

Expenditure Claim Form (ECF)

Voucher No. : - 2022-23

Date : 31/03/2023

**State of Maharashtra Agri Business & Rural Transformation Project
Expenditure Claim Form (ECF)**

1. Name of the Unit : SMART - DIU - BEED

2. Type of Bill:

Type of Bill	Nature of expenditure
Contingent	OUTSTATE VISIT
Service Provider	ANAND TRAVELS AUTO CONSULTANT AHAMADNAGAR
Goods & Equipment	
Others	

3. Name of the activity in the cost table:

- a) Name of the activity (As per cost table) : OUTSTATE VISIT
 b) Sub Activity : B1.A.17
 c) Category of Expenditure : Tour

3. Checklist :

Sr. No	Particulars	Remarks
1	Is the expenditure necessary for office purposes?	Yes
2	Under which authority has been the expenditure incurred? (Mention rule no. of delegation of power as per SMART)	B1
3	Has pre approval for expenditure been taken from competent authority?	Yes
4	Whether post approval for expenditure taken from competent authority? (Please attach original order)	Order no : 258 Order date : 24 /03/2023
5	Whether the proper procurement procedure has been followed while incurring the expenditure?	Yes
6	Whether the necessary and original documentation has been attached? (Please attach original documents)	Yes
7	Whether the necessary certifications have been given?	Yes

4. Details of Payment to be done:

Sr. No.	Name of the party in which PPA/cheque is to be issued	Amount payable		Remarks
		Rs.	Paise	
01	ANAND TRAVELS AUTO CONSULTANT AHAMADNAGAR	1631600		
	Total	1631600	00	

Passed for (In Figures) Rs. 1631600/- (Rs. in words) Rs. Sixteen Lakh Thirty One Thousand Six Hundred Only.


 S.M. Salave
(D.I. Unit (SMART) Cum, PD
(ATMA) Beed

FOR ACCOUNTS BRANCH

5. Audit objection if any:

06. a) Gross amount of the bill Rs. 1832988/-

06.b.) Statutory deductions: (Rs in actuals)

Sr. No.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	GST TDS	51	2%	32632.00
			01% CGST	16316.00
			01% SGST	16316.00
7	Other deductions if any			
Total deductions				65264.00

07. c) Net amount of the bill Rs.

Pay Rs. 65264/-

(Rs. in words) Rs. Sixty Five Two Hundred Sixty Four Only/-

Bill Approved



S.M. Salave
(D.I. Unit (SMART) Cum, PD
(ATMA) Beed

Expenditure

महाराष्ट्र दुकाने व आस्थापना (नोकरीचे व सेवाशर्तीचे विनियमन) नियम, २०१८

नमुना "ग"
(नियम ९ पहा)

सूचना दिल्याबाबत पावती

अर्जदाराने नमूना फ द्वारा व्यवसाय सुरु केल्याबाबतची सूचना खाली नमूद केलेल्या तपशीलासह या कार्यालयास दिलेली आहे. त्याचा तपशील पुढीलप्रमाणे:

१.	पावती क्रमांक	:	१९२०६००३१२७५८३४४								
२.	अर्जाचा (सूचनापत्राचा) आयडी क्रमांक	:	१००२६२६६१९०३								
३.	आस्थापनेचे नाव	:	KASHISH HOLIDAYS KASHISH HOLIDAYS								
४.	कामगारांची एकूण संख्या		<table border="1"> <thead> <tr> <th>पुरुष</th> <th>स्त्री</th> <th>इतर</th> <th>एकूण</th> </tr> </thead> <tbody> <tr> <td>२</td> <td>०</td> <td>०</td> <td>२</td> </tr> </tbody> </table>	पुरुष	स्त्री	इतर	एकूण	२	०	०	२
पुरुष	स्त्री	इतर	एकूण								
२	०	०	२								
५.	अ) मालकाचे नाव	:	KAUSHALYA RAMAYTAR CHOUDHARY KAUSHALYA RAMAYTAR CHOUDHARY								
	ब) आस्थापनेचा पत्ता	:	SHREERAM BHAVAN, MAHALAXMI NAGAR, HIPAWADI ROAD, PANCHVATI, , नाशिक, नाशिक, ४२२००३								
६.	सदरची पावती ही केवळ अर्जदाराच्या व्यवसाय सुरु केल्याबाबत कार्यालयास माठविलेल्या सूचना पत्राची पोष पावती असून व्यवसाय अथवा व्यवसायाची जागेची अतिरिक्त असल्याबाबतचा पुरावा नाही. व्यवसायासाठी व व्यवसायाच्या जागेसाठी आवश्यक असणारी संबंधित सहाय्य प्राधिकारी किंवा कोल पुरव / पहात परवानगी, अनुज्ञेची, परवाना धारण करण्याची सर्वस्वी जबाबदारी मालकाची राहिल. ही पोष पावती व्यवसायाच्या जागेचा मालकी हक्क किंवा मालमतेचा मालकी हक्क किंवा ताबा या प्रयोजनार्थ कोणत्याही कायदांतर्गत ग्राह्य धरता येणार नाही.										
७.	व्यवसायाचे स्वरूप	:	टुरस आणि ट्रॅवल्स / TOURS & TRAVELS OFFICE								
८.	पूर्वीचा नोंदणी प्रमाणपत्राचा क्रमांक व दिनांक, लागू असल्यास	:									

