2322

R.K.S.D. (P.G.) COLLEGE, KAITHAL

...ling allowances Bill of Shri/Smt/...BIJENDER KUMAR....Designation...Asst. Prof.....Basic Pay...32970 (7000 AGP)

PARTICULARS OF JOURNEY						Mode of Travel : Rail, Car, Bus, etc.	No. of Miles	MILEAGE			DAILY ALLOWANCE				TOTAL OF EACH LINE	Purpose of Journey	Authority for Journey	Verification by Proper Authority
DEPARTURE			ARRIVAL					Class	Amount Rs.	P.	No. of Days	Rate	Amount Rs.	P.				
Station	Hour	Date	Station	Hour	Date													
	9:00 AM	16/1	K.U.R.	10:10	16/1/19	Car	50	(a)	50×10 = 500		~~one~~ Lunch		400		500	PFMS	Principal	Sh. Bijender Kumar on Duty leave By Date 16.01.2019
K.	4:30	16/1	Kaithal	5:40	16/1/19	car	50	8/- Per km	10×50		Provided		400		500	Training for NSS with		
													800		1000	Sh. RATAN LAL Account Clerk		

1. **Certify as under :**

1. (a) The Particulars filled in above are correct. (b) I have travelled in the same class of the Railway Journey as I have charged above.
(c) I have not drawn this bill before.
2. I have drawn a sum of Rs.....against this bill which I undertake to adjust from the proceeds of this bill, signed.....
Date.....Signature.....

The above T.A. Bill No.....Date.....of Shri.....an employee of the college has verified and checked. The same has been prepared in accordance with the current rules of the college and is recommended to be pass.

Recommended for Payment — Recommended for Payment — Sanctioned & Passed for Payment Rs. Eight Hundred only 800/- — Received payment — Accountant

Dated — Bursar — Principal — Signature

INSTRUCTIONS

1. T.A. Bill should be submitted immediately on completion of journey. Explanation for delay of more than a fornight should be given in the 'Remarks' column.
2. Bill should be prepared in accordance with T.A. Rules and only expenses actually incurred should be charged.
3. Fares should be charged by the cheapest, quickest and the shortest route. Deviation should be explained in the 'Remarks' column.

Principal
R.K.S.D. College
KAITHAL

निदेशक उच्चतर शिक्षा, हरियाणा,
शिक्षा सदन, सैक्टर–5, पंचकूला।

All University & District NSS Coordinators

यादी क्रमांक:– 15/4–2017 एन0एस0एस0 (3)/
दिनांक, पंचकूला

Subject:- **PFMS प्रशिक्षण करवाने बारे।**

उपरोक्त विषय के सन्दर्भ मे।

विषयांकित मामले में सभी को सूचित किया जाता है कि स्टेट एन0एस0एस0 सैल ने निम्नलिखित विश्वविद्यालयों में एन0एस0एस0 कार्यक्रम समन्वयक, कार्यक्रम अधिकारियों व एन0एस0एस0 बैंक खाता के DDO को PFMS updates हेतू प्रशिक्षण करवाने बारे निर्णय लिया गया है, प्रशिक्षण का ब्यौरा निम्नानुसार है –

S.No.	Date of Training (Time: 10 AM to 5 PM)	Participating Universities/Colleges/Schools/Polytechnic NSS Units (Distt. Wise)	Venue of Training
1	15.01.2019	Panchkula, Ambala, Yamunanagar	MM University, Ambala
2	16.01.2019	Karnal, Kurukshetra, Kaithal	KU Kurukshetra
3	17.01.2019	Jind, Panipat, Sonipat	DCRUST
4	18.01.2019	Faridabad, Gurugram, Palwal	YMCA University
5	19.01.2019	Rewari, Mahendergarh, Mewat	IG University, Rewari
6	21.01.2019	Rohtak, Jhajjar	MD University, Rohtak
7	22.01.2019	Bhiwani, Charkhi Dadri	CBL Univerisity, Bhiwani
8	23.01.2019	Hisar	CCS HA University, Hisar
9	24.01.2019	Fatehabad, Sirsa	CDL University, Sirsa

