प्रति,

प्राचार्य, शासकीय डॉ.बाबा साहेब भीमराव अम्बेडकर स्नातकोत्तर महाविद्यालय, डोंगरगांव

विषय:- प्रोजेक्ट कार्य लेखा व्यय समायोजन के संबंध में।

संदर्भ :- आपका आदेश क्रमांक 329 / स्था. / 2022 डोंगरगांव दिनांक 09.06.2022

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उपर्युक्त विषयांतर्गत लेख है कि मैं गणेश कुमार सहायक प्राध्यापक समाजशास्त्र, शासकीय डॉ.बाबा साहेब भीमराव अम्बेडकर स्नातकोत्तर महाविद्यालय डोंगरगांव वर्ष 2022—23 में छत्तीसगढ़ की कृषि श्रमिकों की सामाजिक आर्थिक स्थिति का समाजशास्त्रीय अध्ययन विषय हेतु प्रोजेक्ट कार्य के लिए राशि 40,000 रूपये प्रदाय किया गया था जिसका समायोजन आवश्यक कार्य हेतु आपकी ओर प्रेषित है।

> प्राप्त राशि – 40,000 / – व्यय राशि – 40,000 / – शेष राशि – निरंक

संलग्न – उपरोक्तानुसार।

श्री गणेश र्जुमार सहा.प्राध्या.समाजशास्त्र शासकीय डॉ.बा.सा.भी.अम्बेडकर

रनातकोत्तर महाविद्यालय, डोंगरगांव

#### Govt. Dr. Baba Saheb Bhimrao Ambedkar PG College Dongargaon, Rajnandgaon (C.G.)

#### PROJECT WORK

#### STATEMENT OF EXPENDITURES

Vr.no.	Particulars of expenditure		Amount	VC. No
1.	Purchase of stationary and articles	-	26000 = 00	
2.	Expenditure of T.A/D.A	-	14000 = 00	

**Total Amount** 

paid & Cancelled Rs. 40000

- 40000 = 00(Rs. –forty thousand rupees only -)

Supporting Vouchers are attached with receipts.

Signature of Principal शास. डॉ. बा. सा. भी. अं. स्नातकोत्तर महा. डोंगरगाँव



#### Govt. Dr. Baba Saheb Bhimrao Ambedkar PG College Dongargaon, Rajnandgaon (C.G.)

#### PROJECT WORK

#### STATEMENT OF EXPENDITURE ON PURCHASE OF STATINARY AND OTHER ARTICLS.

Sub. Vr.			AN COLUMN I
No.	DATE	PARTICULARS OF PURCHASE	AMOUTN
1	07-10-2022	A4 Size Ream Paper (03 Packet)	810
2	07-10-2022	Paper Punch (01 Nose)	225
3	07-10-2022	Stapler Pin (01 Nose)	465
4	07-10-2022	Paper Clip (01 Paket)	50
5	07-10-2022	Pen (04 Paket)	100
6	07-10-2022	Register (02 Nose)	150
7	13-08-2023	Major Project (04 Set Binding)	24200
	, * j.,k+s		26000

Total - 26000/-In words - Twenty Six Thousand Only

paid & Cancelled Rs. 26000

स्नातकोत्तर महा. डोंगरगाँव

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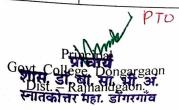


#### Govt. Dr. Baba Saheb Bhimrao Ambedkar PG College Dongargaon, Rajnandgaon (C.G.)

#### **PROJECT WORK**

#### EXPENDITURE T.A./ D.A.

UB.VR. NO.	Name & Designation of employees	Journey Date	Amount
1	Ganesh Kumar (Assistant Professor Sociology)	09-10-2022 Liwagahan	300
2	Ganesh Kumar (Assistant Professor Sociology)	10-10-2022	300
3	Ganesh Kumar (Assistant Professor Sociology)	11-10-2022/,	300
4	Ganesh Kumar (Assistant Professor Sociology)	12-10-2022	300
5	Ganesh Kumar (Assistant Professor Sociology)	13-10-2022	300
6	Ganesh Kumar (Assistant Professor Sociology)	14-10-2022	300
7	Ganesh Kumar (Assistant Professor Sociology)	15-10-2022	300
8	Ganesh Kumar (Assistant Professor Sociology)	16-10-2022	300
9	Ganesh Kumar (Assistant Professor Sociology)	30-10-2022	300
10	Ganesh Kumar (Assistant Professor Sociology)	31-10-2022/,	300
11	Ganesh Kumar (Assistant Professor Sociology)	01-11-2022 Rupqkathi	280
12	Ganesh Kumar (Assistant Professor Sociology)	02-11-2022	280
13	Ganesh Kumar (Assistant Professor Sociology)	03-11-2022	280
14	Ganesh Kumar (Assistant Professor Sociology)	04-11-2022	280
15	Ganesh Kumar (Assistant Professor Sociology)	05-11-2022	280
16	Ganesh Kumar (Assistant Professor Sociology)	06-11-2022	280
17	Ganesh Kumar (Assistant Professor Sociology)	13-11-2022	280
18	Ganesh Kumar (Assistant Professor Sociology)	20 11 2022	280
19	Ganesh Kumar (Assistant Professor Sociology)	26 11 2022	280
20	Ganesh Kumar (Assistant Professor Sociology)	27 11 2022	280
21	Ganesh Kumar (Assistant Professor Sociology)	28 11 2022 0 1	200
22	Ganesh Kumar (Assistant Professor Sociology)	20 11 2022	200
23	Ganesh Kumar (Assistant Professor Sociology)	30-11-2022	200
24	Ganesh Kumar (Assistant Professor Sociology)	04-12-2022	200
25	Ganesh Kumar (Assistant Professor Sociology)	11-12-2022	
	Total	-1/-	200 <b>6800</b>



MER NO. 02

## Govt. Dr. Baba Saheb Bhimrao Ambedkar PG College Dongargaon, Rajnandgaon (C.G.)

#### **PROJECT WORK**

#### EXPENDITURE T.A./ D.A.

SUB.VR. NO.	Name & Designation of employees	Journey Date	Amount
26	Ganesh Kumar (Assistant Professor Sociology)	18-12-2022	200
27	Ganesh Kumar (Assistant Professor Sociology)	24-12-2022	200
28	Ganesh Kumar (Assistant Professor Sociology)	25-12-2022	200
29	Ganesh Kumar (Assistant Professor Sociology)	26-12-2022	200
30	Ganesh Kumar (Assistant Professor Sociology)	27-12-2022	200
31	Ganesh Kumar (Assistant Professor Sociology)	08-01-2023 Kirri	300
32	Ganesh Kumar (Assistant Professor Sociology)	09-01-2023	300
33	Ganesh Kumar (Assistant Professor Sociology)	10-01-2023	300
34	Ganesh Kumar (Assistant Professor Sociology)	11-01-2023	300
35	Ganesh Kumar (Assistant Professor Sociology)	12-01-2023	300
36	Ganesh Kumar (Assistant Professor Sociology)	13-01-2023	300
37	Ganesh Kumar (Assistant Professor Sociology)	14-01-2023	300
38	Ganesh Kumar (Assistant Professor Sociology)	15-01-2023	300
39	Ganesh Kumar (Assistant Professor Sociology)	22-01-2023 - // 29-01-2023	300
40	Ganesh Kumar (Assistant Professor Sociology)	05-02-2023	320
41	Ganesh Kumar (Assistant Professor Sociology)	03-02-2023 Sonesarar 06-02-2023	320
42	Ganesh Kumar (Assistant Professor Sociology)	07-02-2023	320
43	Ganesh Kumar (Assistant Professor Sociology)	08-02-2023	320 🌣
44	Ganesh Kumar (Assistant Professor Sociology)	09-02-2023	320
45	Ganesh Kumar (Assistant Professor Sociology)	12-02-2023	320
46	Ganesh Kumar (Assistant Professor Sociology)	17-02-2023	320
47	Ganesh Kumar (Assistant Professor Sociology)	18-02-2023	320
48	Ganesh Kumar (Assistant Professor Sociology)	19-02-2023	320
49	Ganesh Kumar (Assistant Professor Sociology)	20-02-2023	320
50	Ganesh Kumar (Assistant Professor Sociology)	20 02 20 211 -11	7200
o Cance	elled Rs. WHER. Total	+	6800

paid & Cancelled Rs. ....

Passed for Payment Rs. 14000. The form the Principal

Covt. College, Donarrasion Unit. – Rainanderoffa Entantant Hell. Selection



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तम्य कम्पुट्र फोटो कॉपी एवं स्टेश्नरी

न्यू मार्केट, पुराना सरकारी अस्पताल के पास मेन रोड,डोंगरगाँव (छ ग) जिला - राजनांदगाँव

दिनांक 7/10/22 क्र...... 8 8 Principal नामश्री Frincipal
पता GOYT BSBA (OLLEGE DOIYGARGAON)

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	ned & One thousand	giny	प्रोति	नियुष्टिमार गजामिय

Shop No.104, Ravishankar Stadium, Durg (C.G.)

DIGITAL PHOTO COPY, D.T.P.WORK, THESIS, JOB WORK, COMPUTER TYPING & DATA ENTRY ETC.

No.

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Date: 13/8.123.

Ms. Frim Upal GOVT COLLEYE DOMARYAR

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	Principal Principal	POTA	aibhavi Printers

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Travelling .	Allowance	Bill Of Sh	/ ri/Dr	GANESH	ノ KUM	9 R v	oucher No	For tl	ne month o	of		_	
								9407 Head of A					
Date		Hou			outr		Distance in		Fare	Head	Journey	Daily	Total
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			,	Principal					Declar	ation	Signature	of claimant	
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claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.

Date- 9-10-22

Signature of the clainment

Basic Pay Rs.----

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Basic Pay Rs.-----Grade Pay Rs.----

Govt Baba Saheb Bhimrao	Ambedkar Colleg	e, Dongargaon
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avelling A	Allowance	Bill Of Shr	i/Dr9	ANESH	KUMA	<u>R</u>	oucher No	For th	ne month o	of			
Designation	& Addre	SS GOY	TPR	BSBA PG	COLUFYE	DONYA	RYHON	Head of A	count				
Date		Hour			utr	Mode of	Distance in	Purposs of Jonrney	Fare	Head	Journey	Daily	Total
	1	Departure	Arrival	From	То	Journey Bus/Car	K. M			Quarter All.	D.A.	Allowance Amount	
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10-10-22	- 10-10-22	2-30AM	10:Am	Riwagohan	dongargon	AQ1044	15KM	callection ob datas project work	15×10	-	_	_ *	150=0
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			Pass	ed for Payme	ni Rs 300	only	claimed &	eclare that i Journay p Railway Concession or member of the com	was not a	vailed (b)	my own o	car/ by pubilo	bus/along
			•••		Prince	pal	Date- 10	-10-22			Signature	e of the claim	nsnt

Basic Pay Rs	
Grade Pay Rs	

avelling				GANESH				For th	0 /				
Designation	ı & Addre	ess Gov7	T DR	B5B909	COLLEGE			Head of A				*	
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Date- //-/0-2 2

Signature of the clainment

Basic Pay Rs	
Grade Pay Rs	

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avelling	Allowanc	e Bill Of Sh	ri/Dr	GANESH	KOMA	)Rv	oucher No	For t	he month	of		_	
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Date-14/0/22

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Basic Pay Rs	(	2
Grade Pay Rs		

avelling	Allowance	e Bill Of Sh	ri/Dr <i>91</i>	ANES/4	KUMAR	·V	oucher No	For th	ne month o	)f			
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Date- 13 -10 -22

Signature of the clainment

Basic Pay Rs
Grade Pay Rs

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Designation	ı & Addre	ss GOYI	DR 1	BSBA P4	COLLEY	E DO	N4AR9	ADM Head of Ac	count				
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					Pri	DCibar	Date- 14-	10-22			Signatur	re of the clair	nmsnt

