Criterion- 6.3.2

No. of Teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies

(New information highlighted with Orange colour is shared for the first time)

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR (M.P.)

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years				
6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year-wise during the last five years				
Year -1 (2023-24)				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membership fee/travel and other expenses/Registration fee)**
dec 28th to 29th 2023	International Conference on "One health-One world"	Dr. Nisha Singh	4000	Registration fee
dec 28th to 29th 2023	International Conference on "One health-One world"	Dr. Sushma Tiwari	4000	Registration fee
dec 28th to 29th 2023	International Conference on "One health-One world"	Dr. Janmejay Sharma	4000	Registration fee
dec 28th to 29th 2023	International Conference on "One health-One world"	Dr. Neeraj Hada	4000	Registration fee
oct 3rd to 6th 2023	87th Annual Convention of Indian Society of Soil Science at IISS, Bhopal	Dr. S. K. Trivedi	5000	Registration fee
aug 28th- 30th 2023	All india wheat and barley research workers meet	Dr. Nisha Singh	6500	Registration fee
july 10 to 11 2023	58th annual group meeting of AICRP on pearl millet, 53rd annual group meeting of AICRP on sorghum and 34th annual group meeting of AICRP on small millets 10-11 july 2023	Dr. R K Pandya	7000	Registration fee
june 24th to 25th 2023	15th International Conference on Agriculture, Horticulture and Plant Sciences	Dr. Nisha Singh	10000	Registration fee
june 7th to 9th 2023	National Conference with supporting documents which was held at CSKHPKVV-Palampur	Dr Varsha Gupta	6000	Registration fee
may 26th to 27 2023	30th Annual Review Meeting of AICRP-WM held at SKUAST-Jammu	Dr Varsha Gupta	6000	Registration fee

may 26th to 28 2023	“8th International Conference” at RVSKVV, Gwalior from 26th March - 28th March 2023	Dr Varsha Gupta	4000	Registration fee
march 26th to 28th 2023	“8th International Conference” at RVSKVV, Gwalior from 26th March - 28th March 2023	Dr. Janmejay Sharma	4000	Registration fee
March-4-2024	The Indian Society of Dryland Agri. International Conference ICAR-/CRIDA, Hyderabad(XXCIII Biennial Workshop of AICRPDA)	Dr.Bharat Singh	4000	Registration fee
March-4-2024	The Indian Society of Dryland Agri. International Conference ICAR-/CRIDA, Hyderabad(XXCIII Biennial Workshop of AICRPDA)	Dr.D.V.Bhagat	4000	Registration fee
28-12.2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Dr. Nisha Sapre	4000	Registration fee
July-10-11-2023	Annual Group Meeting of AICRP on Sorghum, PJTSAU, Hyderabad/RVSKVV, Gwalior	Dr. Nisha Sapre	3000	Registration fee
July-10-11-2023	Annual Group Meeting of AICRP on Sorghum, PJTSAU, Hyderabad/RVSKVV, Gwalior	Dr. Usha Saxena	3000	Registration fee
28-29 Dec-2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Dr.Anand Harshana	4000	Registration fee
28-29 Dec-2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Dr.J.P.Mehra	4000	Registration fee
Sep-5-6-2023	AGM Safflower & Linseed-Agricultural Education & Res Foundation	Dr.J.P.Mehra	7000	Registration fee
Sep-5-6-2023	AGM Safflower & Linseed-Agricultural Education & Res Foundation	Dr. M.K. Saxena	7000	Registration fee
March-4-2024	The Indian Society of Dryland Agri. International Conference ICAR-/CRIDA, Hyderabad(XXCIII Biennial Workshop of AICRPDA)	Dr.K.S.Banger	4000	Registration fee

March-4-2024	The Indian Society of Dryland Agri. International Conference ICAR-/CRIDA, Hyderabad(XXCIII Biennial Workshop of AICRPDA)	Dr. M.L. Jadav	4000	Registration fee
28-29 Dec-2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Dr.Sunil Narbariya	4000	Registration fee
28-29 Dec-2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Neha Dwivedi	4000	Registration fee
30-31 jan 2024	Chickpea Scientist Field day at ICRISAT Hyderbad	Dr. M. Yasin	18081	Travel and Other expenses
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Ashruti kesharwani	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Lekhram	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. S.S. Kushwah	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Rohan Sharma	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Ashwani Kumar	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Moly Saxena	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Asha Kushwah	3548	Travel and Other expenses
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Vandana Yadav	2466	Travel and Other expenses
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Astha Pandey	7914	Travel and Other expenses

28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Varsh Dhurvey	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Astha Pandey	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Sachin Balpande	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Asha Kushwah	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. R.C. Jain	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Vandana Yadav	4000	Registration fees
01-03 Sep 2023	AICRP Rabi Pulses group meet 2023, MPKV Rahuri, MH	Dr. AK Saxena	8874	Travel and Other expenses
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. AK Saxena	6000	Registration fees
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. R.P. Singh	6000	Registration fees
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. R.P. Singh	4254	Travel and Other expenses
01-03 Sep 2023	AICRP Rabi Pulses group meet 2023, MPKV Rahuri, MH	Dr. M. Yasin	11499	Travel and Other expenses
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. D.R. Saxena	5870	Travel and Other expenses
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. D.R. Saxena	6000	Registration fees
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. M. Yasin	6000	Registration fees
25.08.2023	QRT meeting of AICRP Soybean, JNKVV, Jabalpur MP	Dr. Moly Saxena	4360	Travel and Other expenses
25.08.2023	QRT meeting of AICRP Soybean, JNKVV, Jabalpur MP	Dr. R.P. Singh	4000	Travel and Other expenses
16-17 may 2023	Annual Group Meet of soybean, RVSKVV Gwalior MP	Dr. Moly Saxena	6000	Registration fees

16-17 may 2023	Annual Group Meet of soybean, RVSKVV Gwalior MP	Dr. Moly Saxena	15021	Travel and Other expenses
16-17 may 2023	Annual Group Meet of soybean, RVSKVV Gwalior MP	Dr. Lekhram	5347	Travel and Other expenses
16-17 may 2023	Annual Group Meet of soybean, RVSKVV Gwalior MP	Dr. R.C. Jain	6000	Registration fees
13-14 March 2024	54th AGM of AICRP on Soybean 2024, UAS, Dharwad, Karnataka	Dr. R.P. Singh	9019	Travel and Other expenses
13-14 March 2024	54th AGM of AICRP on Soybean 2024, UAS, Dharwad, Karnataka	Dr. R.P. Singh	6500	Registration fees
13-14 March 2024	54th AGM of AICRP on Soybean 2024, UAS, Dharwad, Karnataka	Dr. Lekhram	6500	Registration fees
12-13 March 2024	Mid term review workshop of Pulses and oilseeds, ICAR-IIPR Kanpur, UP	Dr. D.R. Saxena	6272	Registration fees
21-23 Feb 2024 and 23-27 Feb 2024	Traing on "Enhancing Soft Skills and managerial Proficiency for Organization success" at RVSKVV Gwalior MP and Traing on "Advance MDP Agriculture 4.0 Challenges and ICT" at ITM Gwalior	Dr. Vandana Yadav	4467	Travel and Other expenses
03-06 Feb 2024	All India Agro Industrial Exhibition & Farmer Fair at RVSKVV Gwalior MP	Dr. Vandana Yadav	3103	Travel and Other expenses
13-14 April-2023	International workshop on organic cotton	Dr RI Sisodia	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Dr MK Kureel	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Dr MK Tiwari	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Dr OP Sharma	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Dr Bhagwat Singh	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Dr Satish Sharma	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Mr RS Dangi	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Dr Amit Kumar	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Dr Ayishi Trivedi	7586	Registration fee, accomodation & Food expenses

13-14 April-2023	International workshop on organic cotton	Dr Dheerendra Mahor	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Dr Smita Agrawal	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Dr Sumit Kumar	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Dr SK Arsia	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Dr SK Parsai	7586	Registration fee, accomodation & Food expenses
13-14 April-2023	International workshop on organic cotton	Dr DK Paliwal	7586	Registration fee, accomodation & Food expenses
April -06-07-2023	Annual Group Meeting of AICRP on Cotton , PDKV, Akola at Nagpur station	Dr. S.K. Arsia	11861	TA+Registration fee)
April -06-07-2023	Annual Group Meeting of AICRP on Cotton , PDKV, Akola at Nagpur station	Shri. S.K. Parsai	10687	TA+Registration fee)
28/12/2023 to 29/12/2023	International conference One Health One World	H.P. Singh	5375	Registration Fees and Travelling Allowance
07/02/2024 to 09/02/2024	31th AnnualGroup Meeting ICAR-AICRP on Medicinal, Aromatic Plants and Betelvine at SNDAUT ,Kumarganj, Ayodhya/ DMAPR, Anand	B.K.Patidar	9910	Registration Fees and Travelling Allowance
11/01/2024 to 13/01/2024	XIV Annual Workshop on AINRP on Onion and Garlic, JNKVV, Jabalpur/ DOGR Pune	B.K. Patidar	12080	Registration Fees and Travelling Allowance
07/02/2024 to 09/02/2024	XXXI AICRP on MAPB group meeting NDUAT kumarganj AYOHYA (U.P.)	Basant kumar kachouli	10723	Registration fee, travel and other expenses
28/12/2023 to 29/12/2023	International conference on one health one world	Dr. S. S. Kushwah	4000	Registration fee
07/02/2024 to 09/02/2024	31st Annual Group Meeting of AICRP on Medicinal & Aromatic crops and Beetlevine at ANDUAT, Ayodhya (UP)	Dr. Roshan Gallani	8710	Registration fee, travel and other expenses
28/12/2023 to 29/12/2023	International Conference on “One Health-One World	Dr. Shailendra Singh Kushwah	4000	Registration fee

28-29 December 2023	International Conference on one health one world-RVSKVV, Gwalior	Dr. Awdhesh Singh	4000	Registration fee
28-29 December 2023	International Conference on one health one world-RVSKVV, Gwalior	Dr. S.K. Singh	4000	Registration fee
28-29 December 2023	International Conference on one health one world-RVSKVV, Gwalior	Dr. A.K. Singh,	4000	Registration fee
28-29 December 2023	International Conference on one health one world-RVSKVV, Gwalior	Dr. Rupesh Jain	4000	Registration fee
18-20 December 2023	1st Internation Extension education congress 2023, Jaipur	Dr. A.K. Singh,	8000	Registration fee
18-20 December 2023	1st Internation Extension education congress 2023, Jaipur	Dr. Rajeev Singh Chauhan	8000	Registration fee
18-12-2023 to 29-12-2023	International conference on one health-one world	Dr. DharvendraSingh	5680	TA+Registraion
28-01-2024 to 30-01-2024	National Conference on Next Genatation Agriculture Organic and Natural Farming Pathways	Dr. DharvendraSingh	10376	TA+Registraion
28-01-2024 to 30-1-2024	National Conference on Next Generation Agriculture and natural farming pathways	Dr. Jagdeesh Morya	10937	TA+Registraion
28-12-2023 to 29-12-2023	National Conference on One Health One World	Dr. Jagdeesh Morya	7327	TA+Registraion
22-06-2023 to 24-06-2023	National Seminar on Evolving Extension Science towards secondary agriculture for sustainable development	Dr. Jagdeesh Morya	22215	TA+Registraion
18-12-2023 to 20-12-2023	First International Extension Education Congress 2023 (IEEC-2023)	Dr. Jagdeesh Morya	24905	TA+Registraion
28-12-2023 to 29-12-2023	National Conference on One Health One World	Dr. Vinay Kumar Singh	7800	TA+Registraion
03-10-2023 to 06-10-2023	87th Annual Convention of Indian Society of Soil Science (ISSS)	Dr. Vinay Kumar Singh	7420	TA+Registraion
27-01-2024 to 30-01-2024	National conference on Next Generation Agriculture Organic and Natural Farming : Pathways Extension Strategies and Oppurtunities at ICAR-ATARI, Jabalpur	Dr. Rupendra Khandwe	5224	TA
28-12-2023 to 29-12-2023	International Conference on One Health One World at RVSKVV, Gwalior	Dr. Shalini Chakrawarty	7267	TA
12-12-2023 to 16-12-2023	Annual Action Plan Workshop of KVK at ATARI, Jabalpur	Dr. A.K.Mishra	4011	TA

14.03.2024	Regional Workshop on climate change and soil health at BISA-Jabalpur	Dr. Anil Kumar Singh	6053	TA and others
19-08-2023 to 21-08-2023	Zonal Workshop of KVKs at Bhopal	Dr. Anil Kumar Singh	9798	TA
13.12.2023-15.12.2023	Annual Action Plan Workshop of KVK at ATARI, Jabalpur	Dr. Anil Kumar Singh	6308	TA
28 -29 December 2023	International One health one World Conference Gwalior	Dr.S.S.Dhakad	4207	TA
17.07.2023 to 20.07.2023	Administrative & Financial review Workshop at RVSKVV, Gwalior	Dr. S.S. Chauhan	2552	TA and others
27.12.2023 to 30.12.2023	One Health One World at RVSKVV, Gwalior	Dr. S.S. Chauhan	3727	TA and others
02.02.2024 to 07.02.2024	Kisan Mela and International Agriculture Exhibition at RVSKVV, Gwalior	Dr. S.S. Chauhan	8845	TA and others
18.08.2023 to 22.08.2023	30th Zonal Workshop of KVKs at CIAE Bhopal	Dr. G.S. Gathiye	7952	TA and others

Year -2 (2022-23)				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membership fee/travel and other expenses/Registration fee)**
November 15-18, 2022	86th Annual Convention of Indian Society of Soil Science at MPKV, Rahuri	Dr. S. K. Trivedi	4000	Registration fee
25th to 27 may 2022	29th Annual Review Meeting of AICRP-WM held at TNAU, Coimbatore	Dr Varsha Gupta	6000	Registration fee
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/CRIDA, Hyderabad	Dr. Bharat Singh	8000	Registration fee
June-04-2022	XXVI Brain Storming Session on : Water Policy For Rainfed Agri./CRIDA, Hyderabad	Dr. D.V. Bhagat	19785	Registration Fee and Travelling Allowances
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/CRIDA, Hyderabad	Dr. N. Kumawat	9000	Registration fee

Feb-2-4-2023	Malinum Jubliee Conference on Plant and soil health management issue and innovation/University of Mysore, Karnataka	Dr. R.K.Singh	8500	Registration fee
June-04-2022	XXVI Brain Storming Session on : Water Policy For Rainfed Agri./CRIDA, Hyderabad	Dr. S.K. Choudhry	18922	Registration fee and Travelling Allowances
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/ISDA-Central Institute of DARP Agr.Hyderabad	Dr. S.K. Choudhry	9000	Registration fee
Sep-1-2-2022	Annual Group Meeting of Safflower and linseed/Dr. Panjabrao Deshmukh Krishi Vidhyapith Akola COA , Nagpur	Dr. J.P.Mehra	3000	Registration fee
Aug-21-23-2022	11th National Seed Congress on recent advanced in research on Quality seed for self sufficiency in Oilseeds and Pulses./RVSKVV, Gwalior	Dr. M.K. Saxena	4000	Registration fee
Sep-1-2-2022	Annual Group Meeting of Safflower and linseed/Dr. Panjabrao Deshmukh Krishi Vidhyapith Akola COA , Nagpur	Dr. M.K. Saxena	3000	Registration fee
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/CRIDA, Hyderabad	Dr.K.S.Banger	9000	Registration fee
Oct-11-13 2022	National Conference :Salanity Mgt for Land Degradation Neutrality & Livelihood Security under Changing climate Karnal haryana	Dr.K.S.Banger	9000	Registration fee
June-04-2022	XXVI Brain Storming Session on : Water Policy For Rainfed Agri./CRIDA, Hyderabad	Dr. M.L. Jadav	18922	Registration Fee and Travelling Allowances
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/CRIDA, Hyderabad	Dr. M.L. Jadav	8000	Registration fee
07.10.2022	Review meeting of BARC Project at RVSKVV Gwalior MP	Dr. A K Saxena	8014	Travel and Other expenses
21.08.2022 to 23.08.2022	National seed congress RVSKVV Gwalior	Dr. Lekhram	4000	Registration fees

21.08.2022 to 23.08.2022	National seed congress RVSKVV Gwalior	Dr. A. K. Saxena	3682	Travel and other expenses
17.08.2022 to 18.08-2022	Annual group meet on Rabi pulses IGKV RAIPUR	Dr. A. K. Saxena	6000	Registration fees
17.08.2022 to 18.08-2022	Annual group meet on Rabi pulses IGKV RAIPUR	Dr. R. P. Singh	6000	Registration fees
17.08.2022 to 18.08-2022	Annual group meet on Rabi pulses IGKV RAIPUR	Dr. M.YASIN	6000	Registration fees
17.08.2022 to 18.08.2022	Annul Group Meet of Rabi pulses of All India Coordinated Research Project on Chickpes and Mullarp at IGKVV, Raipur C.G.	Dr. A.K. Saxena	8871	Travel and other expenses
17.05.2022 to 18.05.2022	52nd Annul Group Meeting of All India Coordinated Research Project on Soybean at Indian Instiute of soybean Research, Indore, M.P.	Dr. B. K. Sharma	10000	Registration fees
17.05.2022 to 18.05.2022	52nd Annul Group Meeting of All India Coordinated Research Project on Soybean at Indian Instiute of soybean Research, Indore, M.P.	Dr. S.R. Ramgiry	10000	Registration fees
17.05.2022 to 18.05.2022	52nd Annul Group Meeting of All India Coordinated Research Project on Soybean at Indian Instiute of soybean Research, Indore, M.P.	Dr. Moly Saxena	10000	Registration fees
10.05.2022 to 11.05.2022	Annual Group meet of kharif pulses at Palampur (HP)	Dr. A.K. Saxena	13071	Travel and other expenses
44717	AICRP-MULLaRP, Pigeon-pea and Arid Lagumes (Directorate of Research CSK Himancahal Pradesh Krishi VV, Palampur H.P.)	Dr. Lekharam	6000	Registration fee
44717	AICRP-MULLaRP, Pigeon-pea and Arid Lagumes (Directorate of Research CSK Himancahal Pradesh Krishi VV, Palampur H.P.)	Dr. R. P. Singh	6000	Registration fee
21 to 23-08-2022	National Seed Congress	Dr. S P Mishra	7562	Travel and other expenses
21 to 23-08-2022	National Seed Congress	Dr. MK Kureel	9476	Travel and other expenses
04-13 April 2022	10 days training program" Farm Level Production of Bio-inputs"	Dr. S.K. Arsia	15169	Travel and other expenses
23/01/2023 to 24/01/2023	30th AnnualGroup Meeting ICAR-AICRP on Medicinal, Aromatic Plants and Betelvine/ DMAPR, Anand	B.K.Patidar	7555	Registration Fees and Travelling Allowance

05/08/2023 to 07/08/2022	XIII Annual Workshop on AINRP on Onion and Garlic UAS Dharwad/ DOGR Pune	B.K. Patidar	12605	Registration Fees and Travelling Allowance
22/01/2023 to 24/01/2023	XXX AICRP on MAPB group meeting AU Anand (GU)	Basant kumar kachouli	9792	Registration Fees and Travelling Allowance
05/08/2022 to 07/08/2022	AINRPOG XIII Group Meeting held at UAS, Dharwad	Dr. S. S. Kushwah	12155	TA and Registration fee
23/01/2023 to 24/01/2023	30th Annual Group Meet (AGM) of AICRRP on Medicinal & Aromatic Plants at AAU, Anand	Dr. Roshan Gallani	9555	Registration fee, travel and other expenses
28-04-2022	State academy of agriculture & Allied Science Gwalior	Dr.Basant Kumar Kachouli	10000	life membership
01.11.2022 to 03.11.2022	National Symposium on “Innovations in forage and livestock sector for enhancing entrepreneurship and farm productivity”	Dr. Shailendra Singh Kushwah	6520	Registration Fee and Travelling Allowances
17.10.2022 to 19.10.2022	Society of Krishi Vigyan & RVSKVV Gwalior	Dr. Savita Kumari	7500	Registration
17-10-2022 to 19-10-2022	3rd National conference of Natural Farming, Organic Farming and chemical Farming in Indiand Agriculture Present Scenario and Way Forward organised by Socity of Krishi Vigyan	Dr. G. S. Chundawat	6233	Travel and Accomodation
19-09-2022 to 20-09-2022	Workshop on Heart fullness dhyan and organic farming orgnised by Ram chandra Mission Ashrama, Indore	Dr. G. S. Chundawat	6675	Travel and Accomodation
13-04-2023 to 14-04-2023	International Workshop on "Organic Cotton: A Way Forward to Sustainability"	Dr.D.K.Vani	7586	Registration fee, accomodation & Food expenses
13-04-2023 to 14-04-2023	International Workshop on "Organic Cotton: A Way Forward to Sustainability"	Dr.Sanjay Kumar	7586	Registration fee, accomodation & Food expenses
13-04-2023 to 14-04-2023	International Workshop on "Organic Cotton: A Way Forward to Sustainability"	Dr.Y.K.Shukla	7586	Registration fee, accomodation & Food expenses
13-04-2023 to 14-04-2023	International Workshop on "Organic Cotton: A Way Forward to Sustainability"	Dr.Ashish Bobade	7586	Registration fee, accomodation & Food expenses

