

FINANCIAL YEAR 2023-24 Q.4

Sr.No.

Audit Para

कार्यालयाने आक्षेपांचा केलेला खुलासा / पूर्तता / अभिप्राय

We observed that the unit has made payment to Balaji Tour & Travels for the hiring of vehicle on monthly basis for the month of September 2023, amounting to Rs.48,930/-; however, following irregularities were noticed: SN Quotations Received From Amount (in Rs.) 1 BALAJI TOUR & TRAVELS 47,300/- 2 RAJVEER TOUR & TRAVELS 48,550/- 3 SANKPAL TOUR & TRAVELS 47,975/- • Vehicle documents such as fitness certificate, Insurance copy, Pollution Under Control Certificate, Registration certificate, Driving License etc., for Vehicle No. MH14JA2536 was not provided to us during audit verification. • Vehicle log book was not presented to us during the course of audit. • Date was not mentioned on the quotation copy. • Quotation Copy and Comparative Statement were not authorized by the concerned officials. • Agreement on Rs.500/- stamp paper was not provided to us for verification.

Required documents are being submitted herewith for your reference.



लेखापाल

विभागीय अंमलबजावणी कक्ष

स्मार्ट, कोल्हापूर



Nodal Officer

Regional Implementation Unit

SMART, Kolhapur

Opening of Technical Bids

Opening of Technical Bid for: Hiring of vehicles on Call &/or Monthly Basis for RIU, Kolhapur



Date: -15/12/2022

Time: - 4.00 p.m.

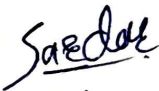

Place of Opening: RAMETI, Kolhapur

Sr. No.	Name of participated Bidder	Submitted Documents					
		Bid Security Declaration	Shop Act License	GST Reg.	Min. 1 Tourist Vehicle	Last 3 yrs. Turn over	Min. 6 months Experience
1	Sankpal Tours & Travels	√	√	√	√	√	√
2	Balaji Tours & Travels	√	√	√	√	√	√
3	Rajveer Tours & Travels	√	√	√	√	√	√

Office Representatives

Sr. No.	Name	Designation	Signature
1	Umesh Patil	Nodal Officer, RIU, SMART, Kolhapur	
2	Pravin Awate	M,E & MIS Expert, RIU, SMART, Kolhapur	
3	Ashwini Jadhav	Account Officer, DJDA, Kolhapur	

Bidders' representatives

Sr. No.	Name of Bidder	Name of representative & contact No	Signature
5	श्री. सरदार शशांत संभाळ	9423716054	
6	श्री उमन विष्णु कुंभार	9273555571	
7			
8			
9			

Combined Evaluation report

REGIONAL IMPLEMENTATION UNIT, SMART, KOLHAPUR

- A) Bid / RFQ Ref No: SMART/RIU/Proc./052/2022 Date :- 11/11/2022
B) Procurement of: Hiring of vehicles on Call &/or Monthly Basis for RIU, Kolhapur
C) Date : 15/12/2022
D) Time : 4.00 p.m.

Technical Evaluation:

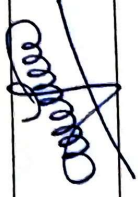
Sr. No.	Eligibility Criteria	Bidder 1 Sankpal Tours & Travels	Bidder 2 Balaji Tours & Travels	Bidder 3 Rajveer Tours & Travels
1	The bidder must have successfully executed at least one contract for providing tourist vehicles for the period of minimum 6 months.	√	√	√
2	Bidder should be registered under Goods and Services tax Act, 2017	√*	√	√
3	Bidder should have at least one tourist vehicle registered on his/her name & the model should not be earlier than January 2019.	√	√	√
4	Bidder should have achieved in at least one year an annual financial turnover not less than Rs-10 Lakhs in the last three financial years; i.e. (2019-20, 2020-21 & 2021-22)	√	√	√
5	The bidder should not be blacklisted /banned by any Government organization/PSUs during last 3 years.	√	√	√
6	Bidder should submit Bid Security Declaration	√	√	√
7	Bidder should have Shop Act License	√	√	√
	Technically Qualify /Disqualify	Qualify	Qualify	Qualify

*- Bidder has annual turnover below 20 lakhs. Hence no GST registration required. Self-declaration about the same has been given by bidder.