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ravelling .	Allowance	e Bill Of Sh	/ ri/Dr <i>G</i>	ANESH	KUMA	R	oucher No	For th	ne month o	f	<b>5</b> 41 <b>8</b>	aon	
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2- counteresi	gned	_			- 1	, 1	1.		<b>Certi</b>	ficate			
nassed f	or navmer	nt of Re	100 20	O Runga Y	bree hu	indred o	My	te to perform the retu		1			
passed i	or paymer	it 01 Ks		Kupee			Cropos	te to perform the retu	rn journey	by train	1st class	in casse the j	ourney is
							not actually	so performed for any	reason.	declare t	that i aill i	n form the co	ollege with
Acountent				Principal			in a week ar	nd pay to the college t	the amoun	t to which	h i am fou	nr not entitle	eaf
					1								
200	- 12	Th	200	hundred	only							0	
Pay	R	Rupee1-1-1	,	11000							10	X	
					•						Signature	of claimant	
									Declar		0		
				Duin ain ai					2 Colui	ution			
			ı	Principal		~ - N							
					30	72	I hereby dec	lare that i Journay pe	rformed (	a) by Rai	l II class f	or which T A	A is
			Dos	ged for Payr	nent Ra	only		Railway Concession w					
			rus	ssed for Payr	narea	1.00		member of the comm					
			•••	nrel hy		Y	Intell Other	c.iiooi oi tile collilli	11100 (2) a	na mat ti	c ous laic	A	
					1	W		*			1	V	
					Prin	TP 21	D-4				a. W	1	aant
							Date- 15-11	0-22			Signature	of the clainn	ISH

Basic Pay Rs	
Grade Pay Rs	

								For th					
Designation	ı & Addre	ss GOV	TDR	BSBA P	9 COLLEG	GE DON	NARGE	Head of Ac	count				
Date	A STATE OF THE PARTY OF THE PAR	Hou		Ro		Mode of	Distance in	Purposs of Jonrney	Fare	Head	Journey	Daily	Total
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M			Quarter All.	D.A.	Allowance Amount	100
16-10-22	16-10-22	TicoAm	7-30 Am	dengagan	Riwagahoz		15KM	projectwork	15×10		_	_	15020
	LAY 1 TAN	Quarter .				MON	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Local	2150	,	,		8
	1		14		-	Cul		projections					
	#I					408		O .					
3	7 1		4	Din-oak-	dangangom	AQIOYY	15km		15×10	_	_		10000
16-10-22	16-10-22	9-30 Am	10:40	Rwagonoc	Congregat		10 2.11		-100			g = - 1	150=0
						, 20					-		
				Riwagohor paid & Cicate	Had Rs. 4	********							300=40
			_	paid & C	ancelled	<b>Y</b>				7.1			300 = -
		9	Certif	<u>icate</u>	,	rincipal	Rupees	bree hundr	eg c	my.			
1- Purpese									Cont	· · · · ·			
2- countere	signed	cn.	200=0	C-Rupee	Free hus	ndred a	1 Drana	ste to perform the retu		ficate	. 1 -4 -1		
passed	for payme	ent of Rs		Rupee			not actually	so performed for any	urii journe v reason	y by train I declare	that i aill	in form the	ollege with
				Deinainal				nd pay to the college					
Acountent				Principal	1							Δ	
Pay 300	050	-Rupee	Three	hundr	e one								
											Signature	e of claimant	
						O	)		Decla	ration			
				Principal	De	300							
				Principal  Passed for F	ayment red	only	I hereby de	clare that i Journay p	erformed	(a) by Ra	il II class	for which T	A is
				mee	Dalla.	Y	wikth other	Railway Concession member of the comr	was not a	vailed (b)	my own	car/ by pubile	bus/ along
					10	- Neal	WIKUI OUICI	member of the com	muce (2)	anu mat t	ne ous lai	ne etaitiled is	carrect.
					r	I Prince!						and	
							Date- 16-	10-22			Signatur	e of the clain	msnt

Basic Pay Rs	(9
Grade Pay Rs	9

				KUMAR	<u> </u>	oucher No	For th	e month o	of	<b>5</b> ***	,aon	
	ss <u>40</u> 47	DR	BSBA P	9 coup	4E D	MUARG	$\sim \sim \sim 1$					
e of	Hour	of	Ro	utr	Mode of	Distance in				T		
Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M	•		Quarter All.	D.A.	Allowance	Total
30-1022	7:00Am	:7=30Am	den <i>ganga</i> n	Riwagonoz	own	Iskm	projectwax	15×10	_	)	-	150 = 10
30-10-22	9:30 Am	10:AM	Ricoagoher	do ngaryn	AQ1044	15Km	-	15×10 =110	_	_	<del>,</del> ,	150= 0
	is certifited		<u>icate</u>		Principal	J Propos	ste to perform the retu	<u>Certi</u>	y by train	n 1st class	in casse the	journey is
			Principal			in a week a	nd pay to the college	the amou	nt to which	that I all that I all the chain am for	in form the current that the control in the control	college with leaf
<u>- 0</u>	Rupee		Principal	ment Rs. 3	only	claimed & wikth other	Railway Concession member of the comr	erformed was not a	(a) by Ra	iil II class my own o	for which T car/ by pubiler elaimed is	A is c bus/ along carrect.
	Address of Arrival  30-10-22  of journey signed for payments	Address — GOY 7  of Hour Arrival Departure  30-10-22 7:00 Am  30-10-22 9:30 Am  of journey is certifited signed for payment of Rs. —	Hour of Hour of Arrival Departure Arrival  SO-10-22 9: 30 Am 10: Am  Certification of Journey is certifited signed for payment of Rs.  Rupee—Three	Hour of Ro Arrival Departure Arrival From  30-10-22 9:30 Am 10:Am Divagohor  20-10-22 9:30 Am 10:Am Divagohor  Paid & Certificate  of journey is certifited signed for payment of Rs.  Principal  Principal  Principal	Arrival Departure Arrival From To  Sovozz 7:00Am 7:30Am dengagen Riwagehor  30-10-22 9:30 Am 10:Am Riwagehor dengagen  paid & Cancelled Rs.  Certificate  of journey is certifited signed for payment of Rs.  Principal  Principal  Principal	n & Address GOYT DR BSBA PG COLLEGE DE e of Hour of Routr Mode of Arrival Departure Arrival From To Journey Bus/Car 30-10-22 7: 00 Am 7: 30 Am dongargen Riwagehor Car (403) Am Rivagehor dongargen Route Principal of journey is certifited Signed for payment of Rs. 300-0 Rupee Three hundred on Principal Principal	n & Address GOYT DR & SBA PG COUCUE DONUARY  cof Hour of Routr Mode of Journey Arrival Departure Arrival From To Journey Bus/Car  30-10-27 9:30 Am 10: Am Picoagohan dongargn Riwagohan  Certificate  Of journey is certifited signed for payment of Rs.  Rupee Three hundral only  Principal  Principal	n & Address GOYT DR BSBA PG COUCUC DOMUNICATION Head of Actival Departure Arrival From To Journey Bus/Car Purposs of Jonney Bus/Car Purposs of Jonney Bus/Car Proposed William William Proposed William Proposed William William Proposed William William Proposed William Proposed William Proposed William Proposed William William Proposed William Proposed William Proposed William Proposed William William Proposed William Will	Allowance Bill of Shrippr. AHEST KUMAR Voucher No. For the month of the Address GOYT DR BSBA PG COLLEGE DONUARIMON Head of Acount Head of Aco	Allowance Bill Of Shri/Dr. — Attle Sty   Noman   Noucher No. — For the month of    a Address   ADYT DR   BSBA   Pg   COULDGE   DONUALUADON   Head of Acount    a Address   ADYT DR   BSBA   Pg   COULDGE   DONUALUADON   Head of Acount    a Address   ADYT DR   BSBA   Pg   COULDGE   DONUALUADON    Arrival   Departure   Arrival   From   To   Journey   K. M   Purposs of Jonrney   Fare   Head    Quarter   All.    Box   Donath   To   Donath   Donath   Donath   Donath    All.   Donath   To   Donath   Donath   Donath   Donath    All.   Donath   Donath   Donath   Donath   Donath   Donath   Donath   Donath   Donath    All.   Donath   Do	Allowance Bill of Shripp. SAMESIP KOMAR Voucher No.—For the month of new Address GOYT DR BSBA PG COLLEGE DOMARGED Head of Acount—  To Hour of Routr Mode of Journey Journey Arrival From To Journey Bus/Car  Sologo 7:00 pm 7:30 pm dengagen Riwagenoz On No.—Iskm Purposs of Jonney Fare Head Journey Quarter All.  Sologo 7:00 pm 7:30 pm dengagen Riwagenoz On No.—Iskm Projection 15×10——  The Address GOYT DR BSBA PG COLLEGE DENGAL DEN	n & Address GOVT DR &S&B PG COULGE DOWNARDOW Head of Acount  sof Hour of Routr Mode of Journey R. M. M. Prom To Journey K. M. M. Purposs of Jonrney Fare Head Journey Quarter D.A. Allowance Amount  Socio 22 7: 20 Am 7: 30 Am dengagan Riwagahar Own Core (408)  30-10-22 9: 30 Am 10: Am Riwagahar dengagan Revolvy 15 Km Projectum = 15 TO Finance in a week and pay to the college the amount to which i am fourn not entity  Principal  Principal

Basic	Pay	Rs
Grade	Pay	Rs



								For t						
Designation	n & Addr	ess GOVI	TDR	BSBA P	9 COLLE	46	DONY GARY	AOMHead of A	count					
Date		Hou			outr	Mode o			Fare	Head	Journey	Daily	Total	
Departure	Arrival	1	Arrival	From	То	Journey Bus/Ca	r			Quarter All.	D.A.	Allowance Amount		
81-10-22	31-10-22	T: ODAM	7:304	n dongaegan	Riwogohuz	own	15Km	project	=150 12×10	_	_	_	150 = 60	
3/-70-22	31-10-22	1		1				work	15×10	_	-	-	150 = '00	
Purpose of journey is certifited  counteresigned  passed for payment of Rs.  Rupees—Three hundred only  Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with														
countent			P	rincipal			in a week and	pay to the college the	he amount	to which	i am four	nr not entitle	af	
y <u>200</u> 2	<i>∽</i> -Ru	ipee—Thr	Dr	indred o					Declara	s ation	ignature d	of claimant		
				ed for Paym Tree hy	ent Rs. 30%	nt t	I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.							
					Princh	p <b>al</b>	Date- 31-10 ·	-22		Si	gnature o	f the clainms	snt	

	Go	vt Ba	ıba S	Saheb	Bhimi	ao A	mbed	lkar Coll	ege.	Don	Grade Pa	y Ra. Vaon	Anna and an and an	
Travelling	Allowane	e Bill Of Sh	niDr _ 9	ANESH	Kum	AR V	one have Nin	For the	is mounts.	· ·	9	,		
Designation		SEVZ	25	8588 F	9 (014	4E 2	ONGAR	14014 Head of A	ie mann e		en aller or 10 mg his section as the con-			
Date	e of	Heate	r of	Ra	1417	Mode of	Designation at Principles of Principles							
Departure	Arrival	Departure	Arrival	From	Tø	Journey Day (Co.)	K. M	rurposs or Johnney	Fare	Head Quarter All	D.A.	Daily Allowance Amount	F (#3)	
01-A-2	1-11-22	7-00	7-30 pm	n dongagen	Rupaketh	own	14Km	project	14×10			- WAS STATE	148=0	
01-11-22	1-/1-22	9:30 Am	10: Am	Rupakathi	dongagn	CUR C408 A Q1044	jukm	work	14×10				140	
				paid & Cano	elled Rs. 29	0=0			2140				200-0	
1- Purpese	of iourney	-	Certifi	icate	Print	And I	Rupees	So hundres	Len	CHING ON THE OWNER.	my		•	
2				-Rupee-Tu	so hundr	edein	Language located by a state 126 office in case into learning is							
							not actually so performed for any reason. I declare that i aill in form the soilege with							
Acountent				Principal			in a week and pay to the college the amount to which i am fount not entitleaf							
Pay - 290	9-00	Rupee——	00 ho	ndred e	eisley		Signature of claimant							
									Decla	ration	- Serentin	a the distancesioners		
				Principal										
					260	; w	I hereby de	clare that i Journay p	erformed	(a) by Ra	il ff class	for which I	A in	
			Dores	d for Payme	pt Rs.	1.1	claimed &	Railway Concession	was not a	vailed (b)	my own	car by publik	bus along	
			TU	ochandrev			wikth other	member of the com-	mittee (2)	and that t	he bus fai	e claimed is	carreet.	
						A. Commercial Commerci						1 0		

Date-01-11-22

Basic Pay Rs	
Grade Pay Rs.	