टीप : सदरची पोष पावती संगणकीय प्रणालीद्वारे तयार करण्यात आलेली असल्याने त्यावर स्वाक्षरीची आवश्यकता नाही.

दिनांक : १९-०९-२०१९

ठिकाण : Nashik

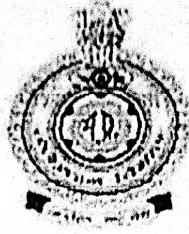
कार्यालयाचा पत्ता : Office of the Deputy Commissioner of Labour, Nashik Address- Udyog Bhavan, ४th Floor, Near IT Signal, Satpur, Nashik - ४२२००९

अर्जाचा आय.डी. क्रमांक	प्रदान केलेले सेवा पुरव (रुपये)
१००२६२६६१९०३	२३.६०

दुर्गाच परतला

Permit No : 32/RTA/2020-2021

Permit ID :



FORM M..P.M..V.R.54 (T.V.P.)
[See Rule 73(1)(g)]
Permit In Respect of Tourist Vehicle

Office of the Regional Transport Authority UJJAIN RTO(M.P.)

(Permit Granted vide STA/RTA order dated 02/11/2021) in case No under Section 88 (9) of the Motor Vehicle Act. 1988.

T.V.P.No.: 32/RTA/2020-2021


1. Full Name : SANJAY BHANDARI
2. Address : AHMED NAGAR C/O IMRAN ANSARI BADI MASJID JANSAPURA UJJAIN, UJ.
3. Registration Mark: MP13P1961
4. Type of Vehicle : Delux Bus Sleeper Coach
State if Luxury/Semi-(Luxury/Omni bus/Motor Cab).
5. Seating Capacity : 0+1 + 30 [SL]
6. Weight of additional luggage in excess of free allowed:
7. Validity of the permit from : 03/11/2021 To 02/11/2026
8. Route/Routes/Area in which permitted to ply:
9. a. Fare Rate -
 - i. On distance basis and waiting charge.
 - ii. On time basis
- b. Freight Rate (In buses).

Receipt No	Receipt Amt	Valid From	Valid To	Paid On
9321704778848	21000.00	01/11/2021	30/11/2021	02/11/2021

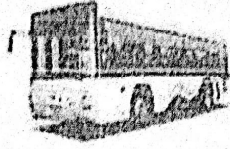
ENDORSEMENT OF RENEWAL

This permit is renewed upto w.e.f. vide STA order dated passed in Case No. subject to the following further Conditions

Date and Seal : 02/11/2021


SECRETARY
 Regional Transport Authority
 UJJAIN
 2/11/21

Bhandari Tours & Travels



Head Office : Ujjwal Complex, Opp. S.T. Stand, Ahmednagar.
 Toll : 0241-2450977, 2452464, 9403020109, 8857952433
 PUNE Off. : Shop No. 7, Swastishri Apartment, Sal Chowk, Navi
 Sangavi, Pune -411061 Ph.: (020) 69330123. M.: 9405527755

Party Name : श्री. अ. शिंदे - श्री. म. शिंदे
 Address : पुणे
 Bill No.: 1937 Date 27/10/2022 Vehicle No.: MH-15-1511
 Driver: श्री. अ. शिंदे A/c / Non A/c _____ Booked by : श्री. अ. शिंदे
 Trip to : पुणे - अहमदनगर - पुणे - अहमदनगर - पुणे
 Back on date : 27/10/2022 TO 28/10/2022 No. of days (1) Days

