

111 29/3/21
Bill Ref No : TA Bill/20008912013

SR No	Party Name	Party Code	Party Amount	Payment Mode	Account No	IFSC Code
1	SUDAMA PRASAD DHUMKETI	371003311	3126	E	10724490317	SBIN0000421


Principal

Govt.J.M.C.Snatak Mahila
Mahavidyalaya,Mandla(M.P.)

Paid & Cancelled


Principal
Govt.J.M.C.Snatak Mahila
Mahavidyalaya,Mandla(M.P.)

Pr. No 93 Date 30/3/21
Cash Book Page No 94

M.P.T.C.-28

[See Subsidiary Rule 269]

TRAVELLING ALLOWANCE BILL

(Non-Gazette Establishment)

Fr. No. 93..... Date 30/3/24

Cash Book Page No 94

DDO Code 2303802002

TAN No JBPG02682B

District
Mandla

Instructions for preparing Travelling Allowance Bill

Voucher No. 230/2202
/032020-21/0449 of
Payments
for 2021

Journeys of different kinds and journeys and halts should not be entered on the same line. Only one kind of allowance should, therefore, be filled in on the same line and its amount carried out separately into the last money column.

Permanent travelling, conveyance and horse allowances should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills. Fractions of kilometer in the total of a bill for any one journey for each person should not be charged for.

When the first item of a travelling allowance bill is a halt the date of commencement of that halt should be stated in the "Remarks" column.

If daily allowance is claimed in respect of a road journey, the number of kilometers traveled should be entered in column (14) and the daily allowance in columns (24) to (26).

Journey performed beyond the limits of the State should be indicated separately and the distance traveled should be stated in each case.

When travelling allowance is claimed in respect of a journey to or from a hill station, it should be mentioned in the "Remark" column whether or not the halt has exceeded ten days.

[SPACE FOR PRE-AUDIT ENCASEMENTS IN RESPECT OF BILLS SUBMITTED FOR PRE-AUDIT]

Paid & Cancelled

[FOR USE IN ACCOUNTANT-GENERAL'S OFFICE]

Head of Account*
044 - 2303802002 - 01
00000000 - V - 21 - 001

Principal
Govt. J.M.C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)

Rs.....
Objected to Rs.....

Principal
Govt. J.M.C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)

Travelling Allowance Bill of the Establishment of

Name SUDAMA PRASAD DHUMKETI

Designation ---

Headquarters 13191

Actual Pay Rs. 3126 0

Particulars of journeys and halts				Purpose of Journey	Actual expenses of journeys by other means (and transportaion charges of personal effects in case of transfers)		Railway Steamer Bus Fare Air		
Departure		Arrival			Particulars with full details	Amount	Class in which travelled	No. of kilometres	Number of fares in case of transfer
Station	Date/Hour	Station	Date/Hour						
1	2	3	4	5	6	7	8	9	10
	26-02-2020/ 17:00		28-02-2020/ 20:30	Official	ok	105.00	-	110	0
	26-02-2020/ 23 55		27-02-2020/ 06:30	Official	ok	1,168.00	AC 2 Tier	344	0
	26-02-2020/ 17:00		26-02-2020/ 21:30	Official	ok	105.00	-	110	0
	27-02-2020/ 10 35		28-02-2020/ 14:40	Official	ok	1,123.00	AC 3 Tier	344	0
						Rs.			
					Total	3,126.00			

Station -----

Date -----

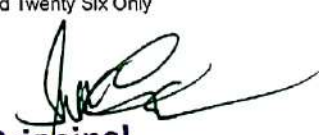
For the month of 23-Mar-2021

Fixed T.A. Rs. 2501.0

Net sum required for payment : Rs. 3,126.00

-In words : Three Thousand One Hundred Twenty Six Only

Ordinary Rate of D.A. 625.0


Principal

Govt.J.M.C.Snatak M-
Mahavidyalaya,Mandia(VI.P.)