ravelling A	Allowance	Bill Of Shr	i/Dr 91	ANESH OFRO S	KUMAR	V(		AONFor the						
esignation	& Addres	ss GOVI	PK	1951017 F	9 (014	95 2	Distance in	AOM Head of Ac	Fare	Head	Journey	Daily	Total	
Date	of	Hour	of	Ro	outr	Journey	Distance in K. M	Purposs of Johnney	raic	Quarter	D.A.	Allowance		
Departure	Arrival	Departure	Arrival	From	То	Bus/Car				All.		Amount		
-11-22	2-11-22	7: cogn	7-30A	n dengavgn	Rupakathi	own	14 KM	projectwork	14X10 =140	_		_	140= 0	
	1	1	1	Rupakathi	dongayon	2408A9 1044		, ,	14×10		_		140-0	
				ngid & C	ancelled Rs.	30=0			=140				280=	
		9	Certif		F	rincipal	Rupees	Two hundr	ed	einu	y on	1		
2- counteres passed	of journey signed for payme	is certifited	d 280=	Rupee 7	two hun	dred e		ste to perform the ret y so performed for ar and pay to the collego	urn journ		n 1st clas e that i ail			
Acountent Pay — 29	10-0	-Rupee	100 p	rundred	eighty	-						la l re of claiman	nt	
							Declaration							
Principal  Passed for Payment Rs. 260  Lundry  Lundry							I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.							
			••••		Princi	Kal	Date- 오	11-22			Signati	ure of the cla	inmsnt	

Basic Pay	Rs	13
Grade Pay	Rs	$\mathbb{B}$

Travelling Allowance Bill of Shrips. Annex Voucher No. For the month of Designation & Address GOVT DR BSB DQ COLLEGE DONNING AND Head of Acount  Date of Hour of Routr Journey Mode of Journey K. M. Purposs of Jonrney Fare Head Journey Daily Total Quarter D.A. Allowance All.  BusCar Purpose of Journey is certificate  Purpose of journey is certificate  Purpose of journey is certificate  Principal  Certificate  Principal  Voucher No. For the month of Mode of Distance in Purpos of Journey Fare Head Journey Daily Total Quarter D.A. Allowance Allo
Date of Hour of Routr Mode of Departure Arrival Departure Arrival Principal  Departure Arrival Departure Arrival Prom To Journey Bus/Car Purposs of Jonney Rugadary R
Date of Hour of Routr Mode of Distance in Purposs of Jonney Rapatery Arrival Departure Arrival Departure Arrival From To Journey Bus/Car Bus/Car All.  3-11-22 3-11-22 7:00 Arri 7:30 Arrival Allowance All.  3-11-22 3-11-22 9:00 Arrival Departure Arrival From To Journey Bus/Car Bus/Car IVKM Project Work IVKM IVXIO - 140 - 14
Bus/Car  Bus/Car  Bus/Car  All.  Amount  Amount  All.  Amount  Amount  All.  Amount  Amount  All.  Amount  Amount  Amount  Amount  All.  Amount  Amount  Amount  All.  Amount  Amount  Amount  All.  Amount  Amount  All.  Amount  Amount  All.  Amount  Amount  Amount  All.  Amount  All.  Amount  Amount  All.  Amount  Amount  Amount  All.  Amount  All.  Amount  Amount  All.  Amount  All.  Amount  All.  Amount  Amount  All.  Amount  All.  Amount  Amount  All.  Amount  All
Purpose of journey is certifited  Purpose of payment of Rs.  280-00  Rupee  Rupee  Principal  Rupees  Principal  Rupees  Rupees  Principal  Rupees  Ru
Purpose of journey is certifited  - Purpose of journey is certifited  - counteresigned  - passed for payment of Rs.  - Rupee  - Rupee  - Two hundred endy  - Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am four not entitleaf
Purpose of journey is certifited  - Purpose of journey is certifited  - counteresigned  - passed for payment of Rs.  - Rupee  - Rupee  - Two hundred endy  - Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am four not entitlear
Purpose of journey is certificate  Purpose of journey is certificate  Principal Rupees—Two hundred endy  Propose to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am fourn not entitlear
Purpose of journey is certifited  - Purpose of journey is certifited  - counteresigned  - passed for payment of Rs.  - Rupee  - Rupee  - Two hundred endy  - Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am four not entitlear
Purpose of journey is certificate  Purpose of journey is certificate  Principal Rupees—Two hundred endy  Propose to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am fourn not entitlear
Purpose of journey is certifited  - Purpose of journey is certifited  - counteresigned  - passed for payment of Rs.  - Rupee  - Rupee  - Two hundred endy  - Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am four not entitleaf
Purpose of journey is certifited  - Purpose of journey is certifited  - counteresigned  - passed for payment of Rs.  - Rupee  - Rupee  - Two hundred endy  - Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am four not entitlear
Principal Rupees—Two hundred ending only  Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am fount not entitleaf
Purpose of journey is certifited  - Purpose of journey is certifited  - counteresigned passed for payment of Rs.  - Rupee  Rupee  Two hundred eighty Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am fount not entitleaf
Purpose of journey is certifited  - Purpose of journey is certifited  - counteresigned passed for payment of Rs.  - Rupee  Rupee  Two hundred ending  Certificate  Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am fount not entitleaf
Purpose of journey is certifited  - counteresigned  passed for payment of Rs.  Rupee
passed for payment of Rs.  Rupee Two hundred circly Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am founr not entitleaf
passed for payment of Rs.  Rupee  Rup
in a week and pay to the college the amount to which i am founr not entitleaf  Acountent Principal
in a week and pay to the college the amount to which i am founr not entitleaf  Acountent Principal
Acountent Principal
ay 280-00 Rupee Two hondred einer
Signature of claimant
Declaration
Principal  Thereby declare that i lowerey performed (a) by Roil II along for which T.A is
I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along
claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.
Tras hundred with other member of the committee (2) and that the bus fare claimed is carreed.
CM.
Principal Date- 8-11-22 Signature of the claimment

Basic Pay Rs	17
Grade Pay Rs	(/

T111		nii osak	(.m 9)	ANGSH				ikui Con						
ravelling A	Allowance	Bill Of Shi	rı/Dr <u></u> -	7.1.0.0	<u> </u>	V	oucher No	For th	ne month o	)f		-		
Designation	n & Addre	ss <u>90</u> 47	DR	BSBA F	94 COLU	34E DE	MYARU	AOM Head of A	count					
Date	Date of Hour of Routr Mode of							Purposs of Jonrney	Fare	Head	Journey	Daily	Total	
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M			Quarter All.	D.A.	Allowance Amount	Total	
4-11-22	4-11-2	27:00	7-304	n dengargon Rupakathi	Rupakathi	ordn Cal	lykm	project	14×10 =140	<u>_</u>	_		140=40	
4-11-22	4-11-22	9-30 Am	10:An	Rupakathi	dongaign	AQIOYY	NKM		IU XIO		_	_	140=0	
			,						=140	i e		,		
	paid & Cancelled Rs. 230 = 0													
-	Certificate  1- Purpose of journey is certifited  Rupees—Two hundred einty only  Principal													
2- counteres passed	signed for payme	ent of Rs	280 c (	Rupee-	Two hu,	ndrede	Propos	ste to perform the ret	urn journe	ficate y by train	1st class	in casse the	journey is	
Acountent				Principal			not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am founr not entitleaf							
Pay 20	0=0	Rupee7	wo b	rundred	einity		Signature of claimant							
		n - g		4					Decla	ration	Signature	oi Ciaimani		
Principal  Passed for Payment Rs. 280= W  The hundred elimits								I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.						
Printpal								Date- 4-1/-22 Signature of the claimment						

Basic Pay Rs
Grade Pay Rs

	Gu		/ ~						-8-,					
								For th						
Designation	n & Addre	SS GOVT	DR 1	35BA P	g colle	4E De	ONLYAR	Head of Ac	count					
Date		Hou		Ro		Mode of	Distance in	Purposs of Jonrney	Fare	Head	Journey	Daily	Total	
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M			Quarter All.	D.A.	Allowance Amount	,	
5-11-22	5-11-22	7:00	7.3°A	n dongagaan	Rupakathi		14Km		LYXIO	_	_	_	140=0	
	D	INFO TOTALE		Rupakathi		own		projectwork	2140					
						1404	rukm	, 0	a a					
5-11-22	5-11-22	9=30 Am	10:Am	Rupakathi	dongargon	AQ1044			14X10 =140	_	-	_	140=0	
								8	7170					
											280=40			
Certificate Rupees Two hundred eigety only														
1- Purnese	of iourney	is certifite		icate		Principal	Rupees		,		0	0		
				eRupee-7	wo hune	Ircel el	Propo	este to perform the ret	urn journe	ificate by by train	n 1st class	s in casse the	journey is	
Acountent				Principal			not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am founr not entitleaf							
Pay 99	Pay 200 Rupee Two hyndred eight							Signature of claimant						
									Decla	ration	0	c of claiman		
				Principal										
Passed for Payment Rs. 290- W							I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.							
					Prin	erpal	Date- 5-	11-22			Signatur	re of the clair	nmsnt	

sic Pay Rs	(I)
ade Pay Rs	(16

Designation Date		SS GOVT	DR.	BSBA	PG COLL	EGE \$	oucher No	4 A OF A Head of A	count				
Departure	Arrival	Departure	Arrival	From	To	Mode of Journey Bus/Car	Distance in K. M	Purposs of Jonrney	Fare	Head Quarter All.	Journey D.A.	Daily Allowance	Total
						own car	14KM	projectwork	14×10 =140	- All.	_	Amount	140=0
;-11-22	6-11-72	-9-30 Am	10:AM	Rupakathi	dangaigan	AQ 1044	lukm		14×10 =140	_	_		140=0
			Certifi		_	ncipal		vo hundred	em	utj	only	and and sections	280=0
2- counteres passed			280=		TuDo hund		not actually	te to perform the retu so performed for any id pay to the college	reason. l	y by train I declare t	hat i aill i	n form the co	ollege with
Acountent Pay ————————————————————————————————————	) <u>= 0</u> ,	Rupee Tu		Principal  ndred e	igut onl			as pay to the contege	anoun		Cas	nir not entitle	cai
				Principal					Declar		<u></u>		
				sed for Pays	nent Rs. 286 narca ei	nett	claimed & R	lare that i Journay pe ailway Concession w member of the comm	vas not ava	ailed (b) n	ny own ca	r/ by pubile	bus/ along
					Princ	pal	Date- 6-1/	1-22			Car Signature (	of the clainm	snt

	Go	vt Ba	ha S	Saheh	Rhim	•oo A	l			_	Grade Pa	y Rs	A THE
ravelling	Allowance	e Bill Of Shi	ri/Dr	MANESH	KUMA			lkar Coll					
esignation	& Addre	ess 40y	T DR	BSBA F	9 COLLE	4E DO	oucher No NGARG 1	For the	e month o	·f			
	of	Hou	of	Ro	outr	Mode of	Distance in	Power of I					
Departure	Arrival	Departure	Arrival	From	То	Journey	K. M	Purposs of Jonrney	Fare	Head Quarter	Journey D.A.	Daily Allowance	Total
3-/1-22	13-11-22	7:00Am)	7=3019	y dengagm	Repakathi		14KM		IYXDO	Aff.		Amount	
		The search	~			own	,	project	=140	and the same		Acceptant to the second	140=40
						009 Cur C408		project					
-11-22	13-11-22	9-30 Am	10: Am	Rupokathi	donguga	AQ1044	14 KM		luxio	WARREN TO	ngerion in	each more and	140=0
									-140				
	1			naid & (	Cancelled Rs.	40-a							
			Y					70-1					280= C
Purpese o	f journey	is certifited	ertifi	cate	P	rincipal	Rupees	Noo hundre	9 e	ney	on	4	
counteres	igned			Rupee	Tues hun	doules	int		Cert	ificate		0	
passed I	or payme	nt of Ks		Rupee	we men	arage	. ropo.	ste to perform the ret	urn journe	y by train	n 1st class	in casse the	journey is
countent				Principal			in a week a	so performed for an	the amou	nt to whi	that caill ch i am fo	in form the ounr not entit	college with leaf
v - 29	0 = 0	Runee To	so h	undrel	cent							0	
		сирос									Signatur	caul _	r
				Principal					Decla	ration		e or eminim	
					260	= 00 =	I hereby de	clare that i Journay p	performed	(a) by R:	ail II class	for which T	A is
			Passe	d for Payme	e eine	L.	claimed &	Railway Concession member of the com	was not a	vailed (b	) my own	car/ by pubil	te bus/ along
					5(W	7						-1	
					Princip	1141	Date-   3-1	1-22			Signatu	re of the clair	unsnt

Basic Pay	Rs
Grade Pay	Rs



Travelling A	Allowanc	ر e Bill Of Sh	ri/Dr	GANESH	KUMA	7-Rv	oucher No	For th	ne month o	)f			
								AR4AOM lead of A					
Date		Hou			outr	Mode of	Distance in		Fare	Head	Journey	Daily	Total
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M			Quarter All.	D.A.	Allowance Amount	
20-11-22	20 = 11-2	8:90Am	8-394	dengugn	Rupakathi	ord n (wr	14 KM	project	14X0 =140	_			140=10
20-11-22	20-11-22	z/0:Am	10:30Am	Rupakathi	dongagn	ARIOUY	14KM	moore	14X10 =140		_		140=0
				paid &	Cancelled Rs.	Y							280= 2
<b>A</b>	igned or payme	is certifited ent of Rs	280=	Principal Principal	wo hur		Propos not actually	ste to perform the returned for any and pay to the college	Certium journe	I declare nt to whic	that i aill th i am fo	in form the	college with eaf
				essed for Pay	ment Rs. 2 lved ein Prin	80 = 0	claimed & I	clare that i Journay po Railway Concession of member of the comm	was not av	vailed (b) and that t	my own o	ear/ by pubile	bus/ along carrect.

