' experience. The agency must submit the photocopies of valid licenses during the use. The Drivers of the vehicle must follow traffic rules and other regulations prescribed by the Govt. from time to time.
- e. The vehicle must be made available at any given time and day as informed. The vehicle should report to the place of requirement as per directions of the office. The mileage will be counted from Client office to Client office.
- f. The Client will not be responsible for any loss, injury, damage or accident to the vehicle or to any other vehicle.
- g. The agency should have the arrangements for repairing their vehicle in a short time and during the repair time the agency should provide a substitute vehicle and driver immediately.
- h. The telephone facility (24 hours) must be available with the agency. The agency shall pay the Parking charges/ Toll charges during the travel and the same shall be reimbursed by Client to the agency on raising of the monthly bill.
- i. Client will pay applicable GST to the agency.
- j. Applicable tax would be deducted at source.
- k. A penalty of Rs. 1000/- per day may be levied if any vehicle fails to meet above terms and conditions on any day.
- l. This contract will initially be for up to 30 March- 2026, which may be extendable further up to six months on rendering satisfactory services without changing existing agreed norms. . Although you have to enter into an Agreement for up to 30 March- 2026 on Rs. 500/- Non-judicial paper.
- m. However, Client reserves the right to cancel the Agreement at any time without assigning any reasons whatsoever.
- n. Agency should take signature on duty slip of concern officer. Any advance will not be paid. Agency will be responsible for drivers lodging, boarding and any other expenses, vehicle expenses during travel.
- o. Minimum charges will be paid if running of the vehicle is less than the agreed norms.
- p. The agency will abide by all applicable statutory requirements as per Minimum Wage Act, Employee's Provident Fund Act, Workmen Compensation act, Payment of Wages Act, Contract Labour (Regulation and Abolition) Act and motor vehicle Acts. etc.
- q. Client will not be responsible or liable in case of any dispute arising between the agency and the drivers employed by the agency and no relationship of Employer and Employee shall come into existence between the Client and the agency or drivers for which all responsibilities shall vest with the agency alone.
- r. Client reserves the right to terminate this arrangement without assigning any reasons thereof, by serving on the agency a notice of one month to this effect, and on the refusal of the agency to accept the notice of termination of the arrangement or passive avoidance to do so, the said notice shall be sent by registered post on the address of the agency recorded with the client where after it shall be deemed to have been served to the agency. Client shall also be entitled to appoint any other person, firm or company at its discretion to perform the job entrusted to the agency after termination of the arrangement. Provided that the termination of the arrangement, as aforesaid, shall not absolve the agency of its liability regarding vehicle hiring arrangements already entrusted to it in accordance with the direction of the client.
- s. In case of any dispute arising out /relating to interpretation of terms of conditions or functioning of the agency vis-a-vis the client shall be the sole authority to decide the arbitrator in accordance with the Indian Arbitration Act 1940.

(Dr. Archana Kadu)

Project Director ATMA & Head,

District Implementation Unit (DIU), Nagpur

**SMART DIU NAGPUR**

नोडल अधिकारी  
डी.आय.यु., स्मार्ट प्रक.  
नागपुर

वाचा :- १. स्मार्ट प्रकल्पाचे वित्तीय व्यवस्थापन पुस्तिकेतील Delegation Of Power (D२).

- समन्वय व व्यवस्थापण कक्षा कडून प्राप्त झालेल्या निधी मर्यादा आदेश क्रमांक स्मार्ट/पी.सी.एम. यू./लेखा/निधी मर्यादा/१५६९/२०२५ दि.१५/०७/२०२५
- जा.क्र.स्मार्ट/पीसीएमयु/प्रशासन/३०८७/२०२४ दि.१३.१२.२०२४

### मंजूरी आदेश

जागतिक बँक सहाय्यित मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (स्मार्ट) अंतर्गत सन २०२५-२६ मध्ये नोडल अधिकारी स्मार्ट प्रकल्प नागपूर, पुरवठा व मूल्य साखळी तज्ञ स्मार्ट, आर्थिक सल्लागार व वित्त आणि इतर कर्मचारी नागपूर यांना स्मार्ट प्रकल्पाचे काम करण्याच्या अनुषंगाने जिल्हास्तरावर तसेच क्षेत्रीय स्तरावर प्रत्यक्ष भेट व दौरा कार्यक्रम करण्यात आलेले आहेत. कार्यालयीन कामकाजकरिता भांडेतत्वार (On Call Basic) आकाश ट्रॅव्हल्स नागपूर यांचे कडून मंजूर दराने वाहन उपलब्ध केलेले आहे. वाहनाचे माहे जुलै आणि ऑगस्ट -२०२५ या महिन्याचे देयके कार्यालयात सादर केलेले आहेत.