Passed for Rs. 3,126.00 (Rupees Three Thousand One Hundred Twenty Six Only)

Station

RECEIVED CONTENTS

Dated

Head of Office - Assistant Professor

Controlling Officer

Pay Rs. 3,126.00 (Rupees Three Thousand One Hundred
Twenty Six Only)

from Sub Treasury

EXAMINED AND ENTERED

Accountant

Dated

Sub -

Treasury Officer

Treasury Officer

Details of Undisbursed Travelling Allowance Refunded

Section of establishment	Name	Period	Name of Treasury and date of drawal	Amount
(1)	(2)	(3)	(4)	(5)
	Govt. J.M.C. Snatak Mahila Mahavidyalaya, Mandla (M.P.)			

Details of Advances of Travelling Allowance on Tour/Transfer Adjusted

Section of establishment	Name	Period	Name of Treasury and date of drawal	Amount Adjusted	
				On Tour	On Transfer
(1)	(2)	(3)	(4)	(5)	(6)
Higher Education	SUDAMA PRASAD DHUMKETI	22/03/2021 - 22/03/2021	Bhopal Treasury - 22/03/2021	0.00	0.00

Under Rupees 3,127.00 - Three Thousand One Hundred Twenty Seven Only

Principal

Govt. J.M.C. Snatak Mahila Mahavidyalaya, Mandla (M.P.)

Principal

Govt. J.M.C. Snatak Mahila Mahavidyalaya, Mandla (M.P.)

The net amount of the claim in words and figures as will be passed by the Controlling Officer, should be shown here.

When payable from a Sub-Treasury.

Principal

Govt. J.M.C. Snatak Mahila Mahavidyalaya, Mandla (M.P.)

Principal

Govt. J.M.C. Snatak Mahila Mahavidyalaya, Mandla (M.P.)

19/05/2021

कार्यालय प्राचार्य शासकीय जगन्नाथ मुन्नालाल चौधरी महिला स्नातक

महाविद्यालय मण्डला (म0प्र0)

E-mail: add_hagirogman@mp.gov.in Phone No. office - 07642-252536 Fax No. - 07642251415

NAAC - ACRIDATED - "B" GRADE

मांक 1032 / स्था. / 2021

मण्डला दिनांक 23 / 03 / 2021

स्वीकृति आदेश

कार्यालय शासकीय जगन्नाथ मुन्नालाल चौधरी महिला महाविद्यालय मण्डला के नोटशीट पर स्वीकृति प्राप्त कर, महाविद्यालय यात्रा देयक का भुगतान लेखाशीर्ष 44-2202-03-103-0102-21-001 से डॉ0 एस0पी0धूमकेती सहप्राध्यापक नाह करवरी यात्रा देयक की कुल राशि रुपये 3126/- निम्न लिखित को भुगतान हेतु स्वीकृत किया जाता है।

सब काऊचर क्र.	लेखाशीर्ष	फर्म/व्यक्ति/ संस्था खाता धारक का नाम	इनवॉयस नंबर	कुल राशि	कटौती (यदि जी गई हो तो)	शुद्ध राशि	वेन्डर क्रमांक	दिनांक
1	44-2202-03-103-0102-21-001	डॉ0एस0पी0 धूमकेती	1	3126	0	3126	-	-
					योग-	3126		

उपरोक्तानुसार कुल राशि रु. 3126/-.. वेन्डर के माध्यम से ई- भुगतान हेतु प्रेषित करने की स्वीकृति प्रदान की जाती है।


Principal

हस्ताक्षर (आहरण एवं संचितरण अधिकारी)
Govt. J. M. C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)

मण्डला दिनांक 23 / 03 / 2021

मांक 1033 / स्था. / 2021

पे :-

- 1 महालेखाकार म.प्र. ग्वालियर की ओर सादर सूचनार्थ प्रेषित ।
- 2 जिला कोषायल अधिकारी मण्डला की ओर सूचनार्थ प्रेषित ।
- 3 स्थापना शाखा ।