									Basic Pa	y Rs	
Go	ovt Baba	Saheh	Rhim	roo A	mba	lkar Coll		_	Grade Pa	y Rs	
				I au A	mbe(	ikar Coll	ege.	Don	gard	ัง เลอก	
Allowalic	e bili Oi Siiri/Dr		10017/17	-	, ,					Saon	
Designation & Addre  Date of	ess GOVT I	DR BSBA	P9 (E	LLEGE	DONYA	RUPON.	ne month (	)11			
Date of		Ro	outr	Mode of	Distance in	P. P. A.	count				
Departure Arrival	Departure Arriva	110111	То	Journey Bus/Car	K. M	Purposs of Jonrney	Fare	Head Quarter	Journey D.A.	Daily Allowance	Total
26-11-22 26-11-22	8: CAPP 9:30,	dongayin	Rupakath		14Km	poiert	14X10 =140	All.	_	Amount	140= 0
6-11-22 26-11-22	10:30A	m Rupakuthi		CU08 AQ 1044	14KM	project	/4X10 =140	_	_	_	140=00
		puna c	K Chuccuca x	Y							200
	<u>Certif</u>	icata		3 M		wo hrendr	0.1		,		280=10
Purpese of journey is counteresigned passed for payment	certifited	4	Do hung	lveleja	Propost	e to perform the retu	Certi	by train	lst class	in casse the j	ourney is
ountent		Principal		i	in a week and	d pay to the college t	he amoun	t to which	nat i aill i	n form the co	ollege with
,Ru <sub>j</sub>		•	eizety						Signature	of claimant	ear
	1979 - 1984 1979 - 1984 - 1984 - 1	Principal					Declar	ation			
	Pas	sed for Payme	nt Rs.	iff c	laimed & Ra	are that i Journay pe ilway Concession w ember of the comm	as not ava	iled (b) r	ny own ca	ar/ by pubilc	bus/ along

Date- 26-11-22

Basic Pay Rs	6
Grade Pay Pa	(2

		,				1401		ikai Culi	ege,	DOU	garg	gaon	
Travelling	g Allowan	ce Bill Of S	hri/Dr	MANESH	KOMA	R	Zoughan Na	-				,	
Designation	on & Addr	ess - 40V	T PR	BSBA	PG COLL	54E 2	ONGAR	4904 Head of A	ne month (	)[			
		Hou	ır of	R	outr	Mode of	Distance in	Dumana GI					
Departure		Departure		From	То	Journey	K. M	Purposs of Jonrney	Fare	Head Quarter All.	Journey D.A.	Daily Allowance	Total
27-11-22	27-11-2	8: Am	9:30 A	dongagao	) Rupakathi	11910	MKM		14×10	-	-	Amount	140=0
						car		project	=140				
27-11-22	27-11-12	10=Am	10:30A	?Rvpakatlu	dongagan	Car C408 AQ1044	14 KM	000	14X/0	_	_	_	140=0
					- 26	A A			=140				
				paid & Cand	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X							
			ertifi	aata	Prin	ipal	7.	00 hunds					280=00
1- Purpese of	f iournev i		ei iiii	cate		•	Rupees	oo hundre	e el	ny	My		
			280 = c	Rupee Ti	oo hunc	dred et	Propost	e to perform the retu	Certif	ficate by train	1st class i	in casse the i	ourney is
						I	not actually s	so performed for any	reason. I	declare t	hat i aill i	n form the c	ollege with
Countent				rincipal		i	n a week and	d pay to the college t	he amoun	t to which	i am fou	nr not entitle	eaf
ay <u>280</u>	<u>-</u> ₩ Rι	ipee Tw	o hy	indred	eint						Q	21	
	1 .								Declar		Signature	of claimant	
			Pr	rincipal		S							
			Passed!	for Payment hynare	Re 280=	if c	laimed & Ra	are that i Journay per ilway Concession w ember of the commi	as not ava	iled (b) n	ny own ca	r/ by pubilc	bus/along
					Principal		ate- 27-1					of the clainm	

Basic Pay RsGrade Pay Rs	(6
gargaon	

		,										
			ANESH	KUMA	Rv	oucher No	For th	ne month a	of			
& Addre	ss Gov	T DR	BSBA	PG COL	LEYE 8	DONGAR	(47) 07 Head of A	count			· .	
10	Hou	r of	Ro	outr	Mode of	Distance in	Purposs of Jonrney	Fare			Daily	Total
		Arrival	From	То	Journey Bus/Car	K. M	,		Quarter	D.A.	Allowance	Total
26-11-2	-8: Am	8:20 Am	dongargen	Ratapayli	01.921	lokm	-	10x10		_	Amount	100=0
				- a, ·	Car	-	project	=100				
				,			work					
28-1/-12	10:Am	10:20An	, Rođapazli	dongargan	b Medodd	10km		10X10	-	-	_	100=40
			paid & (	Cancelled Rs.	200=9							
			patra se	,	C M						2	200=0
		Certifi	cate	F	rincipal	Rupees	Two hunds	reel	only	,		
fjourney	is certifited	i							U			
igned		2000	0	77.00 hum	drolo	dy						
or payme	nt of Rs	200 -	Rupee	, -c - ruir	9.9.	Propos						
						not actually						
				1.			, and the second				n	
<u></u>	Rupee	wo h	undred	only						Signature	of claimant	
								Declar		Signature	or claimant	
			Principal									
					- 0							
		Passe	d for Paymer	at Rs.	•••							
		Tu	o hur	roreg	<i>-f-</i>		member of the contin	(2)	that th	<i>P</i>	l	
				Principa		Date- 26	-11-22			Signature	of the clainm	snt
	f journey igned for payme	of Houndarival Departure  25-11-22 10: Am  f journey is certifited igned for payment of Rs. —	of Hour of Arrival Departure Arrival  25-11-22   0: Am   0: 20Am  Certifi f journey is certifited igned for payment of Rs. — 200 2  Rupee Two h	Allowance Bill Of Shri/Dr. GANESH  Address GOVT DR BSBA  of Hour of Ro  Arrival Departure Arrival From  25-11-2-8: Am 8:20Am dongayon  26-11-22 10: Am 10: 20Am Rotaparla  Paid &  Certificate  f journey is certifited igned for payment of Rs. Principal  Principal  Rupee Two hundred  Principal	Allowance Bill Of Shri/Dr. GANESH KOMA  1 & Address GOVT DR BSBA PG COL  1 of Hour of Routr  Arrival Departure Arrival From To  26-11-2-8-Am 8-20Am dongayan Ratapayli  26-11-12 10: Am 10: 20Am Ratapayli dongayan  Paid & Cancelled Rs.  Certificate  f journey is certifited igned for payment of Rs.  Principal  Principal  Principal  Principal  Principal  Principal  Principal  Principal  Principal  Principal	Allowance Bill Of Shri/Dr. AANESH KOMAR  A Address GOVT DR BSBA DG COLLEGE S  of Hour of Routr Mode of Arrival Departure Arrival From To  25 112 8: Am B:204m dongas an Ratapayli own  Car  Car  Car  Car  Car  Car  Car  Ca	Allowance Bill Of Shri/Dr. GANESH KOMAR Voucher No  A Address GOVT DR BSBA PG COLLEGE DONGAR  of Hour of Routr Mode of Journey Arrival Departure Arrival From To Journey  & Mode of Journey  & Mode of Journey  & Mode of Journey  & M. M  Bus/Car  Cas  Cas  Cas  Cas  Cas  Cas  Cas	Allowance Bill Of Shri/Dr. AANESH KOMAR Voucher No. For the Address Address ADVT DR BSBA PG COLLEGE DONGHRUNDY Head of A of Hour of Routr Journey Journey Arrival Departure Arrival From To Journey Bus/Car R. M Purposs of Jonrney Bus/Car Loop Research Adapage Research Loop R. M Propose of Jonrney Journey John Research Research Loop Rupee Two hundred only Propose to perform the return of actually so performed for any in a week and pay to the college Principal  Principal  Principal  Principal  Principal  Principal  I hereby declare that i Journay proclaimed & Railway Concession wikth other member of the communication of the communicati	Allowance Bill Of ShriDr. ANESH KOMAR Voucher No. For the month of Route of Hour of Route of Hour of Route of Journey of Rarival Departure Arrival From To Journey Bus/Car R. M. Purposs of Jonrney Fare Arrival Departure Arrival From To Journey Bus/Car R. M. Project Care Care Care Care Care Care Care Care	Allowance Bill Of Shri/Dr. ANESH KOMAR Voucher No. For the month of Address GOVT DR BSBA PG COLLEGE DONGGENEROW Head of Acount of Hour of Routr Mode of Distance in Sk. M Purposs of Jonney Fare Head Quarter All.  25 1/2 8: Am 8:204m dongasan Ratapayli Car Cao Buscar Voork 10km 10:204n Ratapayli Car Cao Buscar Voork 10km 10:204n Ratapayli dongasan Rough 10km 10x10 1	Allowance Bill Of ShriDr. ANESH KUMAR Voucher No.—For the month of—  Address GOVT DR BSBA PG COULEGE DONGARGHOUT—Head of Acount—  of Hour of Routr Mode of Distance in Purposs of Jonrney Fare Head Journey Quarter J.A.  ARTIVAL BESA PG COULEGE DONGARGHOUT—Head of Acount—  of Hour of Routr Mode of Distance in Purposs of Jonrney Fare Head Journey Quarter J.A.  All.  ASSI12 & Am B-204m dongargen Ratapayli OWM Cost—  Carb Carb Carb Ratapayli Down Cost—  Carb Carb Carb Ratapayli Down Cost—  Carb Carb Carb Ratapayli Down Cost—  Principal Rupees—Two hundred only  Principal Principal  Principal  Principal  Principal  I hereby declare that i Journay performed (a) by Rail II class of claimed & Railway Concession was not availed (b) my own conditions with other member of the committee (2) and that the bus face of the committee (3) and that the bus face of the committee (3) and that the bus face of the committee (3) and that the bus face of the committee (3) and that the bus face of the committee (4) and the c	of Hour of Routr Mode of Distance in Purposs of Jonney Fare Head Journey Ouarter D.A. Allowance

Basic Pay Rs	
Grade Pay Rs	

22)

Travelling A	Allowance	ر Bill Of Shi	ri/Dr	YAMESIA	KUMA	R		For tl			_	,	
Designation	ı & Addre	ss GOV	TDR	BSBA	PG COLL	F4F	DONUAR	LUHOY-Head of A	count				
Date	of	Hour	of	Ro	outr	Mode of	Distance in	Purposs of Jonrney	Fare	Head	Louis	D. 11	
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M	r diposs of rolliney	Tare	Quarter All.	Journey D.A.	Daily Allowance Amount	Total
29-11-22	29-11-22	-8:AM	8:204	m dongaign	Katapayli		loky		loxio	_		Amount	100=00
					, ,	own	10 KM	project	=100				
09-11 12-	29-1/-22	10:Am	10:20A	P Ratapayeli	langeres	Car C408		WORK					100=W
211-0-			,,.	r Katapayan	aonguyu	,,,,,,,,,	lokm		10×10	_	_		700239
*					Cancelled Rs.	20000000000000000000000000000000000000	D		=140				
				mid &	Cancelled 1200	V			,				200= 40
		(	Certifi	icate		Albai	Rupees	Two hundr	ed o	only	~		
1- Purpese o	of iourney	_			1	Principal	<b>F</b>			0			
-				Rupee7	too hun	dred on	y Propos	te to perform the retuso performed for any	Certium journey reason . 1	y by train	1st class	in casse the	ourney is
Acountent				Principal			in a week ar	nd pay to the college	the amour	it to whic	h i am fou	inr not entitle	eaf
Pay - 200	20	Rupee	wo h	undred	only						s: lo	of claimant	
			- returning or the control of the co						Declar		Signature	of Claimant	
				Principal									
			Passed	l for Paymen	in Rs 200 =	andy	claimed & F	clare that i Journay po Railway Concession we member of the comm	was not av	ailed (b)	my own c	ar/ by pubilc	bus/along
					Principa		Date- 29-	11-22			Signature.	of the clainn	nsnt