13-04-2023 to 14-04-2023	International Workshop on "Organic Cotton: A Way Forward to Sustainability"	Dr.M.K.Gupta	7586	Registration fee, accomodation & Food expenses
13-04-2023 to 14-04-2023	International Workshop on "Organic Cotton: A Way Forward to Sustainability"	Dr.Rashmi Shukla	7586	Registration fee, accomodation & Food expenses
21-08-2022 to 23-08-2022	11th national Seed Congress on Recent Advances in Research on Quality Seed for self suffciency in oil seed and pulses	Dr. Jagdeesh Morya	7757	TA+Registraion
17-10-2022 to 19-10-2022	3rd National Seed Conference of Natural Farming,Organic Farming and Chemical Farming	Dr. Vinay Kumar Singh	8,844	TA+Registraion
1-6-22 to 2-6-22	National KVK Conference at YS Parmar University of Horticulture & Forestry, Solan, HP	Dr. Rupendra Khandwe	20,250	TA
21-8-2022 to 23-8-2022	Eleventh National Seed Congress at RVSKVV, Gwalior	Dr. Rupendra Khandwe	7015	TA
19-2-23 to 20-2-2023	Annual Action Plan Workshop of KVK at RVSKVV, Gwalior	Dr. A.K.Mishra	4588	TA
21-8-2022 to 23-8-2022	Eleventh National Seed Congress at RVSKVV, Gwalior	Dr. Bhagwan Kumrawat	5869	TA
27-03-2023	8th International conference on recent advances in agriculutre, animal husbandry, science and technology, sustainable entrepreneurship at GAIE	Dr. Lal Singh	2475	TA
01.05.2023 to 02.05.2023	National Agriculture Scientist conclave	Dr. Rupesh Jain	6012	TA
20 August -22 August 2022	National seed Conference Gwalior	Dr.S.S.Dhakad	7779	TA
17 October to 19 October 2022	National Conference ,Ujjain	Dr.Gayatri Verma Rawal	5000	TA
11 November-13 November 2022	Zonal Workshop Morena	Dr.S.S.Dhakad	5439	TA
11 November-13 November 2022	Zonal Workshop Morena	Dr.G.R.Ambawatia	5585	TA
05.06.2022 to 10.06.2022	Technical Training for composting Machine at ICAR-IARI New Delhi	Dr. S.S. Chauhan	14,675	TA and others
07.10.2022 to 13.10.2022	Workshop on Natural Farming at Chitrakoot	Dr. S.S. Chauhan	7355	TA and others
12.12.2022 to 16.12.2022	Behavioural Skills for Extensionist & Scientist	Dr. S.S. Chauhan	5061	TA and others

27.05.2022 to 07.06.2022	National KVK Conference at Dr. YSP University of Horticulture & Forestry at Solan, H.P. and visit of Directorate of Mashroom Research Solan and CPRI Shimla	Dr. G.S. Gathiye	35795	TA and others
20.08.2022 to 24.08.2022	11 th National SeedConference at RVSKVV Gwalior	Dr. G.S. Gathiye	11567	TA and others
25.09.2022 to 03.10.2022	Build on success through Cross learning at CAU Campus Barapani Meghalaya	Dr. G.S. Gathiye	34893	TA and others
10.11.2022 to 14.11.2022	29th Zonal Workshop of KVKs at KVK, Morena	Dr. G.S. Gathiye	11083	TA and others
02.12.2022 to 04.12.2022	Nationaal Workshop on Natural Farming at RVSKVV Gwalior	Dr. G.S. Gathiye	5115	TA and others
10.12.2022 to 15.12.2022	Orientation cum training programmeof KVKs for implementation of Natural Farming Project	Dr. G.S. Gathiye	9,610	TA and others

Year -3 (2021-22)				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membership fee/travel and other expenses/Registration fee)**
November 15-18, 2022	86th Annual Convention of Indian Society of Soil Science at MPKV, Rahuri from November 15-18, 2022	Dr. S. K. Trivedi	4000	Chapter of ISSS, Rahuri
29 to 31August 2022	All india wheat and barley research workers meet 29 to 31August 2022	Dr. Nisha Singh	6000	RVSKVV Gwalior
25-27 May 2022	29th Annual Review Meeting of AICRP-WM held at TNAU, Coimbatore from 25-27 May 2022	Dr Varsha Gupta	6,000	Tamilnadu
Nov-17-2021	Fifth international Agronomy congress Aggri Innovations to Combat Food & Nutrition Challenges/ISA at PJTSAU, Hyderabad	Dr. N. Kumawat	5000	Registration fee

Nov-17-2021	Fifth international Agronomy congress Aggri Innovations to Combat Food/ISA at PJTSAU, Hyderabad	Dr. S.K. Choudhry	12000	Registration fee
Nov-17-2021	Fifth international Agronomy congress Aggri Innovations to Combat Food & Nutrition Challenges/ISA at PJTSAU, Hyderabad	Dr. M.L. Jadav	6000	Registration fee
13-01-2022	Indian Society of Horticultural Research & Development	Dr. K.C. Meena	5000	Life time membership

Year -4 (2020-21)				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**

Nil Due to COVID-19 Period

Year -5 (2019-20)				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membership fee/travel and other expenses/Registration fee)**
oct 15th to 16th 2019	26th Annual Review Meeting held at AAU, JORHAT 15-16 October, 2019	Dr Varsha Gupta	6000	Registration fee
November 15-18, 2019	84th Annual Convention of Indian Society of Soil Science at BHU, Varanasi from	Dr. S. K. Trivedi	4000	Registration fee
March 02-03, 2019	National Seminar on “Strategies for Soil Health Management Achievements & Researchable IssuesOrganized by Department of Soil Science, RVSKVV, Gwalior	Dr. Shashi S. Yadav	2500	Registration fee
May-28-30-2019	49th Annual Group Meeting 28-30 May 2019 at CCSHA Univ. Hisar, Society of Millets Research ICAR IIMR, Hyderabad-RVSKVV, Gwalior	Dr. B.B. Kushwaha	8000	Registration fee

Jan-16-19, 2019	XXVI Biennial Workshop on AICRPDA held at Bengaluru/ICAR-CRIDA, Hyderabad	Dr. Bharat Singh	4000	Registration fee
Jan-16-19, 2019	XXVI Biennial Workshop on AICRPDA held at /ICAR-CRIDA, Hyderabad	Dr. D.H. Ranade	4000	Registration fee
Jan-16-19, 2019	XXVI Biennial Workshop on AICRPDA held at Benguluru/ICAR-CRIDA, Hyderabad	Dr. D.V. Bhagat	4000	Registration fee
Jan-01-2020	7th Internation conference on phytopathology in achiving UN sustainable/Indian Phytopathological Society, New Delhi	Dr. R.K.Singh	11800	Registration fee
22-23 Feb-2020	Post Harvest Technology & mgt for the rural society & employement generation at Bioved Res Indt of Agr & tech & Sciences Moharab Shrivengverpur Allahabad	Dr. R.K.Singh	10000	Registration fee
May-28-30-2019	49th Annual Group Meeting 28-30 May 2019 at CCSHA Univ. Hisar, Society of Millets Research ICAR IIMR, Hyderabad-RVSKVV, Gwalior	Dr. Usha Saxena	8000	Registration fee
Sep-4-06-2019	Annual Group Meeting of Safflower and linseed/Chandra Sekhar Azad Universtiy of Agriculture and Technology, Kanpur	Dr. M.K. Saxena	4000	Registration fee
Jan-16-19, 2019	XXVI Biennial Workshop on AICRPDA held at	Dr. M.L. Jadav	4000	Registration fee
May-28-30-2019	49th Annual Group Meeting 28-30 May 2019 at CCSHA Univ. Hisar, Society of Millets Research ICAR IIMR, Hyderabad-RVSKVV, Gwalior	Dr. A.K. Badaya	8000	Registration fee
Sep-4-06-2019	Annual Group Meeting of Safflower and linseed/Chandra Sekhar Azad Universtiy of Agriculture and Technology, Kanpur	Dr. A. L. Kushwaha	4000	Registration fee

10-12 Feb 2020	International conference on pulse as the Climate Smart Crops Challanges and opportunities at Bhopal	Dr. Lekhram	6000	Registration Fees
10-12 Feb 2020	International conference on pulse as the Climate Smart Crops Challanges and opportunities at Bhopal	Dr. A.K. Saxena	6000	Registration Fees
06-11 Jan 2020	Five days national Training on Bio fertilizer Productions (AM Fungi) Hyderabad	Dr. R.C. Jain	15534	Travel and other
11-12 Dec 2019	GEF Project meeting at NRC Pusa, New Delhi	Dr. M. Yasin	24337	Travel and other
12-13 Sep 2019	Annual Group Meet on Rabi pulse of AICRP on Mullarp 2019, CAU, Imphal	Dr. A.K. Choudhary	4000	Registration Fees
12-13 Sep 2019	Annual Group Meet on Rabi pulse of AICRP on Mullarp 2019, CAU, Imphal	DR. R.P. Singh	4000	Registration Fees
12-13 Sep 2019	Annual Group Meet on Rabi pulse of AICRP on Mullarp 2019, CAU, Imphal	Dr. A.K. Saxena	4000	Registration Fees
12 to 13 sep 2019	Rabi pulse Group meet on Mullarp, CAU, Imphal	DR. R.P. Singh	19487	Travel and other
12 to 13 sep 2019	Rabi pulse Group meet on Mullarp, CAU, Imphal	DR. A.K Saxena	17395	Travel and other
27-29 Aug 2019	Annual workshop on Chickpea, BAU Ranchi	Dr. H.D. Verma	28915	Travel and other
30-05-2019	Annual Group meeting of AICRP on Cotton (South and Central Zone)	Dr. JP Mehra	11960	(TA+Registration fee)
30-05-2019	Annual Group meeting of AICRP on Cotton (South and Central Zone)	Dr. SK Parsai	17890	(TA+Registration fee)
30-05-2019	Annual Group meeting of AICRP on Cotton (South and Central Zone)	Dr. DK Shrivastava	13146	(TA+Registration fee)
22-01-2020	Cotton Production technology in the next decade: Problems and pespectives	Dr. SK Parsai	18225	(TA+Registration fee)

06-11-2019	Developments in Soil Science:2019	Dr. UPS Bhadauria	12842	TA
18/10/2019 to 19/10/2019	XXVII AICRP on MAPB group meeting , YSRHU Venkataramangudam	B.K.Patidar	14621	Registration Fees and Travelling Allowance
18/10/2019 to 19/10/2019	XXVII AICRP on MAPB group meeting , YSRHU Venkataramangudam	Basant kumar kachouli	15164	TA
31/05/2019 to 2/06/2019	AINRPOG X Group Meeting organised by ICAR-DOGR, Pune and Division of Vegetable Science IARI New Delhi	Dr. S. S. Kushwah	12980	TA and Registration fee
05/06/2019 to 07/06/2019	National Symposium on "Advances in Agriculture through Sustainable Technologies and Holistic Approaches" Organised by Society for Advancement of Human and Nature (SADHNA) Solan (HP)	Dr. Roshan Gallani	10768	Registration fee, travel and other expenses
18/02/2019 to 19/02/2019	National seminar on Technological Advancement in Horticulture for 21st century College of Horticulture and Forestry, Jhalawar (Raj.)	Dr. R.N.Kanpure	2500	Registration fee
10.06.2019to 14.06.2019	" Information and Communication Technologies (ICTs) for effective agriculture decision making"	Dr. Shailendra Singh Kushwah	12480	TA
19.08.2019 to23.08.2019	Training cum workshop on " Promotion of organic farming practices for sustainable Agriculture"	Dr. Shailendra Singh Kushwah	7560	TA
14-10-2019 to 17-10-2019	8th Asian-Australasian Conference on Precision Agriculture organised by ISAE, New Delhi at PAU, Ludhiana, Punjab	Dr. Rajesh Gupta	12056	Travel, Accomodation and Registration fee
27-29 July 2019	Zonal workshop Khajuraho (m.p)	Dr.S.S.Dhakad	6100	TA
27-29 July 2019	Zonal workshop Khajuraho (m.p)	Dr.Gayatri Verma Rawal	5675	TA
25.08.2019 to 28.08.2019	Brain Storming programme at NASC New Delhi	Dr. J.S. Rajpoot	4840	TA
17.02.2020 to 20.02.2020	National Workshop of KVK at NASC, New Delhi	Dr. K.S. Kirad	7635	TA

Criterion- 6.3.2

No. of Teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies

Submission of relevant documents for new added information

(shared for the first time)

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR (M.P.)

Acct. 25 CASH MEMO Book No. 1666

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 161 Date 28/12/23

Office of The Registrar Genl.

Shri Dr R.C Jain

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of OWOW		4000/-	

Signature

Vr. No. _____

Passed for Rs. 4000/-

Rs. Four Thousand

_____ Only

D.D.O.

Acctt 25

CASH MEMO Book No. 1647

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 122

Date 28/12/2023

Office of The RVSKVV Gwl.

Shri Dr. Astha Pandey

No.of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of IC on OH OW		4000/-	

Signature

Vr. No. _____

Passed for Rs. four thousand

Rs. four thousand only

D.D.O.

Acctt. 25 **CASH MEMO** Book No. 1661

RAJMATA VIJYARAJE SCINDIA
KRISHI VISHWA VIDYALAYA

Sr. No. 616 Date 28/12/23

Office of The RVSKVV Gwl.

Shri Dr. Moly Saxena

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of IC on OHOW		4000/-	

Signature

Vr. No. _____

Passed for Rs. 4000/-

Rs. Four thousand only

_____ Only

D.D.O.

Acctt. 25 **CASH MEMO** Book No. 1166

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 162 Date 28/12/2023

Office of The RVSKVV Gwl.

Shri Dr. Varsh Dhmavey

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of IC on OWOW		4000/-	

Signature

Vr. No. _____

Passed for Rs. 4000/-

Rs. four thousand only

_____ Only

D.D.O.

Acct. 25 CASH MEMO Book No. 1111

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 161 Date 28/12/2023

Office of The RVSKVV Gwl.

Shri Dr S.S Kushwah

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of IC on OWOW		4000/-	

Signature

V.r. No. _____

Passed for Rs. 4000/-

Rs. Four Thousand

_____ Only

D.D.O.

Accn. 25

CASH MEMO

Book No. 1666

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 111

Date 28/12/2023

Office of The RVSKVV Gwl

Shri Dr. Rohan Sharma

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of ICOMOHOW dated 28-29/12		4000/-	

Signature

Vr. No. _____

Passed for Rs. 4000/-

Rs. Four Thousand

only

_____ Only

D.D.O.

Acct. 25 CASH MEMO 1221
Book No.

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 125 Date 28/12/23

Office of The RVSKVV, Gwl

Shri Dr. Neha Dwivedi

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of IC on OWOW		4000/-	

Signature

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
INDORE (M.P.)

Acct. 25 CASH MEMO Book No. 1169

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 099 Date 28/12/2023

Office of The RVSKVV, Gwalior

Shri Dr. Lekhram

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of IC on OMOW		4000/-	

Signature

Vr. No. _____

Passed for Rs. four

Rs. four thousand

only

_____ Only

D.D.O.

Accn. 25

CASH MEMO

Book No. 1252

RAJMATA VIJYARAJE SCINDIA
KRISHI VISHWA VIDYALAYA

Sr. No. 122

Date 28/12/23

Office of The RVSKVV Cwl

Shri Dr. Anand Harshana

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of OWOW		4000/-	

Signature

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

Accti. 25 **CASH MEMO** Book No. 1568.

RAJMATA VIJYARAJE SCINDIA
KRISHI VISHWA VIDYALAYA

Sr. No. 185 Date 28/12/23

Office of The RVSKVV Coml

Shri Dr Sunil Narbariya

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of IC on OHOW		4000/-	

Signature

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

19

...ett, 25 **CASH MEMO** Book No. .....

896

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

Office of the OFFICE OF THE DEAN
B.M. College of Agriculture, Khandwa

S. No. 069 Date 13/4/2023

Shri Dr. D.K. Vani

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration. International Workshop.			1500	00
				1500	00

Entry on stock Cont. page no - 31 register (2)

Passed for Payment
Rs 1500/-
DDO Bhanu

DDO
College of Agriculture
Khandwa

Signature .....

Paid by me
(DKVANI)

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior (M. P.) &
Research Institute of Organic Agriculture, Switzerland

International Workshop on

Organic Cotton: A Way Forward to Sustainability

April 13-14, 2023

FiBL

CERTIFICATE OF PARTICIPATION

This is to certify that Dr./Mr./Ms/Mrs DR. D.K. VANI

has successfully participated in the International Workshop on "Organic Cotton : A Way Forward to Sustainability" held at B. M. College of Agriculture, Khandwa (M. P.) during April 13-14, 2023.

R.I. Sisodia			
Dr. R.I. Sisodia	Dr. Tanay Joshi	Dr. S.K. Sharma	Dr. Arvind K. Shukla
Dean & Convener	FiBL, Switzerland	Director Research Services RVSKVV. Gwalior	Vice Chancellor RVSKVV. Gwalior

To,

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/- .

Permitted
R.S. Sisodia

Name : D.K. VANI

Designation : Head

Institute : KVK.

20

Acctt, 25 **CASH MEMO** Book No. 896

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

OFFICE OF THE DEAN

Office of the B.M. College of Agriculture, Khandwa

S. No. 047 Date 13/4/2023

Shri Dr. SANJAY KUMAR

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration International Workshop			1500	00
	Verified			1500	00

Passed for Payment Rs 1500/-

DDO Phone

Paid by me

DDO College of Agriculture Khandwa

Signature

Entered in Consumable Regular No 2 on Page 90

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior (M. P.) &
Research Institute of Organic Agriculture, Switzerland

International Workshop on

Organic Cotton: A Way Forward to Sustainability

April 13-14, 2023

FiBL

CERTIFICATE OF PARTICIPATION

This is to certify that Dr./Mr./Ms/Mrs Dr. SANJAY KUMAR, KVK KHANDWA

s successfully participated in the International Workshop on "Organic Cotton : A Way Forward to stainability" held at B. M. College of Agriculture, Khandwa (M. P.) during April 13-14, 2023.

R.S. Sisodia
Dr. R.I. Sisodia
Dean & Convener

Dr. Tanay Joshi
FiBL, Switzerland

Dr. S.K. Sharma
Director Research Services
RVSKVV. Gwalior

Dr. Arvind K. Shukla
Vice Chancellor
RVSKVV. Gwalior

To,

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/- .

Permitted
R.S. Sisodia

12-4-2023

Name : Sanjay Kumar

Designation : Scientist (Agronomy)

Institute : KVK Khandwa

Encl.
Regular No 2 on Page 50

22

CASH MEMO Book No. .....

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

Office of the OFFICE OF THE DEAN
B.M. College of Agriculture, Khandwa

S. No. 044 Date 13/4/2023

Shri Dr. Ashish BOBADE

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration. International Workshop			1500	00
	Paid by me. Ashish			1500	00

Passed for Payment
Rs 1500/-
DDO Bhanu

DDO
College of Agriculture
Khandwa

Signature

Verified

Bill entered in KVK consumable item Stock Register-II on Page No. 90

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior (M. P.) &
Research Institute of Organic Agriculture, Switzerland

International Workshop on

Organic Cotton: A Way Forward to Sustainability

April 13-14, 2023

CERTIFICATE OF PARTICIPATION

FiBL

This is to certify that Dr./Mr./Ms/Mrs DR. ASHISH BOBADE has successfully participated in the International Workshop on "Organic Cotton : A Way Forward to Sustainability" held at B. M. College of Agriculture, Khandwa (M. P.) during April 13-14, 2023.

R.S. Sisodia			
Dr. R.I. Sisodia	Dr. Tanay Joshi	Dr. S.K. Sharma	Dr. Arvind K. Shukla
Dean & Convener	FiBL, Switzerland	Director Research Services RVSKVV, Gwalior	Vice Chancellor RVSKVV, Gwalior

To,

The Dean
B.M. College of Agriculture
Khandwa (M.P.)

Subject:- Permission for registration to attend International Workshop.

With reference to above cited subject, International workshop on "Organic Cotton : A Way Forward to Sustainability" is to be jointly organized by B.M. College of Agriculture, Khandwa and FiBL, Switzerland on dated 13-14 April 2023 at Khandwa. Therefore, it is requested that kindly give me permission for registration to attend above said International Workshop as well reimbursement of registration fee and oblige.

Thanks with regards.

Yours Faithfully

(Ashish Bobade)
Scientist, KVK, Khandwa (M.P.)

forwarded
The DEAN.

Permitted
R.d. Sisodia
Dean
B M College of Agriculture
Khandwa (M P)

24

Acctt, 25 **CASH MEMO** Book No. 896

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

Office of the OFFICE OF THE DEAN B.M. College of Agriculture, Khandwa

S. No. 065 Date 13/4/2023

Shri - Dr. Rashmi S. Nukla

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration -			1500	00
	International Workshop				
	Paid by me of Rs. 1500/-				
				1500	00

Entered in cons. stock register P.No. 91

Rs 1500/-

DDO Dhanya

DDO College of Agriculture Khandwa

Verified

Signature

Date. 12.04.23.

The Dean
JM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/- .

Permitted
R.J. Sisodia

Name : Dr. Rashmi Shukla Bhukla

Designation : S.T.O.

Institute : K.V.K. Khandwa

21

Acctt, 25 **CASH MEMO** Book No. 895

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

Office of the OFFICE OF THE DEAN College of Agriculture, Khandwa

S. No. 682 Date 13/4/2023

Shri Dr. Y.K. Shukla

No. or Qnty.	Particulars	Rate Rs. P.	Amount Rs. P.
	Registration - International Workshop		1500-00
	Passed for Payment Rs 1500/- DDO		
	Paid by cash Rs. 1500/-		1500

Entered in Cons' Stock register (2) Page no. (91)

DDO
College of Agriculture
Khandwa

Signature....

Verified

To,

The Dean
BM College of Agriculture
KHANDWA

Dated
12/04/2023

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/- .

DEAN, COA. - Permitted R.S. Sisodia

Name : (Y.K. Shukla)

Designation : Scientist

Institute : K.Y.K. Khandwa

23

893

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

OFFICE OF THE DEAN

Office of the D.M. College of Agriculture, Khandwa

S. No. 043 Date 13/4/2023

Shri Dr. Mukesh Kumar Gupta

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration International Workshop			1500	00
				1500	00

Paid by me

Entered in consumeable register page No. 90

Passed for Payment
Rs 1500
DDO Bhane

Verified
Bhukla

Signature

DDO
College of Agriculture
Khandwa

To,

The Dean
B.M. College of Agriculture
Khandwa (M.P.)

Subject:- Permission for registration to attend International Workshop.

With reference to above cited subject, International workshop on "Organic Cotton : A Way Forward to Sustainability" is to be jointly organized by B.M. College of Agriculture, Khandwa and FiBL, Switzerland on dated 13-14 April 2023 at Khandwa. Therefore, it is requested that kindly give me permission for registration to attend above said International Workshop as well reimbursement of registration fee and oblige.