Description	Rate	AMOUNT
Time : _____ P.No.: <u>POST NO. -</u> Ending K.M. <u>STAACHA 46616121</u> Starting K.M. _____ Total K.M. _____ TV, Tape, Music, Systems have no Guarantee Minimum 300km., Toll, Parking, Entry & Out of State Tax Paid by Party		2,12,000.00 8
Temp. traffic & Hotel / Parking Including in cost Office to Office Kilometers will be considered Passenger list & balance payment should be deposited before 3 days of journey date. Late payment would be Charges 2.5% p.m. interest extra. Failure of Vehicle on road we are not responsible for wastage time and money.	Other Charges _____ Service Tax <u>1,200.00</u> Total Bill <u>3,12,500.00</u> Booking Advance _____ Petrol Advance _____ Total Balance <u>3,12,500.00</u>	

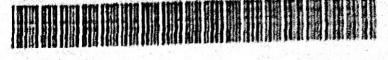
Rs. (in words): Three lakh twelve thousand & Nine hundred Rs only

Customer's Sign. _____ Driver's Sign. _____ Bill Prepared by Sign. _____

महाराष्ट्र दुकाने व आस्थापना (नोकरीचे व सेवाशर्तीचे विनियमन) नियम, २०१८

नमुना "ग"
(नियम ९ पहा)

सूचना दिल्याबाबत पावती



अर्जदाराने नमुना फ द्वारा व्यवसाय सुरु केल्याबाबतची सूचना खाली नमूद केलेल्या तपशीलासह या कार्यालयास दिलेली आहे. त्याचा तपशील पुढीलप्रमाणे:

१.	पावती क्रमांक	:	२०२०७००३१३७८०५४१								
२.	अर्जाचा (सूचनापत्राचा) आयडी क्रमांक	:	१००६८०२७२००३								
३.	आस्थापनेचे नाव	:	भंडारी टुर अँड ट्रॅवल्स BHANDARI TOURS AND TRAVELS								
४.	कामगारांची एकूण संख्या	:	४								
			<table border="1"> <tr> <td>पुरुष</td> <td>स्त्री</td> <td>इतर</td> <td>एकूण</td> </tr> <tr> <td>४</td> <td>०</td> <td>०</td> <td>४</td> </tr> </table>	पुरुष	स्त्री	इतर	एकूण	४	०	०	४
पुरुष	स्त्री	इतर	एकूण								
४	०	०	४								
५.	अ) मालकाचे नाव	:	संजय संपतलाल भंडारी SANJAY SAMPATLAL BHANDARI								
	ब) आस्थापनेचा पत्ता	:	ए/बी-३, उज्ज्वल कॉम्प्लेक्स, नियर एसटी स्टॅन्ड, , नगर, अहमदनगर, ४१४००१								
६.	सदरची पावती ही केवळ अर्जदाराने त्याचा व्यवसाय सुरु केल्याबद्दल कार्यालयास पाठविलेल्या सूचना पत्राची पोच पावती असून व्यवसाय अथवा व्यवसायाची जागा अस्तित्वात असल्याबद्दलचा पुरावा नाही. व्यवसायासाठी व व्यवसायाच्या जागेसाठी आवश्यक असणारी संबंधित सक्षम प्राधिकारी यांच्याकडील पूर्व / पश्चात परवानगी, अनुज्ञप्ती, परवाना धारण करण्याची सर्वस्वी जबाबदारी मालकाची राहिल. ही पोच पावती व्यवसायाच्या जागेचा मालकी हक्क किंवा मालमतेचा मालकी हक्क किंवा ताबा या प्रयोजनार्थ कोणत्याही कायद्यांतर्गत ग्राह्य धरता येणार नाही.										
७.	व्यवसायाचे स्वरूप	:	TOURS AND TRAVELS								
८.	पूर्वीचा नोंदणी प्रमाणपत्राचा क्रमांक व दिनांक, लागू असल्यास	:	४० ०१/०१/२०१५								

टीप : सदरची पोच पावती संगणकीय प्रणालीद्वारे तयार करण्यात आलेली असल्याने त्यावर स्वाक्षरीची आवश्यकता नाही. सदरची पोच पावती ही अर्जदाराने सादर केलेल्या स्वयंघोषणापत्र आणि स्वयंसाक्षातीत अभिलेखाद्वारे पडताळणी न करता देण्यात आलेले आहे.
सादर पोचपावती ही १० पेक्षा कमी कामगार असलेल्या आस्थापनांना नोंदणी दाखल्या ऐवजी देण्यात येते. त्यांना नमुना - ब मध्ये नोंदणी प्रमाणपत्र अनुज्ञेय होत नाही.

