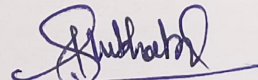



लेखा आक्षेप अनुपालन/शिफारस विवरणपत्र

जिल्हा अंमलबजावणी कक्ष, स्मार्ट नागपूर (DIU) जिल्हा: नागपूर

Sr No	Observation Related to Procurement /Accounts/ Admin/Other	Observation	Amount in Rs (Irregularity)	DIU Audit Compliance																				
1	Incomplete & Improper Maintenance of Records:	<p>We noticed that the unit has made a payment of Rs. 2,59,433/- to Akash Travels for hiring a vehicle on a monthly basis, however, the supporting vehicle documents such as the Vehicle PUC, insurance copy, and registration certificate, have not been provided for audit verification.</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Date of Payment</th> <th>Name of the Party</th> <th>Bill Date</th> <th>Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>March 24</td> <td>05.04.2024</td> <td>Akash Travels, Nagpur</td> <td>01.04.2024</td> <td>46258</td> </tr> <tr> <td>March, April & May</td> <td>24 27.06.2024</td> <td>Akash Travels, Nagpur PFMS No.: C06424254 257</td> <td>27.06.2024</td> <td>1,09,278</td> </tr> <tr> <td>June, July & August</td> <td>24 13.09.2024</td> <td>Akash Travels, Nagpur PFMS No.: C09241699 6697</td> <td>13.09.2024</td> <td>1,03,897</td> </tr> </tbody> </table>	Month	Date of Payment	Name of the Party	Bill Date	Amount (Rs.)	March 24	05.04.2024	Akash Travels, Nagpur	01.04.2024	46258	March, April & May	24 27.06.2024	Akash Travels, Nagpur PFMS No.: C06424254 257	27.06.2024	1,09,278	June, July & August	24 13.09.2024	Akash Travels, Nagpur PFMS No.: C09241699 6697	13.09.2024	1,03,897	259433/-	<p>बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (स्मार्ट) अंतर्गत कार्यालयीन कामकाजकारिता तसेच CBO स्तरावर visit करण्या करिता Monthly Basic वरती vehicle लावण्यात आलेली होती. परंतु Internal ऑडीटच्या वेळेला PUC, Insurance Copy व Registration Certificate ई. लेखा आक्षेप काढण्यात आलेले असून त्यामध्ये ०३ (तीन) लेखा आक्षेप काढण्यात आलेले आहे. लेखा आक्षेप खालील प्रमाणे असून त्याची पूर्तता करण्यात येत आहे :-</p> <ol style="list-style-type: none"> 1. Akash Travels Nagpur यांचे PUC document सोबत जोडलेले आहे. 2. तसेच Insurance Copy जोडलेली आहे. 3. त्याचमाणे Registration Certificate जोडलेले आहे. <p>वरील Internal ऑडीटच्या आक्षेपानुसार सर्व कागदपत्रे जोडलेले असून लेखा आक्षेपची पूर्तता करण्यात येत आहे. अशाप्रकारची बाब या पुढे होणार नाही याची दक्षता व काळजी घेण्यात येईल. तरी कृपया सदर दिलेल्या शेरा/अहवाल मान्यकरून आक्षेप काढून रद्द करावा हि विनंती.</p>
Month	Date of Payment	Name of the Party	Bill Date	Amount (Rs.)																				
March 24	05.04.2024	Akash Travels, Nagpur	01.04.2024	46258																				
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लेखापाल

जिल्हा अंमलबजावणी कक्ष (स्मार्ट), नागपूर


नोडल अधिकारी
डी.आय.यु., स्मार्ट प्रकल्प
नागपूर

FORM 2

[SEE RULE 4(4)]

Vahan
direct

INDIA TOURIST VEHICLE AUTHORIZATION CERTIFICATE FOR MH49BZ6555
This All India Tourist Vehicle Authorization Certificate is valid for whole of India

1. Registration No:	MH49BZ6555
2. Owner Name:	NITIN TOURS AND TRAVELS
3. Complete Address:	PROP NITIN L MATE PLOT NO 51 PAVAN PUTRA NAGAR UMRED ROAD Nagpur
4. Authorisation No:	AZ/MH/49/062024/24474
5. Seating Capacity(in all)	5 = Sleeper (0) + Seating (5)

6. Period of validity of the Authorization Certificate from 21-JUL-2024 to 20-JUL-2025 paid 500/- dated 22-JUN-2024 vide bank reference no 2206240024934

7. Period of base state permit No MH2023-AITP-4004B valid from 19-JUL-2023 to 18-JUL-2028

Signature of the Issuing Authority
(Seal of the appropriate authority)



सेवा शब्दा समन्वितः

This is a digitally signed document and issued as per IT Act 2000 which does not require seal or physical signature.