Thanks with regards.

Yours Faithfully

(M.K. Gupta)
CTO, KVK, Khandwa (M.P.)

Senior scientist & Head
forwarded

DEAN
Permitted
R.S. Sisodia

21

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior (M. P.) &
Research Institute of Organic Agriculture, Switzerland

International Workshop on

Organic Cotton: A Way Forward to Sustainability

April 13-14, 2023

FiBL

CERTIFICATE OF APPRECIATION

This is to certify that Dr./Mr./Ms/Mrs Y. K. SHUKLA has made his/her outstanding contribution in successful organization of the International Workshop on "Organic Cotton : A Way Forward to Sustainability" held at B. M. College of Agriculture, Khandwa (M. P.) during April 13-14, 2023.

We wish all success in his/her future endeavours

R. I. Sisodia
Dr. R.I. Sisodia
Dean & Convener

Dr. S.K. Sharma
Director Research Services
RVSKVV. Gwalior

Dr. Arvind K. Shukla
Vice Chancellor
RVSKVV. Gwalior

24

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior (M. P.) & Research Institute of Organic Agriculture, Switzerland

International Workshop on

Organic Cotton: A Way Forward to Sustainability

April 13-14, 2023

FiBL

CERTIFICATE OF PARTICIPATION

This is to certify that Dr./Mr./Ms/Mrs DR. RASHMI SHUKLA

has successfully participated in the International Workshop on "Organic Cotton : A Way Forward to Sustainability" held at B. M. College of Agriculture, Khandwa (M. P.) during April 13-14, 2023.

R.I. Sisodia			
Dr. R.I. Sisodia	Dr. Tanay Joshi	Dr. S.K. Sharma	Dr. Arvind K. Shukla
Dean & Convener	FIBL, Switzerland	Director Research Services RVSKVV, Gwalior	Vice Chancellor RVSKVV, Gwalior

International Workshop on "Organic Cotton: A Way Forward to Sustainability"

B. M. College of Agriculture, Khandwa (M. P.)

April 13-14, 2023

List of participants invited for lead lectures, special lecture, farmers and authorities of RVSKVV treated as University Guest

Venue : Hotel Raj Residency, Khandwa

Delux Rooms

S.No.	Room No	Participents	Room Rent
1	101	Dr. Arvind Shukla	4536
2	102	Dr. P.P.Shastry	4536
3	103	Dr. D.H.Ranade	4536
4	105	Dr RI Sisodia	4536
5	106	Dr MK Kureel	4536
6	107	Dr MK Tiwari	4536
7	108	Dr. Vijay Wagmare	4536
8	109	Dr OP Sharma	4536
9	110	Dr Bhagwat Singh	4536
10	111	Dr Satish Sharma	4536
11	112	Dr. Bharat Bangari	4536
12	113	Mr RS Dangi	4536
13	114	Dr Amit Kumar	4536
14	115	Dr. Prashant Pastore	4536
15	116	Dr Ayishi Trivedi	4536
16	121	Dr Dheerendra Mahor	4536
17	128	Dr. Suresh Motwani	4536

(Dr. Deepak Hari Ranade)
DEAN
B.M. College of Agricultue
Khandwa

18	130	Dr Smita Agrawal	4536
19	131	Dr Sumit Kumar	4536
20	134	Dr SK Arsia	4536
21	135	Dr SK Parsai	4536
		Total	**95256**

Executive Rooms

S.No.	Room No	Participents	Room Rent
1	122	Dr. D.K.Shrivastava	6384
2	123	Dr. D.K. Paliwal	6384
3	124	Dean, B. M. College of Agriculture, Khandwa for Workshop Material (Note Pad, Bags, Certificates, Trofy)	6384
4	221	Dean, B. M. College of Agriculture, Khandwa for Workshop material (Banners, hordings,Seeds , Biofertilizers)	6384
5	231	Dr. Rajeev Verma	6384
6	232	Dr. Vivek Rawal	6384
7	233	Dr.Arun ambatipudi	6384
8	234	Dr.Sanjay Kumar	6384
9	235	Dr Raj shekhar	6384
10	321	Dr.D.K.Vani	6384
11	322	Shri R.S.Mohanti	6384
12	323	Dr.M.K.Gupta	6384
13	324	Shri Shivram Brahmne	6384
14	325	Dr.Ashish Bobade	6384
15	326	Dr. Rashmi Shukla	6384
16	328	Shri Naval Raghuvanshi	6384
17	329	Dr.Y.K.Shukla	6384
18	330	Shri Bharat Mogare	6384
19	331	Shri R.P.Singh	6384
20	332	Shri Abhinav Sen	6384
21	333	Shri Sumit Roy	6384
22	334	Shri Anukool Nagi	6384
		Total	**140448**

(Dr. Deepak Hari Ranade)
DEAN
B.M. College of Agricultue
Khandwa

The Raj Residency

Sihada Road, Khandwa (M.P.) 450001	Email:- therajresidencyknw@gmail.com	Invoice No.:	Consolidated
	Land line:- 0733-2990230; 0733-2990130	Invoice Date:	14/04/2023
	WhatApps:- 8085331144	GST no.:	

BILL TO:	B. M. College of Agriculture	GST No.:	
Address:	Khandwa	Mobile:	7898522600

Date	Description	Qty.	@	Total
12/04/2023 To 14/04/2023	Delux Room No:- 101, 102, 103, 105 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 128, 130, 131, 134, 135, 121,	21	4536	₹ 95,256
		Sub. Total		₹ 95,256
		Total		₹ 95,256
Advance:-				
		TOTAL BALANCE AMOUNT		₹ 95,256

S.B. Reg. Page No. 47
FIBL

Participant - has not been paid room rent

Verified

95256

PASSED FOR PAYMENT Rs .....

DDO
B.M. College of Agri., Khandwa

For:- The Raj Residency

Authorised Signatory

Guest Name:- .....

Guest Signature:- .....

Bank Details:- Bank of India; Anand Nagar, Khandwa; The Raj Residency; Account no.: 951920110000388
IFSC Code: BKID0009519

Seen
R.S. Sisodia
Dean

We look forward to serving you again

Scanned with CamScanner

The Raj Residency

Sihada Road, Khandwa (M.P.) 450001	Email:- therajresidencyknw@gmail.com	Invoice No.:	Consolidated
	Land line:- 0733-2990230; 0733-2990130	Invoice Date:	14/04/2023
	WhatApps:- 8085331144	GST no.:	

BILL TO:	B. M. College of Agriculture	**GST No.:**	
Address:	Khandwa	**Mobile:**	7898522600

Date	Description	Qty/PAX	@	Total
12/04/2023 To 14/04/2023	Executive Room no. 122, 123, 124, 221, 231, 232, 233, 234, 235, 321, 322, 323, 324, 325, 326, 328, 329, 330, 331, 332, 333, 334	22	6384	₹ 1,40,448
		Sub. Total		₹ 1,40,448
		Total		₹ 1,40,448
Advance:-				
		TOTAL BALANCE AMOUNT		₹ 1,40,448

Participant has not been paid room rent S.B. Reg. Page. No.-47 FIBL

Verified

PASSED FOR PAYMENT Rs 140448/-

DDO
B.M. College of Agri., Khandwa

For:- The Raj Residency

Authorised Signatory

Guest Name:-

Guest Signature:-

Bank Details:- Bank of India; Anand Nagar, Khandwa; The Raj Residency; Account no.: 951920110000388
IFSC Code: BKID0009519

Sem
R.S. Sisodia
Dean

We look forward to serving you again

Scanned with CamScanner

The Raj Residency

TAX INVOICE

hada Road, Khandwa M.P.) 450001	Email:- therajresidencyknw@gmail.com	Invoice No.:	2023-2024/ 3
	Land line:- 0733-2990230; 0733-2990130	Invoice Date:	14/04/2023
	WhatApps:- 8085331144	GST no.:	23AGHPJ3887H4Z5

BILL TO:	B. M. College of Agriculture	GST No.:	
Address:	Khandwa	Mobile:	7898522600

Date	Description	Qty/PAX	@	Total
12/04/2023	Dinner	87	350	₹ 30,450
14/04/2023	Dinner	32	350	₹ 11,200
			PASSED FOR PAYMENT Rs 49147	
	S.B. Reg. Page No. 46		DDO	
	FIBL		B.M. College of Agri., Khandwa	
		Verified		
		Sub. Total		₹ 41,650
		CGST	9%	₹ 3,749
		SGST	9%	₹ 3,749
		Total		₹ 49,147
Advance:-				
		TOTAL BALANCE AMOUNT		₹ 49,147

For:- The Raj Residency

Authorised Signatory

Guest Name:- .....

Guest Signature:- .....

Bank Details:- Bank of India; Anand Nagar, Khandwa; The Raj Residency; Account no.: 951920110000388
IFSC Code: BKID0009519

We look forward to serving you again

Scanned with CamScanner

The Raj Residency

TAX INVOICE

hada Road, Khandwa	Email:- therajresidencyknw@gmail.com	Invoice No.:	2023-2024/ 5
M.P.) 450001	Land line:- 0733-2990230; 0733-2990130	Invoice Date:	14/04/2023
	WhatApps:- 8085331144	GST no.:	23AGHPJ3887H4Z5

BILL TO:	B. M. College of Agriculture	**GST No.:**	
Address:	Khandwa	**Mobile:**	7898522600

Date	Description	Qty/PAX	@	Total
13/04/2023	Breakfast	105	150	₹ 15,750
13/04/2023	Hi-tea	120	100	₹ 12,000
14/04/2023	Breakfast	95	150	₹ 14,250
	S.B. Reg. Page No.= 46		PASSED FOR PAYMENT Rs 49560	
	FIBL		DDO	
			B.M. College of Agri., Khandwa	
			Verified	

Sub. Total		₹ 42,000
CGST	9%	₹ 3,780
SGST	9%	₹ 3,780
Total		₹ 49,560

Advance:-		
	TOTAL BALANCE AMOUNT	**₹ 49,560**

For:- The Raj Residency

Authorised Signatory

Guest Name:- .....

Guest Signature:- .....

Bank Details:- Bank of India; Anand Nagar, Khandwa; The Raj Residency; Account no.: 951920110000388
IFSC Code: BKID0009519

We look forward to serving you again

Scanned with CamScanner

The Raj Residency

TAX INVOICE

hada Road, Khandwa .P.) 450001	Email:- therajresidencyknw@gmail.com Land line:- 0733-2990230; 0733-2990130 WhatApps:- 8085331144	Invoice No.: Invoice Date: GST no.:	2023-2024/ 6 14/04/2023 23AGHPJ3887H4Z5

BILL TO:	B. M. College of Agriculture	GST No.:	
Address:	Khandwa	Mobile:	7898522600

Date	Description	Qty/PAX	@	Total
13/04/2023	Lunch	188	350	₹ 65,800
14/04/2023	Lunch	175	350	₹ 61,250
		Sub. Total		₹ 1,27,050
		CGST	9%	₹ 11,435
		SGST	9%	₹ 11,435
		Total		₹ 1,49,919
Advance:-				
		TOTAL BALANCE AMOUNT		₹ 1,49,919

S.B. Reg. Page No. 45
FIBL

PASSED FOR PAYMENT Rs 149919
DDO
B.M. College of Agri., Khandwa

Verified

For:- The Raj Residency

Guest Name:- .....

.....
Authorised Signatory

Guest Signature:- .....

Bank Details:- Bank of India; Anand Nagar, Khandwa; The Raj Residency; Account no.: 951920110000388
IFSC Code: BKID0009519

We look forward to serving you again

Scanned with CamScanner

(1)

Bill no. — 237
Date — 3.1.24

Actt – 14

P.W. Form III

CONTINGENT BILL

No. .....

(For use in the office of Heads of Department and other office)

DISTRICT Place	Detailed bill of Contingent Charges of the OFFICE OF THE For the month ..... January .....2024 KUK	Voucher No. ..... Dated ..... List of payment of the Month of.....
tNumber of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.
	Pay to paid voucher Dr. Avdhesh Singh incured against Conference fees. one health one world programme organize by our university. ISSUED CHEQUE No. 857651 Date 3/1-24 For Rs. 2000/-	2000.00
	Carried over	2000.00

Notes :-
1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top.
2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing Officer if it in the order for payment.

संवर्ती संपरीक्षा को

AA SA RAD

Acctt, 25

CASH MEMO Book No. 1161

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 029

Date 28/12/23

Office of The RVSKVV, Gwalior

Shri Awadhesh Singh, KVK (Datia)

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of ICON OHOW IMPS/PA/1989 dated 28-29/12 Paid by me		2000	—

Signature

28/12

Verified

KVK Consumable Register.

23-24 285 Dated 1/1/24

Sabs

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDHAYALAYA
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
KRISHI VIGYAN KENDRA, DATIA (M.P.)-475661
कृषि विज्ञान केन्द्र, दतिया (म.प्र)–475661
ICAR

Email : kvk.datia@rvskvv.net website : kvkdatia.com Off.- 07522-280084

क./के.व्ही.के./2023–24/727 दिनांक : 18/12/23

प्रति,

समस्त वैज्ञानिक
कृषि विज्ञान केन्द्र दतिया

विषय: विश्वविद्यालय द्वारा आयोजित Intenational Workshop हेतु Abstract भेजने बाबत्।
संदर्भ: नि.वि.से. का पत्र No./DES/OH-OW/2023-24/1997 Date 14/12/2023

उपरोक्त विषय में लेख है कि निदेशक विस्तार सेवायें के संदर्भित पत्र द्वारा विश्वविद्यालय मुख्यालय पर दिनांक 28–29 दिसम्बर 2023 को आयोजित होने वाले Intenational Workshop "One Health-One World" हेतु केन्द्र के वैज्ञानिकों के माध्यम से Abstract भेजने का लेख किया गया है। केन्द्र पर पदस्थ वैज्ञानिकों निम्नानुसार Abstract बनाकर दो दिवस में उचित माध्यम से निदेशालय को भेजना सुनिश्चित करें।

No.	Theme	Name of Scientist
1	Theme I- Soil health crop plants health connection	Sh. Naresh Gupta, STO (Soil Science)
2	Theme II- By flow of nutrients from soil-plant-animal-human system	Dr. Rupesh Jain, Scientist (LPM)
3	Theme III- Linkage in soil born diseases with plant-animal/human system	Dr. A.K. Singh, Sr. Scientist (Plant protection)
4	Theme IV- Soil health-air and water quality connection	Dr. S.K. Singh, Sr. Scientist (Soil Science)
5	Theme V- Agriculture/food policies and human health policies	Dr. Awdhesh Singh, Sr. Scientist (Agri. Economics)
6	Theme VI- Finding opportunities and challenges for funding	Dr. Rajeev Singh Chauhan, Scientist (Agri. Extension)
7	Theme VII- Food processing and human nutrition	Dr. V.S. Kansana, STO (Agri. Extension)

18/12/23
वरिष्ठ वैज्ञानिक एवं प्रमुख

प्रतिलिपि : सूचनार्थ

1. निदेशक विस्तार सेवायें, रा.वि.सिं.कृ.वि.वि. ग्वालियर।

वरिष्ठ वैज्ञानिक एवं प्रमुख

Address – Jhansi by Pass Road, Village-Hamirpur, Datia, Distt. Datia (M.P.) 475661

https://web.whatsapp.com

2

Bill no. – 248
Date – 9.1.24

Actt – 14

P.W. Form III

CONTINGENT BILL

No. .....

(For use in the office of Heads of Department and other office)

DISTRICT Place	Detailed bill of Contingent Charges of the OFFICE OF THE For the month ..... January .....2024 KVK cont.	Voucher No. ..... Dated ..... List of payment of the Month of.....
tNumber of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.
	Pay to paid voucher Dr. S. K. Singh for Registration fees for International conference "one Health – one world" ISSUED CHECUE No. 857669 Dated 9.1.24 For Rs. 4000/-	4000.00
	Carried over	4000.00

Notes :-
1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top.
2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing Officer if it in the order for payment.

संवर्ती संपरीक्षा को
&
AA & SA RAD

DIRECTORATE OF EXTENSION SERVICES

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,
Raja Pancham Singh Marg, Gwalior – 474002 (M. P.)

. P. SINGH
irector Extension Services

Phone: 0751 2970512 (O)
E. mail: des@rvskvv.net

No. /DES/OH-OW/2023-24/1997 Dated: 14/12/2023

To,

Senior Scientist & Head,
Krishi Vigyan Kendra (All)
RVSKVV, Gwalior (M.P.)

Subject:- Submission of abstract in International workshop on December 28-29, 2023.

As you all are aware that our university is organizing International Conference on "**One Health - One World**" (linking Soil health with plant, animal & human health) on December 28-29, 2023 at University Campus.

You are again directed to inform & encourage all the scientist of your centre to submit their abstracts for above international conference on any of the theme mention below as per their expertise.

- Theme I. Soil health-crop plants health connection
- Theme II. By flow of nutrients from soil-plant-animal- human system
- Theme III. Linkages in soil born diseases with plant - animal/human system
- Theme IV. Soil health-air and water quality connection
- Theme V. Agriculture/food policies and human health policies
- Theme VI. Finding opportunities and challenges for funding
- Theme VII. Food processing and human nutrition

The last of submission of abstract is December 22, 2023.

Director Extension Services

No. /DES/OH-OW/2023_24/1998 Dated: 14/12/2023

Copy to: for information

1. Dean, College of Agriculture/Horticulture - Gwalior, Indore, Sehore, Khandwa & Mandsaur
2. PS to Hon'ble Vice Chancellor, RVSKVV, Gwalior (M.P.)

Circulate to all

14/12/23

Director Extension Services
DIRECTOR EXTENSION SERVICES
RVSKVV, GWALIOR (M.P.)

.3

I^st International Extension Education Congress-2023

Organised by : Society of Extension Education, Agra

December 18-20, 2023

Venue : RARI, Durgapura (SKNAU, Jobner) Jaipur, Rajasthan

No. : 184

Date : 18/12/23

Received with thanks form Dr./Mr./Ms. Anil kr. Singh

Sr. Scit. KVK, Datia.

online payment @ 11 Dec 23

The sum of Rupees Six Thousand only *in Cash/D.D./NEFT on account of registration charges for IEEC-2023*

Rs. 6000/-

Paid by

Secretary/Treasurer

A/c

Bill Entered in Stock KVK Consumable Register

Register 2324 Page No. 285 Dated 1/1/24

Contents Received in Good Quality

Sabs

A/c Store

Acctt, 25 **CASH MEMO** Book No. 1161

RAJMATA VIJYARAJE SCINDIA
KRISHI VISHWA VIDYALAYA

Sr. No. Date 28/12/23

Office of The 038 RVSKVV, Gwalior

Shri Anil Kumar Singh, KVK Datia (S. Scientist)

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of IC on OHOW dated 28-29/12	—	2000	/-
	Paid by on		2000	/—

Signature Jay of 28/12

A/C

for SS&H

Bill Entered in Stock KVK Consumable Register
Register 23-24 Page No. 285 Dated 28/12/23
Contents Received in Good Quality
Sabs
Vc Store

DECEMBER 18-20, 2023

Organized by
Society of Extension Education, Agra
Venue : RARI, Durgapura (SKNAU, Jobner) Jaipur, Rajasthan

Dated: November 6, 2023

SEE Congress/ 25-550/2023

Acceptance Letter

Acceptance letter for participation in 1st IEEC at RARI, Durgapura Jaipur, Rajasthan during December 18-20, 2023

Madam,

leased to inform you that your paper entitled mentioned below has been accepted for the presentation at the 1st **ational Extension Education Congress-2023,** organized by the Society of Extension Education, Agra to be held at Durgapura (SKNAU, Jobner) Jaipur, Rajasthan during December 18-20, 2023.

forward to your gracious participation and valuable contribution. You are kindly requested to confirm your pation along with the registration fee submitted through the **SEE web portal** in advance to avoid any inconvenience necessary arrangements for your comfortable stay at Jaipur can be made accordingly.

Regards.

Yours Sincerely

(Jitendra Chauhan),
Secretary, SEE, Agra

tract Entitled:
ne 2: Recent Trends in Agriculture and Resource Management

Demonstration of Short Duration Rice (Oryza sativa) variety PB 1509 as a Strategy to Cope with Climate Change

Anil Kumar Singh

. **Anil Kumar Singh**
ishi Vigyan Kendra,
ansi by Pass road, Hamirpur,
atia , M.P
:singh_kvk@rediffmail.com, 9425748483

ote: Your paper is accepted for oral / poster presentation. Therefore, you are advised to submit your full paper in soft copy before the esentation. Also, confirm participation after registering yourself. The detailed programme is available on our website **https://seea.org.in**

OFFICE OF THE KRISHI VIGYAN KENDRA,DATIA(MP)

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

Name of the V.V. employee : Dr. Anil Kumar Singh

Designation : Sr. Scientist (Plant protection)

Present place of posting : KVK, Datia (MP)

Details of tour to be undertaken

Departure			Arrival			Mode of Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Datia	17.12.23	6.00pm	Jaipur	18.12.23	7.30am	Train/Bus	To attend the 1st International Extension Education Congress-2023 during 18-20 December 2023 at RARI, Durgapura Jaipur (Raj.
Jaipur	20.12.23	7.00 pm	Datia	21.12.23	9.00am		

In case of Seminar/Workshop etc. , place state whether your nomination has been made by the Vishwa Vidyalaya, Authourity. If so, enclose a copy of order:

7/12/23.

Signature of concern officer

D.No.DES/23/1936 Date 08/12/2023

For use in controlling office

1. Source of Finance : KVK
2. Detailed budget head : ICAR P-361
3. State whether plan/Non plan /ICAR any other : Plan
4. Budget allotment :
5. Balance available : Yes
6. Comments of controlling officers :

7/12/23

Signature of Controlling Authority

Note: For the purpose of pay fixation and other related matters prior permission of the Comptroller / Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority.

Forwarded to ~~Dean~~ COA, Gwl

Approved/Not approved

forwarded to DES

8/12/23

DES

May Kindly be permitted the tour prog.

