

**Expenditure Claim Form (ECF)**

Voucher No. : - 2022-23

Date : 31/03/2023

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

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

7. Type of Bill:

Type of Bill	Nature of expenditure
Contingent	WITHIN STATE VISIT
Service Provider	SHRIRAM YATRA CO.PVT.LTD
Goods & Equipment	
Others	

4. Name of the activity in the cost table:

d) Name of the activity (As per cost table) : WITHIN STATE VISIT Sub Activity

: B1.A.17

e) Category of Expenditure

: Tour


8. 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 : 158 Order date : 03/03/2023
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

9. 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	517120		
	Total	517120	00	

Passed for (In Figures) Rs. 517120/- (Rs. in words) Rs. Five Lakh Seventy Thosund One Hundred Twenty Only.

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

## FOR ACCOUNTS BRANCH

10. Audit objection if any:

06. a) Gross amount of the bill Rs. 537600/-


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

Sr. No.	Nature of tax	Tax Section	Rate applicable	Amount of deduction
1	GST TDS	51	2%	10240.00
			01% CGST	5120.00
			01% SGST	5120.00
7	Other deductions if any			
<b>Total deductions</b>				<b>20480.00</b>

07. c) Net amount of the bill Rs.

Pay Rs. 20480/- (Rs. in words) Rs. Twenty Thousand Four Hundred Eighty Only/-

**Bill Approved**

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

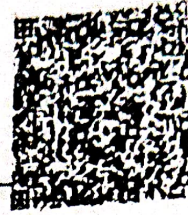
Expenditure

(FRESH PERMIT)

Date of Issue: 22-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   | AR2822-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,<br>ARUNACHAL PRADESH, Papum Para - 791110. |
| 5. Registration Details  |   |
| (i) Type of Vehicle  | Bus   |
| (ii) Registration Mark :   | AR01TB491   |
| (iii) Date of Registration   | 16-May-2022   |
| (iv) Seating Capacity :  | 1   |
| (v) Chassis Number   | MC2RARRTONC077745   |
| (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.   | AZJAP/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 (8) 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, which are not allowed on NH routes of Unaided

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

U1

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	:	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 अर्जदाराचे व्यवसाय सुरु केल्याबद्दल कार्यालयास मादिलेल्या सूचना पत्राची पोच पावती असून व्यवसाय अथवा व्यवसायाची जागेची जाणीव असल्याबद्दलचा मुसदा नाही. व्यवसायासाठी व व्यवसायाच्या जागेसाठी आवश्यक असणारी संबंधित सक्षम प्राधिकारी यांच्याकडून पूर्व / पश्चात परवानगी, अनुज्ञप्ती, परवाना घारण करण्याची सर्वस्वी जबाबदारी मालकाची राहिल. ही पोच पावती व्यवसायाच्या जागेचा मालकी हक्क किंवा मालमत्तेचा मालकी हक्क किंवा ताबा या प्रयोजनार्थ कोणत्याही कायद्यांतर्गत ग्राह्य धरता येणार नाही.										
७.	व्यवसायाचे स्वरूप	:	टूर्स आणि ट्रॅवल्स / TOURS & TRAVELS OFFICE								
८.	पूर्वीचा नोंदणी प्रमाणपत्राचा क्रमांक व दिनांक, लागू असल्यास	:									

टीप : सदरची पोच पावती संगणकीय प्रणालीद्वारे तयार केल्यात आलेली असल्याने त्यावर स्वाक्षरीची आवश्यकता नाही.

दिनांक : ११-०१-२०१९

ठिकाण : Nashik

कार्यालयाचा पत्ता : Office of the Deputy Commissioner of Labour, Nashik Address- Udyog Bhavan, 5th Floor, Near IT Signal, Satpur, Nashik - 422009

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



## 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

- |  |  |
|--|--|
| 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<br>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  |
| (ix) Service Type  | Sleepar Non-AC Service   |
| 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

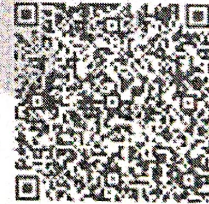
Approved by STA/RTA

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.**

Minutes of Procurement Committee for evaluation of quotations

Date: 02/3/2023

1. Procurement of: Hiring travelling bus with catering and boarding service for training cum exposure visit within state.3days.
2. Date of invitation of quotations:15/02/2023.
3. Last date for submission of quotations :01/03/2023.
4. Number of quotations received :03
5. Quotation opening date :02/03/2023

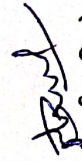
A) Technical Evaluation:

Sr. No.	Eligibility Criteria	Shriram yatra co.pvt.ltd	Kashish Holidays	Mahima Bus Services	Anand Travels and Auto consultant
1	Bidder must have successfully arranged similar type of tour during last 5years.	Yes	Yes	No	Yes
2	Pan card	Yes	Yes	Yes	Yes
3	Bidder should have its main or branch office any were in maharashtra.	Yes	Yes	Yes	yes
4	Bidder should have at list one tourist bus having national permit on his/her name or in the name of sub contractor.	Yes	Yes	No	Yes
5	Bidder should have achieved in at least one year annual financial turnover not less than 10lakh in last 3 financial years.	Yes	Yes	Yes	Yes
6	The bidder should not be black listed /banned by any government organization /PSU during last three years	Yes	Yes	Yes	Yes
	<b>Qualified /Not qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Not qualified</b>	<b>Qualified</b>

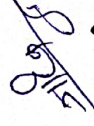
B) Financial Evaluation/ Comparison (financial comparison is to be done for qualified bidders only)

Sr. No.	Items	Unit	Qty	Shriram yatra co.pvt.ltd		Kashish Holidays		Mahima Bus Services		Anand Travels and Auto consultant	
				Unit rate	Total Amount	Unit rate	Total Amount	Unit rate	Total Amount	Unit rate	Total Amount
1	Transportation service	550-600km	02Bus	40000	80000	45000	90000	42000	82000	44000	88000
2	Food facility	Person	90	1100	297000	1150	310500	1350	291000	1300	351000
3	Boarding facility	Person	90	750	135000	810	145800	880	167200	850	153000
Total Amount without GST				512000	546300	540800	592000				
Rank (L1, L2.....)				L1	L3	L2	L4				

From the above technical and financial evaluation it has been observed that M/s. Shriram yatra co.pvt.ltd 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. Shriram yatra co.pvt.ltd for Supply of (mention the name of item) for total cost Rs 512000/- without GST as per the terms and conditions mentioned in the RFQ.



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



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



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

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