सादर खर्च करिता अतिरिक्त प्रकल्प संचालक, स्मार्ट प्रकल्प कृषि आयुक्तालय, पुणे यांचे पत्र क्र. कृ.आ. स्मार्ट/पी.सी.एम.यू./लेखा/निधी मर्यादा/१५६९/२०२५ दि.१५/०७/२०२५ अनन्य Object Code- ३१ करिता रक्कम रु.१२.२०/- (बारा लाख वीस हजार रुपये) रकमेचा निधी मर्यादा प्राप्त झालेले आहे. संदर्भ क्र.२ नुसार मला प्राप्त झालेल्या प्राधिकारानुसार मी प्रमुख, जिल्हा अंमलबजावणी कक्ष स्मार्ट नागपूर तथा प्रकल्प संचालक आत्मा या नात्याने खालील नमूद केलेल्या सदरील देयाकाचे तसेच आकाश ट्रॅव्हल्स नागपूर यांना रु.७२९६५/- (अक्षरी- बहात्तर हजार नऊशे पासष्ट रुपये फक्त) या रकमेतून २% टीडीएस(TDS) रक्कम -रु १३८६/- व २% टक्के राज्य आणि केंद्र जीसटी/टीडीएस (GST/TDS) रु.१३८६/- वजा करून शासनाचा खाती जमा करण्यात येत असून निव्वळ रक्कम रुपये ७०९९३/- (अक्षरी- सत्तर हजार एकशे त्रेणव रुपये फक्त) इतके अदा करण्याकरिता या आदेशाने मंजूरी प्रदान करण्यात येत आहे.

सदरील आकाश ट्रॅव्हल्स नागपूर यांनी सादर केलेल्या बँकेचा तपशील व देयके खालीलप्रमाणे आहेत.  
Akash Travels Nagpur यांचे Bank Name - Karnataka Bank Nagpur, Account No-6462000100013801 & IFSC Code - KARB0000646 यावर देयके अदा करण्यात येत आहे.

देयके अदा करावयाचा तपशील

Details are as under:

Sr No	Date of Bill	Invoice No.	Date Of Travel	Duty Slip No.	On Call Basic Amount (Gross)	CGST +SGST 5%	Toll Charge	Total With GST
1	01.09.2025	360	01.07.2025	2140	3300	165	0	3465
2			03.07.2025	2141	3300	165	0	3465
3			06.07.2025	2146	3300	165	0	3465
4			09.07.2025	2142	3300	165	0	3465
5			11.07.2025	2143	3300	165	0	3465
6			17.07.2025	2147	3300	165	0	3465
7			18.07.2025	2148	3300	165	0	3465
8			21.07.2025	2149	3300	165	0	3465
9			23.07.2025	2150	3300	165	0	3465
10			25.07.2025	2151	3300	165	0	3465
11			29.07.2025	2152	3300	165	0	3465
Total July -2025 (A)					36300	1815	0	38115
12			04.08.2025	2153	3300	165	0	3465
13			05.08.2025	2154	3300	165	0	3465
14			08.08.2025	2155	3300	165	0	3465

16	09.09.2025	362	13.08.2025	2157	3300	165	0	3465
17			18.08.2025	2158	3300	165	0	3465
18			20.08.2025	2159	3300	165	200	3665
19			25.08.2025	2160	3300	165	0	3465
20			26.08.2025	2161	3300	165	0	3465
21			28.08.2025	2162	3300	165	200	34850
<b>Total August-2025 (B)</b>				<b>33000</b>	<b>1650</b>	<b>200</b>	<b>72965</b>	
<b>Total Amount (A+B)= C</b>				<b>69300</b>	<b>3465</b>	<b>200</b>		
<b>Deduction On Gross Amount</b>							<b>1386</b>	
Deduction of TDS 2% on 69300							<b>693</b>	
Deduction of CGST 1% on 69300							<b>693</b>	
Deduction of SGST 1% On 69300							<b>70193</b>	
<b>Net Payment</b>								

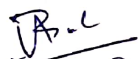
वरील प्रमाणे नमूद आकाश ट्रॅव्हल्स नागपुर यांचे एकूण रू. ७०१९३/- (अक्षरी- सत्तर हजार एकशे त्रेणव रुपये फक्त) देयके संबंधित यांचे बँक खात्यात महाराष्ट्र राज्य कृषि व्यवसाय व ग्रामीण परिवर्तन स्मार्ट संस्था, कार्यालयस्तरावर उपलब्ध असलेल्या सन २०२५-२६ या आर्थिक वर्षाच्या अनुदानातून ३१ लेखाशीर्ष प्रकल्प व्यवस्थापन खर्च- या उल्लेख शीर्षातून तसेच पी. एफ. एम. एस. प्रणालितून Component: DR.8 Admin & Operative Cost मध्ये खर्ची टाकण्यात यावा.