Travelling A	Allowance	Bill Of Sh	ri/Dr4	VANESH	KUMA	<u> </u>	oucher No	For th	ne month (	of			
_				BSBA P	9 COLLE			41701 Head of A				,	
Date		Hou			outr	Mode of	Distance in		Fare	Head	Journey	Daily	Total
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M	,		Quarter All.	D.A.	Allowance Amount	7
30-11-22	30-11-12	BSODAM	8:20 Am	dongargan	Ratapayli	OUDN Car C408	10KM	Project work	10×10 =100		_	_	100 E aD
30-11-22	30-11-22	10: Am	18220An	, Ratapayli		000-00	10KM		10×10 =100		_	_	100 = 00
	1			paid & (	Cancelled Rs.	***************************************							200=40
		_	Certifi	<u>icate</u>	P	rincipal	Rupees7	wo hunds	ed	only	<i>)</i>		
	of journey signed for payme	ent of Rs	1 200 -	Rupee-7	ivo hu	ndredo	not actually	ste to perform the retu so performed for any and pay to the college	ırn journe; / reason .	I declare	that i aill i	n form the co	ollege with
Pay 200	200	Rupee-Tu	oo hu	Principal Indred	only						Go	of claimant	
									Declai		o.g		
			Passed	Principal  for Paymen	t Rs. 200 = dred ox	e o	claimed & I	clare that i Journay pe Railway Concession v member of the comm	was not av	ailed (b)	ny own ca	ar/ by pubilc	bus/ along
					Principal		Date-80-	11-22			Signature	of the clainm	snt

	Go	vt Ba	ıba S	Saheb	Bhim	rao A	mhec	lkar Coll	ogo	Don	Grade Pa	y Rs	
Travelling .	Allowance	Bill Of Sh	ri/Dr9	ANESH	KOMA	<u>L</u> v	oucher No	For t	he month o	of		aon	
Designation			T DI	R BSBA	PG CO	LEGE	DONUAL	RYAON Head of A	count				
Date		Hou	r of	Routr		Mode of	Distance in	Purposs of Jonrney	Fare	Head	Journey	Deile	
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M	- arposo of volumey	Lare	Quarter All.	D.A.	Daily Allowance Amount	Total
4-12-22	4-12-12	850Upp	9:20 A	n dongargon	Ratapayl	ordn Cerc C403	lokm	project	-100 10x10				100 = 10
4-12-22	4-12-22	10:00 <b>A</b> m	10:20 Am	r <sub>K</sub> atapayli		AQ1044	IOKM	Work	=100 10×10		Salgare (Print)	•	100=00
		•	Certifi		& Cancelled R	300 V	D. To	so hundre	et m	214			2002
		is certifited	i	O Rupee Tu	po hun	Principal dredox	Y Propos	te to perform the ret so performed for an nd pay to the college	Certi urn journe y reason.	I declare	that i aill	in form the c	ollege with
Pay - 200	200	Rupee-Pu	90 h	Principal undred	only		in a week al	ia pay to the contege	Decla		1	of claimant	cai
Principal  Passed for Payment Rs.  Two windred and principal								clare that i Journay p Railway Concession member of the comi	performed (	(a) by Rai railed (b) and that th	my own c ne bus faro	ar/ by pubile	bus/ along carrect.

Date- 4-12-22

Basic Pay Rs
Grade Pay Rs



ravelling A	Allowance	Bill Of Shr	ri/Dr9 DR :	BSBA P	G COLL	EGE S	oucher No DON 4 HA	For t	he month o	f					
		Hour		Ro		Mode of	Distance in	Purposs of Jonrney	Fare	Head	Journey	Daily	Total		
Date Departure		Departure	Arrival	From	То	Journey Bus/Car	K. M			Quarter All.	D.A.	Allowance Amount			
1-12-22	11-12-22	8:40 Am	8-20 Ar	<sup>1</sup> dongoigm	Ratapayli	oren	lokm	project	=100 10×10	_	_	_	100=0	0	
(-12-22	11-12-22	10: Am	10:20A1	1 Ratapayli paid &	dongerger	200 = 0	lokm	work	=100 10X10	_	_	_	100 =	0	
				paid &	Cancelled Rs.	- A							2002	C	
		(	Certifi	icate		Principal	Rupees	Two hun	dred	onl	+				
Certificate  1- Purpose of journey is certifited  2- counteresigned     passed for payment of Rs. — 200 m Rupee Two handred  Acountent Principal  Pay 200 200 Rupee Two hundred only								Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am founr not entitleaf							
ay		Кирсс							Decl	aratio		ire of claima	int		
Principal  Passed for Payment Rs. 200 - 00  Two hundred only							I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.								
					Prince	pai	Date- 11-	12-22			Signa	ture of the cl	ammsm		

									0		0 5	,		
Travelling A	Allowance	Bill Of Sh	ri/Dr G	ANESH	KUM	ARV	oucher No	For th	ne month o	of				
						OLLEGE	DONUE	RYAON Head of A	count					
Date		Hou			outr	Mode of	Distance in		Fare	Head	Journey	Daily	Total	
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M			Quarter All.	D.A.	Allowance Amount	, ,	
18-12-22	18-12-22 H 18-12-22 H 18-12-12-12-12-12-12-12-12-12-12-12-12-12-	8:@Am	8:20An	dongergen	Ratapogli	•	lokm	project	=100 10x10	_	_		100 240	
18-12-22	18-12-22	10: Am	[0:20Am	, Ratapayli			lokm	work	=1:00 10×10		_		100=00	
				paid & Can	celled Rs.	<b>y</b>							200 = 40	
			Certifi		(	cipal	Rupees	Two hund	red	onl-	1			
Acountent	signed for payme	ent of Rs	200 =	RupeeRupee		idred	Certificate  Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason . I declare that i aill in form the college with in a week and pay to the college the amount to which i am founr not entitleaf							
Pay — do	0 500	Rupee7	wo k	rundred	ouly		Signature of claimant							
									Decia	ration	l			
Son Poyment Rs.								I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.						
					Princi	pal	Date- 18-12-22 Signature of the clainment							

Date- 18-12-22

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Travelling	Allowance	e Bill Of Sh	ri/Dr4/	ANESIY	KUMAR	v	ough an N	For the			garg	gaon		
Designation	ı & Addre	ess - GOV	TDA	R BSBA	PG COL	LEGE	DOMUNG	RUPON Head of A	ne month (	)f		•		
Date	of	Hou	r of	Ro	outr	Mode of	D: 4 :	Head of A	count					
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	Distance in K. M	Purposs of Jonrney	Fare	Head Quarter	Journey D.A.	Daily Allowance	Total	
24-12-22		8204m	18-20An	dangagan	. ,	1	sokny	niest	=100 10×10	All.	_	Amount	10000	
24-12-22	2U-12-12	10=AM	10-20 AT	1 Ratapapli	dongaign	0007 Car- Ca09 AQ1044	lokm	project	10X10 >100	1	_	_	100 = 40	
				naid &	Cancelled Rs.	200 = W			7100					
		(	Certifi			<b>X</b>	T	wo handr		nly			200=42	
							not actually	te to perform the retu so performed for any	reason.	l declare t	hat i aill	in form the c	ollege with	
Acountent				Principal	1.		in a week an	nd pay to the college	tne amour	it to whic	h i am foi	inr not entitle	eaf	
Pay 200	<u>-0</u> 	Rupee-TY	90 hu	indred a	mly.				Declai	ation	Signature	of claimant		
			]	Principal					~ · · · · · · ·	uuon				
			Passed Tw	for Paymen	Rs 200 =	5.7	I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.							
					Principal		Date-&৭-)	2-22			Signature	of the claim	nsnt	

Basic	Pay	Rs
		Rs

(28)

										•		,		
•								For th						
Designation	& Addre	ss <u>40V</u>	TOR	B5B7	P9 C	01646	DOMU	ARYAOMHead of Ac	ount					
Date	of	Hou	rof	Ro	toutr Mode		Distance in	Purposs of Jonrney	Fare	Head	Journey	Daily	Total	
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M			Quarter All.	D.A.	Allowance Amount		
25-12-22	25-12-72	8:00Am	8:20A	dongargon	Ratapayal	,	lokm		loxio				100=0	
		100				own		. 1	=100					
						car		project						
	מבירו	in' Am	10:20A	Patapayli	Jangergan	C408	)01 <m< td=""><td>work</td><td></td><td></td><td></td><td></td><td></td></m<>	work						
25-12-22	23-12-12	10. 1/17	,	Karyyu	2011	Hary	101 <m< td=""><td></td><td>IOXIO</td><td></td><td>-</td><td>A CONTRACTOR OF THE PARTY OF TH</td><td>10000</td></m<>		IOXIO		-	A CONTRACTOR OF THE PARTY OF TH	10000	
									=100					
			l	L		200 = 0							2000	
			~4:6	. naid	& Cancelled R	S. storest	ــــــــــــــــــــــــــــــــــــــ	Two hundr	e of	only	_		The second second second second second	
1 D	· ·	2	ertii	icate maid		Dalling .	Rupees			जन सम्मन भ त स ज <b>रूपा</b> न	acroscosti nacrosi nacrosi nacrosi nacrosi	ક માટું તતા માટ પ્રમું, માટું તેની		
1- Purpese of 2- counteres	of journey signed	10 COLUMN	_						Cert	ificate				
passed	for payme	ent of Rs	2002	Rupee	two hi	indred	Propo	ste to perform the ret	-			s in casse the	journey is	
								y so performed for an	-					
Acountent				Principal			in a week a	and pay to the college	the amou	int to whi	ch i am fo	ounr not entit	leaf	
20	0 = 01	2 7	on ha	ndred	only							, 1		
Pay		-Rupee			0						Signatu	re of claimar	46	
									Decla	ration		is of chamer		
				Principal										
						0-10		eclare that i Journay						
				assed for Pa	ement Rs.	0	claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.							
			P	Two	lungred	only								
			•	****		r dy		-			0.1	Cun	a	
					Pri	delpal	Date- 25	12-22			Signatu	ire of the clai	umsur	

	$\sim$											′ Ks		
	Go	vt Ba	ba S	Saheb	Bhimr	ao A	mbed	lkar Coll	ege.	Don	garo	y Rs	(29	
Travelling A	Allowance	Bill Of Shr	i/Dr	MN 65H	KONIH	<u>R</u> v	oucher No	Eog th		c	5 <sup>41</sup> 8	aon		
Designation	1 & Addres	s GOV	T DR	B5BA	P9 (04	EYE	DONGAR	GAON Head of A	ie month c	]	*************			
Date	of	Hour	of	Ro	outr	Mode of	Distance in	P. Head of Ac						
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M	Purposs of Jonrney	Fare	Head Quarter All.	Journey D.A.	Daily Allowance	Total	
26-12-1	4-26-12-2	2 8500A	n 8-20A1	n dongargen	Ratapayli	Aug n	lokm	< L	10×10	— All.	_	Amount	100=40	
						CUP CUP		project						
26-12-22	26-12-2:	10:Am	10-20A	Ratapayli	dongagon	AQ1044	lokm	÷	10×10	_	_	_	100 = W	
			C	paid &	Cancelled Rs.		,			,			200=40	
		is certifite		Rupee	Two hu	Principal and red a	Rupees  My Propo	ste to perform the rely so performed for an	turn journ	ificate ey by trai	n 1st class	s in casse the	journey is	
Acountent	t			Principal			in a week a	and pay to the college	e the amou	int to whi	ich i am fo	ounr not entit	leaf	
Pay 20	0=0	-Rupee	200	hundres	only						Signatur	eat claiman	t .	
				Principal					Decla	ration		e or claiman		
			P	eassed for Pa	yment Rs. 2.6	n= 0 dayly	I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.							
						depal	Date- 26	11-22			Signatu	re of the clai	nmsnt	

Basic Pay Rs	
Grade Pay Rs	
logrogan	

(30)