Financial Evaluation without GST

Sr. No.	Items	Qty /Unit	Technically Qualified Bidder 1- Sankpal Tours & Travels		Technically Qualified Bidder 2- Balaji Tours & Travels		Technically Qualified Bidder 3- Rajveer Tours & Travels	
			Unit rate	Total Amount	Unit rate	Total Amount	Unit rate	Total Amount
1	Maruti Suzuki Ertiga (AC)	1 vehicle Monthly 2500 Km	Rs. 47,200/-	Rs. 47,200/-	Rs. 46,600/-	Rs. 46,600/-	Rs. 47,800/-	Rs. 47,800/-
2		Km's above 2500 Km (Approx. 50km/month)	Rs. 15.5/-	Rs. 775/-	Rs. 14/-	Rs. 700/-	Rs. 15/-	Rs. 750/-
Total Amount in Rs. (without GST)			Rs. 47,975/-		Rs. 47,300/-		Rs. 48,550/-	
Rank (L1/L2/L3...)			L2		L1		L3	

From the above technical and financial evaluation report, **M/s. Balaji Tours & Travels** submitted lowest cost and also submitted all technical documents. Hence said bidder is lowest responsive bidder. So, the committee recommended issuing supply order to **M/s. Balaji Tours & Travels** for supplying **Maruti Suzuki Ertiga (AC) on monthly basis (2500 Km/month) for Rs. 46,600/-** (Fourty Six Thousands Six Hundred Rupees Only) / - without GST. Also, if in any month if total Km's exceeds 2,500 Km; it would be payable @ Rs. 14/- per Km without GST.


Sr. No.	Name	Designation	Signature
1	Umesh Patil	Nodal Officer, RIU, SMART, Kolhapur	
2	Pravin Awate	M,E & MIS Expert, RIU, SMART, Kolhapur	
3	Ashwini Jadhav	Account Officer, DJDA, Kolhapur	



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 27ANYPK3913D3ZQ

1.	Legal Name	UTTAM VISHNU KUMBHAR			
2.	Trade Name, if any	BALAJI TOURS AND TRAVELS			
3.	Additional trade names, if any	null			
4.	Constitution of Business	Proprietorship			
5.	Address of Principal Place of Business	10/597, Ichalkaranji, Vikram Nagar Road, Ichalkaranji, Kolhapur, Maharashtra, 416115			
6.	Date of Liability				
7.	Period of Validity	From	03/10/2022	To	Not Applicable
8.	Type of Registration	Regular			
9.	Particulars of Approving Authority	Signature Not Verified Digitally signed by Ms. Ar. Khtra SERVICES TAX NETWORK(4) Date: 2022.10.03 13:15:05 IST			
Signature					
Name	DIPALI VIJAYKUMAR GHATAGE				
Designation	State Tax Officer				
Jurisdictional Office	ICHALKARANJI_715				
9. Date of issue of Certificate	03/10/2022				
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 03/10/2022 by the jurisdictional authority.

For Balaji Tours And Travels


Proprietor

Regn. No. MH14JA2536

MH16502823

Regd Owner **UTTAM KUMBHAR**
S/DW of **VISHNU**
Purpose **HPA /**
Regn. Date **04/02/2020**
Colour **PEARL ARCTIC WHITE**
Fuel **PETROL/CNG**
Vehicle Class **Motor Car - TR**
Body Type **RIGID (PASSENGER CAR)**
Manufacturer **MARUTI SUZUKI INDIA LTD**
Chassis No. **MA3BNC22SLA217636**
Engine No. **K15BN1104895**
Model No. **ERTIGA VXI**
Hypothecated To **EQUITAS SMALL FINANCE BANK LTD**
Manufacturing Dt. **01/2020**
Seating Capacity **007**
Stand. Capacity **00**
Tax Paid Up To **See Tax Rcpt**
Regd. Validity **03/02/2035**
Address **10/587 JAY SHIVRAI GALLI NO 1 VIKRAM NAGAR
KHALKARANJI TAL-HATKANANGALE Kolhapur
MH 416115**