प्रमुख,

जिल्हा अंमलबजावणी कक्ष, (स्मार्ट),  
तथा प्रकल्प संचालक, (आत्मा), नागपूर  
SMART DI. NAGPUR

जा.क्र/वाहन बिल/ ६००/२०२५  
दिनांक:- १८/०९/२०२५

  
नॉडल अधिकारी  
डी.आय.यु., स्मार्ट प्रकल्प  
नागपुर

## ANNEXURE-I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C092534432378

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	AKASH TRAVELS	C092534431470	XXXXXXXXXXXX3801	KARB0000646		70193.0
<b>Total Amount(Rs)</b>						70193.0

Please acknowledge and do the needful as prescribed by bank to complete transactions.

Roel  
 नोडल अधिकारी  
 डी.आय.यु., स्मार्ट प्रक.  
 नागपुर

PFMS

Subject to .

fiction

Mobile : 9371055511

GSTIN-27CLIPS8124C1ZZ

TAX

Pan No.- CLIPS8124C

CASH/CREDIT

# AKASH TRAVELS

Savitribai Phule Nagar, Manewada Road, Nagpur-27. Mob.: 9371055511  
E-mail : akashtravelsngp@gmail.com

Date ... 9/9/2025

Invoice No. :

362

Name : DIU smart nagpur.

Address : \_\_\_\_\_

GSTIN No. : \_\_\_\_\_

Duty Slip No. : \_\_\_\_\_

Vehicle No. : MH49 B2 6555 Date of Journey : 4/8/2025 Time : 9.45 am

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

Date of Return : 28/8/2025 Time : 7-00 pm

S.No.	Particular	Rate	AMOUNT
1	Monthly Duty Hire Charges For _____ Day _____ Kms Starting Reading _____ Closing Reading _____ Extra Kms _____ Extra Hours _____		
2	Dailywages Duty Nagpur Local 80 Kms / Out of City 300 Kms Rate <u>112</u> Starting Reading _____ <u>3300 x 10</u> Closing Reading _____ <u>33000</u> Total Kms _____ used for Payment for Rs. <u>34850/-</u> Total Days _____ words Rs. <u>Thirty four thousand</u> Extra Kms _____ <u>Eight Hundred Eighty only</u> Extra Hours _____ <u>Abdm</u>		<u>33000.00</u>
Bank Detail : Akash Travels Bank Name : Karnataka Bank A/c No. : 6462000100013801 IFSC Code : KARB0000646 Branch : Manish Nagar Branch, Nagpur-4400034		TOTAL amt Before Tax	<u>33000.00</u>
		CGST 2.5 %	<u>825.00</u>
		SGST 2.5 %	<u>825.00</u>
		Parking / Toll Charges / Enterance Fees	<u>200.00</u>
Rs. In words : <u>Thirty four thousand eight hundred eighty only.</u>		TOTAL	<u>34850.00</u>

Receiver Signature

For AKASH TRAVELS

out:blank

R.L.  
मॉडल अधिकारी  
डी.आय.यु. स्मार्ट प्रवा.  
नागपुर

Scanned with OKEN Scanner

Scanned with OKEN Scanner

STIN-27CLIPS8124C1ZZ

Car No.- CLIPS8124C

CASH/CREDIT

VOICE

Mobile : 9371055511

# AKASH TRAVELS

Savitribai Phule Nagar, Manewada Road, Nagpur-27. Mob.: 9371055511  
E-mail : akashtravelsngp@gmail.com

Date 11/9/2025

Invoice No. : **360**

Name : DIU smart Nagpur

Address :

GSTIN No. :

Duty Slip No. :

Vehicle No. : MH49B2655 Date of Journey : 11/7/2025 Time : \_\_\_\_\_

Vehicle Type : \_\_\_\_\_ Date of Return : 29/7/2025 Time : \_\_\_\_\_

S.No.	Particular	Rate	AMOUNT
1	Monthly Duty Hire Charges For _____ Day _____ Kms Starting Reading _____ Closing Reading _____ Extra Kms _____ Extra Hours _____		
2	Dailywages Duty Nagpur Local 80 Kms / Out of City 300 Kms Rate <u>11k</u> Starting Reading <u>7955/</u> Closing Reading <u>3300 x 11</u> Total Kms _____ words Rs. <u>Thirty eight thousand</u> Total Days _____ <u>one hundred fifteen only</u> Extra Kms _____ Extra Hours _____ SMART DIU NAGPUR	<u>36300/</u>	<u>36300-00</u>

Bank Detail :  
Akash Travels  
Bank Name : Karnatata Bank  
A/c No. : 6462000100013801  
IFSC Code : KARB0000646  
Branch : Manish Nagar Branch, Nagpur-4400034

TOTAL amt Before Tax 36300-00

CGST 2.5 % 907-50

SGST 2.5 % 907-50

Parking / Toll Charges / Enterance Fees

Rs. In words : Thirty eight thousand  
one hundred fifteen only

TOTAL 38115-00

Receiver Signature

Inward : 222

For AKASH TRAVELS

Dr. 08/09/25

नोडल अधिकारी  
डी.आय.यु. स्मार्ट प्रका.  
नागपुर