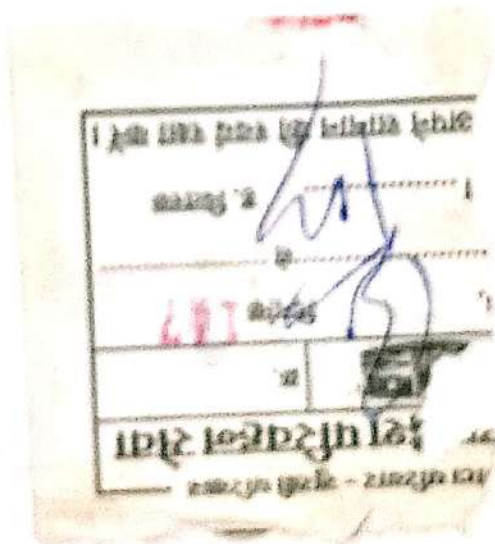

Principal

हस्ताक्षर (आहरण एवं संचितरण अधिकारी)
Govt. J. M. C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)



[Handwritten signature in green ink]

Principal
Govt. J.M.C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)



4 स्वामिनी सावधान ।

[Handwritten signature in green ink]

Principal
Govt. J.M.C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)

कार्यालय प्राचार्य शासकीय जगन्नाथ मुन्नालाल चौधरी महिला स्नातक
महाविद्यालय मण्डला (म०प्र०)

E-mail add: registrar@mp.gov.in Phone No. office - 07642-252536 Fax No. - 07642251415

NAAC - ACCREDITED - "B" GRADE

क्रमांक 154/ 2020

मण्डला दिनांक 26/02/2020

आदेश

—00—

कार्यालय कलेक्टर एवं जिला निर्वाचन के पत्र क्रमांक 30 ए मण्डला दिनांक 24/2/2020 अनुसार डॉ० एस०पी० धूमकेती सह प्राध्यापक हिन्दी को मास्टर ट्रेनर नियुक्त किया गया है। सचिव मध्य प्रदेश राज्य निर्वाचन आयोग भोपाल में आयोजित प्रशिक्षण में सम्मिलित होने हेतु आज दिनांक 26/2/2020 के अपरान्ह को कार्यमुक्त किया जाता है। उपरोक्त प्रशिक्षण में अपनी उपस्थिति सुनिश्चित

नियमानुसार यात्रा भत्ता की पात्रता होगी।

S/D

(डॉ० एस० एन० खरे)

प्रभारी प्राचार्य

शास.जग.मु.चौ.महिला स्नातक

महाविद्यालय मण्डला

मण्डला दिनांक 26 /02 /2020

क्रमांक 155/स्था./2020
लिपि-

- 1 सचिव मध्य प्रदेश राज्य निर्वाचन आयोग भोपाल म०प्र०।
- 2 कार्यालय कलेक्टर एवं जिला निर्वाचन अधिकारी मण्डला।
- 3 डॉ० एस०पी० धूमकेती सह प्राध्यापक शासकीय महिला महाविद्यालय मण्डला।
- 4 स्थापना शाखा।



(डॉ० एस० एन० खरे)

प्रभारी प्राचार्य

शास.जग.मु.चौ.महिला स्नातक

महाविद्यालय मण्डला


Principal

Govt. J.M.C. Snatak Mahila
Mahavidyalaya Mandla (M.P.)

M.P.T.C.-28

[See Subsidiary Rule 269]

TRAVELLING ALLOWANCE BILL

(Non-Gazette Establishment)

Fr. No. 92 Date 30/3/21
Cash Book Page No. 95

DDO Code 2303802002

TAN No JBP026828

District
Mandla

Instructions for preparing Travelling Allowance Bill

Voucher No. of
Payments
for 2021

Journeys of different kinds and journeys and halts should not be entered on the same line. Only one kind of allowance should, therefore, be filled in on the same line and its amount carried out separately into the last money column.