No. Of Cyc **04**
Owner Serial **02**

Unladen Wt **001236**
Cubic Capacit **001482**
Wheel Base **002740**
R.L.W **001796**

RTO KOLHAPUR
Issuing Authority

विपिन पाटील
Signature Of Issuing Authority



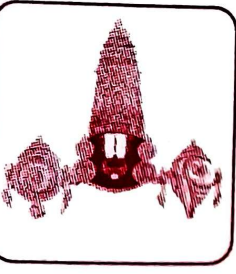
MAHARASHTRA STATE GOVERNMENT
CERTIFICATE OF REGISTRATION



Form 23A

For Balaji Tours And Travels

Balaji



बालाजी टुर्स अण्ड ट्रव्हलर्स

१२/१, राजाराम स्टेडीयमजवळ, इचलकरंजी. ता. हातकणंगले. जि. कोल्हापूर.

प्रोप्रा.: उत्तम विष्णू कुंभार मो.नं.: ९२७३५ ५५५७९

जावक क्र.:

दिनांक :

FORMAT OF QUOTATION

To

Date:-08/12/2022

Head,

RIU Kolhapur,

Chalithana, Bhagwa Chowk,

Kasba Bawda, Kolhapur-416006

Subject:- Submission of quotation for providing vehicles on Call &/or Monthly basis for RIU, Kolhapur

Ref :- Your Request for Quotation SMART/RIU/Proc./052 /2022 dated 11/11/2022

Dear Sir,

As per your requirement, we are glad to submit you our most reasonable and competitive rates as under

A) On call basis for local use

SR. NO.	Vehicle	Terms	U/M	Qty. Per Month*	Rate/ Unit	Total Amount Per Month
1	Swift Desire/ Zest/ Etios or equivalent (All AC)	Minimum Distance Kms. 80 &12Hrs	Vehicles	2	Cannot provide vehicles on call basis. However may supply only in emergency situation.	
		Rate per km above 80 K.M.	KM	20		
		Rate for extra hours above 12Hrs	Hours	4		
2	Xylo/ Bolero /Scorpio /Ertiga (All AC)	Minimum Distance Kms. 80 &12Hrs	Vehicles	2		
		Rate per km above 80 K.M.	KM	20		
		Rate for extra hours above 12Hrs	Hours	4		
Total Amount of B(Excluding GST)						Rs.0/-

For Balaaji Tours And Travels
Kolhapur

श्री बालाजी प्रसन्न
उत्तम विष्णू कुंभार मो.नं. ९२७३५ ५५५७९

श्री बालाजी प्रसन्न
उत्तम विष्णू कुंभार मो.नं. ९२७३५ ५५५७९

B) Call basis for out station -

SR NO	Vehicle	Terms	U/M	Qty. Per Month*	Rate/ Unit	Total Amount Per Month
1	Swift Desire/ Zest/ Etios or equivalent (All AC)	Minimum Distance Kms.300 & 24Hrs	Vehicles	4	Cannot provide vehicles on call basis. However may supply only in emergency situation.	
		Rate per km above 300 K.M.	KM	100		
2	Xylo/ Bolero / Scorpio /Ertiga (All AC)	Minimum Distance Kms. 300 & 24Hrs	Vehicles	4		
		Rate per km above 300 K.M.	Km	100		
Total Amount of B (Excluding GST)						Rs. 0/-

C) Monthly Basis (Local + Outstation) -

SR NO	Vehicle	Terms	U/M	Rate Per Unit	Total Amount Per Month
1	Maruti Suzuki Ertiga (AC)	Minimum Distance - 2500 Km per month.	Vehicle		Rs. 46,600/-
		Rate per km above 2500 K.M.	Km	Rs. 14/-	700/-
Total Amount of C (Excluding GST)					Rs. 47,300/-
Total Amount of A+B+C (Excluding GST)					Rs. 47,300/-

We agree to supply above mentioned vehicles in accordance with the terms and conditions mentioned in the invitation for quotations.