दिनांक : १७-०१-२०२०

टिकाप : Ahmednagar

कार्यालयाचा पत्ता : Office of the Assistant Commissioner of Labour, Ahmednagar, Address- ३rd Floor, Loksatta Building, Ashish Sandhya Colony, Station Road, Ahmednagar - ४१४ ००१

अर्जाचा आय.डी. क्रमांक	प्रदान केलेले सेवा मूल्य (रुपये)
१००६८०२७२००३	२३.६०

shopact

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER

AEHPB8630G



नाम /NAME

SANJAY SAMPATLAL BHANDARI

पिता का नाम /FATHER'S NAME

SAMPATLAL PANNALAL BHANDARI

जन्म तिथि /DATE OF BIRTH

24-12-1974

हस्ताक्षर /SIGNATURE

आयकर आयुक्त, नासिक

COMMISSIONER OF INCOME-TAX, NASIK

PAN

Sanjay



(PRES) PERMIT
Date of Issue: 23-May-2022

TRANSPORT DEPARTMENT, ARUNACHAL PRADESH
STATE TRANSPORT AUTHORITY

**PERMIT IN RESPECT OF ALL INDIA TOURIST PERMIT-NON AIR-
CONDITIONER**



PART-A

1. Permit No	AR2422-AITP-0638A
2. Name Of The Permit Holder	ISHWAR CHANDRAKANT DHOKA
3. Father's/Husband's Name (in case of individual)	CHANDRAKANT DHOKA
4. Permanent Address	POLO PARK COLONY, D-SECTOR, PO/PS, NAHARLAGUN, ARUNACHAL PRADESH, Papum Para - 791110.
5. Registration Details	
(i) Type of Vehicle	Bus
(ii) Registration Mark	AR01TB451
(iii) Date of Registration	18-May-2022
(iv) Seating Capacity	1
(v) Chassis Number	MC2RARRTONC077145
(vi) Make/Model	EICHER PRO 6016 R.CWC.BSVI
(vii) Standing Capacity	0
(viii) Sleeper Capacity	44
(ix) Manuf. year of the motor vehicle	2022
(x) Type of body	COWL & CHASSIS
(xi) Name of Financier, if any, with whom the Vehicle is under Hire Purchase agreement	ICICI BANK LTD
(xii) Service Type	Ordinary Service
6. Validity of the Permit	From: 23-May-2022 To: 22-May-2027
7. Area for which Permit is valid:	
8. Place Where the Vehicle will be kept	NA
9. Authorization Details	
(i). Authorization No.	AZIAR/11072022/14527
(ii). Authorization Validity	From: 23-MAY-2022 To: 22-MAY-2023
10. Rate of fare per kilometer	As notified by Government From time to time.
11. This permit does not entitle the holder to use the vehicle herein described as a stage carriage or as a public carrier	Yes

Conditions other than specified in item (1) to (5) above and those under section 84 and sub-section (10) of section 88 of the Motor Vehicle Act 1988.

Date: 10-Aug-2022

Note: Vehicles more than 1600 Wheel Base, width are not allowed on NH routes of the state

Secretary
State/Regional Transport Authority,
STATE TRANSPORT AUTHORITY, Arunachal Pradesh

M/S. ANAND TRAVELS, AHMEDNAGAR.

(Prop. Mr. Ishwar Chandrakant Dhoka)