Permanent travelling, conveyance and horse allowances should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills. Fractions of kilometer in the total of a bill for any one journey for each person should not be charged for.

When the first item of a travelling allowance bill is a halt the date of commencement of that halt should be stated in the "Remarks" column.

If daily allowance is claimed in respect of a road journey, the number of kilometers traveled should be entered in column (14) and the daily allowance in columns (24) to (26).

Journey performed beyond the limits of the State should be indicated separately and the distance traveled should be stated in each case.

When travelling allowance is claimed in respect of a journey to or from a hill station, it should be mentioned in the "Remark" column whether or not the halt has exceeded ten days.

[SPACE FOR PRE-AUDIT ENCASEMENTS IN RESPECT OF BILLS SUBMITTED FOR PRE-AUDIT]

Paid & Cancelled

[FOR USE IN ACCOUNTANT-GENERAL'S OFFICE]

Head of Account*	For
044 - 2202 - 03 - 103	Principal
- 0102 - 0798 -	Govt. J.M.C. Snatak Mahila
00000000 - V - 21 -	Mahavidyalaya, Mandla (M.P.)
001	
	Rs.
	Objected to Rs.

Principal

Govt. J.M.C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)

Travelling Allowance Bill of the Establishment of
Name SUDAMA PRASAD DHUMKETI

Designation

Headquarters 13191

Actual Pay Rs. 2965 0

Particulars of journeys and halts				Purpose of Journey	Actual expenses of journeys by other means (and transportation charges of personal effects in case of transfers)		Actual Pay Rs. 2965 00		
Departure		Arrival			Particulars with full details	Amount	Railway Steamer Bus Fare Air		
Station	Date/Hour	Station	Date/Hour				Class in which travelled	No of kilometres	Number of fares in case of transfer
1	2	3	4	5	6	7	8	9	10
	03-01-2020/ 10 35		03-01-2020/ 14 40	- ok		665 00	AC 3 Tier	344	0
	01-01-2020/ 17 00		01-01-2020/ 21 30	- ok		110 00	-	100	0
	04-01-2020/ 07 30		04-01-2020/ 11 30	- ok		110 00	-	100	0
	01-01-2020/ 23 55		02-01-2020/ 06 30	- ok		930 00	AC 2 Tier	344	0
						Rs.			
Total						2,965 00			

Station -----

Date -----

For the month of 22-Mar-2021

Fixed T.A. Rs. 1815 0

Net sum required for payment : Rs. 2,965 00

-In words : Two Thousand Nine Hundred Sixty Five Only

Ordinary Rate of D.A. 1150 0


Principal

Govt.J.M.C.Snatak Mahila
Mahavidyalaya,Mandla(M.P.)

Amount	Allowances										Total of each line	Remarks
	Head Quarter		Journey			Halt			Special Halt			
	Extent of D.A	Amount	Duration (hours)	Extent of D.A	Amount	Duration (hours)	Extent of D.A	Amount	Extent of D.A	Amount		
11	12	13	14	15	16	17	18	19	20	21	22	23
Rs.		Rs.	Rs.	Rs.	Rs.			Rs.		Rs.		
	0.00	0.00				0	0.00	0.00	0.00	0.00	2,965.00	-
	0.00	0.00				0	0.00	0.00	0.00	0.00	2,965.00	-
	0.00	0.00				0	0.00	275.00	300.00	0.00	2,965.00	-
	0.00	0.00				0	0.00	275.00	300.00	0.00	2,965.00	-

Deduct-Undisbursed travelling Allowance refunded as detailed on the reverse Rs. _____

Rs. _____ (Rupees _____)



Principal

Govt. J.M.C. Snatak Mahila
Head of Office : Assistant Professor
Mahavidyalaya, Mahula (M.P.)