	G	ovt Ba	iba S	Saheb	Bhim	rao A	mbed	lkar Coll	ege.	Don	orade raj	y Rs 190n	(3)
Travelling	Allowance	e Bill Of Shi	ri/Dr	719637	KUM	AIL	ough - NI-					,4011	
Designatio	n & Addre	ess - 90 V	T DR	B5BA	PG CE	WE4E	DONGA	KUPOH—Head of A	e month o	)[			
			of	Ro	outr	Mode of	Distance in	Purposs of Jonrney					
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M	r urposs of Johnney	Fare	Head Quarter All.	Journey D.A.	Daily Allowance	Total
27-12-22	Q7/2-1	8-coAm	18520A1	) dengargor,	Ratupayl	own	lokm	· at	10×10	~	_	Amount	100=0
						car		project work					
27-12-22	29-12-22	L/0:00Am	10:20A	Katapazu	dongargon		10KM		10×10	_		_	100=0
				paid &	Cancelled Rs.	900000000000			,				200= -
1- Purpese o	fjourney	_	<u>Certifi</u>	cate		Principal	Rupees	two hunds	red	only			
2- counteres passed f	igned or paymer	nt of Rs2	00=4	Rupee	loo huni	dred or	y Propos	ste to perform the ret		ificate ey by tra		s in casse th	e iournev is
Acountent				Principal			not actually	so performed for an nd pay to the college	ny reason	. I declar	e that i ai	ll in form the	college with
	R	Lupee fu		indocid i	only							Cul	
		,	ı	Principal					Decla	aratio		ire of claima	nt
				ad for Pavi	ent Rs. 7	= 10		clare that i Journay	•				
			Pass	Two hy	ndred	8		Railway Concessior member of the con					

Date-27-12-92

Signature of the clainment

											Basic Pa	/ Rs	
	$G_0$	vt R	aha (	Sahah	Dhim.		1	lkar Coll			Grade Pa	y Rs	(3/
	Gu	V C D	ava L	Janen	DIIIIII	rao A	mbec	ikar Coll	ege,	Don	garg	aon	
Travelling	Allowance	Bill Of Sh	ri/Dr41	AMESH.	KUMAR	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		For t			0 6	,,	
Decimation	n Or Addus	- GOV	TDE	RSGA	DC (9)	V. 5. 5	oucher No		he month o	)f			
Designation	Addre	SS	7 9 7	3000	P9 (01	1696	PONUA	R4794-Head of A	count				
Departure	Arrival	Hou Departure	1 01	Ro	outr	Mode of	Distance in	Purposs of Jonrney	Fare	Head	Journey	Daily	Total
		Departure	Arrival	From	То	Journey Bus/Car	K. M			Quarter	D.A.	Allowance	
8-1-23	87-23	7:00An	7.30m	dongarga	70	Bus/Cui	1671600		1	All.		Amount	
	Fr the 15			0.00	KISGI		ISKM		15×10	-			150=0
	Salar at 1 a C	1.20				own		prieet	=150				-
					,	COZ		POOK					
		-				COZ CU08							
8-1-23	0-1-20	9:30Am	10: Am	453.00	1	AQ 1944	15km		15×10	_			
8.1-23	0-13		' '	KINGT	dongargur		15/21		=150				150=00
									1,50				130-
					& Cancelled R	300=	1						
			~	paid o	& Cancelleu R	1/	<u></u>	,	<u></u>	,			300 = 40
		_	<u>Certifi</u>	cate		- > MM	Rupees	Three 44	ndreg	on	ly		
1- Purpese	-	is certifited	i			Principal					0		
2- counteres	signed		DA-0	7	mag hus	dool	la		Certi	ficate			
passed	for payme	nt of Rs. 🚅	300 _ 4	Rupee-	1300 1191	000000000	Propos	ste to perform the re-	turn journe	y by train	1 lst class	in casse the	journey is
							not actually	so performed for an	ny reason.	I declare	that i aill	in form the	college with
Acountent				Principal			in a week a	nd pay to the college	e the amou	nt to whi	ch i am fo	unr not entit	leaf
Ops	0.21	9	han a	Sandy /	- 14-								
Pay 300	]	Rupee	ivec 1	hundred	ong								
				-							Signatur	e of etaiman	t +
									Decla	ration	1		
				Principal									
					200	-0	I hereby de	clare that i Journay	performed	(a) by Ra	il II class	for which T	A is
			Dasse	d for Payme	nt Rs.	G.	claimed &	Railway Concession	was not a	vailed (b)	my own	car/ by pubil	c bus/ along
			i asse	d for Payme hree hun	arcy of	1.7	wikth other	member of the com	mittee (2)	and that t	the bus fa	re elaimed is	carrect.
			****	*****		y						0	
					Princh	al	Date- %-	1-93			Cionatur	e of the clair	د nment
					I I I'm		Date- D.				Signatur	e of the clair	IIIISIII

Basic Pay Rs
Grade Pay Rs

#### 32)

Travelling /	Allowance	Bill Of Shi	ri/Dr9	ANESH	KUMA	RV	oucher No	For th	e month o	f				
_								RYAON Head of Ac						
Designation		Hou		Ro		Mode of	Distance in	Purposs of Jonrney	Fare	Head	Journey	Daily	Total	
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M	'		Quarter All.	D.A.	Allowance Amount		
9-1-23	9-1-23	7: aon	7:30 A	dengarger	n Kirgi	010n COL C908	ISKM	project work.	=150		_	_	150=@	
9-1-23	9-1-23	9:30911	10:4n	, v		7 A-Q1044	15Km		=120 01X10	_		_	150=00	
				paid & C	ancelled Rs.	300							30000	
		(	Certifi	icate		<b>Y</b>	Rupees	Three hand	dred	on	7			
1- Purpese of 2- counterest passed				Rupee-T		dred a	Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am founr not entitleaf							
Acountent				Principal			in a week a	and pay to the college	the amo	unt to wh	ich i am t	ounr not ent	itiear	
Pay	)=0	Rupee	bree	hundred	only							ire of claima	nt	
				N.M.	1				Decla	aratio	n			
				Principal  for Paymen	Rs 300 T	edy.	claimed &	eclare that i Journay Railway Concession r member of the con	was not	availed (	b) my ow	n car/ by pul	oile bus/along	
			*****		Principa	ıl	Date- 9-1	-23			Signat	ure of the cla	ainmsnt	

Basic	Pay	Rs
		Rs

Travelling A	Allowance	Bill Of Shi	ri/Dr9	ANESH	KUMAR	ζ ,,		For tl			5 · · · · 8	,avii	
Designation	ı & Addre	ss GOY	T DR	BSBA	Pg (0)	LLEGE	DONAR	RUPON Head of A	ne month o	)f		ı	
Date	of	Hour	rof	D		T	301791)	Head of A	count				
Departure	Arrival	Departure	Arrival	From	То	Journey	Distance in K. M	Purposs of Jonrney	Fare	Head Quarter	Journey D.A.	Daily Allowance	Total
10-1-23	12-123	7:00	730 Am	dongargen		Bus/Car				All.		Amount	
	STORY.	12,64		deligergen	Kirgi	own	15KM		15x10	_	_		150:00
						car		project	=150				
						0908		work					
10-1-23	10-1-22	a 20 Am	10.000	Kirgi	dengargen	AQ1044			150×10				
1011		-1-301/11/	102111	10.71	o njeg 1		15KM		=150	-	-		150=0
							,						
				paid &	Cancelled Rs.	300-0							300=0
1- Purnese	of iourney	_	Certifi	<u>cate</u>		Mad	Rupees	Three hur	dred	on	4	End we see the see	
_	- Purpose of journey is certifited  - counteresigned  passed for payment of Rs. 300 - Rupee Three hundredouth  Propose to perform the return journey by train 1st class in casse the journey is												
•							not actually	so performed for any	v reason	l declare	that i aill	in form the a	ollege with
Accumtant				D.:				nd pay to the college					

Pay 300 - 10 Rupee Three hundred

Principal

**Declaration** 

I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.

Date- 10-1-23

Signature of the clainment

Basic Pay	Rs
Grade Pay	Rs



								MAI COM	ege,	DVII	garg	zavn	
Travelling	Allowance	Bill Of Sh	ri/Dr9.	ANESH	KUMA	Rv	oucher No	For tl	he month o	f			
Designation	n & Addre	ss - 90 V	TDR	BSBA	P4 COL	LGUE	DONUA	24ADM Head of A	count				
Date	e of	Hou	r of	Ro	outr	Mode of	Distance in	Purposs of Jonrney	Fare	Head	Journey	Daily	T-t-1
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M	ruiposs of Johnney	Tate	Quarter All.	D.A.	Allowance Amount	Total
11-1-23	11-1-23	7:00	7:30p	Donzaigon	Kirgi	mon	ISKM	project	15×10 =150			-	150=0
	,					Car		Mark				,	
11-12-3	1/-1-23	10:AM	18:30A	n Kiogi	dengargun	AQ1044	15km		=150	-	_	_	150=0
	1		·	paid & Co	incelled Rs.	******	-						300=
						now I		T. 6			<del>,</del>		200 -
		9	Certifi	<u>icate</u>	Pr	incipal	Rupees	Three hund	red	on	17	****	
1- Purpese	of journey	is certifited	1			•							
2- countered passed	esigned I for payme	ent of Rs.	300=	Rupee	Three h	undreo	Propos not actually	te to perform the ret so performed for an	urn journe	-			
Acountent				Principal	4		in a week a	nd pay to the college	the amou	nt to which	ch i am fo	unr not entit	leaf
Pay — 👶 (	00=00	Rupee	bree	hundr	ed						Signatur	au le of claiman	, 1
* 1: * 1:									Decla	ration			
			Pas	Principal  ssed for Payn  Three hu	nent Rs. 30	14.	claimed & I	clare that i Journay p Railway Concession member of the com	was not av	vailed (b)	my own	car/ by pubil	c bus/ along
					Princ	pal	Date- 11-1	ໃນຈ			Signatur	e of the clair	nmsnt

C	ovt Da	sha C	ah ah i	D1 •							y Rsy Rs		(35)
Travelling Allewer		ava S	aneb.	Bhimi	rao A	mbed	lkar Coll	ege,	Don	garg	gaon		
Travelling Allowand	ce Bill Of Sh	rı/Dr	0.00	101411	<u> </u>	oucher No	For th	ne month o	f				
Designation & Addi	ress - 90 y	DK E	SSBA D	9 COLLEY	E DOM	YYARUA	Head of A	count					
Date of Departure Arrival	1100	1 01	Ro From	utr To	Mode of Journey	Distance in K. M	Purposs of Jonrney	Fare	Head Quarter	Journey D.A.	Daily Allowance	Total	-
12-1-23 12-1-2	37:00	7:30 Am	dongargan	Kirgi	Bus/Car	15Km		15×10	All.		Amount	150=	0
स्टिम्प्रॉह. -	y <b>se</b> verkar de	,		-	own car	,	project	-150		_			
12-1-23 12-1-2	3 10: Am	10:30Am	Kirgi	dongayn	C403 AQ1044	15KM	work	15X10 =150	_	_		150 = 4	O
			paid & Ca	ncelled Rs. S.	00 = 00 k		Trace bund	,	only			300= -	b
Purpese of journe     counteresigned     passed for payn  Acountent	ey is certifited	300=0		_		orly Propos not actually	te to perform the ret so performed for an and pay to the college	Certiurn journe	ficate y by train I declare	that i aill	in form the	college with	1
Pay <u>300 ≥ ∞</u>	Rupee	Bree	hundred	1 only				Decla	ration	Signatur	e of claiman	t	
		F	Principal					Decia	ation	L			
			for Paymen	Rs. 300 =		claimed & F	clare that i Journay p Railway Concession member of the com	was not a	vailed (b)	) my own	car/ by pubi	le bus/ alon	g
				Principa	1	Date- / 2-/	-23			Signatui	e of the clai	nmsnt	

गार्थिक रिथति का

Particulars

_		, ,		~ -							Basic Pay	Rs	
	G	ovt Ba	ıba S	Saheb	Bhim	rao A	mhac	lkar Call	000	Dan	Grade Pa	y Rs	(36)
Travelling	Arrival   Departure   Arrival   From   To   Journey   Bus/Car   Standard   All.   Departure   Arrival   Departure   Arrival   From   To   Journey   Bus/Car   Standard   All.   Departure   Arrival   Departure   Arrival   From   To   Journey   Bus/Car   All.   Departure   All.   Departure   Arrival   From   To   Journey   Bus/Car   All.   Departure   All.   Departure   All.   Departure   Departure												
Designation	n & Addre	ss Goy	I DA	2 B5B1	9 DG	COLLE	oucher No		ie month c	)†			
Govt Baba Saheb Bhimrao Ambedkar College, Dongargaon  Travelling Allowance Bill of Shri/Dr. GANESH KOMAR Voucher No.  Designation & Address GRYT DR 8589 P9 COUNTY To Designation & Address GRYT DR 8589 P9 COUNTY To Departure Arrival Perom To Journey K. M. Mode of Distance in Purposs of Jonney Fare Head of Acount  Benerical Properties of Journey In County													
		Departure	Arrival	From	T	Journey	Distance in	Purposs of Jonrney	Fare	Head Quarter	Journey	•	Total
13-1-23	13-1+23	Fi coffin	7-30A	n dengarga	p Kirgi	di .	15Km	project	1 '	All.	_	Amount —	150=00
13-1-23	13-1-23	9-30AM				CaOB AQIOYY	15KM	Work			_	<u> </u>	150=40
		(	Certifi		ncelled Rs. 3	NW.	Punaas	Three hun	dred	on	/u .		30000
-		is certifited			<u>_</u>	1	Rupees			ificate	J		
passed	for payme	nt of Rs. 👱	00 20	Rupee	hree my	nareg o	Propos	te to perform the ret	urn journe	y by trai	n 1st class	s in casse the	journey is
Acountent				Principal			not actually	so performed for an	y reason.	I declare	that i ail	in form the	college with
Pay - 301	) Se0	Rupee	ree 1	hundred	only						Signatur	au la mar	
				**************************************					Decla	ration		e oi ciailliai	11
			I	Principal									
			Passed	for Payment	Re 300=	ly o	claimed & I	Railway Concession	was not a	vailed (b	) my own	car/ by pub	ilc bus/ along
					Principal	1	Date- 13-1	-23			Signatu	re of the cla	inmsnt