We hereby certify that, We have taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.

With Regards,

एम आर एस व सनिशत्रण व मुल्यमापन तज्ञ
विभागीय अंमलबजावणी कक्ष
स्मार्ट, कोल्हापूर

... नोडल अधिकारी

विभागीय अंमलबजावणी कक्ष
स्मार्ट, कोल्हापूर

Yours Faithfully,
For Balaji Tours And Travels

Proprietor

लेखापाल

विभागीय अंमलबजावणी कक्ष
स्मार्ट, कोल्हापूर

लेखाधिकारी
विभागीय अंमलबजावणी कक्ष
स्मार्ट, कोल्हापूर



HON. BALASAHEB THACKERAY AGRI-BUSINESS AND
RURAL TRANSFORMATION PROJECT (SMART)
Regional Implementing Unit, Kolhapur
Chalithana, Bhagwa Chowk, Kasba Bawda, Kolhapur-416006
Phone No- 0231-2600715 Email- kolhapur.riu.smart@gmail.com



O/No- SMART/RIU/Hiring of vehicles /117 / 22-23

Date: 23/12/2022

Supply Order

To,
M/s. Balaji Tours & Travels,
12/1, Near Rajaram Stadium,
Ichalkaranji, Tal- Hatkanangale,
Dist- Kolhapur.

Subject: Award of contract to provide vehicle on monthly rental basis for RIU, SMART, Kolhapur office for the period of one year.

Ref.: Your received quotation dated 08/12/2022.

You are hereby informed that your above referred quotation has been accepted by us as per the terms & conditions mentioned in the Request for Quotation (RFQ) dated 11/11/2022 to provide Vehicle on monthly rental basis to **RIU, SMART, Kolhapur office** for the period of one year. Your attention is also invited to the following terms & conditions.

Rent Type - Monthly Basis (Local + Outstation) -

SR NO	Vehicle	Terms	U/M	Rate Per Unit	Total Amount Per Month
1	Maruti Suzuki Ertiga (AC)	Minimum Distance - 2500 Km per month.	Vehicle		Rs. 46,600/-
		Rate per km above 2500 K.M. (Approximately 50 Km per month)	Km	Rs.14/-	Rs. 700/-
Total Amount (Excluding GST)					Rs. 47,300/-

- Payment terms:** The payment will be made on monthly basis on submission of pre receipted bills duly supported by duty slip(s)/log sheet(s) duly signed by the concerned officers.
- Contract period:** Contract period will be for **one year i.e., from 01/01/2023 to 31/12/2023.**
- Contract:** You have to enter in to the contract on Rs. 500/- stamp paper within 15 days from this award of contract.
- All other terms and conditions mentioned in the Request for Quotation (RFQ) are binding on you without any deviation.

(Basavraj Birajdar)
Head,
RIU, SMART, Kolhapur



महाराष्ट्र MAHARASHTRA

2022

BR 576133

दस्तावेज प्रकार	: ९१११	अनुच्छेद क्रमांक	
दस्त नोंदणी करणार आहात का?	:	दुसरे कार्यालयाचे नाव	
मिळकतीचे वर्णन	:		
गोबदला रक्कम	:		
मुद्राक विकत घेणाऱ्याचे नाव	: For Balaji Tours And Travels		
हस्ते असल्यास त्याचे नाव	: श्री. राजेश उस्ताद		
दुसऱ्या पक्षकाराचे नाव व पत्ता	: Proprietor		
मुद्राक शुल्क एकूण रक्कम रुपये	: ५००१		
मुद्राक विक्री नोंदवही अनुक्रमांक	: १०६६४		
मुद्राक विकत घेणाऱ्याची सही			
मुद्राक विक्रेत्याचे नाव			
मुद्राक विक्री परवाना क्रमांक	: २५/२०००-२००६		