08.12.23

Permitted

Bill no. — 238
Date — 3/1/24

Actt – 14

P.W. Form III

CONTINGENT BILL

No. .....

(For use in the office of Heads of Department and other office)

DISTRICT Place	Detailed bill of Contingent Charges of the OFFICE OF THE For the month ...January.....2024 KUK Cont.	Voucher No. ..... Dated ..... List of payment of the Month of.....
tNumber of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.
	Pay to paid voucher Dr. Rupesh Jain for Registration fees in International Conference at RVSKVV Gwl on one health one world from 28-29 Dec.23 ISSUED CHEQUE NO. 857652 Dated 31/1/24 of Rs. 4000/-	4000.00
	Carried over	4000.00

Notes :-
1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top.
2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing Officer if it in the order for payment.

संवर्ती संपरीक्षा को

AA SA RAD

Gmail

KVK DATIA RVSKVV <kvk.datia@rvskvv.net>

Acceptance of submission for presentation in International Conference One Health – One World scheduled to be held at RVSKVV, Gwalior during 28-29 December 2023

1 message

Sanjib Kumar Behera <sanjibkumarbehera123@gmail.com> Sat, Dec 23, 2023 at 4:40 PM
To: kvk.datia@rvskvv.net
Cc: dfa@rvskvv.net, DES RVSKVV <des@rvskvv.net>

Dear Sir/Madam,

Greetings from International Conference One Health – One World Secretariat!!!

Thank you for your interest in the International Conference on One Health – One World (Linking soil health with plant, animal and human health) and for submitting an abstract for presentation. I am pleased to inform you that your abstract, as follows, has been accepted for presentation in the conference.

Title	Socioeconomic profile of dairy farmers regarding improved dairy husbandry practices in Datia and Gwalior district of Madhya Pradesh
Authors	Rupesh Jain, Punit Kumar, P.P. Singh, Y.P. Singh, Rajeev Chohan and V.S. Kansana
Abstract submission number	113
Mode of presentation	Poster

Details regarding ABSTRACT ID as well as DATE & TIME of presentation will be updated soon.

You may now remit the requisite registration fee online, if not done already. Only after completing the registration (on or before 25th December 2023), your abstract will be included for presentation.

If you have any queries on Registration/Abstract submission related issues, kindly contact us at des@rvskvv.net.

We look forward to meeting you at RVSKVV, Headquarter Dattopant Thengadi, Auditorium, Gwalior on 28-29th December, 2023.

Yours sincerely,

Sanjib Kumar Behera
Organizing Secretary
International Conference on
One Health-One World at RVSKVV, Gwalior

–

Dr Sanjib Kumar Behera, FNABS
Principal Scientist & Head
Division of Soil Chemistry & Fertility
I/c AICRP-MSPE, ICAR-Indian Institute of Soil Science
Nabibagh, Berasia Road, Bhopal-462 038
Madhya Pradesh, India
Tel.: +91-755-2730970 Extn.: 321, Fax: +91-755-2733310
Mobile no: +91-9492764921
Alternative email: Sanjib.Behera@icar.gov.in, sanjib_bls@rediffmail.com

https://scholar.google.co.in/citations?hl=en&user=ZkC7ENUAAAAJ&view_op=list_works&sortby=pubdate

https://www.researchgate.net/profile/Sanjib-Behera

https://publons.com/researcher/494517/dr-sanjib-kumar-behera/metrics/

Web of Science Researcher ID: ABI-8143-2020

ORCID: https://orcid.org/0000-0003-1105-6782

Editor, Journal of the Indian Society of Soil Science

Guest Editor, Special Issue of Sustainability on "Soil Fertility and Plant Nutrition in Sustainable Crop Production" : https://www.mdpi.com/journal/sustainability/special_issues/Soil_Fertil

Guest Editor, Special Issue of Agriculture on "Advances in Nutrient Management in Soil-Plant System": https://www.mdpi.com/journal/agriculture/special_issues/17E29I9K4X

5

Bill no. — 232 Dr. Anil Kumar Singh
Date — 3.1.24

FOR TRAVELLING ALLOWANCE BILL
M.P.T.C 23
Sr. 224

HEAD OF ACCOUNT

Month December
Bill No .....
Date .....

1. Raiway/Bus/Aero plane fare 50 + 915 + 970 + 50 Rs. 1985.00
2. Head Quarter for ..... Day @ Rs: _____ Rs. .....
3. Daily Allowance Rajbhogi town for 2½ Day @ Rs. 375 Rs. 937.00
4. Daily Allowance ordinary for 1 Day @ Rs. 250 Rs. 250.00
5. Daily Allowance out state for _____ Day @ Rs. _____ Rs. .....
6. Special halt Allowance for _____ Day @ Rs. _____ Rs. .....
7. Transpiration charges of personal effects & Conveyances.
8. Guest house charges Hotel R.No. 1244 Dated 15/12/23 Rs. 3136
9. TOTAL AMOUNT Rs. .....
10. Less amount of TA/Transfer Adv. _____ Rs. .....
11. Cash refunded vide receipt No. _____ Dated _____ Rs. .....

NET-CLAIM Rs. .....

Date _____ ISSUE CHECK No. 857647 Dated 3/1/24 For Rs. 6308+4855 = 11163 Rs. 6308=00

Certified that :

1. I was actually not nearly constructively on tour for the day for which daily allowance is claimed.
2. I was not on any leave for the days for which daily allowance is claimed.
3. I have actually traveled by the class of accommodation for I am entiltled.
4. No free boarding and lodging was provided by the University/Govt. Not used type of hospitality was avoided off by me.
5. I have not used university vehicle from head quarter to railway station is verse.
6. I have used the Vishwa Vidyalaya /Mp. Govt. Vehicle No..... for the jorney performed.

Passed for Rs. 6308.00/-

Signature of V.V. Employees

In wards Six thousand three hundred eight only

Desgnation: Sr. Scientist

AUDIT

D.D.O.-I

संवर्ती संपरीक्षा कों

Controlling Officer

Bill no. – 235
Date – 3.1.24

Actt – 14

P.W. Form III

CONTINGENT BILL

No. .....

(For use in the office of Heads of Department and other office)

DISTRICT Place	Detailed bill of Contingent Charges of the OFFICE OF THE For the month ....January.....2024 KVK Cont.	Voucher No. ..... Dated ..... List of payment of the Month of.....
tNumber of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.
	Pay to paid voucher Dr. Anil kumar sing for Registration fees * 1st International Extension Education Congress, Jaipur Rajasthan Rs. 6000.00 * for International Conference of one health one world at RVSKVV Cuml Rs. 2000.00 ISSUE CHEQUE No. 857649 Rs. 8000.00 Dated 3.1.24 for Rs. 8000/-	8000.00
	Carried over	8000.00

Notes :-

1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top.
2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing Officer if it in the order for payment.

संवर्ती संपरीक्षा का
AA SA RAD

6

1st INTERENATIONAL EXTENSION EDUCATION CONGRESS-2023

(DECEMBER 18-20, 2023)

Organized by

Society of Extension Education, Agra

Venue : RARI, Durgapura (SKNAU, Jobner) Jaipur, Rajasthan

Ref. No.: SEE Congress/ 25-556//2023

Dated: August 31, 20

Acceptance Letter

Subject: Acceptance letter for participation in 1st IEEC at RARI, Durgapura Jaipur, Rajasthan during December 18-20, 2023

Dear Sir/Madam,

We are pleased to inform you that your paper entitled mention below has been accepted for the presentation in the **International Extension Education Congress-2023,** organized by Society of Extension Education, Agra to be held RARI, Durgapura (SKNAU, Jobner) Jaipur, Rajasthan during December 18-20, 2023.

Looking forward for your gracious participation and valuable contribution. You are kindly requested to confirm yo participation along with the registration fee submitted through **SEE web portal** in advance to avoid any inconvenience, that necessary arrangements for your comfortable stay at Jaipur can be made accordingly.

With Regards.

Yours Sincerely

(Jitendra Chauhan),
Secretary, SEE, Agra

Abstract Entitled:

Theme-4: Advances in Social Management in Agriculture and Allied Sciences

Evaluation of technological intervention yield and economics of cluster frontline demonstration on the mustard crop in the Datia district of M.P.

Rajeev Singh Chauhan, A. K. Singh and RKS Tomar

Dr. Rajeev Singh Chauhan,
RVSKVV, KVK, Datia, M.P
chauhan.rajeev3077@gmail.com, 9424716992

Note: Your paper is accepted for oral/poster (as your choice) presentation. Therefore, you are advised to submit your full paper in soft copy before the presentation. Also confirm participation after registered yourself. Detail programme is on available on our website **https://seea.org.in**

Actt – 14

Billno. — 236
Date 3/1/24

P.W. Form III

CONTINGENT BILL

No. .....

(For use in the office of Heads of Department and other office)

DISTRICT Place	Detailed bill of Contingent Charges of the OFFICE OF THE For the month ..January.....2024 KVK Cont.	Voucher No. ..... Dated ..... List of payment of the Month of.....
tNumber of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.
	Pay to paid voucher Dr. Rajeev Singh Chauhan For Registration fees of 1st International Extension Education Congress 2023 RARI, Durgapur (SKNAU, Jobner) Jaipur Rajasthan.	6000.00
	Carried over	6000.00

Notes :-

1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top.
2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing Officer if it in the order for payment.

संवर्ती संपरीक्षा को
AA SA RAD

I[st] International Extension Education Congress-2023

Organised by : Society of Extension Education, Agra

December 18-20, 2023

Venue : RARI, Durgapura (SKNAU, Jobner) Jaipur, Rajasthan

Date : 19/12/23

No. : 198

Received with thanks form Dr./Mr./Ms. Rajeev Singh Chouhan

KVK Datiya ID 32997/95387

online Payment @ 26 Oct, 2:03 PM

The sum of Rupees Six Thousand *in Cash/D.D./NEFT on account of*

registration charges for IEEC-2023

Paid by me

Rs. 6000/-

Secretary/Treasurer

IC Store

Verified

Bill Entered in Stock Register 23-24 Page No 286 Dated 1/1/24

Contents Received in Good Quality

Sabs

IC Store

KVK Consumable Register

Bill no. 234
Date 3.1.24

Dr. Rajeev Singh Chauhan

FOR TRAVELLING ALLOWANCE BILL
M.P.T.C 23
Sr. 224

HEAD OF ACCOUNT

Month.... Dec-2023
Bill No .....
Date .....

1. Raiway/Bus/Aero plane fare ✓ Rs... 1905/-
2. Head Quarter for ..... Day @ Rs. _____ Rs.....
3. Daily Allowance Rajbhogi town for _____ Day @ Rs. 300/- Rs... 600.00
4. Daily Allowance ordinary for _____ Day @ Rs. 200/- Rs... 200.00
5. Daily Allowance out state for _____ Day @ Rs. _____ Rs.....
6. Special halt Allowance for _____ Day @ Rs. _____ Rs.....
7. Transpiration charges of personal effects & Conveyances.
8. Guest house charges R.No. Hotel receipt Dated 19.12.2023 Rs... 1900.00
9. TOTAL AMOUNT Rs.....
10. Less amount of TA/Transfer Adv. _____ Rs.....
11. Cash refunded vide receipt No. _____ Dated _____ Rs.....

857648
NET-CLAIM Rs. 4,605.00

Date 2/01/2023 3/1/24 for Rs. 4605/-

Certified that :

1. I was actually not nearly constructively on tour for the day for which daily allowance is claimed.
2. I was not on any leave for the days for which daily allowance is claimed.
3. I have actually traveled by the class of accommodation for I am entiltled.
4. No free boarding and lodging was provided by the University/Govt. Not used type of hospitality was avoided off by me.
5. I have not used university vehicle from head quarter to railway station is verse.
6. I have used the Vishwa Vidyalaya /Mp. Govt. Vehicle No..... for the jorney performed.

Passed for Rs... 4,605.00

Signature of V.V. Employees

In wards .....

Desgnation: Senior Asst

AUDIT

Controlling Officer

संवर्ती संपरीक्षा का

OFFICE OF THE KRISHI VIGYAN KENDRA,DATIA(MP)

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

COLLEGE OF AGRICULTURE
I. No. 2672
Date 15/09/23
Book 31/907
GWALIOR (M.P.)

Name of the V.V. employee : Dr. Rajeev Singh Chauhan

Designation : Scientist (Agri. Extension)

Present place of posting : KVK, Datia (MP)

Details of tour to be undertaken

Departure			Arrival			Mode of Journey	Purpose of Journey
Place	**Date**	**Time**	**Place**	**Date**	**Time**		
Datia	17.12.23	2.30pm	Jaipur	18.12.23	8.00am	Train/Bus	To attend the Ist International Extension Education Congress-2023 on 18-20 Dec. 2023 at RARI, Durgapura, Jaipur, Rajasthan
Jaipur	21.12.23	6.00 am	Datia	21.12.23	2.00 pm		

In case of Seminar/Workshop etc. place state whether your nomination has been made by the Vishwa Vidyalaya, Authourity. If so, enclose a copy of order:

Signature of concern officer
(Rajeev Singh Chauhan)

For use in controlling office

1. Source of Finance : KVK
2. Detailed budget head : ICAR P-361
3. State whether plan/Non plan /ICAR any other : Plan
4. Budget allotment :
5. Balance available : Yes
6. Comments of controlling officers :

11/9/2023
Signature of Controlling Authority

Note: For the purpose of pay fixation and other related matters prior permission of the Comptroller / Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority

Dean

forwarded to KDES
15/9/23

Approved/Not approved

Approved

Director Extension Services
DES-RVSKVV, Gwalior (M.P.)
15.9.23

421
11/09/2023

कार्यालय अधिष्ठाता
कृषि महाविद्यालय ग्वालियर
जावक क्र 2373
दिनांक 15/09/2023

D. No. DESb 2379/31/Date 15/09/2023

8

HOTEL KALA-JANKI

1 & 1/1, Subhash Marg, Ujjain (M.P.) 456001
Phone : 2550857

No. 22 GSTIN: 23AHOPY9655N1ZU Date 18/10/22

CASH-MEMO

Mr. / Mrs. Dharvendra Singh

Room No. 103 S N. 5049

Date of Arrival 17/10/22 Date of Departure 18/10/22

Times of Arrival 08:05PM Time of Departure 10:00AM

	Rs.	P.	Grand Total Rs.	P.
Room Rent	1250/-		1250/-	
Restaurant Charges				
Extra bed				
Telephone Charges				
Laundry Charge				
Misc. Charges				
			1250/-	
		CGST	75/-	
		SGST	75/-	
		TOTAL	1400/-	

Paid by me / Rahul

Cheques are not accepted
Check out Time 12.00 E. & O.E.

Customer's Signature

HOTEL KALA JANKI

Thank You

Manager's Signature

SOCIETY OF KRISHI VIGYAN

SASYA SHYAMALA KVK

Ramakrishna Mission Vivekananda University, Arapanch, Sonarpur, Kolkata-700 150

www.iskv.in

Receipt No. 812

Dated 17/10/22

RECEIVED with thanks from Dr. Dharvendra Singh. KVK Manawar

the sum of rupees 7500/-

vide cheque/DD No. Cash

Dated 17/10/22

drawn in favour of Treasurer, Society of Krishi Vigyan.

on account of

₹ 7500/-

Paid by me Rs 7500/-

Cheques subject to encashment only

I Tezings

For Treasurer, SKV

7

GSTIN - 23AJKPM3E1ZD

HOTEL GRACE HOME

Civil Lines, Near Railway Station, JABALPUR Phone. 0761-4045170, Mob. 9039808080

E: Mr Dr. Dharvendra Singh
RESS
(K.V.K. Manawar)
Dhar
ONALITY Indian ADULT One CHILD —

BILL NO. L- 7700 TOTAL DAYS 2 Day
ROOM NO. #112 RATE 1600
ARRIVAL DT. 28/1/24 TIME 5.40
DEPARTURE DT. 30/1/24 TIME 11.00

	28/1/24	29/1/24	30/1/24					OTAL
CHARGES	1600/-	1600/-	1600/-					800,
ER CHARGE								
CE CHARGE 20%								
ISION CHARGE								
BEDS								
RY CHARGE								
UT								
S.T 12% →	192/-	192/-	192/-					576,
	1792/-	1792/-	1792/-					5376

NCE:

TOTAL AMOUNT : 5376/-

Guest's Signature

Cashier

INTERNATIONAL SOCIETY OF EXTENSION EDUCATION

Department of Extension Education, College of Agriculture Maharajbag
Nagpur-440 001 (M.S.) INDIA
wed site: www.inseeworld.com *(Regd. No. 576-03 Nagpur)*

INSEE

No.: 1000

RECEIPT

Date: 28/1/24

Received with thanks from Dr. Dharvendra Singh, KVK Manawar

the sum of Rupees. Five Thousand only

by Cheque Draft Cash in Part/ Fulll Advance Payment on A/c of INSEE

Rs. 5000/-

Online onspot

(Issued Subject to Realisation)

Secretary/Treasurer
INTERNATIONAL SOCIETY OF EXTENSION EDUCATION

Acctt, 25

CASH MEMO Book No.

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Date 28/12/23

Sr. No. 040

Office of The RVSKVV, Gwalior

Shri Dharvendra Singh, SS and Head

No.of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of IC on OHOW dated- 28-29/12	—	4000	/ —
			4000	/ —

Signature

28/12/23

---

(7)

Hotel Chandralok DELUXE

GST IN : 23ABWPJ4648Q1ZR

☎ : 0751-4084906

Lodging & Boarding

Station Road, Gwalior-474 002 (M.P.)

Name Dr. Dharmendra Singh

~~Father's Name~~

Age Natonality Dhar

Address K.V.K Manavar Dhar.

~~PAN~~

GST

Arrivel Date 28/12/23 Time 3.30 pm

Departure Date 29/12/23 Time 4 pm

Bill No. 4218

Coming From Dhar

Going to Dhar

Room No. 111

No. of Person 01

No. of Days Stay 01

Rate Per Day 1500/-

Visiting Purpose off

	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	CGST 6 %	SGST 6 %	Total Amount Rs.	P.
Apartment		1	x 1500		—				90	90	1680	—
Extra Guest												
Miscellaneous												

Date of Advance

Total Amount	1680	—
Less Advance	500	—
Balance	1180	—

Received Rs. Refund Rs.

Customer's Signature

Manager

For HOTEL CHANDRALOK

(9)

NATIONAL CONFERENCE

Next Generation Agriculture-Organic and Natural Farming Pathways: Extension Strategies & Approaches

Certificate of Participation

This is to certified that Mr./Mrs./Ms./Dr. ✓ JAGISH MAURYA

has participated in the Conference "Next Generation Agriculture- Organic and Natural Farming Pathways: Extension Strategies & Approaches"organized by INSEE, Nagpur in collaboration with "ICAR-ATARI, Jabalpur, JNKVV, Jabalpur, MANAGE, Hyderabad, RCONF, Nagpur and PRDI, Hyderabad" at ICAR-ATARI, JNKVV, Jabalpur, Madhya Pradesh, India during 28-30 January, 2024. He/She participated and presented paper/oral/poster during the conference entitled.....

..... The organisers congratulated for his/her participation.

SRK Singh
Organizing Secretary

K Narayana Gowda
President INSEE

INTERNATIONAL SOCIETY OF EXTENSION EDUCATION

Department of Extension Education, College of Agriculture Maharajbag

Nagpur-440 001 (M.S.) INDIA

INSEE

wed site: www.inseeworld.com ***(Regd. No. 576-03 Nagpur)***

No.: 979

RECEIPT

Date: 28/01/2024

Received with thanks from Dr. JAGISH MORYA KVK-JHABUA

the sum of Rupees. ₹ 5000/-

by Cheque Draft Cash in Part/ Fulll Advance Payment on A/c of Cash

Entered in Stock KVK Cambal

Register No. 14 Page No. 49

For Rs. 5000/- Dt. 28/01/24

Rs. Five Thousand Rupees Only/-

Officer Incharge

Secretary/Treasurer

(Issued Subject to Realisation)

INTERNATIONAL SOCIETY OF EXTENSION EDUCATION

Krishi Vigyan Kendra, Jhabua
Dispatch No. 7-10
Date 1/2/2024

KRISHI VIGYAN KENDRA, Z.A.R.S., R.V.S.K.V.V., JHABUA

Tour Programme of Dr. **J. Morya**

Designation: Senior Scientist & **Head, KVK, Jhabua**

Departure	Date	Arrival	Date	Mode/Travel	Purpose of Journey
Jhabua	27.01.2024	Jabalpur	27.01.20224	Bus/Train/Taxi	Attended and Participated in National Conference on Next Generation Agriculture-Organic and Natural Farming Pathways: Extension Strategies & Approaches at ICAR-ATARI, Jabalpur, and Madhya Pradesh, India from 28-30 January, 2024.
Jabalpur	31.01.2024	Jhabua	31.01.2024		

Signature of the concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head : ... KVK .....
2. State whether plan / non plan / ICAR / GOI / any other. : ..... ICAR.....
3. Budget allotment : 100000/
4. Balance available : .....Yes.....
5. Comments : Recommend / Not recommend

Forwarded to DES

Signature of Controlling Authority

FOR USE IN THE OFFICE OF THE SANCTION AUTHORITY

APPROVED / NOT APPROVED

Approved

Signature and Seal

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

D.No./DES/2024/249 Date 04/02/2024

DR. J. MORYA

New

एक लेखा – 16

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment बाबत.....20..... For .....20.....

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys, halts should not be entered on the same line.
2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
   Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

555

Issue Chaque No. 004882 Dt. 12/3/24
for Rs. 59371/- Against Bill ~~30291~~ 41838/-

Cashier

Bank Operating Officer

NICKA

Somesh

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D.D.O. Code :-
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :-
5. Sub. Major Head :-
6. Minor Head :-
7. Scheme Code :-
8. Object Code :-
9. Budgeted / Non-Budgeted :-

Admitted for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor | वरिष्ठ लेखपाल Senior Accountant | राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

Form of Travelling Allowance Bill of the Establishment of ...