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

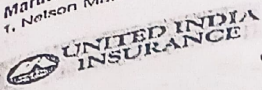
Digitally signed by
vahan.parivahan.gov.in
Date: 2024.06.22 16:09:25 IST

MARUTI SUZUKI

THIS POLICY IS ISSUED AND SERVICED BY
Maruti Suzuki Insurance Broking Private Limited
1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070

Dedicated Customer Support

3377 4477
Prefix 011/022/033/044



CERTIFICATE CUM POLICY SCHEDULE

United India Insurance Company Limited
IRDAI Regn. No. 543

ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER
TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE
(FORM 51 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)

Policy Type	Package Policy (Commercial Vehicle - Passenger Carrying)	Proposal No. & Date	
Policy No. & Type	04280031240160112672	Period of Insurance	
Policy Issued On	26-May-2024 (00:00)	Vehicle Identification No.	R194238876 / 26-May-2024
Insured Name	M/S Nitin Tours And Travels	Geographical Area	28-May-2024 to 27-May-2025
Invoice No	24M60112672	Accounting Code of Service	MGFCZFB3SPD424715
Insured Address	Prop. Nitin L. Mote P.no 51 Pwanputra Nagar Umred NAGPUR DIGHORI NARSALA NAGPUR, NAGPUR-440034, Maharashtra		INDIA
Insured State & Code	Maharashtra-27		997134

INSURED MOTOR VEHICLE DETAILS

Make	Maruti	Vehicle	INSURED DECLARED VALUE (IDV) (In Rs.)
Model & Variant	DZIRE BS6 LX/DZIRE BS6 LX	Non Electrical Accessories	
Registration No	MH49B26555	Electrical Accessories	
Year of Manufacture	2023	CNG/LPG Kit	521200
Engine- Chassis No	7258259 - MBHCZFB3SPD424715	Total IDV	0
Cubic Capacity	1197		0
Seating Capacity	5		0
Type Of Body	Saloon		521200
RTO Location	MH49B26555 / NAGPUR		

Schedule Of Premium (Amount in Rs.)

OWN DAMAGE SECTION (A)		LIABILITY SECTION (B)	
Vehicle	6286	Basic Third Party Liability	
Elec. Accessories	0	Third Party Liability for Bi-fuel Kit	
Non-Elec. Accessories	0	Compulsory PA Cover Premium to Owner-Driver (1 Year)	11852
KIT (IMT-25)	NA	PA Cover for Paid Driver of Rs (200000) each (IMT-17)	0
Extra Premium towards Inbuilt CNG/LPG	NA	Legal Liability (WC) to Driver (IMT-28)	0
Basic Premium	6286	Geographical Area Extn. (IMT-1)	120
Geographical Area Extn. (IMT-1)	NA	Legal Liability to Employees (IMT-37)	50
Lamp, Tyres etc. (IMT 23)	0	Legal Liability to Passenger (IMT 46)	NA
Driving Tuition Loading On OD Premium (60%)	NA	Driving Tuition Loading On TP Premium (60%)	0
Fiber Glass Tank	0	Net Liability Premium (B)	0
Sub-Total Additions	0	Total Premium (A+B)	NA
Deductibles		IGST @18%	12022
Voluntary Deductibles (IMT 22A)	0	Gross Premium Paid	18593
Anti-Theft Device (IMT-10)	157	MISP - AUTOMOTIVE MANUFACTURERS LTD., NAGPUR	3346.74
AAI Membership (IMT-8)	0		21940
No Claim Bonus (20%)	1226	Notes :	
Discount for vehicles designed for handicapped	NA	1. Policy issuance is the subject to the realisation of cheque.	
Sub - Total Deductibles	1383	2. Consolidate stamp duty paid to State Exchequer	
Add - On Coverages		3. The Policy is subject to a compulsory Deductible of Rs 500 (IMT-22)	
NIL DEPRECIATION	1668	4. Voluntary excess Rs (0)	
Engine And Gear Box Protection	0	5. Subject to Endorsements IMT, 7, 10, 28, 17,	
Return To Invoice	0	6. Fastag ID :-24636893	
Net own Damage Premium (A)	6571	7. OD Premium rates are different for NCB/Non-NCB class of customer. In case of change from NCB to Non-NCB, the recoverable amount may be more than the NCB amount.	

Nominee Details :	Nominee Name	Age	0	Relation
Payment Detail	Payment Method	Cheque No./Transaction No.	Bank Name	Amount
	Electronic Payment	113302140256	ELECTRONIC PAYMENT	21940
Financier Type	Financed	Financier Name	Financier Branch	NAGPUR
		KOTAK MAHENDA PRMLTD.		