Sub Office	Treasurer
Ichalkaranji	Ichalkaranji
20 DEC 2022	
Sub Treasury Officer	
Ichalkaranji	

AGREEMENT FOR HIRING OF VEHICLES ON MONTHLY RENTAL BASIS FOR THE PERIOD OF ONE YEAR FOR TRAVEL AROUND SATARA, SANGLI, KOLHAPUR / OR IN MAHARASHTRA

From 01/01/2023 to 31/12/2023

This Contract entered into and executed by and between:

Head, Regional Implementing Unit, SMART, Kolhapur (Hereinafter referred as CLIENT),
Chalithana, Bhagwa Chowk, Kasba Bawda, Kolhapur-416006

And

Balaji Tours & Travels (Hereinafter referred as SERVICE PROVIDER)
12/1, Near Rajaram Stadium, Ichalkaranji, Tal- Hatkanangale, Dist- Kolhapur.

A. General Terms & Conditions of Contract:

1. The Service Provider should not provide vehicles having model earlier than Jan 2019.
2. The vehicle should be in good and clean upholstery.
3. The Service Provider 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.
4. Driver to be provided must possess valid driving license. The Service Provider must submit the photocopies of licenses to the Nodal officer, RIU, SMART, Kolhapur as soon as the contract is signed.
5. Driver should be familiar with all important places in Satara, Sangli & Kolhapur district.
6. The Driver of the vehicle must follow traffic rules and other regulations prescribed by the Govt. time to time.
7. The driver must always be in a common uniform and must be well mannered and courteous and should always carry a mobile phone with them as it will enable the officer to contact them at any time & the service provider must submit the Mobile Numbers of the Driver provided to the Nodal officer, RIU, SMART, Kolhapur as soon as the contract is signed.
8. 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.
9. The vehicle is required on all working days normally for 12 hours. Vehicle may require on Sundays & other holidays on demand as per the requirement. Sunday and other Gazetted holidays will be covered in the definition of monthly basis.
10. Any change in vehicle or driver will be allowed only in exceptional circumstances and that to with the prior information/approval of Nodal officer, RIU, SMART, Kolhapur.
11. The vehicle must be made available at any given time and day as informed.
12. The vehicle should report to the place of requirement as per directions of the office.
13. The daily record indicating time and mileage for vehicle shall be maintained. The vehicle should report to the place of requirement as per directions of the office. The mileage will be counted from SMART office to SMART office.
14. The telephone facility (24 hours) must be available with Service Provider for communication in case of any emergency the Service provider should provide all the Telephone Numbers to Nodal officer, RIU, SMART, Kolhapur.
15. Rates quoted are valid for a period of One Year. No revision in quoted rates on account of increase in fuel charges, spare costs, taxes etc will be entertained.
16. Log Book has to be maintained provided vehicle.
17. Any advance will not be paid.
18. SMART office reserves the right to cancel the Agreement for whatever reason at any time.
19. Service Provider should obey all statutory requirements prevailing in the state of Maharashtra.

20. Service Provider has to pay the toll charges within contract period.
21. All other terms and condition mentioned in the invitation for quotation are binding on the service provider without any deviation.
22. If the above conditions are breached and services are discontinued by service provider then project can take necessary actions for the losses suffered.