नाम / Name Dr. Jaydeesh Moya पदनाम / Post. Scientist मुख्यालय / H.O. [illegible] ग्रेडवेतन / Pa

यात्रा तथा मुकामों के ब्यौरे Details for travel & travelled destinations					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने एवं जाने का परिवहन व्यय	
प्रस्थान Departure		आगमन Arrival		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्यौरे सहित विवरण Details	राशि Amount
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time			
1	2	3	4	5	6	7
Jhabua	27.01.24 8.00 Am	Jabalpur	27.01.24 9.26pm	Attended and participated in National Conference on Next Generation Agricul. organic and Natural farming pathways Extension Strategies & Appraisals at ICAR (ATARI) Jabalpur and Madhya Pradesh 28-30 January 24.		
Jabalpur	31.01.24 8.00 Am	Jhabua	31.01.24 9.26pm			
				Total Travelling Hours = (27 Hours) (1 Day)		150
				Total Halting Hours = (82.30 Hours) (3.5 Days)		225

प्रमाण पत्र / CERTIFICATE

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर.नं. एवं टिकट नं. निम्न है।
1. Certified that travelled in the same class as claimed Travel PNR no. & Ticket No. are mentoned below
2. मैनें नि:शुल्क लाजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है / किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
2. Certified that No free lodging & boarding being used/If used, reduced in daily allowance.
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासन आदेशों का भली-भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया या देयक उक्त नियमों के अनुसार है। 3. I have read M.P. Travel Rule, Govt. Instructions regarding travelling allowance claim produced by me is as per such rules.
4. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घेरलु सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।
4. Voucher of Travel expense, Hotel & other expense have been attached in orignal. with this ...

..... For the Month of 20

Vijayshri

...तारियों के लिए यात्रा बिल अवधि ..... से ..... तक

...6300/निश्चित यात्रा भत्ता .....समेकित दैनिक भत्ते की दर .....

(राशि रु. में .....)

वायुयान किराया Bus/Air Fare			भत्ते / Allowance						परिवहन व्यय Tra. Exp.	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Grand Total	अभियुक्ति Remarks
			यात्रा अवधि Journey			मुकाम अवधि Halt						
मी. की संख्या M.	स्थानांतरण के मामले में टिकिटों की संख्या	राशि Amount	समय (घंटे) Dura-tion Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount	समय (घंटे) Halt Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount				
9	10	11	12	13	14	15	16	17	18	19	20	21
										5000/	5000/-	-
											150/-	
											787/-	
											5937-00	

tion .....

न

e .....

ांक

Total / योग 5937-00

Adv. (-) घटाइये यात्रा अग्रिम .....

(Net Amount) शुद्ध यात्रा देयक .....

(Amount) शब्दों में राशि .....

of Office .....

(कार्यालय प्रमुख)

शासकीय सेवक के हस्ताक्षर / Signature of the Govt. Servant

CASH MEMO Book No. 161

JMATA VIJYARAJE SCINDIA
RISHI VISHWA VIDYALAYA

5 Date 28/12/2023

RVSKVV, Gwl.

agdish Maurya

Particulars	Rate	Amount Rs.	P.
Registration fee on OWOH Dt 28-29/12/23		4000	/-

tered in KVK Consumable
gister No. (4) Page No. 37

Store Officer

Signature

(D

भाकृअनुप
ICAR

NAHEP

Government of
Madhya Pradesh

CERTIFICATE

This is to certify that

Dr./Mr./Ms. Jagdeesh Mourya

has participated in the

International Conference

on

One Health One World

held at

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior (M.P.)

on

28 - 29 December, 2023

Dr. S. K. Behera
Organising Secretary
PS, ICAR-IISS, Bhopal M.P.

Dr. Y. P. Singh
Organising Chairperson
PI, IDP-NAHEP, RVSKVV Gwalior M.P.

KRISHI VIGYAN KENDRA, Z.A.R.S., R.V.S.K.V.V., JHABUA

Tour Programme of **Dr. Jagdeesh Morya**

Designation: **I/C Senior Scientist & Head, KVK Jhabua**

Krishi Vigyan Kendra Jhabua
Dispatch No. 593
Date 29/12/23

KRISHI VIGYAN KENDRA Inward No. 764 Date 01/01/24 JHABUA

Departure	Date / Time	Arrival	Date	Mode/ Travel	Purpose of Journey
Jhabua	27.12.23 6:00 AM	Gwalior	27.12.23 9:00 PM	KVK Jeep	To attending International Conference on "One Health - One World" and exhibition on dated 28-29 December 2023 at RVSKVV, Gwalior.
Halt at Gwalior from 27 to 29.12.23					
Gwalior	30.12.23 6:00 AM	Jhabua	30.12.23 10:00 PM		

Signature of the concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head : ... KVK .....
2. State whether plan / non plan / ICAR / GOI / any other. : ..... ICAR.....
3. Budget allotment : ..... 1,00,000/-.....
4. Balance available : ..... Yes.....
5. Comments : Recommend / Not recommend

Forwarded to DES RVSKVV, Gwalior

Signature of Controlling Authority

FOR USE IN THE OFFICE OF THE SANCTION AUTHORITY

APPROVED / NOT APPROVED

DIRECTOR EXTENSION SERVICES
DES RVSKVV, Gwalior (M.P.)

Signature and Seal

RNo./DES/2023/671 Date 27/12/2023

Dr. S. Morya 01/01/24

DR. J. MORYA

555

New

एक लेखा – 16 **यात्रा भत्ता बिल**

TRAVELLING ALLOWANCE BILL

यात्रा म.प्र.को.सं. कोष 28
(सहायक नियम 269 अधिकार)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment वावत.....20..... For .....20.....

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

555

MIRA
KHE
Semesh

Issue Cheque No. CD 48A2 Dt. 12/3/24
for Rs. ~~34827~~/- 33247/- Against: Bill ~~38981~~/- 41038/-

Cashier

Bank Operating Officer

Semesh PS
33247

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D.D.O. Code :-
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :-
5. Sub. Major Head :-
6. Minor Head :-
7. Scheme Code :-
8. Object Code :-
9. Budgeted / Non-Budgeted :-

Admitted for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखपाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

University of Agricultural Sciences, Bangalore

Indian Society of Extension Education, New Delhi

Indian Society of Extension Education, (KC), Bangalore

60th Year

ISEE2023_15e58

Certificate of Participation

This is to certify that Prof./Dr./Mr./Mrs./Ms. Dr. Jagdeesh Morya

has participated in the ISEE National Seminar on "Evolving Extension Science Towards Secondary Agriculture for Sustainable Development" held from June 22-24, 2023 at University of Agricultural Sciences, Bangalore

Dr. Y. N. Shivalingaiah
Organizing Secretary
ISEE National Seminar 2023

Dr. U. S. Gautam
President, ISEE New Delhi
and DDG, ICAR, New Delhi

Dr. G. Eswarappa
President, ISEE (KC)
ISEE National Seminar 2023

Dr. S. V. Suresha
Vice-Chancellor
UAS, Bangalore

ISEE National Seminar 2023
Evolving Extension Science Towards Secondary Agriculture for Sustainable Development
June 22-24, 2023

Sl. No. 029

RECEIPT

Date: 19/06/2023

Received with thanks from Dr./Mr./Ms./Mrs. Dr. Jagdeesh Morya

the sum of Rs. 6000/- (Rupees Six thousand) only by Online / Cash / Cheque / Demand Draft No. T2305251721371374073277 Date 25/05/2023 towards registration fee for ISEE National Seminar 2023 as Scientists / Delegates (LM/NLM) Retired Scientists / Student / Foreign delegates /Accompanying person, held at the [illegible] Bengaluru.

Entered in Page No. 67
Register No. 67

Rs. 6000/-

paid by me

Store Officer

Organizing Secretary
National Seminar 2023

New

एक लेखा – 16

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment बाबत.....20..... For .....20.....

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

(123)

Issue Cheque No. 908661 Dt. 7/7/23
for Rs. 16215/- Against Bill 22215/-

Cashier

Bank Operating Officer

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D.D.O. Code :-
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :-
5. Sub. Major Head :-
6. Minor Head :-
7. Scheme Code :-
8. Object Code :-
9. Budgeted / Non-Budgeted :-

Admitted for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखपाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

KRISHI VIGYAN KENDRA, Z.A.R.S., R.V.S.K.V.V., JHABUA

Tour Programme of **Dr. Jagdeesh Morya**

Designation: **Scientist, KVK, Jhabua**

JHABUA (M.P.) Dispatch No. 78 Date 19/05/2023

Departure	Date	Arrival	Date	Mode/Travel	Purpose of Journey
Jhabua	19-06-2023	Bangalore	21.06-23	Train/ Car	To attend National seminar on "Evolving Extension Science towards Secondary Agriculture for Sustainable Development" dated 22-24, 2023 at University of Agricultural Science, Bangalore
Bangalore	25.06-23	Jhabua	27.06-23		

Signature of the concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head : ... KVK .....
2. State whether plan / non plan / ICAR / GOI / any other. : ..... ICAR.....
3. Budget allotment : .....Rs. 150,000.....
4. Balance available : .....Yes.....
5. Comments : Recommend / ~~Not recommend~~

R.No./DES/2023/165 Date 23/05/2023

Forwarded to DES 22/5/2023

22/5/2023

Signature of Controlling Authority

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

12

INTERNATIONAL EXTENSION EDUCATION CONGRESS – 2023

Society of Extension Education
Technology Participation Development

CERTIFICATE OF PARTICIPATION

This is to certify that

Dr. Jagdish Morya

Sr. Scientist cum Head, KVK, Jhabua, MP, Bharat has actively participated and presented research work during the ***First International Extension Education Congress 2023 (IEEC-2023)*** *held at Rajasthan Agricultural Research Institute, Durgapura, Jaipur (SKNAU, Jobner, Rajasthan), Bharat from 18th to 20th December 2023, organized by Society of Extension Education, Bharat.*

(Ashok Sharma)
Organizing Secretary, IECC-2023

(Jitendra K. Chauhan)
Gen. Secretary, SEE, Bharat

IEEC-PcPn-2023/127

nternational Extension Education Congress-2023

Organised by : Society of Extension Education, Agra

December 18-20, 2023

Venue : RARI, Durgapura (SKNAU, Jobner) Jaipur, Rajasthan

भा.कृ.अनु.प.
ICAR

362

Date : 19/12/2023

with thanks form Dr./Mr./Ms. Jagdish Morya

UPZD : 32799-36-36-149 (for Conference)

60 out 2023

m of Rupees 6000/- (Six thousand only) in Cash/D.D./NEFT on account of

tion charges for IEEC-2023

Entered in KVK Computer
Register No. 14 Page No. 37

6000/-

Store Officer

Secretary/Treasurer

BHADAWAR TRAVELS

51, Laxmi Nagar, Jhabua (M.P.) 457 661



CASH/CREDIT

Date. 22/12/2023

921 Krishi Vigyan Kendra Jhabua

Vehicle No. MP 46 TO 687 (Indica)

Visit Place Jhabua to Jaipur (Local City Ru)

Start time/Date 17/12/2023 (8.00 AM)

End time/Date 21/12/2023 (

Start Km. 16432

End Km. 17632

Total Km. 1200 K.M.

Per Day Charge 10 Rs./K.M. (Including Toll tax)

Avarege

Night Charge

Passed for Payment Rs. 12000/-

In Words Rs. Twelve Thousand only

Accountant

D.D.O

Total Amount ₹ 12000/-

Less- Diesel Amt. ₹

Net Amount ₹ 12000/-

(Amt. in words ₹)

For- Bhadawar Travels

Officer Incharge

M.P.I
561

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

2422
13/12/2023

...e of V.V employee: Dr Jagdeesh Morya

...gnation: IC Senior Scientist & head, KVK Jhabua

...sent place of posting: KVK Jhabua

...tails of Tour to be undertaken

Departure		Arrival		Mode	Purpose of Journey
Place	Date	Place	Date		
Jhabua	17-12-2023	Jaipur	18-12-2023	Train/Bus/Car	1st International Extension Education Congress-2023 Venu- RARI Durgapura
Jaipur	20-12-2023	Jhabua	21-12-2023	Train/Bus/Car	(SKNAU,Jobner) Jaipur Rajasthan

Signature of the concerned

FOR USE IN THE CONTROLLING OFFICE

1. Source of Finance : KVK
2. Details budget head : GKMS TA
3. State whether/Non plan/ICAR any other : ICAR
4. Budget allotment : 50,000
5. Comments of controlling officer : NA

Signature of the Controlling Authority

Senior Scientist and Head
Krishi Vigyan Kendra
Jhabua (M.P.)

For use in the office of the Sanctioning Authority

Approved / Not Approved

Signature

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

D.No./DES/2023 Date 19/12/2023

DR. J. MORYA

555

एक लेखा - 16

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment बाबत.....20..... For .....20.....

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

555

IAAS = 15901/-
KVK = 3004/-
18904/-

Issue Chaque No. 004882 Dt. 12/3/24
for Rs. 18905/- Against Bill ~~3003~~/- 41838/-

Cashier

Bank Operating Officer

KVK
GKMS

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D.D.O. Code :-
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :-
5. Sub. Major Head :-
6. Minor Head :-
7. Scheme Code :-
8. Object Code :-
9. Budgeted / Non-Budgeted :-

Admitted for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखपाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

Form of Travelling Allowance Bill

नाम / Name ..... पदनाम / Post. ..... मुख्यालय / H.O. .....

यात्रा तथा मुकामों के ब्यौरे Details for travel & travelled destinations				यात्रा का प्रयोजन Purpose of Journey	परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने एवं जाने का परिवहन व्यय	
प्रस्थान Departure		आगमन Arrival			पूर्ण ब्यौरे सहित विवरण Details	राशि Amount
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time			
1	2	3	4	5	6	7
Kabra	17/12/23 8.00 AM	Jaipur	18/12/23 01.00 PM	To attend Invited Extension education Congress 2023 Vom RARI Durgapura & Stay at Ike Jaipur Rajasthan.		
Jaipur	20/12/23 4.00 PM	Kabra	21/12/23 9.00pm			
Total Travelling Hours (46 Hours) 2 Days						150
Total Halting Hours (80 Hours) 3 1/2 Days						225

प्रमाण पत्र/CERTIFICATE

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर.नं. एवं टिकट नं. निम्न है।
1. Certified that travelled in the same class as claimed Travel PNR no. & Ticket No. are mentoned below .....
2. मैनें नि:शुल्क लाजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है / किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
2. Certified that No free lodging & boarding being used/If used, reduced in daily allowance.
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासन आदेशों का भली-भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया देयक उक्त नियमों के अनुसार है। 3. I have read M.P. Travel Rule, Govt. Instructions regarding travelling allowance. claim produced by me is as per such rules.
4. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घरेलु सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।
4. Voucher of Travel expense, Hotel & other expense have been attached in orignal, with this bill.

Vijayshri

.....लिए यात्रा बिल अवधि ..... से ..... तक

.....निश्चित यात्रा भत्ता .....समेकित दैनिक भत्ते की दर .....

(राशि रु. में .....)

किराया Fare	भत्ते / Allowance						परिवहन व्यय Tra. Exp.	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Grand Total	अभियुक्ति Remarks
	यात्रा अवधि Journey			मुकाम अवधि Halt						
राशि Amount	समय (घंटे) Duration Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount	समय (घंटे) Halt Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount				
11	12	13	14	15	16	17	18	19	20	21
								475/-		
							12000/	1066/-		
									300/-	
									7871/-	

Total / योग ..... 180005=00

Station ..... स्थान

Date ..... दिनांक

Adv. (-) घटाइये यात्रा अग्रिम .....

(Net Amount) शुद्ध यात्रा देयक .....

(Amount) शब्दों में राशि .....

Head of Office ..... (कार्यालय प्रमुख)

शासकीय सेवक के हस्ताक्षर / Signature of the Govt. Servant

Dr. V.K. Singh

एक लेखा – 16

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment बाबत.....20..... For .....20.....

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज ने चाहिये।
different kinds and journeys, halts should not l on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills

पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

(449)

I/C Account
Sanction
KVK

Issue Chaque No. 982887 Dt. 04/01/24
for Rs. 3800/- Against Bill 56872/-

Cashier

VK Singh
Bank Operating Officer

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*
Code :-
Non-Plan / Other :-
No. :-
Head :-
Major Head :-
Head :-
me Code :-
ct Code :-
geted / Non-Budgeted :-

Admitted for ..... के लिए स्वीकृत
Objected to ..... पर आपत्ति की गई
आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखपाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

KRISHI VIGYAN KENDRA, Z.A.R.S., R.V.S.K.V.V., JHABUA

KRISHI VIGYAN KENDRA Inward No. 166 Date 01/01/24 JHABUA

Tour Programme of Dr. V. K. Singh

Designation: Scientist, KVK, Jhabua

Departure	Date	Arrival	Date	Mode/Travel	Purpose of Journey
Jhabua	26.12.2023	Indore	26.12.2023	By office jeep	Attended and participated in International Conference on one health one world at RVSKVV Gwalior from 28-29 December 2023.
Indore	26.12.2023	Gwalior	27.12.2023		
Gwalior	29.12.2023	Indore	30.12.2023	Train/Bus/Auto	
Indore	30.12.2023	Jhabua	30.12.2023		

Vinay Kumar Singh

Signature of the concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head : ... KVK .....
2. State whether plan / non plan / ICAR / GOI / any other. : ..... ICAR.....
3. Budget allotment : 100000/
4. Balance available : .....Yes.....
5. Comments : Recommend / Not recommend

Forwarded to DES RVSKV Gwalior

Signature of Controlling Authority

FOR USE IN THE OFFICE OF THE SANCTION

APPROVED / NOT APPROVED

V.K. Singh 02/01/24

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Signature and Seal

Acctt, 25

CASH MEMO Book No. 1157

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 030

Date 28.12.23

Office of The RVSKVV Gwalior

Shri Vinay Kumar Singh, RVK Jhabua

No.of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee		4000/-	
	IC on o/HOW			
	UPI			
	336270809139			

Signature

Paid by mail

13

Government of
Madhya Pradesh

CERTIFICATE

This is to certify that

Dr./Mr./Ms. Vinay Kumar Singh

has participated in the

International Conference

on

One Health One World

held at

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior (M.P.)

on

28 - 29 December, 2023

Dr. S. K. Behera
Organising Secretary
PS, ICAR-IISS, Bhopal M.P.

Dr. Y. P. Singh
Organising Chairperson
PI, IDP-NAHEP, RVSKVV Gwalior M.P.

14

INDIAN SOCIETY OF SOIL SCIENCE

87th ANNUAL CONVENTION & NATIONAL SEMINAR

on

Developments in Soil Science - 2023

BHOPAL CHAPTER OF INDIAN SOCIETY OF SOIL SCIENCE
ICAR-INDIAN INSTITUTE OF SOIL SCIENCE, BHOPAL

Certificate

This is to certify that Mr./Mrs./Dr. V.K. SINGH, KVK, JHABUA, M.P. has participated in the 87th Annual Convention of Indian Society of Soil Science (ISSS) organized by the Bhopal Chapter of ISSS during October 3-6, 2023 at ICAR-Indian Institute of Soil Science, Bhopal and presented his/her ~~ORAL~~/POSTER paper.

Chairman
Organizing Committee

Secretary
Organizing Committee

87th ANNUAL CONVENTION
INDIAN SOCIETY OF SOIL SCIENCE (ISSS)

October 3-6, 2023

Bhopal Chapter-ISSS

ICAR-Indian Institute of Soil Science

Nabi Bagh, Berasia Road, Bhopal - 462 038

Bill No.: 100

RECEIPT

Date : 4/10/23

Received with thanks from Dr./Mr./Ms. Vinay Kumar Singh

RVSKVV, KVK, Jhabua, M.P

sum of Rs. 5000/- (Rupees Five thousand rupees only (Cash))

towards the payment of registration fee/donation/sponsorship / advertisement / stall/ others for the 87th Annual Convention of ISSS-2023.

Membership No.: L/M/S/187

Secretary/Treasurer
Bhopal Chapter
Indian Society of Soil Science

Krishi Vigyan Kendra
Jhabua (M.P.)
Dispatch No. 338
Date 3/10/2023

KRISHI VIGYAN KENDRA, Z.A.R.S., R.V.S.K.V.V., JHABUA

Tour Programme of Dr. V. K. Singh

Designation: Scientist, KVK, Jhabua

Departure	Date	Arrival	Date	Mode/Travel	Purpose of Journey
Jhabua	3.10.2023	Bhopal	3.10.2023	Bus/Train	1- Attended & participated in Indian Society of Soil Science national convention from 3-6 October 2023 at Indian Institute of Soil Science Bhopal
Bhopal	6.10.2023	Jhabua	6.10.2023		

Vinay Kumar Singh
Signature of the concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head : ... KVK .....
2. State whether plan / non plan / ICAR / GOI / any other. : ..... ICAR.....
3. Budget allotment : 100000/
4. Balance available : .....Yes.....
5. Comments : Recommend / Not recommend

Forwarded to DES RVSKVV Gwalior

Signature of Controlling Authority

FOR USE IN THE OFFICE OF THE SANCTION AUTHORITY

APPROVED / NOT APPROVED

No.DES/2024/2143 Date 29/12/2023

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Signature and Seal

V. K. Singh
01/01/24

Dr. V.K. Singh

एक लेखा - 16 **यात्रा भत्ता बिल**
TRAVELLING ALLOWANCE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

ा ict	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment वायत.....20..... For .....20.....