CERTIFICATES

CERTIFIED that I have, satisfied myself that the amounts included in bills drawn 1 month/2 months/3 months previous to this date with the exception of those detailed below (of which the total amount has been funded by deduction from this bill) have been disbursed to the Government Servants therein named and their receipts taken in the office of the bills or in a separate acceptance roll.

ALSO THAT the journeys for which mileage has been claimed under S.R. 56 of M.P.T.C. Rules for Non-Gazetted Ministerial or Class IV Government Servant were made by public or hired conveyance under my orders.

ALSO THAT it was necessary for the Government Servants for whom halting allowance at the head quarters is drawn to keep up the whole or part of their camp equipage during such halt, and that the expense incurred on this account was not less than halting allowance drawn.

(S.R. 52 of M.P.T.A. Rules)

*One line be used and the other scored out.

Passed for Rs. 2,965 00 (Rupees Two Thousand Nine Hundred Sixty Five Only)

Station

RECEIVED CONTENTS

Dated

Head of Office Assistant Professor

Controlling Officer

Pay Rs. 2,965 00 (Rupees Two Thousand Nine Hundred

Sixty Five Only)

from Sub Treasury

EXAMINED AND ENTERED

Accountant

Dated

Sub -

Treasury Officer

Treasury Officer

Details of Undisbursed-Travelling Allowance Refunded

Section of establishment	Name	Period	Name of Treasury and date of drawal	Amount
(1)	(2)	(3)	(4)	(5)

Details of Advances of Travelling Allowance on Tour/Transfer Adjusted

Section of establishment	Name	Period	Name of Treasury and date of drawal	Amount Adjusted	
				On Tour	On Transfer
(1)	(2)	(3)	(4)	(5)	(6)
Higher Education	SUDAMA PRASAD DHUMKETI	16/03/2021 - 16/03/2021	Bhopal Treasury - 16/03/2021	0 00	0 00

The net amount of the claim in words and figures as will be passed by the Controlling Officer, should be shown here

When payable from a Sub-Treasury

Principal

Govt. J.M.C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)

Principal

Govt. J.M.C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)

Principal

Govt. J.M.C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)

Principal

Govt. J.M.C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)

Principal

Govt. J.M.C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)

Bill Ref No : TA Bill/20008894829

Party Name	Party Code	Party Amount	Payment Mode	Account No	IFSC Code
SUDAMA PRASAD DHUMKETI	371003311	2965	E-Payment	10724490317	SBIN0000421



Principal
Govt.J.M.C.Snatak Mahila
Mahavidyalaya,Mandla(M.P.)

कार्यालय प्राचार्य शासकीय जगन्नाथ मुन्नालाल चौधरी महिला स्नातक

महाविद्यालय मण्डला (म0प्र0)

E mail.add. hejicgcmn@mp.gov.in Phone No. office - 07642-252536 Fax No. - 07642251415

NAAC - ACRIDATED - "B" GRADE

क्रमांक 1018 / स्था. / 2021

मण्डला दिनांक .22 / 03 / 2021

स्वीकृति आदेश

कार्यालय शासकीय जगन्नाथ मुन्नालाल चौधरी महिला महाविद्यालय मण्डला के नोटशीट पर स्वीकृति प्राप्त कर, महाविद्यालय यात्रा देयक का भुगतान लेखाशीर्ष 44-2202-03-103-0102-0102-21-001 से डॉ0 एस0पी0धूमकेती सहप्राध्यापक माह जनवरी यात्रा देयक की कुल राशि रुपये .2965/- निम्न लिखित को भुगतान हेतु स्वीकृत किया जाता है।

सद काऊचर कं.	लेखाशीर्ष	फर्म / व्यक्ति / संस्था खाता धारक का नाम	इनवॉयस नंबर	कुल राशि	कटौती (यदि की गई हो तो)	शुद्ध राशि	वेन्डर क्रमांक	रिमार्क
1	44-2202-03-103-0102-2 1-001	डॉ0एस0पी0 धूमकेती	1	2965	0	2965	-	-
					योग-	2965		

उपरोक्तानुसार कुल राशि रु. 2965/-.. वेन्डर के माध्यम से ई- भुगतान हेतु प्रेषित करने की स्वीकृति प्रदान की जाती है।

Principal

Govt. J.M.C. Snatak Mahila

हस्ताक्षर (आहरण एवं संचितरण अधिकारी)
Mahavidyalaya, Mandla (M.P.)