BALANCE SHEET AS ON 31ST MARCH, 2020

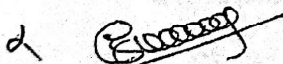
CAPITAL & LIABILITIES		AMOUNT	ASSETS		AMOUNT
PROPRIETORS CAPITAL			FIXED ASSETS		
Opening Balance	98,80,983.14		(As per Annexure "C")	5,71,24,406.00	
Add: Net Profit	39,62,805.68		INVESTMENT & DEPOSITS		
	1,38,43,788.82		Subadra Ngr Land	3,42,735.00	
Less : Drawings	2,16,853.00		Land at Kedgaon	13,37,740.00	
Income Tax	11,96,736.00		Land at Kedgaon	19,27,470.00	
Mediclaime	15,287.00		Land at Kedgaon	10,81,100.00	
L.I.C Premium	2,02,257.97		Land at Kedgaon	19,27,470.00	
ICICI Life Ins.	50,000.00	1,21,62,654.85	Land at Kedgaon	10,81,060.00	
			Flat at Supa	2,12,533.00	
SECURED LOANS			Mutual Fund	85,000.00	
(As per Annexure "A")		6,87,83,590.34	Telephone Deposit	3,100.00	
				79,98,208.00	
UNSECURED LOANS			CURRENT ASSETS		
Paritosh Mutha	2,44,125.00		Sundry Debtors		
Shilpa Dhoka	4,00,000.00		(As per Annexure "D")	52,06,884.07	
Sourab Ostwal	3,00,000.00		Cash & Bank Balances		
V C Dhoka	4,21,907.00	13,66,032.00	AMC Bank (5844)	13,842.25	
			AMC Bank (1780)	2,16,976.37	
CURRENT LIABILITIES			State Bank	6,66,286.76	
Sundry Creditors	5,36,445.96		ICICI Bank (C/A)	50,70,002.86	
(As per Annexure "B")			Cash on hand	2,71,785.00	
Other Liabilities			Other Assets		
Electricity Charges	4,320.00		Stock of Tyres etc.	3,00,000.00	
Salaries Payable	2,16,800.00		Sai Coach Builders.	35,00,000.00	
Telephone Charges	1,200.00		A.U. Shangavi	11,110.00	
Audit Fees Payable	72,000.00		Office Advance	14,50,000.00	
TDS Payable	87,016.00		Prepaid RTO Taxes	2,51,471.00	
GST Payable	7,21,076.56	16,38,858.52	Prepaid Insurance	8,61,194.00	
			Advance Tax	5,00,000.00	
			T.D.S & TCS	5,08,969.40	
				1,88,28,521.71	
Total Rs.	8,39,51,135.71		Total Rs.	8,39,51,135.71	

UDIN : 21198937AAAAAC5145

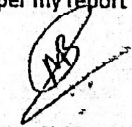
Date : 05/01/2021

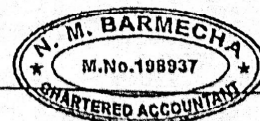
Place : Ahmednagar

For M/s. Anand Travels


(Ishwar C. Dhoka)
Proprietor

As per my report of even date.


N.M. Barmecha
Chartered Accountants
M. No. 198937





TRANSPORT DEPARTMENT, RAJKOT

Gujarat

PERMIT IN RESPECT OF CONTRACT CARRIAGE PERMIT (BUS PERMIT) PART-A

The Date of replacement of Vehicle under model condition of the Permit

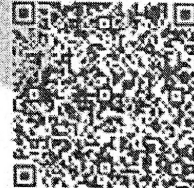
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|--|--|
| 1. Permit No | GJ2022-CC-6942F |
| 2. Name Of The Permit Holder | SHRIRAM YATRA COMPANY PVT LTD |
| 3. Father's/Husband's Name (in case of Individual) | NA |
| 4. Permanent Address | VADALA VADI RAXSHILA SCHOOL STREET AT JASDAN DI
RAJKOT, Gujarat Rajkot-360050 |
| 5. | |
| (i) Registration Mark of the Vehicle | GJ14Z4242 |
| (ii) Make/Model | TATA MOTORS LTD/TATA LPO 1618 TC FE BS-IV BUS |
| (iii) Date of Registration | 15-May-2018 |
| (iv) Chassis Number | MAT449305J0A00021 |
| (v) Engine Number | 71L84432510 |
| (vi) Class of Vehicle | Bus |
| (vii) No of Passangers to be carried(including driver) | 49 |
| (viii) Fuel Type | DIESEL |
| (viii) Name of Financier,if any,with whom the Vehicle is under Hire Purchase aggrement | TATA MOTORS FINANCE LIMITED
Sleepar Non-AC Service |
| (ix) Service Type | |
| 6. Route/Area for which permit is valid: | |

ROUTE DETAIL

Route Code	From	To	Via	Route Length
2	GUJARAT STATE	GUJARAT STATE	WITH IN GUJARAT	2

- Region Covered : WITHIN STATE
7. Validity of the Permit : From: 23-Sep-2022 To: 22-Sep-2027
8. Date of Replacement of Vehicle
9. Nature of Goods to be Carried
10. Parking Place
11. Purpose Of Journey
12. Rate of fare approved Approved by STA/RTA
13. This permit shall be subject to the conditions laid down in Section 84 of the Motor Vehicle Act, 1988
14. Conditions of Permit List Attached



Date: 24-Sep-2022 10:11:19



Note : This is a computer generated certificate of Permit and can be verified online through QRCode. No signature required.