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

कार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज
जाने चाहिए।
of different kinds and journeys, halts should not
ed on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills

पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

Issue Chaque No. 002887 Dt. 04/01/24
for Rs. 24201/- Against Bill 56872/-

Cashier

Bank Operating Officer

हालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account* le :- Plan / Other :- - l :- Head :- l :- ode :- de :- / Non-Budgeted :-	Admitted for ..... के लिए स्वीकृत Objected to ..... पर आपत्ति की गई आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor | वरिष्ठ लेखपाल Senior Accountant | राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

(15)

SOCIETY OF KRISHI VIGYAN

SASYA SHYAMALA KVK

Ramakrishna Mission Vivekananda University, Arapanch, Sonarpur, Kolkata-700 150

www.iskv.in

Receipt No. 814

Dated 17/10/22

RECEIVED with thanks from Dr. Savita kumari

the sum of rupees 7500/-

vide cheque/DD No. Google Pay Dated 17/10/22

drawn in favour of Treasurer, Society of Krishi Vigyan.

on account of

₹ 7500/-

Cheques subject to encashment only

Paid by me.
Savita kumari

For Treasurer, SKV

3rd National Conference

On

NATURAL FARMING, ORGANIC FARMING AND CHEMICAL FARMING IN INDIAN AGRICULTURE – PRESENT SCENARIO AND WAY FORWARD

17th to 19th October, 2022

Being Organized by

The Society of Krishi Vigyan (www.iskv.in)

&

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior (MP)

Acceptance Letter

We are pleased to inform you that your following abstract(s) has been accepted for presentation in the forth coming 3rd National Conference on "Natural Farming, Organic Farming and Chemical Farming in Indian Agriculture – Present Scenario and Way Forward" to be held at the Krishi Vigyan Kendra, Ujjain during 17th to 19th October, 2022. Kindly confirm your participation at the earliest.

Looking forward to welcoming you in the conference at Ujjain.

Yours Sincerely

(D S Tomar)

255

STUDY ON THE EFFECT OF 'POTASSIUM SALT OF ACTIVE PHOSPHOROUS' (PSAP) ON YIELD AND QUALITY CONTRIBUTING ATTRIBUTES OF SOYBEAN IN VERTISOLS AT DEWAS DISTRICT

Dr. Savita Kumari, Dr. Ashok Kumar Dixit and Dr. Manish Kumar
savitachauhan.iari@gmail.com

Society of Krishi Vigyan, Sasya Shyamala KVK,
Ramakrishna Mission Vivekanand University, Arapanch Sonapur, Kolkata-700150
Dr D S Tomar, Senior Scientist cum National Organizing Secretary
Krishi Vigyan Kendra, Ujjain,
Email : conference2022skv@gmail.com Mob: 9425935337

16

DIRECTORATE OF EXTENSION SERVICES

Rajmata Vijayaraje Scindia Krishi VishwaVidyalaya,
Raja Pancham Singh Marg, Gwalior (M. P.) – 474002

Dr. Y. P. Singh
Director Extension Services

Phone: 0751 2970512
E-mail: des@rvskvv.net

No. DES/2022-23/ 1829 Dated: 14-10-2022

To,

Sr. Scientist & Head
Krishi Vigyan Kendras (All)
RVSKVV, Gwalior (M. P.)

Sub.: Regarding Participation in 3rd National conference of SKV during October 17-19, 2022.

It is a proud privilege to inform you that 3rd National Conference of "Society of Krishi Vigyan" formed and mentored by then Dr. A. K. Singh, Deputy Director General (Agri. Extension), ICAR, New Delhi. The above National seminar is being organised from October 17-19, 2022 at Ujjain under the Patronage of our Hon'ble Vice Chancellor Prof. S. K. Rao. The conference is being organized on a very diverse theme **"NATURAL FARMING, ORGANIC FARMING AND CHEMICAL FARMING IN INDIAN AGRICULTURE-PRESENT SCENARIO AND WAY FORWARD"** which is being emphasized by both central and state Government for doubling the farmers income. In this context you are directed to ensure active participation in said event along with the Scientists under your subordination and share their views on various subjects, which shall proved fruitful. The brochure of the conference is attached herewith for your perusal for circulation to all concerned. For the event, following may be ensured.

1. Showcase the achievements of your KVKs through exhibition.
2. Nominated KVKs for exhibition would be: Agar Malwa, Barwani, Dewas, Dhar, Jhabua, Manawar, Neemuch, Mandsaur, Rajgarh and Ujjain. In order to minimise the expenditure, remaining KVKs should exhibit their achievements in two to three posters.

Director Extension Services
DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Circulate
14/10/22

Krishi Vigyan Kendra
Inward
No. 409
Dt. 14/10/22
Mandsaur (M.P.)

3rd NATIONAL CONFERENCE OF THE SOCIETY OF KRISHI VIGYAN

ON

NATURAL FARMING, ORGANIC FARMING AND CHEMICAL FARMING IN INDIAN AGRICULTURE-PRESENT SCENARIO AND WAY FORWARD

17-19 October, 2022





Organized By

Krishi Vigyan Kendra, Ujjain

under the aegis of

The Rajmata VijayarajeScindia Krishi Vishwa Vidyalaya, Gwalior (MP)

Chief Patron

Prof. S.K Rao, Hon'ble Vice Chancellor, Rajmata Vijaya RajeScindia Krishi VishwaVidyalaya, Gwalior, (M.P) India



Patrons

- Dr. Pradeep K. Sharma, Former Vice Chancellor, SKUAST, Jammu, President of the Society of Krishi Vigyan.
- Dr. A K Singh, DDG, Agricultural Extension, ICAR, New Delhi.
- Dr. J S Sandhu, Hon'ble Vice-Chancellor, SKNAU, Jobner, Rajasthan
- Dr. S P Tiwari, Hon'ble Vice-Chancellor,Nanaji Deshmukh Veterinary Science University, Jabalpur.
- Dr. H K Chaudhary, Hon'ble Vice-Chancellor, CSK Himachal Pradesh Agriculture University, Palampur.
- Dr. S R K Singh, Director ATARI, ICAR Zone IX Jabalpur.
- Dr. Rajbir Singh, Director ATARI, ICAR Zone I PAU Campus, Ludhiana.
- Dr. D H Ranade, Dean Faculty, RVSKVV, Gwalior.
- Dr. Sharad Choudhary, Dean College of Agriculture, RVSKVV, Indore.
- Dr. S P STomar, Director Instructions, RVSKVV, Gwalior.
- Dr. S K Sharma, Director Research Services, RVSKVV Gwalior.
- Dr.Y P Singh, Director Extension Services, RVSKVV, Gwalior.
- Dr. R K Sohane, Director of Extension Education, Bihar Agricultural University, Sabour, Bihar
- Dr. G S Buttar, Additional Director of Extension Education, PAU, Ludhiana.

National Organizing Committee

National Organizing Secretary

- Dr. D S Tomar, Senior Scientist Agronomy,RVSKVV; KVK, Ujjain (MP)
- Dr. Manoj Sharma, Principal Extension Scientist Animal Science, PAU, Ludhiana (Punjab)
- Dr. P Kumaravel, Dean, Veterinary College and Research Institute, TNVASU, Udumalpet (TN)
- Dr. N C Sahu, Principal Scientist and Head, KVK, Arapanch, Kolkata (West Bangal)
- Dr. Sudhir Singh Bhadauria, Nodal Officer, Agribusiness Incubation Centre, RVSKVV, Gwalior (M.P.)

Tour dated
17/10/22 to 20/10/22 354

एक–लेखा–15
1–Ac.-15

यात्रा भत्ता बिल

विश्वविद्यालय के अधिकारी और कर्मचारी

Travelling Allowance Bill

(V.V. Officers and Employees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

Instructions for prepring Travelling Allowance Bills

226
22-23

मध्यप्रदेश कोषागार संहिता 23
(सहायक नियम 224 देखिये)
M.P.T.C.23
(See Subsidiary Rule 224)

रेल, वायुयान तथा स्टीमर किराया (खाना 7) Railway, Aeroplane and Steamer fare column 7	Rs.	P.
सड़क मील भत्ता Road mileage-		
..... किलोमीटर ..... प्रतिकिलोमीटर की दर Kilometers@ ..... Per Km. (column 8)		
(से खाना 8)		
..... किलोमीटर ..... प्रतिकिलोमीटर की दर Kilometers@ 300 Per Km. (column 12)	1800	00
(से खाना 12) 6-6		
Allowance-		
(1) Head quarter for days @ Rs. (Col.12)	625	00
(2) Daily Allowance-(Col. 13&14)		
i) Rajbhogi town for days @ Rs. per day		
ii) Ordinary rates for days @ Rs. per day	3808	00
(3) Special Halt Allowance for days @ Rs. per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col. 10 & 11)		
वास्तविक व्यय Actual expenses-		
कुल दावा Total Claim	6233	00
घटाईये Deductions -		
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment		
पर्ची क्रमांक ..... Challan No ..... Dated		
कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No ..... Date		
भत्ता के अग्रिम की रकम माह ..... 20 Drawn from pay Office in the month of 20		
शुद्ध दावा Net Claim	6233	00

ज्ञापन MEMO

(क) 20 20 के लिये विनियोग
(a) Appropriation for 20 20 Expenditure including this bill

शेष Balance

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Chepeast route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A.. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signautre of the University Officer with designation who travelled /D.D.O.

तारीख *Date*

रुपये 6233/- (रूपये Six thousand Two hundred Thirty three Only) केवल के लिये पारित
Passed for Rs. (Rupees)

Krishi Vigyan Kendra
Mandsaur (M. P.)

तारीख *Date*

नियंत्रण अधिकारी (Controlling Officer)

Dean
College of Horticulture
MANDSAUR (M.P.)

रुपयों से कम Under Rupees

रकम प्राप्त हुई CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... तारीख
Office *Date*

उस विश्वविद्यालय सेवक के हस्ताक्षर, जिसने यात्रा की
Signautre of the University Employee, Who travelled

रुपये (.....) ..... का भुगतान कीजिये।
Pay Rs .

तारीख
Date

कोषाधिकारी
Pay & Account Officer

(i) विभिन्न प्रकार की यात्रायें और यात्रायें तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journeys of different kinds and journeys and halts should not be entered on the same line.

(2) स्थायी हमेशा की यात्रा, वाहन और घोड़ा भत्ते शासकीय सेवकों के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
Permanent travelling, conveyance and horse allowances should be drawn along with the pay of the Government servants and not in travelling allownace bills.

(3) किसी एक यात्रा के लिए बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिए।
Fraction of a kilometre in the total of a bill for any one journey should not be claimed.

(4) जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो, तब इस मुकाम के प्रारम्भ होने की तारीख अभ्युक्ति के खाने में लिखी जानी चाहिये।
When the first item of a travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "Remarks" column.

(5) खाने 12 में की गई प्रत्येक प्रविष्ट के सामने खाने 13 में तद्विषयक प्रविष्टि की जानी चाहिये।
Against each entry in column 12 there should be a corresponding entry in column 13.

(6) यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम 112 के अधीन निकाला गया हो, तो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाणपत्र बिल के साथ संलग्न किया जाना चाहिए।
A certificate of attendance given by the court or authority should be attached to the bills, if travelling allowance is drawn under Supplementary Rule 112 of M.P.T.A. Rules.

(7) जब किसी पर्वतीय स्थान की ओर जाने और वहां से लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह उल्लेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
When travelling allowance is claimed in respect of a journey to and from a hill station, it should be mentioned in the Remarks, Column whether or not the halt has exceeded ten days.

(8) यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है, इसके अधिकारी को व्यक्तिगत रूप से अथवा वाहक के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
A travelling allownace bill may, if desired, be enfaced for payment to Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendance in person or by messenger, at payment may then be made direct to the Banker or Agent.

(पूर्व–लेखापरीक्षा के लिये प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व–लेखापरीक्षा मुखांकनों के लिये स्थान)
(SPACE FOR PRE-AUDIT ENFACEMENTS IN RESPECT OF BILL SUBMITTED FOR PRE-ADUIT)

Estt
13/11/22

(महालेखापाल के कार्यालय में उपयोग के लिये FOR USE IN COMPTROLLER'S OFFICE)

लेखा शीर्ष Head of Account	Admitted for Rs. रुपये ..... के लिये स्वीकृत Objected to Rs. रुपये ..... पर आपत्ति की गई Reason for objection रुपये ..... आपत्ति का कारण
	लेखा परीक्षक Auditer / शाखा अधिकारी Section Officer / प्रभारी अधिकारी Officer I/c

यात्रा भत्ता बिल का फार्म

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

Form of Travelling Allowance Bill

(V.V. Officers and Employees)

जिला District Mandsaur	नाम Name Dr. G.S. Chundawat	सेवा का वह शीर्ष जिसमें व्यय प्रभार्य है– Head of Service chargeable - T.A.	माह Month of
मुख्यालय Headquarters Mandsaur	सेवा तथा पदनाम Service and Designation Sr. Scientist & head		काउचर क्रमांक Voucher No. ..... के ..... भुगतानों की सूची List of payments
	वेतन Pay		वर्ष For 20 20

यात्रा तथा मुकामों का ब्यौरा PARTICULARS OF JOURNEYS AND HALTS				यात्रा का प्रयोजन Purpose of Journey	रेल / स्टीमर / वायुयान / बस RAILWAY / STEAMER / AIR / BUS	किराया FARE		सड़क या ट्रॉली द्वारा तय की गई दूरी जिसके लिये मील भत्ता स्वीकार्य है Distance travelled by road or trolly for which mileage is admissible		अन्य साधनों द्वारा की गई यात्राओं का वास्तविक व्यय (और स्थानान्तरण के मामले में व्यक्तिगत सामान लाने ले जाने का परिवहन व्यय) Actual expenses of journeys by other means (and transportation charges of personal effects in case of transfer)		भत्ते ALLOWANCES				अभ्युक्ति Remarks
प्रस्थान Departure		आगमन Arrival										मुख्यालय Head quarters	Daily allowance		विशेष मुकाम Special Halt	
स्थान Station	तारीख / समय Date/Hour	स्थान Station	तारीख / समय Date/Hour		श्रेणी जिसमें यात्रा की Class in which travelled	रकम Amount Rs. P.		साधारण दरों पर At ordinary rates	अन्य दरों पर At other rates	पूर्ण ब्यौरों सहित विवरण Particulars with full details	रकम Amount Rs. P.	दैनिक भत्ते की सीमा Extent of D.A.	समय (घंटे) Duration (Hours)	दैनिक भत्ते की सीमा Extent of D.A.	दैनिक भत्ते की सीमा Extent of D.A.	
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Mandsaur	17-10-22 1:00 PM	UJJAIN	17-10-22 3 PM	Detailed tour Programme attached	Own Vehicle 300 KM					कुल यात्रा अवधि — 56 hours कुल मुकाम अवधि — 50 hours कुल यात्रा अवधि — 05 hours						
UJJAIN	19-10-22 5:30 PM	Mandsaur	19-10-22 9:00 PM							दैनिक भत्ता मुकाम अवधि - 2.5 days @ ~~375~~ 250/day = ~~937.5~~ 625=00 दैनिक भत्ता (यात्रा) — NIL						

टीप– 1. सड़क द्वारा यात्रा में समुद्र या नदी में स्टीम लांच द्वारा अथवा स्टीमर को छोड़ किसी अन्य जलयान द्वारा की गई यात्रा और नहर द्वारा यात्रा शामिल है। (बिल में यात्रा के विशेष प्रकार का उल्लेख किया जाना चाहिये)।

Note:- 1. Travelling by road includes travelling by sea or river in a steam launch or in any vessel other, than a steamer and travelling by canal. (The particular kind should be specified in the bill).

2. उन मामलों में जहां स्टीमर कम्पनी ने भाड़े की दो दरें रखी हों, जिनमें एक दर में भोजन व्यय शामिल हो, वहां "भाड़ा" शब्द का अर्थ 'भोजन व्यय रहित भाड़ा' समझा जाना चाहिये।'

2. In case where the steamer company has two rates of fare one inclusive of diet, the world "Fare" should

17

DIRECTORATE OF EXTENSION SERVICES
Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,
Raja Pancham Singh Marg, Gwalior (M. P.)

Dr. Y. P. Singh
Director Extension Service

Phone: 0751 2970512
E- mail: des@rvskvv.net

Date: 15/09/2022

No./DES/Workshop/2022/1603

// ORDER//

A two days workshop on "Heart fullness dhyan and organic farming" was scheduled on September 19-20, 2022 by Shri Ram Chandra Mission Ashrama at Indore (M.P.). The following scientists of KVKs under jurisdiction of RVSKVV, Gwalior are hereby nominated and directed to participate in aforesaid workshop.

S. No.	Name of Scientist	Designation	Name of KVK	Mob. No. / E.mail
1.	Dr. R. P. S. Shaktawat	Sr. Scientist (Agron.)	Agarmalwa	9424807829; rpssbkn@yahoo.co.in
2.	Sh. Mukesh Benel	Prog. Asstt. (Horti.)	Alirajpur	9630086474; benelmukesh150@gmail.com
3.	Dr. V. K. Jain,	Scientist (Ag. Engg.)	Ashoknagar	9826039679; jainv71.v@gmail.com
4.	Dr. K.K. Yadav	Scientist (Horti.)	Ashoknagar	9406967822; kvk.ashoknagar@rvskvv.net
5.	Dr. D. K. Tiwari	Prog. Asstt. (Agron.)	Badwani	9407079161; kvk.badwani@rvskvv.net
6.	Dr. Sanjay Singh	Scientist (Agronomy)	Bhind (Lahar)	9329435110; sanjaykumar.267@rediffmail.com
7.	Dr. B.P.S. Raghuwanshi	S.T.O. (Soil Science)	Bhind (Lahar)	9981649329; drbraghu@gmail.com
8.	Dr. A. K. Singh	Sr. Scientist (P. Pro.)	Datia	9425748483; aksingh_kvk@rediffmail.com
9.	Dr. Rajeev S. Chauhan	Scientist (Agril. Extn.)	Datia	9424716992; chauhan.rajeev3077@gmail.com
10.	Dr. Mahendra Singh	Scientist (Agronomy)	Dewas	9993970987; msjadon2000@rediffmail.com
11.	Dr. Manish Kumar	Scientist (Entom.)	Dewas	9424858893; manishrvskvv@rediffmail.
12.	Dr. S.S. Chauhan	Scientist (Soil Sci.)	Dhar	9826509604; sandeep_somil@rediffmail.com
13.	Dr. Dharvendra Singh	Sr. Scientist	Dhar-2	9907402225; dharvendrasingh56@gmail.com
14.	Sh. Sudeep S. Tomar	Prog. Asstt. (Agron.)	Guna (Aron)	9993444701; sudeep_tomar80@ rediffmail.com
15	Dr. Amita Sharma	Scientist (Agro For.)	Gwalior	9131461034; asdrsbarwani@gmail.com
16.	Dr. V. K. Singh	Sr. Scientist (Soil Sci.)	Jhabua	8349292493; vinaysoil@yahoo.com
17.	Dr. Jagdeesh Morya	Scientist (Agril. Extn.)	Jhabua	9893967135; kvk.jhabua@rvskvv.net
18.	Dr. Y. K. Shukla	Sr. Scientist (Soil Sci.)	Khandwa	9926312029; ykskvk@gmail.com
19.	Sh. Ashish Bobade	Scientist (Plant Prot.)	Khandwa	9425157959; ashbob9@rediffmail.com
20.	Dr. R. K. Singh	Scientist (Agril. Ext.)	Khargone	9479689704; rajlv.k_singh@yahoo.co.in
21.	Sh. Vinod Mittoliya	T.O. (Agronomy)	Khargone	9926223974; vmittoliya@yahoo.co.in
22.	Dr. G. S. Chundawat	Sr. Scientist & Head	Mandsaur	9406514993, 9406514339; chundawat_gajendra@rediffmail.com
23.	Dr. B. S. Kansana	Scientist (Agronomy)	Morena	9425760286; kasanabrajraj@gmail.com
24.	Dr. P.K.S. Gurjar	Scientist (Horticulture)	Morena	9926269423; pksgurjar@gmail.com

Dr G.S. Chundawat for

16/09/22

Krishi Vigyan Kendra ★ Mandsaur (M.P.) ★
Inward No. 333 Dt. 16/09/22

DIRECTORATE OF EXTENSION SERVICES
Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,
Raja Pancham Singh Marg, Gwalior (M. P.)

Dr. Y. P. Singh
Director Extension Service

Phone: 0751 2970512
E- mail: des@rvskvv.net

S. No.	Name of Scientist	Designation	Name of KVK	Mob. No. / E.mail
25.	Dr. J. P. Singh	Prog. Asstt. (Agron.)	Neemuch	9837447338; singhjodhpal@gmail.com
26.	Dr. S. S. Sarangdevot	Scientist (Plant Prot.)	Neemuch	9424530725; sarangdevot@rediffmail.com
27.	Dr. B. Kumrawat	Scientist (Soil Sci.)	Rajgarh	9407275707; bhagwankumrawat@yahoo.co.in
28.	Dr. S. S. Dhakad	Scientist (Agri. Engg.)	Shajapur	9826676502; sudhirdhakad@rediffmail.com
29.	Dr. Mukesh Singh	Prog. Asstt. (Agril. Ext.)	Shajapur	9926755978; mukeshsingh1974@rediffmail.com
30.	Dr. U.C. Sharma	Scientist (Agronomy)	Sheopur	7982084021; ucsharmarvskvv@gmail.com
31.	Dr. S. S. Kushwah	Sr. Scientist (Agron.)	Shivpuri	9425442793; shailendrakushwah91@rediffmail.com
32.	Dr. M. K. Bhargava	Sr. Scientist (Agron.)	Shivpuri	9131627205; mukesh2535@rediffmail.com
33.	Dr. D. S. Tomar	Sr. Scientist (Agron.)	Ujjain	9425935337; dsingh_tomar@yahoo.co.in
34.	Sh. Rajendra Gawali	Prog. Asstt.(Soil Sci.)	Ujjain	9977450664; rgawli8@gmail.com

Venue of the workshop: Shri Ram Chandra Mission Ashrama, 62, Mangal Nagar, A. B. Road, Indore (M.P.)

Timing of workshop: 08:30 AM to 05:00 PM

Contact detail of Organiser: Shri Brijendra Parashar, Mob. No. 9826369931

Director Extension Services

Date: 15/09/2022

No./DES/Workshop/2022/ 1604

Copy for information and necessary action to:

1. Director, ICAR-ATARI, Zone-IX, Jabalpur.
2. The Dean, College of Agriculture/ Horticulture, Gwalior /Indore/Khandwa/Sehore/ Mandsaur
3. The ADR, ZARS, Jhabua/ Khargone/ Morena
4. Senior Scientist and Head, KVK (All) RVSKVV, Gwalior.
5. Person concerned Dr.....
6. P.S. to Hon'ble Vice-chancellor, RVSKVV, Gwalior.