Just 1	Go	vt Ba	ıba S	Saheb	Bhim	rao A	mhec	lkar Coll	000	Don	Grade Pa	y Rs		37
Travelling .											garg	gaon		
Designation	ı & Addre	ss Goy	TDR	B539	PG (0111	V	oucher No	RUPD Head of A	ne month	of				
Date	of	Hou	r of		1 0 20	96	DOMUA	Head of A	count					
Departure	Arrival	Departure	Arrival	From	To	Mode of Journey Bus/Car	Distance in K. M	Purposs of Jonrney	Fare	Head Quarter	Journey D.A.	Daily Allowance	Total	
14-1-23	14-1-23	7:30Am)	8:Am	dengenger	Kirgi		15km	Project	15×10	All.	_	Amount	150=43	
Ju-1-23	14-1-23	10:Am	10:304	n Kirgi	dengwys	OWN CWZ CGOB AQPUY	16Km	Work	15×10	-	_	_	150 = 4	p
		(	Certifi	_	Cancelled Rs.	300	<	Three hui	ndreg				300=	S
2- countere passed		is certifited	I	Rupee 7		Principal undred	Propos not actually	ste to perform the ret	Cert urn journe	ificate ey by train	n 1st class that i ail	in form the	college with	1
Acountent Pay	0=0	Rupee	Three	Principal hundr	ed only		in a week a	nd pay to the college	the amou	ınt to whi	ch i am fo	ounr not entit	tleaf	
				Principal		. 0			Decla	ration				
			Pass	ed for Paym	ent Rs. 300 Idred O	= cc nlg	claimed & I	clare that i Journay p Railway Concession member of the com	was not a	ivailed (b	) my own	car/ by pubi	ile bus/ alon	g
					Prince	pal	Date Au	-1-7 8			0.	and	<i></i>	

Date- 14-1-23

Signature of the claimmsnt

	Basic Pay Rs	
	Grade Pay Rs	
_		



Govt Baba Saheb Bhimrao Ambedkar College, Dongargaon Travelling Allowance Bill Of Shri/Dr. GANESH KOMAR Voucher No.-----For the month of-----Designation & Address - GOVT DR BSBA DG COLLEGE DONGALUDON Head of Acount ---Routr Departure Mode of Distance in Arrival Departure Purposs of Jonrney Head Arrival Journey Daily Total From To Journey K. M Quarter D.A. Allowance Bus/Car All. Amount ISTAM 15x10 150=0 CWZ 0408 ARIBYY Iskm 15×10 150 = 0 =150 paid & Cancelled Rs. 300 = Certificate Three 082/4 1- Purpese of journey is certifited 2- counteresigned passed for payment of Rs. 300 = co Rupee three hundred Certificate Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason . I declare that i aill in form the college with in a week and pay to the college the amount to which i am founr not entitleaf Acountent Principal Pay 300=00 Rupee Three hundred on **Declaration** Principal I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.

Date- 15-1-23

Signature of the clainment

Basic	Pay	Rs	
Grade	Pay	Rs.	

Date Departure		Hour Departure		Ro	-	Mode of Journey	Distance in K. M	Purposs of Jonmey	Fare	Head Quarter	Journey D.A.	Daily Allowance	Total
2-1-23	22-1-23	9: Am	9:30A	dengaran	m Kirgi	Bus/Car	Ichm		15110	All.		Amount	150=4
				, 0 , 9 , 0	, - 0 //	Corr	15km	project	= 150				
22-1-23	221-3	B:0	12:30fm	Kirgi	langargn		15km		150 = 150				150= 6
A CONTRACTOR OF THE PROPERTY O		1	1	paid	& Cancelled R	3000.	0		dred				300:0
1- Purpese	of journe	-	<u>Certif</u>	icate		Puncipal	Rupees	Three hun	। स्वांक के जा वा वि ते वे <mark>के</mark> जा ता	rificati			
2- countered passed	esigned I for paym	y is certifite nent of Rs. =	d 200=0	Rupee	three hi	undref	Propo	oste to perform the re y so performed for a and pay to the colleg	Cert eturn journ ny reason e the amo	. I declar unt to wh	in 1st clas e that i ai rich i am l Signati	II in form the fount not ent	college wi
2- countered passed	esigned I for paym	y is certifite nent of Rs. =	d 200=0	Rupee Principal hundr		undref	Propo	oste to perform the re	Cert eturn journ ny reason e the amo	ey by tra . I declar	in 1st clas e that i ai rich i am l Signati	II in form the fount not ent	college wit
2- countered passed	esigned I for paym	y is certifite nent of Rs. =	d 300 = 0	Rupee	cl only	undref	Propo not actuall in a week a	oste to perform the re	Cert turn journ ny reason te the amo  Decl performe on was not	aratio	in 1st classe that i airich i am t Signati Rail II cla (b) my ow	Il in form the fount not ent are of claims as for which on car/ by pu	ant  TAis

												y Rs	
	Go	vt Ra	ha S	Sahah	Dhim	A	•			-	Grade Pa	y Rs	
	GU	vt Da	iva S	anen	DIIIM)	rao A	mbed	lkar Coll	ege,	Don	garg	gaon	6
Travelling A	Allowance	Bill Of Shr	i/Dr	MANESH	KUM,	AR V	oucher No	For tl	ne month o	of			
Designation		ss - GOV	IT DI	R BSBA	PG 001	LEGE	DONGAR	LYAON-Head of A	count				
Date	of	Hour	of		outr	Mode of	Distance in	Purposs of Jonrney	Fare	Head	Journey	Daily	Total
Departure	Arrival	Departure	Arrival	From	То	Journey Bus/Car	K. M			Quarter All.	D.A.	Allowance Amount	
29-1-23	29-1-23	9:00Am	9:30An	dongarga	) Kirgi	OWN	15KW	project work	=120 12×10	_	_	_	150=0
09-122	29-1-23	12:00	12:30P1	n Kirgi	dengarge	CUOS AQ1044 )	15KM	work	18×10	_	-	<u> </u>	150000
21 (23				agid &	Cancelled Rs	30000000000				,			30020
		9	Certifi	icate "		Principal	Rupees	Three hund	area	081			
1- Purpese 2- countered passed	of journey esigned d for paym	y is certifited	300-	Rupee-	Treehu	udrefau	ly Propos not actually in a week ar	te to perform the retu so performed for any nd pay to the college	ırn journe y reason .	I declare	that i aill	in form the c	ollege with
Acountent Pay -30	1 0000	Rupee	trice	Principal hundres	only						Signature	aul.	
									Decla	ration			
				Principal  assed for Pay  Three h	ment Rs. 30	Jall	claimed & F	lare that i Journay po Railway Concession v member of the comm	was not av	ailed (b)	my own c	ar/ by public	bus/ along
					Prii	ictpal	Date-29-	1-23			Signature	of the claim	nsnt

Basic Pay Rs	
Grade Pay Rs	



Govt Baba Saheb Bhimrao Ambedkar College, Dongargaon Travelling Allowance Bill Of Shri/Dr. GANESH KUMAR

Designation & Address GOVT PR BSBA PG (BLIEGE DONUARYAD) Head of Acount Date of Hour of Mode of Distance in Purposs of Jonrney Departure Daily Arrival Departure Arrival From To Journey K. M Quarter D.A. Allowance Bus/Car AII. 5-2-23 Amount 160=4 6X10 =160 1908 AQ1044 16KM paid & Cancelled Rs. Certificate rincipal

1- Purpese of journey is certifited

2- counteresigned

passed for payment of Rs. 320 - Rupee Three hundred wewly

Certificate

Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am four not entitleaf

Acountent

Principal

320 = 00 Rupee Three hundred twee

Signature of claimant **Declaration** 

Principal

I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.

Date- 5-2-23

	Go	vt Ba	ıba S	Saheb	Bhim	rao A	Ambe	dkar Coll	ege	Don	Grade P	ay Rs	1/82
Travelling .												zavii	
Designation	1 & Addre	ss Goy7	7R	BSBA	COLLEG	C 700	Voucher No	Head of A	he month	of		-	
Date	of	Hou	r of			E DOI	14/11/49/14	Head of A	count				
Departure	Arrival	Departure	Arrival	From	outr To	Mode of Journey Bus/Car	Distance in K. M	Purposs of Jonrney	Fare	Head Quarter	Journey D.A.	Daily Allowance	Total
6-2-23	S 80 00	7: coam	7=30A	dongarger	] Sonesara)		16 KM	Project	16×10	All.		Amount	160= 40
6-2-23	6-2-23	9-30 Am	10: Am	Sonesavav	dongagen	C408 AQ1044	16KM	work	2160 19X10	_			160= 0
1- Purpese	of journey	is certifited	Certifi	cate	Іппсеней год	Principal	Rupees7	bree hundn		Jeny	onl	7	320-0
2- countere passed	signed for payme	nt of Rs	32000	RupeeR	nee hun		not actually s	e to perform the return to performed for any	reason. I	by train declare the	nat i aill i	n form the co	ollege with
Acountent Pay -320	-00 J	Rupee	ee h	Principal undred	tolery		in a week and	I pay to the college t	he amoun		Ca	nr not entitle	af
			Р	rincipal	2202	S			Declar	ation	0		
			Passed f	rincipal or Payment P	ef twee	i c	laimed & Ra	are that i Journay per ilway Concession was ember of the commi	as not ava	iled (b) m	y own ca	r/ by pubile	bus/ along
					Principal						1	Q	

Date- 6-2-23

Signature of the claimmsnt

Basic Pay Rs
Grade Pay Rs



Travelling .	Allowance	Bill Of Sh	ri/Dr	GANESH	KUMA	D					gar	zaun	
Designation	& Addre	GOV.	T DR	BCAO	0.6		Voucher No	For t 417-07-1 Head of A	he month	of		_	
Date	of	How	rof	1		1645	DONYAR	470Y Head of A	count				
Departure	Arrival	Departure	Arrival	From	To To	Mode of Journey Bus/Car	Distance in K. M	Purposs of Jonrney	Fare	Head Quarter	Journey D.A.	Daily Allowance	Total
7-2-23	7-2-23	7:00 Av	7=30Ar	nongargan)	SoneKarch	ordn Car	16KM	project	16×10	All.	_	Amount	160=40
7-2-23	F-2-33	9=38Am	1 10:Am)	Soneswarz				Work	=160 16×10	_	_	_	160 = 0
1- Purpese	of journey	is certifited	Certifi	cate	Cancelled Rs	rincipal		three hund	red y	wen	t on	17	320240
2- countere passed	signed for payme	nt of Rs		Rupee	hoee M	undref	not actually s	e to perform the retu	reason. l	by train declare t	hat i aill i	n form the c	ollege with
Acountent Pay 32	9500	Rupee	ee ha	Principal andred	fwerly		in a week and	d pay to the college t	ne amoun		,	au of claimant	eaf
			<b>.</b>						Declar	ation	J		
				rincipal  led for Paym  ree hym	ent Rs. dred file	ulfo	claimed & Ra	are that i Journay pe illway Concession w ember of the comm	as not ava	ailed (b) r	ny own ca	ar/ by pubilc	bus/along
					Princip	pal	Date- 7-2-	23		S	Signature	of the clainn	nsnt

Basic Pay Rs	
Grade Pay Rs	



Designation & Address GOVT PR BSBA PG COLLEGE DONUMRUNON Head of Acount -----Hour of Routr Mode of Distance in Fare Head Journey Daily Purposs of Jonrney Total Departure Arrival Departure Arrival From To Journey K. M Quarter D.A. Allowance Bus/Car All. Amount 160-00 16×10 1900 0908 AQ(044 9-2-23 9-2-23 9:30 Am 10: Am Somesand dongay 160=40 16×10 16KM =160 paid & Cancelled Rs. 32026 Rupees Three hundred fulenty Certificate 1- Purpese of journey is certifited ounteresigned

passed for payment of Rs.