B. Special Condition of Contract:

23. SMART office will not be responsible for any loss, damage or accident to the vehicle or to any other vehicle or injury.
24. The Service Provider should have the arrangements for repairing their vehicle in a short time and during the repair time the Service Provider should provide a substitute vehicle and driver immediately so that there is no inconvenience/disruption in the work of the office.
25. The Service Provider shall pay the parking charges during the official use.
26. The client shall reimburse GST as per prevailing rate.
27. Income Tax will be deducted at source as per the prevailing Income Tax Rules.
28. A penalty of Rs.2000/- per day may be levied if any vehicle fails to meet above terms and conditions on any day.
29. The Contract period shall be **01/01/2023 to 31/03/2023**.
30. The contract will initially be for a period of one year which may be extendable further up to six months on rendering satisfactory services without changing existing agreed norms.
31. Service Provider will be responsible for driver lodging, boarding and any other expenses during his duty.
32. Minimum charges will be paid if running of the vehicle is less than the agreed norms.
33. The Service Provider will abide by all statutory requirement as per Minimum Wage Act, Employee's Provident Fund Act, Workmen Compensation act, Payment of Wages Act, Contract Labour (Regulation and Abolition) Act
34. SMART will not be responsible or liable in case of any dispute arising between the Service Provider and the driver employed by the Service Provider and no relationship of Employer and Employee shall come into existence between the SMART and the Service Provider or driver for which all responsibilities shall vest with the Service Provider alone

C. Terms and Conditions of Payment:

Payments will be made to the account of the Service Provider on monthly basis on the basis of Monthly usage of vehicles and as per the rates stated below.

Monthly Basis (Local + Outstation) -

SR NO	Vehicle	Terms	U/M	Rate Per Unit	Total Amount Per Month
1	Maruti Suzuki Ertiga (AC)	Minimum Distance - 2500 Km per month.	Vehicle		Rs. 46,600/-
		Rate per km above 2500 K.M. (Approximately 50 Km per month)	Km	Rs.14/-	Rs. 700/-
Total Amount (Excluding GST)					Rs. 47,300/-

The payment will be made within 30 days after receipt of monthly invoice along with the signed log book to the Client. Invoice should specify the usage of vehicles. Service Provider should submit required documents related to usage along with the monthly Invoice.

D. Termination of Contract: -

35. SMART reserves the right to terminate this arrangement without assigning any reasons thereof, by serving on the Service Provider a notice of one month to this effect, and on the refusal of the Service Provider 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 Service Provider recorded with the SMART, where after it shall be deemed to have been served on the Service Provider. SMART shall also be entitled to appoint any other person, firm or company at its discretion to perform the job entrusted to the Service Provider after termination of the arrangement. Provided that the termination of the arrangement, as aforesaid, shall not absolve the Service Provider of its liability regarding vehicle hiring arrangements already entrusted to it in accordance with the direction of the SMART.

E. Arbitration:-

36. In case of any dispute arising out / relating to interpretation of terms of conditions or functioning of the Service Provider vis-a-vis the SMART, the SMART shall be the sole authority to decide the arbitrator. The Service Provider agrees to execute all documents, which may be required by the SMART in this regard. The proceeding of the arbitration shall be held in Kolhapur District in accordance with the Arbitration and Conciliation Act, 1996; or any enactment of the time being made replacing introducing or modifying the same.

F. Amendment :-

37. Except as expressly provided in the Agreement, no modification of the terms and conditions or any of the provisions hereof shall be made except by a written instrument which shall be signed by both Parties hereto.

G. Documents :-

The following documents shall form an integral part of this Agreement as fully as if the contents of the said documents are reproduced, incorporated and set forth herein, and shall govern and control in full force and effect the rights and obligations of the Parties, except as otherwise modified by the terms and conditions of the Agreement, or by mutual agreement of both the Parties in writing, and by provisions of relevant laws, codes, ordinances, rules and regulations of the government:

Annex "A" - Quotation of the service provider.

All documents which have been or may hereinafter be executed by the Parties shall likewise form integral parts of this Contract.

38. The Service Provider warrants that,

- I. It has not given or promised to give money, gift or any material favour/consideration to any officer or employee of CLIENT to secure or in consideration of this Agreement and that any violation of this warranty shall be sufficient ground for CLIENT to revoke or cancel the same with or without need of judicial action by giving written notice to that effect to the service provider.
- II. Service Provider will supply above mentioned vehicles in accordance with the terms and conditions mentioned in this Contract & invitation for quotations.
- III. Service Provider has taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.
- IV. Service Provider undertake to ensure compliance with the requirements of Contract Labour Act, 1970, EPF, ESIC and also abide by all the other statutory requirements necessary in this regard. The service provider agree that SMART would neither involve itself in any matters nor be responsible for any shortcomings arising out of the non-compliance of the necessary regulations / laws


IN WITNESS WHEREOF, the Parties hereto and their principal witnesses hereby set their hands on this document on the 28/12/2022 at RIU, SMART, Kolhapur.