Director Extension Services

Indore tour
dt 18-9-22 to 20-9-22

एक–लेखा–15
1-Ac.-15

यात्रा भत्ता बिल

विश्वविद्यालय के अधिकारी और कर्मचारी
Travelling Allowance Bill
(V.V. Officers and Employees)
यात्रा भत्ता बिल तैयार करने के लिये अनुदेश
Instructions for prepring Travelling Allowance Bills

मध्यप्रदेश कोषागार संहिता 23
(सहायक नियम 224 देखिये)
M.P.T.C.23
(See Subsidiary Rule 224)

रेल, वायुयान तथा स्टीमर किराया (खाना 7)
Railway, Aeroplane and Steamer fare column 7

सड़क मील भत्ता Road mileage-
_____ किलोमीटर _____ प्रतिकिलोमीटर की दर
Kilometers@ _____ Per Km. (column 8)
(से खाना 8)
_____ किलोमीटर _____ प्रतिकिलोमीटर की दर
Kilometers@ _____ Per Km. (column 12)
(से खाना 12) स्थान से वाहन से यात्रा 400×6

Allowance-
(1) Head quarter for _____ days@ Rs. _____ (Col 12)
(2) Daily Allowance-(Col. 13&14)
i) Rajbhog town for _____ days @ Rs. _____ per day — Hotel Allowance 3400=00
ii) Ordinary rates for days @ Rs. _____ per day — DA. 875=00
(3) Special Halt Allowance for days @ Rs. _____ per day (Col. 15)
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन
Transportation charges of personal effects and conveyances (Col. 10 & 11)
वास्तविक व्यय Actual expenses-

	Rs.	P.
	2400	00
	3400	00
	875	00
कुल दावा Total Claim	6675	00
घटाईये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment		
पर्ची क्रमांक _____ Challan No _____ Dated _____ कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No _____ Date _____ भत्ता के अग्रिम की रकम माह _____ 20 Drawn from pay Office in the month of 20		
शुद्ध दावा Net Claim	6675	00

ज्ञापन MEMO

	Rs.	P.
(क) 20 20 के लिये विनियोग (a) Appropriation for 20 20 Expenditure including this bill		
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Chepeast route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signautre of the University Officer with designation who travelled /D.D.O.

तारीख *Date*

रुपये 6675=00 (रुपये Six thousand six hundred seventy five only) केवल के लिये मान्य
Passed for Rs. (Rupees)

D.D.O.

Rishi Vihar Kendra Khandwa (M.P.)

तारीख *Date*

नियंत्रण अधिकारी (Controlling Officer)

रुपयों से कम Under Rupees

रकम प्राप्त हुई CONTENTS RECEIVED

कृपया _____ को भुगतान कीजिये।
Please pay to

कार्यालय _____ तारीख
Office *Date*

उस विश्वविद्यालय सेवक के हस्ताक्षर, जिसने यात्रा की
Signautre of the University Employee, Who travelled

रुपये (_____) _____ का भुगतान कीजिये।
Pay Rs. _____

तारीख
Date

कोषाधिकारी
Pay & Account Officer

(1) विभिन्न प्रकार की यात्रायें और यात्रायें तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journeys of different kinds and journeys and halts should not be entered on the same line.

(2) स्थायी हमेशा की यात्रा, वाहन और घोड़ा भत्ते शासकीय सेवकों के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
Permanent travelling, conveyance and horse allowances should be drawn along with the pay of the Government servants and not in travelling allownace bills.

(3) किसी एक यात्रा के लिए बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिए।
Fraction of a kilometre in the total of a bill for any one journey should not be claimed.

(4) जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो, तब इस मुकाम के प्रारंभ होने की तारीख अभ्युक्ति के खाने में लिखी जानी चाहिये।
When the first item of a travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "Remarks" column.

(5) खाने 12 में की गई प्रत्येक प्रविष्ट के सामने खाने 13 में तद्विषयक प्रविष्टि की जानी चाहिये।
Against each entry in column 12 there should be a corresponding entry in column 13.

(6) यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम 112 के अधीन निकाला गया हो, तो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाणपत्र बिल के साथ संलग्न किया जाना चाहिए।
A certificate of attendance given by the court or authority should be attached to the bills, if travelling allowance is drawn under Supplementary Rule 112 of M.P.T.A. Rules.

(7) जब किसी पर्वतीय स्थान की ओर जाने और वहां से लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह उल्लेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
When travelling allowance is claimed in respect of a journey to and from a hill station, it should be mentioned in the Remarks, Column whether or not the halt has exceeded ten days.

(8) यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है, इसके अधिकारी को व्यक्तिगत रूप से अथवा वाहक के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
A travelling allownace bill may, if desired, be enfaced for payment to Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendance in person or by messenger, at payment may then be made direct to the Banker or Agent.

(पूर्व–लेखापरीक्षा के लिये प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व–लेखापरीक्षा मुखांकनों के लिये स्थान)
(SPACE FOR PRE-AUDIT ENFACEMENTS IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT)

Issued
Date 1.11.22

D.D.O.
K.V.K.

(महालेखापाल के कार्यालय में उपयोग के लिये FOR USE IN COMPTROLLER'S OFFICE)

लेखा शीर्ष
Head of Account

Admitted for Rs.	रुपये _____ के लिये स्वीकृत
Objected to Rs.	रुपये _____ पर आपत्ति की गई
Reason for objection	रुपये _____ आपत्ति का कारण

लेखा परीक्षक *Auditer* | शाखा अधिकारी *Section Officer* | प्रभारी अधिकारी *Officer I/c*

यात्रा भत्ता बिल का फार्म
(विश्वविद्यालय के अधिकारी एवं कर्मचारी)
Form of Travelling Allowance Bill
(V.V. Officers and Employees)

जिला Mandsaur
District

मुख्यालय Mandsaur
Headquarters

नाम Dr. G.S. Chundawat
Name

सेवा तथा पदनाम Sr. Scientist & Head
Service and Designation

वेतन
Pay

सेवा का वह शीर्ष जिसमें व्यय प्रभार्य है–
Head of Service chargeable -

माह September 2022
Month of

कावचर क्रमांक ..... के ..... भुगतानों की सूची
Voucher No. of List of payments

वर्ष 20
For 20

यात्रा तथा मुकामों का ब्यौरा
PARTICULARS OF JOURNEYS AND HALTS

प्रस्थान Departure		आगमन Arrival		यात्रा का प्रयोजन Purpose of Journey	रेल / स्टीमर / वायुयान / बस RAILWAY / STEAMER / AIR / BUS किराया FARE		सड़क या ट्राली द्वारा तय की गई दूरी जिसके लिये मील भत्ता स्वीकार्य है Distance travelled by road or trolly for which mileage is admissible		अन्य स्थानों द्वारा की गई यात्राओं का वास्तविक व्यय (और स्थानान्तरण के मामले में व्यक्तिगत सामान लाने ले जाने का परिवहन व्यय) Actual expenses of journeys by other means (and transportation charges of personal effects in case of transfer)		भत्ते ALLOWANCES				अभ्युक्ति Remarks
स्थान Station	तारीख/समय Date/Hour	स्थान Station	तारीख/समय Date/Hour		श्रेणी जिसमें यात्रा की Class in which travelled	रकम Amount Rs. P.	साधारण दरों पर At ordinary rates	अन्य दरों पर At other rates	पूर्ण ब्यौरा सहित विवरण Particulars with full details	रकम Amount Rs. P.	मुख्यालय Head quarters दैनिक भत्ते की सीमा Extent of D.A.	Daily allowance समय (घंटे) Duration (Hours)	Daily allowance दैनिक भत्ते की सीमा Extent of D.A.	विशेष मुकाम Special Halt दैनिक भत्ते की सीमा Extent of D.A.	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Mandsaur	18-9-22 2:00 PM	Indore	18-9-22 7:00 PM						कुल यात्रा अवधि – 56 Hours यात्रा अवधि – 10 hours मुकाम अवधि – 46 hours दैनिक भत्ता (यात्रा) = 0.5 @ 250 = 125 दैनिक भत्ता (मुकाम) = 2. @ 375 = 750 2.5 days					875	
Indore	20-9-22 5:00 PM	Mandsaur	20-9-22 10:00 PM												

टीप:– 1. सड़क द्वारा यात्रा में समुद्र या नदी में स्टीम लांच द्वारा अथवा स्टीमर को छोड़ किसी अन्य जलयान द्वारा की गई यात्रा और नहर द्वारा यात्रा शामिल है। (बिल में यात्रा के विशेष प्रकार का उल्लेख किया जाना चाहिये)।

Note.- 1. Travelling by road includes travelling by sea or river in a steam launch or in any vessel other, than a steamer and travelling by canal. (The particular kind should be specified in the bill).

2. उन मामलों में जहां स्टीमर कम्पनी ने भाड़े की दो दरें रखी हों, जिनमें एक दर में भोजन व्यय शामिल हो, वहां "भाड़ा" शब्द का अर्थ "भोजन व्यय रहित भाड़ा" समझा जाना चाहिये।'

2. In case where the steamer company has two rates of fare one inclusive of diet, the world "Fare" should

RAJMATA VIJAYARAJE SCIENDIA KRISHI VISHWA VIDYALAYA

Gwalior - 474 002, Madhya Pradesh

11th NATIONAL SEED CONGRESS - 2022

on

"Recent Advances in Research on Quality Seeds for Self-Sufficiency in Oilseeds and Pulses"

August 21st-23rd, 2022

CERTIFICATE

This is to certify that Dr./Shri/Ms. JAGDEESH MORYA, Scientist (Agri-Ext.)

has been Participated in the 11th National Seed Congress on 'Recent Advances in Research on Quality Seed for Self-suffciency in Oil Seed and Pulses' from August 21st to 23rd, 2022 held at RVSKVV, Gwalior.

Prof. Sanjay K. Sharma
Organizing Secretary & Director Research Services

S. Kotumareddy

Prof. S.K. Rao
Vice Chancellor

11th NATIONAL SEED CONGRESS

Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior-474002 (M.P.)

RECEIPT NO. 167 **RECEIPT** Date 21/8/22

Received with thanks Rs. 4000/- (in Words) four thousand only

From Dr./Mr./Mrs./Miss Jagdeesh Harya as

Registration Fee/Accommodation Charge by Cash/Cheque/Online mode for attending the 11th National Seed Congress on recent advances in Research on Quality Seed for self Sufficiency in Oilseeds and Pulses held from 21st to 23rd August, 2022 at Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior (M.P.) in collaboration with National Seed Research & Training Centre Varanasi (U.P.)

Receiver's Signature
RVSKVV, Gwalior

KVK Consumable
Entered in ~~FLD~~ Stock
Register No. 13 Page No. 181

KRISHI VIGYAN KENDRA, Z.A.R.S., R.V.S.K.V.V., JHABUA

Krishi Vigyan Kendra
Jhabua (M.P.)
Dispatch No. 224
Date 18/08/2022

Tour Programme of Dr. Jagdeesh Morya

Designation: Scientist, KVK, Jhabua

Departure	Date	Arrival	Date	Mode/Travel	Purpose of Journey
Jhabua	20.08.22	Gwalior	21.08.22	Train/Bus/Train	To receive BEST FARM MANAGER AWARD and to attain conference at RVSKVV Gwalior between 21-23 Aug, 2022.
Gwalior	21.08.22	Jhabua	22.08.22		

Office of the Director Extension Service
Inward No. 1377
Date 25/8/022

Signature of the Officer

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head : ...KVK .....
2. State whether plan / non plan / ICAR / GOI / any other. : ICAR.....
3. Budget allotment : .....Rs. 100000.....
4. Balance available : .....Yes.....
5. Comments : Recommend / Not recommend

To Intended to DES 18/8/2022

18/8/2022

Signature of Controlling Authority

D.No./DESK/ 23/110 Date 25/8/022

FOR USE IN THE OFFICE OF THE SANCTION AUTHORITY

APPROVED / NOT APPROVED

MAY BE APPROVED SUBJECT TO PRODUCTION OF ORIGINAL FORM ALSO.

Signature and Seal

R.I.O

25-11-22

DIRECTOR EXTENSION SERVICE
DES-RVSKVV, Gwalior (M.P.)

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Race Course Road, Gwalior

M.P.T.C. 23
(See Subsidiary Rule 234)

यात्रा भत्ता बिल
(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL
(V.V. Officer and Emplyees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश
(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएं और यात्राएं तथा रुकावट एक ही दौरे में तय की जानी चाहिए।
Journeys of different kinds and journeys and halts should not be entered on the same line

2. स्थायी यात्रा भत्ता व दैनिक यात्रा भत्ता सम्बन्धी दौरे के बैरक के साथ बैरकवार लाना चाहिए व दो यात्रा भत्ता दैनिकों के बीच
Permanent travelling conveyance and halts allowances should be drawn along with the travelling allowance bill.

3. दैनिक भत्ता के लिए बिल के योग में एक किलोमीटर के भिन्न प्रकार का किराया नहीं लगाया जाना चाहिये।
Fraction of a kilometer in the total of a bill for any one journey should not be claimed.

4. जब दैनिक यात्रा भत्ता बिल की पहली बार प्रस्तुति हो तब इस तथ्य के तथ्य दौरे की तारीख अभ्युक्ति के खाने में लिखी जानी चाहिए।
When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column

5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदनुरूपी प्रविष्टि की जानी चाहिए।
Against each entry in column 12 there should be a corresponding entry in column 13

6. यदि यात्रा भत्ता अग्रिम यात्रा भत्ता दिवसों के पूरक दौरे, 12 के आधीन दिखाया गया हो, जो व्यावसाय या छावनी छोड़ा गया उपस्थिति का स्थाना एक बिल के साथ संलग्न किया जाना चाहिये।
A certificate of attendance given by the court of authority should be attached to the bills, if travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.

7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता माँगा जाये, तब अभ्युक्ति के खाने में यह अभिलेख किया जाना चाहिये कि रुकावट 10 दिन से अधिक का रहा है अथवा नहीं।
When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the halt has exceeded ten days

8. यदि अपेक्षित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा संदेशक के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messanger, at payment may then be made direct to the Banker or Agent

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(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व–लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

Cashier Bank Operating Officer

Issue Cheque No. ..... Dt. .....
for Rs. ..... Against Bill .....
.....
.....

मध्यलेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष
Head of Account

Admitted for Rs. रु..... के लिये स्वीकृत
Objects to Rs. रु. ..... पर आपत्ति की गई
Reason to objection आपत्ति का कारण .....

लेखा परीक्षक Auditor | शाखा प्रभारी Section Officer | प्रभारी अधिकारी Office/I/C

Bank Operating Officer

26

SOCIETY OF KRISHI VIGYAN

(WWW.ISKV.IN)

Certificate

of Participation/Oral/Poster Presentation

This certificate is presented to DR. VINAY KUMAR SINGH- SOIL SCIENCE for ~~attending~~/presenting as paper/~~poster~~ entitled Productivity and economics of Soybean–wheat cropping system at farmers field at Shahna on the occasion of 3rd National Conference of Natural Farming, Organic Farming and Chemical Farming in Indian Agriculture-Present Scenario and Way Forward held during 17 to 19 October, 2022 at Hotel Imperial Grand by the Krishi Vigyan Kendra, Ujjain working under the aegis of Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior (Madhya Pradesh)

Dr. N.C. Sahu
Secretary, SKV

Dr. D S Tomar
National Organizing Secretary

Dr. Y.P. Singh
Director Extension Services
R.V.S.K.V.V. Gwalior

SOCIETY OF KRISHI VIGYAN

SASYA SHYAMALA KVK

Ramakrishna Mission Vivekananda University, Arapanch, Sonarpur, Kolkata-700 150

www.iskv.in

Receipt No. 825

Dated 17/10/22

RECEIVED with thanks from Dr. V. K. Singh (Soil Scientist)

the sum of rupees 6000/-

vide cheque/DD No. _____ Dated _____

drawn in favour of Treasurer, Society of Krishi Vigyan.

on account of Six thousand only/- Recd by me

₹ 6000/-

Cheques subject to encashment only

FLD Store

Entered in K.V.K. Consumable Register No. 2 Page No. 188 Dt. 17-10-22 For Rs. 6000/-

Store Officer

For Treasurer, SKV

KRISHI VIGYAN KENDRA, Z.A.R.S., R.V.S.K.V.V., JHABUA

Tour Programme of Dr. V. K. Singh

Designation: **Scientist, KVK , Jhabua**

KRISHI VIGYAN KENDRA Inward No. 1050 Date 16.11.22 JHABUA

Dispatch No. ... Date 9/11/2022

Departure	Date	Arrival	Date	Mode/Travel	Purpose of Journey
Jhabua	17.10.2022	Ujjain	17.10.2022	Bus/Train	Attended and participated in 3rd national conference at krishi Vigyan Kendra Ujjain under society of Krishi Vigyan from 17-19 October 2022.
Ujjain	19.10.2022	Jhabua	19.10.2022		

Signature of the concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head : ... KVK .....
2. State whether plan / non plan / ICAR / GOI / any other. : ..... ICAR.....
3. Budget allotment : 100000/
4. Balance available : .....Yes.....
5. Comments : Recommend / Not recommend

Forwarded to DES

9/11/2022

Signature of Controlling Authority

FOR USE IN THE OFFICE OF THE SANCTION AUTHORITY

APPROVED / NOT APPROVED

DIRECTOR EXTENSION SERVICES

Signature and Seal

New

(500)

KVK.

एक लेखा – 16

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment बाबत.....20..... For .....20.....

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys, halts should not be entered on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
   Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

Accountant

(500)

Issue Chaque No. 836313 Dt. 17/3/23
for Rs. 2844/- Against Bill 62535/-

Cashier

Bank Operating Officer

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*
D.D.O. Code :-
lan / Non-Plan / Other :-
rant No. :-
jor Head :-
b. Major Head :-
or Head :-
erne Code :-
ct Code :-
geted / Non-Budgeted :-

Admitted for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखपाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

28

2760
9/9/19

DIRECTORATE RESEARCH SERVICES
R. No. 1171
Dt. 13-8-19
RVSKVV GWALIOR (M.P.)

Date: 02/08/19

To,
The Chairman
PME Cell
RVSKVV, Gwalior (M.P.)

Through: Proper channel

Sub: Submission of full length paper for oral presentation in 8th Asian-Australasian Conference on Precision Agriculture.

R/Sir

Please find enclosed herewith the full length paper entitled **"Response of garlic (*Allium sativum* L.) to drip fertigation in Malwa region of Madhya Pradesh"** for oral presentation in 8th Asian-Australasian Conference on Precision Agriculture to be held at Punjab Agricultural University (PAU), Ludhiana during October 14-17, 2019.

Encls:

1. PME Cell Proforma
2. Full length paper
3. Conference brochure

Forwarded to Dean, Coll, Mandsaur for

Rajesh Gupta
Scientist (Ag. Engg.)
KVK, Mandsaur

02/08/19

Senior Scientist & Head
KVK, Mandsaur

Director Extension Services (M.P.)
Inward No. 569
Date 06/08/19

Forwarded
Dean
College of Horticulture
MANDSAUR (M.P.)

No. / DN / 2416 / Dated 2/8/19

Date 08/08/2019

May pl. be forwarded to PME Cell,

07/08/19

DES
RVSKVV, Gwalior

DES

PME cell

13/8/19

DIRECTOR EXTENSION SERVICES 7/8/19
DES-RVSKVV, Gwalior (M.P.)

Rajesh Gupta
KVK, Mandsaur
7/9/19

PUNJAB CHAPTER

Indian Society of Agricultural Engineers, PAU, Ludhiana

No. 2716 Dated 14-10-19

RECIEVED with thanks from Rajesh Gupta

the sum of Rupees Rs Six Thousand Only

on account of Registration Charges 8ACPA verified & paid by me Rs. 6000/-

by Cash/Cheque/Draft No. Cash

Dated 14-10-19 on Monday

Rs. Rs Six Thousand Only

Passed for Payment Rs. 6000/-

D.D.O.
K. V. K.

Paid & Cancelled

D.D.O.
K V. K

KRISHI VIGYAN KENDRA, MANDSAUR

Acct.- 52. CONTINGENT BILL M.C. From III

Bill No. ....kvk/221.....

Date. 07/11/19

DISTRICT PLACE MANDSAUR	Detailed bill of Contingent Charges of the Office of the KVK Mandsaur For the Month ....NOV.....2019	Voucher No.....kvk/280..... Dated.....07/01/2020..... list of payment of the Month of ....Jan 2020

HEAD OF ACCOUNT P-317-kvk (Others)

Number of sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.
	payment of registration fee paid during 8th ACPA at PAV (Ludhiana) on Dated 14/10/19. the amount is Reimbursed to Dr. Rajesh Gupta Bill No. Date Amt 2716 14/10/19 6000/-	6000/-
	Total	6000/-

Rs.(.....Six Thousand only.....

Appropriation for the current year allotment Rs.....9,00,000/-..... Expenditure including this bill Rs. .....690856/-..... Amount of work bill annexed balance available Rs. ...209144/-.....	Signature Drawing & Disbursing Officer

Issued Cheque No. .....000965.....

Rs. ....6000/-..... Date 07/01/2020

DDO

...र्ती सपरीक्षा के ...ीन जाँच ...ी गई

R.A.A. R.S.A. R.A.D.