अतः आपसे अनुरोध है कि उपरोक्त तिथियों अनुसार अपने जिले के सभी एन0एस0एस0 कार्यक्रम अधिकारियों व युनिटस् के एन0एस0एस0 बैंक के DDO सहित उक्त PFMS प्रशिक्षण कार्यक्रम में शामिल होना सुनिश्चित करें। यह भी स्पष्ट किया जाता है कि उक्त प्रशिक्षण में भाग लेने वाले कोर्डिनेटरस/एन0एस0एस0 कार्यक्रम अधिकारी व बैंक खाता के DDO अपने साथ Laptop with internet connectivity, concerned Institute Email ID with password, NSS Bank Account Passbook साथ लेकर आना सुनिश्चत करें। साथ ही उन द्वारा की गई यात्रा का यात्रा भत्ता नियमानुसार सम्बन्धित संस्थान द्वारा वहन किया जायेगा।

Sd/-
राज्य रा0से0यो0 अधिकारी
कृते निदेशक उच्चतर शिक्षा
हरियाणा, पंचकूला।

पृ0 क्रमांक सम
दिनांक पंचकुला 10/01/19

इसकी एक प्रति निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु भेजी जाती है।

1. Director Technical Education, Haryana with a request to ensure the participation of Polytechnic NSS PO's for above said training. (List Attached)
2. Director Secondary Education, Haryana with a request to instruct all D.E.O. to ensure the participation of District Programme Coordinators and Programme Officers of NSS.
3. NSS Coordinators of KU Kurukshetra, MDU Rohtak, IGU Meerpur Rewari, MMU Ambala, DCRUST Sonipat, YMCA Uni., CBLU Bhiwani, CCS HAU Hisar, CDLU Sirsa are requested to arrange the lunch and other requirements i.e. **Training Hall, Laptop with internet connectivity, projector & sound system** etc. through University Fund for above said training programme.
4. Sh. Gurpreet Singh, PFMS Operator, NSS Branch.

राज्य रा0से0यो0 अधिकारी
कृते निदेशक उच्चतर शिक्षा
हरियाणा, पंचकूला।

Principal
R.K.S.D. College
KAITHAL

208

R.K.S.D. (P.G.) COLLEGE, KAITHAL

Travelling allowances Bill of Shri/Smt. Dr. SURENDER SINGH Designation ASSISTANT PROFESSOR Basic Pay.....

PARTICULARS OF JOURNEY						Mode of Travel: Rail, Car, Bus, etc.	MILEAGE				DAILY ALLOWANCE				TOTAL OF EACH LINE	Purpose of Journey	Authority for Journey	Verification by Proper Authority
DEPARTURE			ARRIVAL				No. of Miles	Class	Amount Rs.	P.	No. of Days	Rate	Amount Rs.	P.				
Station	Hour	Date	Station	Hour	Date													
Kaithal	4:30 Am	15/05/19	M.S.C.W New Delhi	10:00 Am	15/05/19	By Car	200 km.	@ 6 km.	1200	00	I	550	550	-		To attend FDP UGC Workshop on Autonomous college on 15/05/2019 at Maitri Sunodai College for women, New Delhi	Principal	On Duty Leave Dr. Surender Singh Asstt Prof Dated- 15/05/19
M.S.C.W. New Delhi	5:00 Pm	15/05/19	Kaithal	10:30 Pm	15/05/19	By Car	200 km.	@ Rs 6 km	1200	00								
						Toll Plaza			105	00								
									2505	00			550	-	3055			

Recommend 17-05-19

1. Certify as under :

1. (a) The Particulars filled in above are correct. (b) I have travelled in the same class of the Railway Journey as I have charged above.
(c) I have not drawn this bill before.
2. I have drawn a sum of Rs.....against this bill which I undertake to adjust from the proceeds of this bill , signed Surender Singh
Date..... Signature Surender Singh.

The above T.A. Bill No.....Date 15/05/2019 .....of Shri Dr. SURENDER SINGH an employee of the college.
has verified and checked. The same has been prepared in accordance with the current rules of the college and is recommended to be pass.