	 IFFCO-TOKIO GENERAL INSURANCE CO.LTD Regd. Office: IFFCO Sadan C1 Dist. Centre, Saket, New Delhi - 110017 COMMERCIAL VEHICLE CERTIFICATE OF INSURANCE cum SCHEDULE & TAX INVOICE Corporate Identification Number (CIN) U74899DL2000PLC107621, IRDA Reg. No. 106 UIN: IRDAN106P0005V01200607		Servicing Office Service Office : IFFCO TOKIO GEN INSU. CO. LTD. 1ST FLOOR HARI PRABHA SOLITAIRE THATTENAGAR COLLEGE ROAD ABOVE CHROMA ELE SHOWROOM NASIK MAHARASHTR 422005 INDIA General Insurance Services: 997134 GSTIN : 27AAAC17573H1ZC Phone #: 0253 2314705 Agent Name: ADKE, MAYURA R Agent #: 58000521 Agent Mobile #: 9850233233
	SHRIRAM YATRA COMPANY PVT LTD		
Address: A/P F2 1ST FLOOR TIME SQUARE BUILDING ABOVE SBI MUMBAI AGRA RD DWARKA NASIK NASHIK MAHARASHTR INDIA Pin Code 422001 Phone #: XXXXXXX402 Cover Note # Place Of Supply: MAHARASHTRA GSTIN UIN	Policy #: 1-2GQ81PEQ P400 Policy # MP933533 Tax Invoice No: 1-2GQ81PEQ Invoice/Issuance Date: 14/07/2022 10:09:42 Period of Insurance From: 16/07/2022 00:00:00 To: Midnight On 15/07/2023 23:59:59 Geographical Area: Nepal, Bhutan, Sri Lanka, Bangladesh, Inforce Status Check :		

Registration Mark & No.	Year of Manuf.	Vehicle Name	CC	Coverage	IDV in Rs.	Non Elect. Acc.	Engine No.	Licensed Carrying Capacity	GWV
GJ14Z4242	2018	TATA LPO 1618	5000	Package	2900000	Non Electrical Accessories are not covered as its value is 0	432510	48	
		Make of Vehicle					Chassis No.		
		ICV CLASS C.2 CARRYCAPACITY 48					A00021		

Registration Authority		Trailer	Elec./Elect. Acc.	Bi Fuel Kit	Total Value	Net Premium Rs
Vehicle	2900000.00	0.00	0.00	0	2900000.00	76217.54

A. Own Damage (Rs.)		B. Third Party (Rs.)			
Basic OD Premium	48574.00	Basic TP Premium	56439.00		
Basic Trailers OD Premium	0.00	Basic Trailers TP Premium	0.00		
Electrical/Electronics Accessories (IMT24)	0.00	Bi Fuel Kit (IMT 25)	0.00		
Bi Fuel Kit (IMT 25)	0.00				
Fiber Glass Fuel Tank	0.00				
Add:		Add:			
Geographical Area Extension (IMT 1)	1400.00	Geographical Area Extension (IMT 1)	100.00		
Overtuning Extensions (IMT 47)	0.00	PA Owner Driver CSI Rs	0.00		
Fire Reward/Commercial Usage (IMT 44)	0.00	Legal Liability to Driver (IMT 28)	50.00		
IMT 23	7496.10	LL to Non Fare Paying PAX (IMT 37)	(0)		
Driving/Tuitions	0.00	LL To PAX on Ambulance/Hearse (IMT 46)	0.00		
Foreign Vehicle Loading (IMT 19)	0.00	LL to Employee (IMT29)	(2)		
IMT 34	0.00	PA to Passenger (IMT 16)	100.00		
IMT 36	No	IMT 34	0.00		
IMT 42	No	IMT 42	0.00		
IMT 43	0.00				
Additional Loading		Less:			
Less:		Third Party Property Damage (IMT 20)	0.00		
Anti Theft Device (IMT 10)	0.00	Limit of Liability Under Section II- (i) 750000	0.00		
Handicap Discount (IMT 12)	0.00				
Vehicle User (IMT 13)					
No Claim Discount	(45%) -25861.55				
Any Other Loading/Discount	(-75%) -23706.42	Any Other Loading Discount			
Net (A)	7902.13	Net (B)			
Co-Insurance Details	Agent No./Share	Premium/Taxable Value Rs.	Gross Premium Payable Rs.		
Co-Insurer 2	No Co-Insurer		56689.00		
			6		
			76217.54		
Insurance Cover	SAC	Taxable Value(Rs.)	GST Rate(%)	GST Amount(Rs.)	Gross Premium Payable(Rs.)
GST Details	997134	64591.11	CGST 9.00	SGST/UTGST 9.00	5813.20
Third Party (For Goods Class)	997134	0.00	0.00	0.00	0.00
Total		64591.14		5813.20	5813.20

Whether GST is Payable on Reverse Charge Basis - No

Since you, as insured, have declared that you do not have a valid driving license, the PA coverage for Owner-Driver will not be applicable. In case, you obtain driving license during the currency of the policy, you need to endorse the coverage by Payment of Premium.