Rupee—Three hundred twenty

Proposte to perform the return journey by train 1st class in casse the journey is 2- counteresigned not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am fourr not entitleaf Principal Acountent Pay - 020 - 10 Rupee Three hundred twenty **Declaration** Principal I hereby declare that i Journay performed (a) by Rail II class for which T A is claimed & Railway Concession was not availed (b) my own car/ by public bus/ along wikth other member of the committee (2) and that the bus fare elaimed is carrect.

Principal

Date- 8-2-23

/	Go	ovt Ba	aba (	Saheb	Bhim	roo A		dkar Coll			Basic Pag Grade Pa	y Rs	
Travelling	Allowance	e Bill Of Sh	ri/Dr9	ANESH	KINNA	1 au A	ambe	dkar Coll	lege,	Don	garg	gaon	
Designation	n & Addre	ss Goy	T DR	BSBA	PC CO	K	oucher No.	dkar Coll	he month	of			
Date	of		r of		19 0	UBUE	DONUL	RYAON Hard of A					
Departure	Arrival	Departure	Arrival	From		Mode of	Distance in	Purposs of Jonrney	Fare	Head	T		
7-2-23	9-2-23	7:00 AN	7:30An	Dongarger	To	Journey Bus/Car	K. M	, and the second of	Tuic	Quarter All.	Journey D.A.	Daily Allowance Amount	Total
No.		THE KEEP			Sonesgran	awn	16KM	project work	16×10	1	-	-	160=40
7-2-23	9-2-73	9:20 Am	10:00	Sonesaran	Dandagn	C42 C408 AQ1044	16KM	Work	16×10	-			
,		7 50 17 7	10 4111	1301763911917	Jongran		[0[-1.]		=160	_	_		160=0
l - Purpese	ofjourney	is certifited	<u>Certifi</u>	icate paid &	Cancelled Rs.	320=W	Rupees	hree hund	red +	wen	y or	rlj	32020
2- countere passed	signed for payme	ent of Rs	320 C	Rupee 75	ree hun	dred 4v	Propos	te to perform the retu so performed for any	Certi urn journe	y by train	1st class	in casse the	journey is
Acountent				Principal			in a week an	d pay to the college	the amour	t to which	h i am for	in form the c	onege with eaf
Pay <u> </u>	0:0	Rupee Th	ce by	indred 7	twent						Signature	mel	
			1	Principal		- 10			Declar	ation			
			Pas	sed for Payer hnee hund	aent Rs. dred twe	effort	claimed & R	are that i Journay pe ailway Concession v nember of the comm	vas not av	ailed (b)	my own c	ar/ by pubilo	bus/ along
					Prince	pal [	Date- 9-2	-23			Signature	of the claim	nsnt

Basic Pay Rs	
Grade Pay Rs	



Travelling Allowance Bill Of Shri/Dr. GANESH KUMAR ---Voucher No.-----For the month of-----Designation & Address GOVT GDR BSBA PG COLLEGE DONGARGAON Head of Acount Date of Hour of Routr Mode of Head Journey Daily Total Distance in Purposs of Jonrney Fare Departure Arrival Departure Arrival From D.A. Allowance Quarter To Journey K. M Amount Bus/Car 160=40 16 KM dongargon Sonesonav 12-2-23 12-2-23 10:Am 10:30An dongarger 16X10 160=0 16Km =160 paid & Cancelled Rs. Certificate 1- Purpese of journey is certifited passed for payment of Rs. 320=0 Rupee Three hyndred tweety Certificate 2- counteresigned Proposte to perform the return journey by train 1st class in casse the journey is not actually so performed for any reason. I declare that i aill in form the college with in a week and pay to the college the amount to which i am founr not entitleaf Pay 320 - Rupee Three hundred the Acountent Signature of claimant **Declaration** Principal I hereby declare that i Journay performed (a) by Rail II class for which T A is wikth other member of the committee (2) and that the bus fare elaimed is carrect. Date- 12-2-23

ravelling A	GO'	vt $\mathbf{Ba}$	ba S	aheb AN ESH	Bhimi	cao A	mbe	dkar Coll	ege,	Don	Basic Pay Grade Pa <b><b>2are</b></b>	/ Rs y Rs Z <b>aon</b>		47
esignation	& Address	GOV.	T DA	RSRR	0000	V	oucher No	Rufoy-Head of Ac	ne month o	of				
Date	of	Hour	of		1996	11646	DONGE	RUPOH Wood CA				'		
Departure	Arrival	Departure	Arrival	Ro From	utr		Distance in	Purposs of Jonrney	Fare					
1-2-22	17-2-22	-			То	Journey Bus/Car	K. M	- Francisco de Commey	rate	Head Quarter	Journey D.A.	Daily Allowance	Total	
	Trans.	8° DAM	18-30 A	dongaign	Sonesarav	Didn	16 KM		16X10	All.		Amount	160=0	o
					A	Caz		Project work	=160	_	_			
7-2-23	17-223	10:Am	10:20A	Sonesavan M	aongoryn	Ca08 AQ1044	16KM	WOOK	16x10					
									=160	-			160=0	0
			Certif		& Cancelled R	Rs. War	Runees	Three hun	dred	twe	cuts	onts	320=	20
1- Purpes 2- counte pass	e of journe resigned ed for payr	v is certifite	ed	Rupee-	mee hun		Propo not actuall	ste to perform the ret y so performed for an	urn journ y reason	. I declare	in 1st clas e that i ail	I in form the	college wit	th 1
Acounte	nt			Principal	4		in a week a	and pay to the college	the amo	unt to wh	ich i am f	ounr not enti	tleaf	
Pay E	320=4	Rupee-7	mee	hurdred	tweety						Signatu	Earl- ire of claima	a.t	
									Decla	aratio		ne or claima	iii.	
				Principal										
			P	assed for Pay Three hyn	ment Rs. 30 ndred two	20=0 eufj	claimed &	eclare that i Journay Railway Concession rember of the com	was not	availed (	b) my ow	n car/ by pub	ilc bus/ alo	ong
					Princ	tpal	Date- /	1-2-23			Signat	ure of the cla	inmsnt	

,	Go	vt Ba	ıba S	Saheb	Bhim	ran /	Amb	dkar Col			Basic Pa	ıy Rs		
pavelling i	Allowance	Bill Of Shi	ri/Dr <i>9</i>	AMESH	KUM	AD	ampe	dkar Col	llege,	Don	Grade Pa Grade Pa	ay Rs		(49
Designation	& Addres	s-G0Y	TDR	BSBA	DC, CE	01/5	Voucher No.	GAON—Head of	the month	of.	Sar 8	zauli		
Date	of	Hour	rof	T	79 0	14-46	DONGA	RGAON	month	0]		-		
Departure	Arrival	Departure	Arrival	Ro	outr	Mode of	Distance in	Head of	Acount					
18-2-23	18-2-23	8:00	8=30A	110111	То	Journey Bus/Car	K. M	Purposs of Jonrney	Fare	Head Quarter	Journey D.A.	Daily Allowance	Total	
	E . D.C . 17	u, gi, W.	N. Dell	Languagon	Concerna		1000		+	All.		Amount		
	4145152	C. C.	7 E	dongargon	301) ES4 847	owr	16KM		16×10				160 = 0	>
			*		- *	cor		project	-160			,		
			20.5.4	G aga	langara	Caob		work						
18-2-23	18-2-23	10:AM	10-30Am	Sonesgam	aongwy	AQ1044			16×10				160	
				-			16 KM				-		160=0	)
		L			& Cancelled R	320=°			=160					
				paid	& Cuncelled N								320=	(2)
		(	Certifi	icate			RupeesI	hoee hun	dred -	twee	ut .	n le		
		is certifited	d			Linchas	rapees				J	J		
2- countered passed	esigned d for paym	ent of Rs	320 =	Rupee T	hose hi	indreg	Fropost	e to perform the ret	<u>Certi</u>	ficate	lat alass	:		
							not actually	so performed for an	v reason	Ldeclare	that i aill	in form the	0.011	
Acountent	t			Principal			in a week an	d pay to the college	the amour	nt to which	h i am fo	unr not entit	conege with leaf	
2	20 =4	) T	Tree	hundre	of tiles	L.								
Pay		-Rupee				0						jall		
•				Principal					Decla	ration	Signatur	e of claiman	t	
					_ 220	1500	I hereby decl	are that i Journay p	erformed (	(a) by Ra	il II class	for which T	A is	
			Pas	sed for Paym	ent Rs.			ailway Concession nember of the comi	Was not as	inilad (L)				5
			• 6 • 6	••••••	**************************************			and confin	(2)	aiu illat l	ne ous fa	re eraimed is	carrect.	
					Princip	al I	Date- [8-	1-23			Signatur	e of the claim	nmsnt	
				•										

	GO	ovt Ba	ada S	Saneb	Bhim	rao /	Ambe	dkon Cal	1	_	Grade F	ay Rs Pay Rs	
avelling	Allowance	Bill Of Sh	ri/Dr	GANESH	E KUM:	AR		dkar Col	iege,	Dor	igar	gaon	
esignation	& Addres	ss GO1	VT P	R DSBF	DC C	31/17:	Voucher No.	RU AON Head of A	the month	of			
Date	of	Hou	rof	T	7900	ollege	DONUA	RUADN HOOL CA					
Departure	Arrival	Departure	Arrival	Re			Distance in	Purposs of Jonrney	Count	T			
9-2-23	19-2-23	8:40		From	То	Journey Bus/Car	K. M	a in poss of sommey	Fare	Head Quarter All.	Journey D.A.	Daily Allowance Amount	Total
	etaeris E na m	AND THE RESERVE	,	dongagan	Soneway	own cor-	16 KM	Project	=160 19x0		_		160=0
9-2-23	19-2-33			n Senesaa		,AQIOYY	16 Km	Work	16×10 =160	_		. —	160=0
					Cancelled Rs.	320=4							320= 40
•	-	15 COLLITICO	u	icate paid &		idred +	Proposte	to perform the return to performed for any	Certi	by train	1st class	in casse the j	journey is
Acountent	t			Principal			in a week and	pay to the college t	he amoun	t to which	h i am foi	in form the c	eaf
Pay - 32	0-0	-Rupee-TF	ree h	undred	tweety						Signatura	of claimant	_
V	1							]	Declar	ation	orgnature	oi ciaimant	
				ed for Payme	nt Rs. 320	= 0 I	laimed & Rai	re that i Journay per Iway Concession w ember of the commi	as not ava	iled (b) r	ny own c	ar/ by pubile	bus/ along
					Principa		ate- 19— <u>2</u> -					of the claim	

,	G	DVI D	ava l	Saheb	Bhim	roo					Basic Pay	Rs		(A)
ravelling	Allowanc	e Bill Of Sh	ri/Dr	GANECO		u au A	ambed	dkar Coll	eno	Da-	Grade Pay	Rs.	-	39
Designation	& Addre	ess-Gov	I De	L RCDD	T KON	DAR,	Voucher No.	Ikar Coll	ege,	DOD	garg	aon		
Date	of	Hou	rof	3300	Pa	COLLEG	E train	-Por II	ie month o	f	***********			
Departure	Arrival	Departure	Arrival	Ro	outr	Mode of	To	TRUMPH Head of A	count					
20-2-23	20-2-2	Foogn			То	Journey Bus/Car	K. M	Purposs of Jonrney	Fare	Head Quarter All.	Journey D.A.	Daily Allowance	Fotal	
·				dongarger	Soncera	own	16km	project	=160 16x10			Amount	160 = 00	>
20-2-23	26-223	9-30Am	10-Am	dongaigen	Sone <b>s</b> grav	(ar (402 AQ1044	16KM	project work	16×10					
	- 2 1		· · · · · ·	cate Can	celled Rs. 3	20-0			=160				320=	
- Purpese of 2- counteres	igned			Cate  Rupee	Fre	mary -	Rupees		Cert	ificate		English of the second	Manufacture recommendation and annual section of the section of th	1
Acountent			ı	Principal			not actually	te to perform the ret so performed for an d pay to the college	urn journ	ey by trai	n 1st clas			h
Pay - 320	-601	Rupee	reer	lundred-	tweet	}						and -		
			P	rincipal		_				ratio	n	ure of claims		
		P	assed for Three	Payment Rs.	320=			lare that i Journay pailway Concession nember of the com						ng
				Pr	igerpal		Date- 20					ture of the cl		