Persons or Classes of Persons entitled to drive : Any person including insured: Provided that a person driving holds an 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 when not used for the transport of passengers at the time of the accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

LIMITATIONS AS TO USE: The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988. The Policy does not cover use for: (1) Organised racing, (2) Pace Making (3) Reliability Trials, (4) Speed Testing (5) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle.

LIMITS OF LIABILITY: Under Section II-1(i) of the Policy - Death of or bodily injury - Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988. Under Section II-1(ii) of the Policy - Damage to Third Party Property - Rs. 7.5 lakhs (as per IMT 20) in respect of any one claim or series of claims arising out of one event. Personal Accident cover for Owner - Driver under section IV. Capital Sum Insured (CSI) - Rs. Deductible under Section-I: 500 (Compulsory Deductible Rs. 500 and Imposed Deductible Rs. 0)

No Claim Bonus: The Insured is entitled for a No Claim Bonus (NCB) on the Own Damage section of the policy; if no claim is made or pending during the preceding year (s), as per the: The preceding year/20%, Preceding Two consecutive years/25%, Preceding Three consecutive years/35%, Preceding Four consecutive years/45%, Preceding Five consecutive years/50% of NCB on OD Premium. No Claim Bonus will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

IMPORTANT NOTICE: The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For Legal Interpretation, English version will hold good. For information on ombudsman you may visit website <https://www.coimn.co.in/Ombudsman>

I/We hereby certify that the Policy to which the certificate relates as well as this certificate of insurance are issued in accordance with the provision of Chapter X and Chapter XI of M.V. Act, 1988.

For UNITED INDIA INSURANCE COMPANY LIMITED

Authorized Signatory

नोडल अधिकारी
डी.आय.यु. स्मार्ट प्रकल्प

Policy Issuing Office - B-39, Inner circle, Connaught Place, New Delhi - 110001
GSTIN: 07AAACU5552477, CIN No.: U93090TN1938G01000108
State Name : Delhi

TAX RECEIPT

Transport Department, Government of Maharashtra
Registration Authority NAGPUR (EAST), Maharashtra



Application No. / Receipt No. :	MH240904V4360160 / MH240904C4307069	Vehicle Class:	Motor Cab
Received From:	NITIN TOURS AND TRAVELS	Payment Date:	04-Sep-2024 11:58 AM
Transaction Date:	04-Sep-2024 12:00 AM	Vehicle No:	MH49BZ6555
Chasis No:	MBHCZFB3SPD4XXXXX	Bank Reference Number:	424831452905
GRN No:	1547839284356	Service Type:	Air Conditioned Service
Transaction Identification Number	MHY2409047706993		

Particular	Period	Amount(In Rs)	Pre.Adj/ DOT	Rebater/Exemption	Interest	Penalty(In Rs)	Surcharge(In Rs)	Amount 1	Amount 2	Total(In Rs)
MV Tax	01-Sep-2024 to 30-Nov-2024	2400	0.0	0.0	0.0	0	0.0	0.0	0.0	2400
Total								0.0	0.0	2400

GRAND TOTAL (in Rs):2400/- (TWO THOUSAND FOUR HUNDRED ONLY)

Disclaimer: No chargeback requests will be entertained by the Transport Department



नोडल अधिकारी
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नागपुर

Form 59

[See rules 115 (2)]

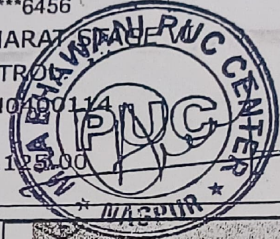
Pollution Under Control Certificate

Authorised By :
Government of Maharashtra

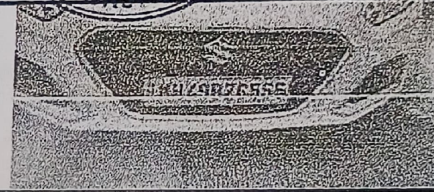
Date : 03/08/2024
Time : 16:14:25 PM
Validity upto : 02/08/2025



Certificate SL. No. : MH04001140006319
Registration No. : MH49BZ6555
Date of Registration : 20/Jun/2023
Month & Year of Manufacturing : April-2023
Valid Mobile Number : *****6456
Emission Norms : BHARAT STAR
Fuel : PETROL
PUC Code : MH0400114
GSTIN :
Fees : Rs. 125.00
MIL observation : No