Recommended for Payment — Sanctioned & Passed for 3055 — Passed for Payment — Received payment — Accountant

Dated — Bursar — Principal — Signature

INSTRUCTIONS

1. *T.A. Bill should be submitted immediately on completion of journey. Explanation for delay of more than a fornight should be given in the 'Remarks' column.*
2. *Bill should be prepared in accoordance with T.A. Rules and only expenses actually incurred should be charged.*
3. *Fares should be charged by the cheapest, quickest and the shortest route. Deviation should be explained in the 'Remarks' column.*

Principal
R.K.S.D. College
KAITHAL

ESTD.1954

R.K.S.D. (P.G.) COLLEGE, KAITHAL

('A' Grade, NAAC Accredited)

Affiliated to Kurukshetra University, Kurukshetra

Ph. 01746-222368, Fax : 235119

Website: rksdcollege.com, E-mail: rksdcollegektl@yahoo.com

Dated 14-05-2019

Ref. No. 9.0.6.1

The Joint Secretary
UGC NRCB
New Delhi

Subject: Authority Letter

Madam,

With reference to your e-mail dated 13-05-2019, Dr. Surender Singh, Assistant Professor and Convener of the UGC Committee of the College has been deputed to attend the meeting/workshop being organized by UGC on 15-05-2019 at Mata **Sundri College for Women, New Delhi.**

सत्यम् शिवम् सुन्दरम्

You are requested to kindly allow him to attend on my behalf as due to some unavoidable circumstances I am unable to attend it personally.

R.K.S.D. COLLEGE KAITHAL

(Dr. S.K. Goyal)
Principal

Principal
R.K.S.D. College
KAITHAL

1318

R.K.S.D. (P.G.) COLLEGE, KAITHAL

Travelling allowances Bill of Shri/Smt/ GAGAN MITTAL Designation ASSOC. PROF. Basic Pay

PARTICULARS OF JOURNEY						Mode of Travel : Rail, Car, Bus, etc.		MILEAGE			DAILY ALLOWANCE				TOTAL OF EACH LINE	Purpose of Journey	Authority for Journey	Verification by Proper Authority
DEPARTURE			ARRIVAL															
Station	Hour	Date	Station	Hour	Date		No. of Miles	Class	Amount Rs.	P.	No. of Days	Rate	Amount Rs.	P.				
Kaithal	6.00 am	31/10/19	GC, Sec. 42, CHD.	8.00 am	31/10/19	By Car	139	@Rs.10/-	1390	—	—	—	—		R. 1390	To attend Regional Workshop on IFHS by HRD Ministry	The Principal R.K.S.D. College Kaithal	CH01BN6480
GC Sec. 42	6.30 pm	31/10/19	Kaithal	8.30 pm	31/10/19		139	@Rs.10/-	1390	—	—	—	—		R. 1390			
									(Two thousand seven hundred eighty)						R. 2780			

1. **Certify as under :**

1. (a) The Particulars filled in above are correct. (b) I have travelled in the same class of the Railway Journey as I have charged above.
(c) I have not drawn this bill before.

2. I have drawn a sum of Rs.....against this bill which I undertake to adjust from the proceeds of this bill, signed.....
Date.....Signature.....Date.....of Shri.....an employee of the college

The above T.A. Bill No.....has been prepared in accordance with the current rules of the college and is recommended to be pass. has verified and checked. The same has been prepared in accordance with the current rules of the college and is recommended to be pass.

Recommended for Payment — Passed for Payment — Received payment — Accountant

Dated — Bursar — Principal — Signature

INSTRUCTIONS

1. T.A. Bill should be submitted immediately on completion of journey. Explanation for delay of more than a fornight should be given in the 'Remarks' column.
2. Bill should be prepared in accordance with T.A. Rules and only expenses actually incurred should be charged.
3. Fares should be charged by the cheapest, quickest and the shortest route. Deviation should be explained in the 'Remarks' column.

Principal
R.K.S.D. College
KAITHAL