This instrument, consisting of 5 (five) pages including this Acknowledgment page, relates to an Agreement for Annual Maintenance Contract and the same has been signed by the herein Parties on all pages.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of RIU, SMART, Kolhapur

**Shri. Basavraj Birajdar,
Head, RIU, SMART**


प्रमुख
विभागीय अंमलजायगी कक्ष
स्मार्ट, कोल्हापूर

For and on behalf of Balaji Tours & Travels

**Shri. Uttam Vishnu Kumbhar
Proprietor, Balaji Tours & Travels**

For Balaji Tours And Travels


Proprietor

दिनांक	मोटर कार्यशाळेतून निघाल्याची वेळ	मोटर कार्यशाळेत परत आल्याची वेळ	प्रवास		सुरुवातीला	प्रवासाच्या शेवटी	प्रवास केलेल्या मैलांची संख्या किलोमीटर
			पासून	पर्यंत			
01/09/23	10:00	11:30	स्मार्ट कार्या.	इन्व्हायटिंग, कोड पेले, सातारा, केडने	-	-	246=00
		19:30		कोडने, सातारा			
02/09/23	8:00	-	स्मार्ट कार्या.	संबवडे, सातारा	-	-	226=00
				कोडने, इन्व्हायटिंग			
03/09/23	-	-					
04/09/23	13:00	17:00	स्मार्ट कार्या.	स्थानिक	-	-	18=00
05/09/23	14:00	17:00	स्मार्ट कार्या.	स्थानिक	-	-	13=00
06/09/23	-	-					
07/09/23	-	-					
08/09/23	10:30	14:00	स्मार्ट कार्या.	स्थानिक	-	-	19=00
09/09/23	-	-					
10/09/23	-	-					
11/09/23	8:00	-	स्मार्ट कार्या.	सांगवी, मणेरकुडी	-	-	260=00
		20:30		कोल्हापूर			
12/09/23	-	-					
13/09/23	6:00	-	स्मार्ट कार्या.	बारपती,	-	-	461=00
				कोल्हापूर			

वापरलेले पेट्रोल आणि तेल लिटर्स			प्रवासाचे प्रयोजन	प्रवास करणाऱ्या अधिकाऱ्याचे नांव व पदनाम	वाहन वापरणाऱ्या अधिकाऱ्याची सही	शेरा
परिमाण	उपप्रमाणक क्रमांक	दिनांक				
९	१०	११	१२	१३	१४	१५
			शिवनेज FPC इन्व्हायटिंग, प.द. मोसबे FPC पेले, वेळा स्टॅम्पी FPC केडने प्रकल्प पाहणी, चर्चा व चर्चा (FPC मध्ये मुठ मेट दौरा)		श्री. पाटील सर	
			शेतकरी उत्पादक कंपनीचे मेट, चर्चा, मार्गदर्शन करणे यत्न.		श्री. पाटील सर	
			शेतकरी कार्यालय - उठाव कार्यालय परत.		श्री. पाटील सर	
			शेतकरी कार्यालय व परत		श्री. पाटील सर	
			शेतकरी कार्यालय - उठाव कार्यालय व परत.		श्री. पाटील सर	
			सांगवी कार्यालयात सांगवी सभा व सांगवी FPC मेट व चर्चा.		श्री. वाघ सर श्री. लोहार सर.	
			बारपती प्रशिक्षणासाठी उपस्थित व परत		श्री. वाघ सर	

प्रत्येक गॅलन / किंवा लिटरमध्ये धावलेल्या मैलांची महिन्यामध्ये केलेला एकूण प्रवास मैल कि. मीटर / किलोमीटरची संख्या