मण्डला दिनांक .22 / 03 / 2021

क्रमांक 1019 / स्था. / 2021

लिपि :-

- 1 महालेखाकार म.प्र. ग्वालियर की ओर सादर सूचनार्थ प्रेषित ।
- 2 जिला कोषायल अधिकारी मण्डला की ओर सूचनार्थ प्रेषित ।
- 3 स्थापना शाखा ।

Principal

Govt. J.M.C. Snatak Mahila

हस्ताक्षर (आहरण एवं संचितरण अधिकारी)
Mahavidyalaya, Mandla (M.P.)

कार्यालय प्राचार्य शासकीय जगन्नाथ मुन्नालाल चौधरी महिला स्नातक
महाविद्यालय मण्डला (म0प्र0)

E.mail.add. hegicgman@mp.gov.in Phone No. office - 07642-252536 Fax No. - 07642251415

NAAC - ACRIDATED - "B" GRADE

क्रमांक/१५३/ 2020

मण्डला दिनांक 01 /01/2020

आदेश

डॉ0 एस0पी0धूमकेती सह. प्राध्यापक हिन्दी नोडल अधिकारी रुसा को दिनांक 02 एवं 03 जनवरी 2020 को दो दिवसीय प्रशिक्षण हेतु 02/01/2020 को प्रातः 9.30 बजे आर.सी.वी.पी.नरोन्हा प्रशासन एवं प्रबंधकीय अकादमी भोपाल में अपनी उपस्थिति देने व निर्देशानुसार प्रशिक्षण प्राप्त करने हेतु आज दिनांक 01/01/2020 के अरान्ध से कार्यमुक्त किया जाता है।

यात्रा भत्ते की पात्रता नियमानुसार होगी।

(डॉ0 एस0 एन0 खरे)

प्रभारी प्राचार्य
शास.जग.मु.चौ.महिला स्नातक
महाविद्यालय मण्डला
मण्डला दिनांक 01 /01 /2020

पृ० क्रमांक १५० /स्था./ 2020
प्रतिलिपि:-

- 1 अपर आयुक्त परियोजना संचालक रुसा उच्च शिक्षा विभाग भोपाल।
- 2 प्रशिक्षण संचालक कोड क्रमांक - 258 आर.सी.वी.पी.नरोन्हा प्रशासन एवं प्रबंधकीय अकादमी भोपाल।
- 3 अतिरिक्त संचालक उच्च शिक्षा संचालनालय क्षेत्रीय कार्यालय जबलपुर।
- 4 प्राचार्य रानीदुर्गावती शासकीय अग्रणी महाविद्यालय मण्डला।
- 5 डॉ0 एस0पी0धूमकेती सह.प्रा.हिन्दी नोडल अधिकारी रुसा शास0कन्या महाविद्यालय मण्डला।
- 6 स्थापना शाखा।


Principal
Govt.J.M.C.Snatak Mahila
Mahavidyalaya Mandla(M.P.)


(डॉ0 एस0 एन0 खरे)
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परिवार - सुखी परिवार

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सामान की स्वयं रक्षा करें।

Principal

Govt. J.M.C. Snatak Mahila
Mahavidyalaya, Mandla (M.P.)

परिवार - सुखी परिवार

प्रदेश परिवहन सेवा



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पने सामान की स्वयं रक्षा करें।