Vehicle Photo with Registration plate
60 mm x 30 mm



Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)	0.3	0.23
	Hydrocarbon, (THC/HC)	ppm	200.0	125.03
High idling emissions	CO	percentage (%)	0.2	0.06
	RPM	RPM	2500 ± 200	2437.0
	Lambda	-	1 ± 0.03	0.99
Smoke Density	Light absorption coefficient	1/metre		

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to <https://puc.parivahan.gov.in>

Authorised Signature with stamp of PUC Operator
60mm x 20 mm

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



(Subject to Nagpur Jurisdiction Only)

MARUTI SUZUKI ARENA

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
TAX / VEHICLE & CHARGES INVOICE



Sold To : MR. NITIN TOURS AND TRAVELS
Address : Prop. Nitin L Mate P.no 51 Pwanputra Nagar Umred
Rd. Dighori Narsala NAGPUR
Pin: 440034, (M): 9822932921 MAHARASHTRA (27)
Customer ID : 2351094265 PAN No : BLTPM2875G
Financed By : KOTAK MAHINDRA PRIME LTD
Customer Aadhar No. :
Place of Supply : MAHARASHTRA (27)
Vehicle ID : MBHCZFB3SPD424715
Customer Mobile No. : 9822932921

Invoice No. : 32/VSL/23100121
Invoice Date : 08/05/2023 07:53 PM
Order No. : SOB23100163
Order Date : 06/05/2023
Key No. : 2357
Booking Dealer :
Delivery Dealer : 2001
Customer GST No. : GSTUNREGISTERED
Dealer GST No. : 27AAACA3428K1ZR
Dealer PAN No. : AAACA3428K

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI DZIRE LXI 1.2L SMT-DRR4HL1 CHASSIS NO. MBHCZFB3SPD424715 ENGINE NO. K12NP 7258259 COLOR Pearl Arctic White-ZHJ	5,05,038.76 HSN 87032291	EMISSION NORM Bharat Stage 6
2 Additional Discount 2	0.00	0.00
3 Additional Discount 1	0.00	0.00
4 MSSF Special Offer	0.00	0.00
5 CGST @ 14%	70,705.42	0.00
6 SGST @ 14%	70,705.42	0.00
7 Cess @ 1%	5,050.38	
Sub Total Amount (Assessable Value + Tax) :	6,51,499.98	

Total Round Off Amount :
Total Invoice Amount : 0.02
Invoice Amount in words : Rupees Six Lakh Fifty One Thousand Five Hundred Only
Loyalty Exchange Benefit :
Loyalty Points Redemption :

Terms & Conditions

DD / PO / CHEQUE IN FAVOUR OF AUTOMOTIVE MFRS. PVT.LTD.

G.S.T. NUMBER : 27AAACA3428K1ZR. This sale is subject to Terms and Conditions attached.

I hereby certify that my / our register certificate under the G.S.T. Act 2017 is in force on the date on which the sale of the goods specified in this Bill / Cash memorandum is made by me / us and the transaction of sale covered by this Bill / Cash memorandum has been effected by me / us in the regular course of our Business. No Receipt is valid except on our official printed form. Price prevailing on the date of supply only will be applicable.

Customer Name & Signatory

(MR. NITIN TOURS AND TRAVELS)

Created By : MANOJ GUPTA

For AUTOMOTIVE MANUFACTURERS PVT. LTD

(Authorized Signatory)

Created Date: 08-MAY-2023 09:53:02



AUTOMOTIVE MANUFACTURERS PVT. LTD.

Showroom / Workshop : Plot No. 575, Kamptee Road, Nagpur - 440 026. Body Shop : Plot No. 38/01, Khairi Buddha Vihar, Opp. DPS Kamptee Road, Khairi, Dist. Nagpur

Work Shop : 0712-6555013, 6555014, E-mail : mservicengp2@automotivevml.com, Ph. No. Bodyshop : 0712-6555012, Fax : 0712-2648342, E-mail : msservices.kmt@automotivevml.com
PAN No. : AAACA3428K, GST No. : 27AAACA3428K1ZR, CIN - U34100MH1948PTC006781, Tel. No. 02261563700 (H.O.) Website Add. : www.automotivevml.com

Reg. & head Office : Automotive House, 108, Bazar Ward, Kurla, Mumbai-400 070. Tel. No. : (H.O.) : 022-61563700 Website : www.automotivevml.com

I hereby certify that my/our register certificate under the G.S.T. Act 2017 is in force on the date on which the sale of the goods specified in this Bill/cash memorandum is made by me/us and the transaction of sale covered by this bill/cash memorandum has been effected by me / us in the regular course of our Business No receipt is valid except on our official printed form, Price prevailing on the date of supply only will be applicable.

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