Since you, as insured, have declared that you have an alternate Stand alone Compulsory PA coverage / PA Coverage against death and permanent disability (total or partial) for CSI of atleast Rs. 15,00,000 , you have opted to delete Compulsory PA cover under this policy.

Under Hire Purchase / Hypothecated/Lease Agreement with TATA MOTORS FINANCE LTD Nominee: (DUMMY)

Subject to IMT Endorsement Nos. , 1, 28, 29, 21, 23 Printed herein / attached hereto

Limitation as to use : Passenger Carrying Vehicles - Class C :- Use only in Connection with insured's business. Use only for carriage of passengers in accordance with the permit (Contract Carriage or Stage Carriage) instead within the meaning of the Motor Vehicles Act

The Policy does not Cover: (1) Use for Organized racing, pace making, reliability trail or speed testing. (2) Use whilst drawing a trailer except the towing (other than reward) of any one disabled mechanically propelled vehicle. (3) Use for the conveyance of passenger for hire or reward by any person to whom the Motor Vehicle is hired. Private Car type vehicles let out on private hire and driven by hirer or any driver with hire permission.(4) Use for the conveyance of passenger for hire or reward other than the guests of hotel. Private Car type vehicles owned by hotels and hired by them to their guests.

Driver Clause. Any person including insured: provided that the person driving holds and effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

The preceding year 20 %	Preceding two consecutive year 25%	Preceding three consecutive year 35%	Preceding four consecutive year 45%	Preceding five consecutive year 50%
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Notwithstanding anything to the contrary contained in the policy, it is hereby agreed, understood and warranted that the No Claim Bonus (NCB) allowed under this policy is subject to the fact that the Own Damage claim experience for your insured vehicle or your earlier vehicle (in case of transfer of No Claim Bonus (NCB) from the earlier vehicle) in the Previous year policy (s) was Nil. Accordingly you give the consent and accept that the No Claim Bonus (NCB) allowed under this current policy for insured vehicle is based on the above Nil claim history. However if we find that the basis of availing the "No Claim Bonus" (NCB) under the Current policy is incorrect; then we will impose suitable damages at the time of claim under Own Damage section of the policy, which may at our discretion include forfeiture of all benefits under the Own Damage section of the policy. In case you find that the No Claim Bonus (NCB) under the present policy is not correct, then you may please deposit the amount for No Claim Bonus (NCB) to us within 10 (Ten) days from the date of the issuance of the policy for the continuation of benefits under the Own Damage section of the policy.

Exclusion: Losses or damages caused directly or indirectly due to any infectious or contagious disease, pandemic epidemics as declared by WHO and / or Government of India will be an exclusion under this policy

No claim bonus will only be allowed, provided the policy is renewed within 90 days of the expiry date of the previous policy.

Please note that the above premium is likely to be changed with effect from 1.5.2022 in respect of Third Party section of the policy as per IRDA guidelines as well as Service Tax, in case the premium rates and Service Tax are revised you are

Minutes of Procurement Committee for evaluation of quotations

Date: 23-03-2022

1. Procurement of: Hiring of Agency for Organizing Out of State Study Tour i.e. Indore, Ujjain (M.P.)
2. Date of invitation of quotations: 16-03-2023
3. Last date for submission of quotations : 22-03-2023
4. Number of quotations received : 06
5. Quotation opening date : 23-03-2023

A) Technical Evaluation:

Sr. No.	Eligibility Criteria	Shriram Yatra Co.Pvt. Nashik	Mahima Bus Service Nashik	Anand Travels Auto Consultant Ahmednagar	Bhandari Tours & Travels Ahmednagar	Kashish Holiday Nashik	Anand Enterprises Pune	Remark
1	PAN Card copy	✓	✓	✓	✓	✓	✓	
2	GST registration certificate	✓	✓	✓	✓	✓	✓	
3	Bid security declaration (in attached format)	✓	✓	✓	✓	✓	✓	
4	Turn over certificate issued by the chartered Accountant/ITR Copy /Balance sheet	✓	Provisional	✓	✓	✓	✓	
5	The bidder must have successfully Study Tuour (at least 504 Person) quantity in any one year during last three financial years. (i.e. 2019-20, 2020-21 & 2021-22). OR The bidder must have successfully Study Tuour similar item of value (at least 15.12 Lakh) in any one year during last three financial years	x 300	x	✓ 600	x	x 300	x	
		x	x	✓ 34.02	✓ 23.50	x	✓ 15.99	
6	Bidder should have its main or branch office anywhere in Maharashtra	✓	✓	✓	✓	✓	✓	
7	Bidder should have achieved in at least one year an annual financial turnover not less than Rs.36 Lakhs.@ in the last three financial years; (i.e.2019-20, 2020-21 & 2021-22).	(153.11)	(11.77)	(553.22)	(1	(17.70)	(186.11)	
		(21-22)	(22-23)	(19-20)	20.22)	(22-23)	(19-20)	

Sr. No.	Eligibility Criteria	Shriram Yatra Co.Pvt. Nashik	Mahima Bus Service Nashik	Anand Travels Ahmednagar	Bhandari Tours & Travels Ahmednagar	Kashish Holiday Nashik	Anand Enterprises Pune	Remark
8	The bidder should not be blacklisted /banned by any Government organization/PSUs during last 3 years.	✓	✓	✓	✓	✓	✓	
9	Supply orders OR invoice copies (with respect to clause 11a)	✓/x	x/x	✓/✓	x/✓	✓/x	x/✓	
10	RTO National Permit	✓	x	✓	✓	✓	✓	
11	RC Book	✓	✓	✓	✓	✓	✓	
	Remark (Qualified /Not qualified)	Not Qualified	Not Qualified	Qualified	Qualified	Not Qualified	Qualified	

BNP
टिपणीस/लेखापाल/संबंधीत विशेषज्ञ- सदस्य (कुमार भोये)

998
पुरवठा व मुल्य साखळी तंत्र- सदस्य सचिव (एस.एस. जाधव)

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जिल्हा नोडल अधिकारी (स्मार्ट) - अध्यक्ष (ए.एच. बनकर)

998
मा. स्विकृती प्राधिकारी तथा
प्रकल्प संचालक/आत्मा, बीड (एस.एम. साळवे)

24/03/2023

B) Financial Evaluation/ Comparison

Sr. No.	Items	Unit	Qty	Anand Travels Auto Consultant Ahmednagar		Bhandari Tours & Travels Ahmednagar		Anand Enterprises Pune	
				Unit rate	Total Amount	Unit rate	Total Amount	Unit rate	Total Amount
1	Transport - Well- Conditioned A/C Bus (45Seater) Approximate 2100 KM with Fuel	Nos	2	355000	710000	370000	740000	370000	740000
2	Breck Fast	Nos	630	80	50400	60	37800	500	315000
3	Tea - 3 Time Tea Per Day	Nos	1890	20	37800	20	37800	20	37800
4	Lunch & Dinner - 2 Time Full Meal	Nos	1260	490	617400	540	680400	500	630000
5	Drinking Water - Packged Drinking Water Approximate 3150 Ltr	Ltr	3150	20	63000	20	63000	20	63000
6	Boarding Facility at Night Rooms (2+1 Bed) with Attached Toilet - Bathroom and warm water for 6 Night Halt.(Per Night @30 Rooms)	6 Night Rooms	180	850	153000	850	153000	700	126000
Total Amount without GST					1631600		1712000		1911800
Rank (L1, L2.....)					L1		L2		L3

From the above technical and financial evaluation it has been observed that M/s. Anand Travels Auto Consultant Ahmednagar Submitted lowest cost and also submitted all technical documents. Hence said firm is lowest responsive firm. So, the committee recommended to issue Supply order to M/s. Anand Travels Auto Consultant Ahmednagar for Supply of (Hiring of Agency for Organizing Out of State Study Tour i.e. Indore, Ujjain (M.P.)) for total cost **Rs 1631600/-** with GST as per the terms and conditions mentioned in the RFQ.


Signature of all procurement committee members



टिपणीस/लेखापाल/संबंधीत विशेषज्ञ- सदस्य (कुमार भोये)



पुरवठा व मुल्य साखळी व्हा- सदस्य सचिव (एस.एस. जाधव)



मा. स्विकृती प्राधिकारी तथा

जिल्हा नोडल अधिकारी (स्मार्ट) - अध्यक्ष (ए.एच. बनकर)

प्रकल्प संचालक आत्मा, बीड (एस.एम. साळवे)