Dr. Rajesh Gupta
Bill no./ KVK/220
08/11/20

KVK/291
07/01/2020

एक–लेखा–15
1–Ac.–15

यात्रा भत्ता बिल

विश्वविद्यालय के अधिकारी और कर्मचारी
Travelling Allowance Bill
(V.V. Officers and Employees)
यात्रा भत्ता बिल तैयार करने के लिये अनुदेश
Instructions for prepring Travelling Allowance Bills

मध्यप्रदेश कोषागार संहिता 23
(सहायक नियम 224 देखिये)
M.P.T.C.23
(See Subsidiary Rule 224)

	Rs.	P.
रेल, वायुयान तथा स्टीमर किराया (खाना 7) Railway, Aeroplane and Steamer fare column 7	3831	/
सड़क मील भत्ता Road mileage- ____ किलोमीटर ____ प्रतिकिलोमीटर की दर Kilometers@ ____ Per Km. (column 8) (से खाना 8) ____ किलोमीटर ____ प्रतिकिलोमीटर की दर Kilometers@ ____ Per Km. (column 12) (से खाना 12)		
Allowance- (1) Head quarter for days@ Rs. (Col.12)		
(2) Daily Allowance-(Col. 13&14) i) Rajbhogi town for 3 days @ Rs. 375/- per day	1125	/
ii) Ordinary rates for days 2 @ Rs. 250/- per day	500	/
(3) Special Halt Allowance for days @ Rs. per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col. 10 & 11) Guest house charge	600	/
वास्तविक व्यय Actual expenses-		
सकल दावा Total Claim	6056	/
घटाईये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment		
पर्ची क्रमांक ____ Challan No ____ Dated ____ कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No ____ Date ____ भत्ता के अग्रिम की रकम माह ____ 20 Drawn from pay Office in the month of 20		
शुद्ध दावा Net Claim	6056	/

ज्ञापन MEMO	Rs.	P.
(क) 20 20 के लिये विनियोग (a) Appropriation for 20 20 Expenditure including this bill		
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Cheapest route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signature of the University Officer with designation who travelled /D.D.O.

तारीख *Date*

रुपये ____ (रुपये ____) केवल के लिये पारित
Passed for Rs. 6056/- (Rupees Six Thousand Fifty Six Only)

D.D.O.
Krishi Vigyan Kendra
Mandsaur (M.P.)

Senior Scientist & Head
Krishi Vigyan Kendra
Mandsaur
(Drawing and Disbursing Officer)

तारीख *Date*

रकम प्राप्त हुई CONTENTS RECEIVED

कृपया Issued Cheque No 000965 Rs 6056/- को भुगतान कीजिये।
Please pay to
Date 27/11/2020

D.D.O.
K.V.K

Paid & C...

D.D.O.
K.V.K

कार्यालय ____ तारीख ____
Office *Date*

उस विश्वविद्यालय सेवक के हस्ताक्षर, जिसने यात्रा की
Signautre of the University Employee, Who travelled

रुपये (____) ____ का भुगतान कीजिये।
Pay Rs ____

तारीख *Date*

कटती संपरीक्षा के समय जाँच की गई.

कोषाधिकारी
Pay & Account Officer

R.A.A. R.S.A. R.A.D.

रुपयों में का Under Rupees

Rs. 6057/-

(पूर्व–लेखापरीक्षा के लिये प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व–लेखापरीक्षा मुखांकनों के लिये स्थान)
(SPACE FOR PRE-AUDIT ENFACEMENTS IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT)

Krishi Vigyan Kendra Mandsaur

Estt

(महालेखापाल के कार्यालय में उपयोग के लिये FOR USE IN COMPTROLLER'S OFFICE)

लेखा शीर्ष
Head of Account
P-317 KVK
TA

Admitted for Rs.	रुपये ____ के लिये स्वीकृत	
Objected to Rs.	रुपये ____ पर आपत्ति की गई	
Reason for objection	रुपये ____ आपत्ति का कारण	

लेखा परीक्षक	शाखा अधिकारी	प्रभारी अधिकारी
Auditer	*Section Officer*	*Officer I/c*

Instructions for prepring Travelling Allowance Bills

(1) विभिन्न प्रकार की यात्रायें और यात्रायें तथा मुकाम एक ही पत्रिका में दर्ज नहीं किये जाने चाहिये।
Journeys of different kinds and journeys and halts should not be entered on the same line.

(2) स्थायी हमेशा की यात्रा, वाहन और घोड़ा भत्ते शासकीय सेवकों के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
Permanent travelling, conveyance and horse allowances should be drawn along with the pay of the Government servants and not in travelling allownace bills.

(3) किसी एक यात्रा के लिए बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिए।
Fraction of a kilometre in the total of a bill for any one journey should not be claimed.

(4) जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो, तब इस मुकाम के प्रारंभ होने की तारीख अभ्युक्ति के खाने में लिखी जानी चाहिये।
When the first item of a travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "Remarks" column.

(5) खाने 12 में की गई प्रत्येक प्रविष्ट के सामने खाने 13 में तद्विषयक प्रविष्टि की जानी चाहिये।
Against each entry in column 12 there should be a corresponding entry in column 13.

(6) यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के अधीन निकाला गया हो, तो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाणपत्र बिल के साथ सलग्न किया जाना चाहिए।
A certificate of attendance given by the court or authority should be attached to the bills, if travelling allowance is drawn under Supplementary Rule 112 of M.P.T.A. Rules.

(7) जब किसी पर्वतीय स्थान की ओर जाने और वहां से लौटने की यात्रा के सबंध में यात्रा भत्ता मांगा जये, तब अभ्युक्ति के खाने में यह उल्लेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
When travelling allowance is claimed in respect of a journey to and from a hill station, it should be mentioned in the Remarks, Column whether or not the halt has exceeded ten days.

(8) यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है, इसके अधिकारी को व्यक्तिगत रूप से अथवा वाहक के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
A travelling allownace bill may, if desired, be enfaced for payment to Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendance in person or by messenger, at payment may then be made direct to the Banker or Agent.

यात्रा भत्ता बिल का फार्म
(विश्वविद्यालय के अधिकारी एवं कर्मचारी)
Form of Travelling Allowance Bill
(V.V. Officers and Employees)

जिला District: Mandsaur
मुख्यालय Headquarters: Mandsaur
नाम Name: Dr. Rajesh Gupta
सेवा तथा पदनाम Service and Designation: Scientist (Ag. Engg.)
वेतन Pay: 15600-39100, AGP Rs. 8000/-
सेवा का यह शीर्ष जिसमें व्यय प्रभार्य है– Head of Service chargeable: P-317 KVK TA
माह Month of: October, 2019
खाउचर क्रमांक Voucher No. ..... of ..... भुगतानों की सूची List of payments
वर्ष For: 20/9 20

यात्रा तथा मुकामों का ब्यौरा PARTICULARS OF JOURNEYS AND HALTS

प्रस्थान Departure		आगमन Arrival		यात्रा का प्रयोजन Purpose of Journey	रेल, स्टीमर, वायुयान, बस, RAILWAY, STEAMER, AIR, BUS	किराया FARE	सड़क या ट्राली द्वारा तय की गई दूरी जिसके लिये मील भत्ता स्वीकार्य है Distance travelled by road or trolly for which mileage is admissible		अन्य स्थानों द्वारा की गई यात्राओं का वास्तविक व्यय (दूसरे स्थानान्तरण से आने वाले व्यक्तिगत सामान लाने ले जाने का परिवहन व्यय) Actual expenses of journeys by other means (and transportation charges of personal effects in case of transfer)		भत्ते ALLOWANCES				अभ्युक्ति Remarks
स्थान Station	तारीख/समय Date/Hour	स्थान Station	तारीख/समय Date/Hour		श्रेणी जिसमें यात्रा की Class in which travelled	रकम Amount Rs. P.	साधारण दरों पर At ordinary rates	अन्य दरों पर At other rates	पूर्ण ब्यौरों सहित विवरण Particulars with full details	रकम Amount Rs. P.	मुख्यालय Head quarters दैनिक भत्ते की सीमा Extent of D.A.	Daily allowance समय (घंटे) Duration (Hours)	Daily allowance दैनिक भत्ते की सीमा Extent of D.A.	विशेष मुकाम Special Halt दैनिक भत्ते की सीमा Extent of D.A.	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Mandsaur	13/10/19 6:00 AM	Ludhiana	14/10/19 02:45 AM	To attend and depute training at PAU Ludhiana during 8th AGPA	Bus	20+00						20 3/4 20 hr 45 min	01		PNR No.- 8721919722
					Train	1835+49									
HALT at Ludhiana from	14/10/19 to 16/10/19											69 hr 25 min	03		
Ludhiana	17/10/19 00:10 AM	Mandsaur	17/10/19 08:00 PM		Train Bus	1835+49 30+00						19 hr 50 min	01		PNR No.- 2846277909
						3830+98 ≃ 3831/-						110 hr	05	03 DA - Rajbhogi 02 DA - Ordinary	

टीप– 1. सड़क द्वारा यात्रा में समुद्र या नदी में स्टीम लांच द्वारा अथवा स्टीमर को छोड़ किसी अन्य जलयान द्वारा की गई यात्रा और नहर द्वारा यात्रा शामिल है। (बिल में यात्रा के विशेष प्रकार का उल्लेख किया जाना चाहिये)।

Note:- 1. Travelling by road includes travelling by sea or river in a steam launch or in any vessel other, than a steamer and travelling by canal. (The particular kind should be specified in the bill).
2. उन मामलों में जहां स्टीमर कम्पनी ने भाड़े की दो दरें रखी हों, जिनमें एक दर में भोजन व्यय शामिल हो, वहां 'भाड़ा' शब्द का अर्थ 'भोजन व्यय रहित भाड़ा' समझा जाना चाहिये।'
2. In case where the steamer company has two rates of fare one inclusive of diet, the world "Fare" should

DR.D.V.BHAGAT(2)

CONTINGENT BILL

2022-23
(1-4)

Bill No. :21

Date: 26.05.2022

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month May 2022	Voucher No.: Date: Month of:
Indore	**HEAD OF ACCOUNT** **AICRPDA P-31A** P. O. Vr. No. 256 Date 22/6/22	
Number of Sub Vouchers	**Description of charges with number and dates of authority for all charges requiring special sanction**	**AMOUNT** Rs. Ps.
	Reiumbersment Payment to Dr.M.L.Jadav for payment of registration charges @ Dr.A.K. Choudhary=2000 @ Dr.D.V. Bhagat = 2000 @ Dr M.L. Jadav = 2000 @ Dr N. Kumawat = 2000 8,000 Chacked & Passed for Payment of Rs. 8000 (Rs. Three Thousand Only)	8,000
	Total Carried Over....	8,000 8,000

NOTES :

Detailed classification should be recorded prominently in RED INK in manuscript of rubber stamp in the blank space provided at top.

Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK AND the correct entry interlined. Each correction must be attested by the drawing and disbursing officer if it is in the order payment.

Paid Rs. 8000/- by included in cheque/
T.R. No. 009235
Date 22/6/22 For Rs.

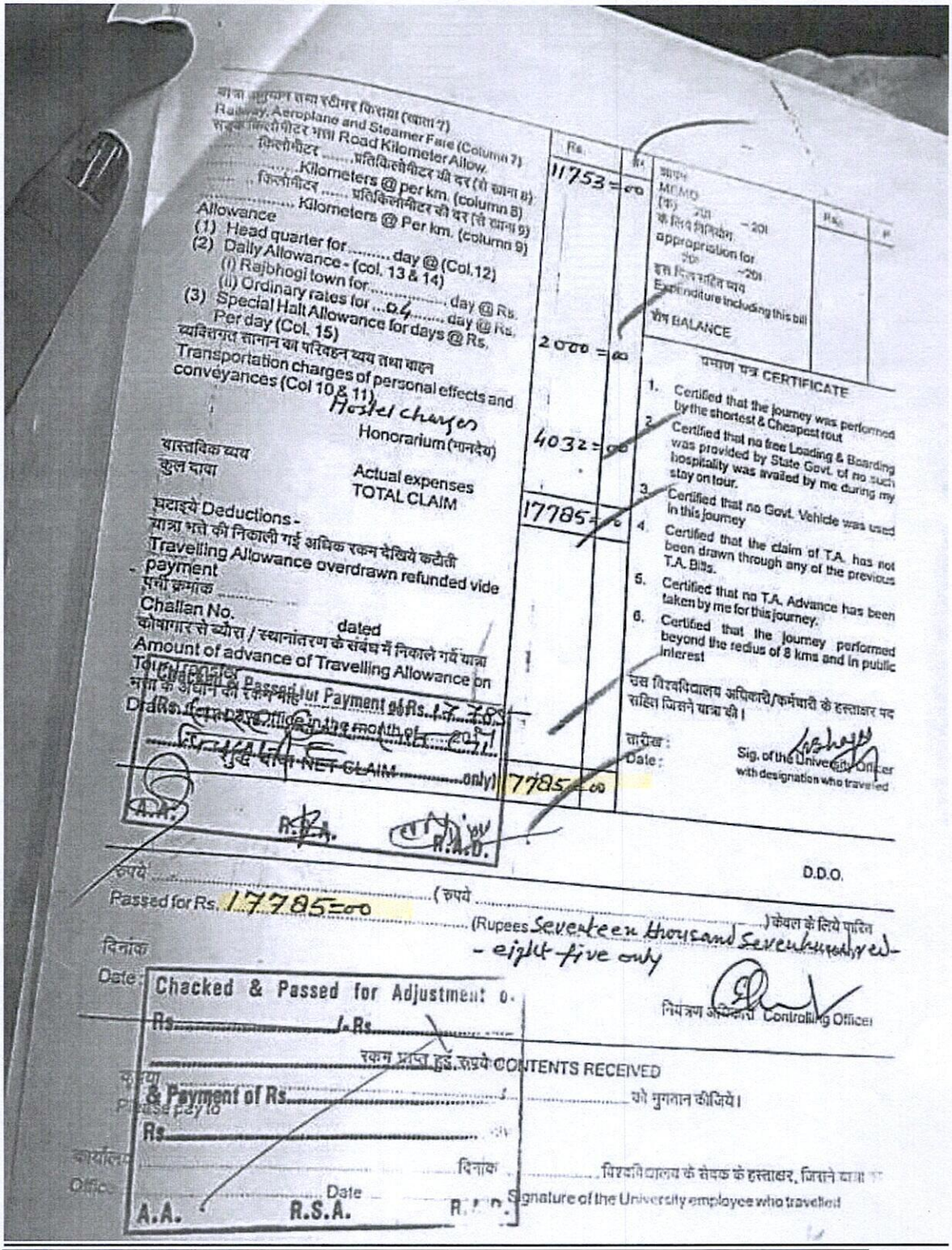
Verified

Signature

DEAN
College of Agriculture
INDORE

CHECKED BY	VERIFIED BY
Drawing & Disbursing Officer RVSKVV, College of Agriculture INDORE (M.P.) (DDO)	(DEAN) DEAN College of Agriculture INDORE

DR.D.V.BHAGAT(2)



रेल, वायुयान तथा स्टीमर किराया (खाना 7)
Railway, Aeroplane and Steamer Fare (Column 7)
सड़क किलोमीटर भत्ता Road Kilometer Allow.
.....किलोमीटर .....प्रतिकिलोमीटर की दर (पे खाना 8)
.....Kilometers @ per km. (column 8)
.....किलोमीटर .....प्रतिकिलोमीटर की दर (पे खाना 9)
.....Kilometers @ Per km. (column 9)
Allowance
(1) Head quarter for ..... day @ (Col.12)
(2) Daily Allowance - (col. 13 & 14)
(i) Rajbhogi town for ..... day @ Rs.
(ii) Ordinary rates for ...04..... day @ Rs.
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन
Transportation charges of personal effects and conveyances (Col 10 & 11)
Hostel charges
Honorarium (मानदेय)
वास्तविक व्यय
कुल दावा
Actual expenses
TOTAL CLAIM
घटाइये Deductions -
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती
Travelling Allowance overdrawn refunded vide payment
पर्ची क्रमांक .....
Challan No. dated
कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा
Amount of advance of Travelling Allowance on
Total Rs. Checked & Passed but Payment of Rs. 17785 Dr. Rs. from Treasury Office in the month of
शुद्ध दावा NET CLAIM ..... only

Rs.	Rs.
11753=00	
2000=00	
4032=00	
17785=00	
7785=00	

A.A. R.S.A. R.A.O.

MEMO
(क) ..... के लिये विनियोग
appropriation for
इस दिनांक तक व्यय
Expenditure including this bill
शेष BALANCE

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

दिनांक : Date :
Sig. of the University Officer with designation who travelled

D.D.O.

रुपये ..... (रुपये .....
Passed for Rs. 17785=00 (Rupees Seventeen Thousand Seven hundred eighty five only) केवल के लिये पारित

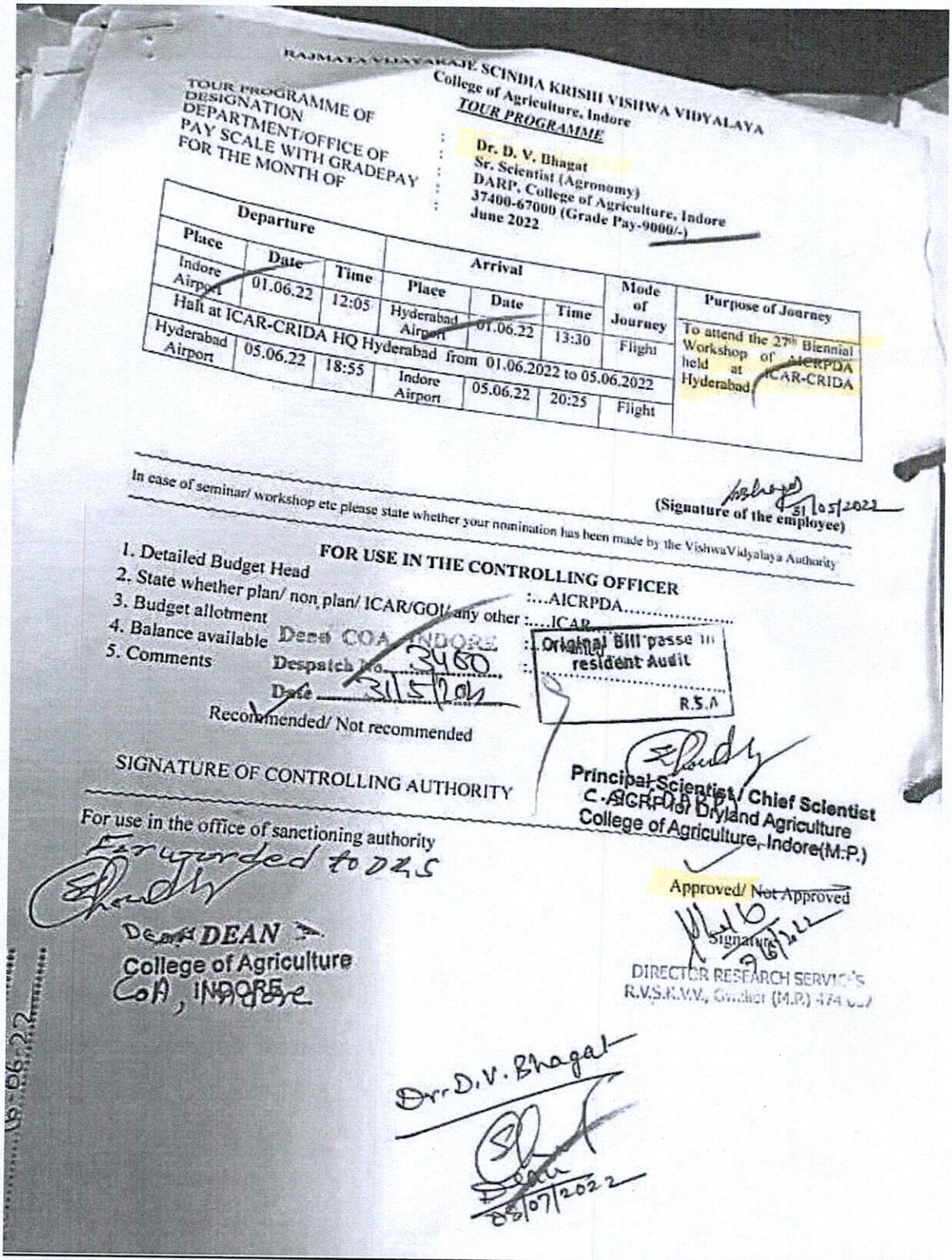
दिनांक Date :

Chacked & Passed for Adjustment of Rs. / Rs.
रकम प्राप्त हुई रुपये CONTENTS RECEIVED
& Payment of Rs. ..... को भुगतान कीजिये।
Please pay to
Rs.
कार्यालय Office ..... दिनांक Date ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा
A.A. R.S.A. R.A.O. Signature of the University employee who travelled

नियंत्रण अधिकारी Controlling Officer

CHECKED BY	VERIFIED BY
Drawing & Disbursing Officer RVSKVV, College of Agriculture INDORE (DDO)	(DEAN) College of Agriculture INDORE

DR.D.V.BHAGAT(2)



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA
College of Agriculture, Indore
TOUR PROGRAMME

TOUR PROGRAMME OF : Dr. D. V. Bhagat
DESIGNATION : Sr. Scientist (Agronomy)
DEPARTMENT/OFFICE OF : DARP, College of Agriculture, Indore
PAY SCALE WITH GRADEPAY : 37400-67000 (Grade Pay-9000/-)
FOR THE MONTH OF : June 2022

Departure			Arrival			Mode of Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Indore Airport	01.06.22	12:05	Hyderabad Airport	01.06.22	13:30	Flight	To attend the 27th Biennial Workshop of AICRPDA held at ICAR-CRIDA Hyderabad
Halt at ICAR-CRIDA HQ Hyderabad from 01.06.2022 to 05.06.2022							
Hyderabad Airport	05.06.22	18:55	Indore Airport	05.06.22	20:25	Flight	

In case of seminar/ workshop etc please state whether your nomination has been made by the VishwaVidyalaya Authority

31/05/2022
(Signature of the employee)

FOR USE IN THE CONTROLLING OFFICER

1. Detailed Budget Head :...AICRPDA.....
2. State whether plan/ non plan/ ICAR/GOI/ any other :....ICAR.....
3. Budget allotment :
4. Balance available :
5. Comments :

Dean COA INDORE
Despatch No. 3460
Date 31/5/2022

Original Bill passe in resident Audit
R.S.A

Recommended/ Not recommended

SIGNATURE OF CONTROLLING AUTHORITY

Principal Scientist / Chief Scientist
C.AICRP for Dryland Agriculture
College of Agriculture, Indore(M.P.)

For use in the office of sanctioning authority

Forwarded to DRS

Dean DEAN
College of Agriculture
CoA, INDORE

Approved/ Not Approved

Signature
9/6/2022
DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

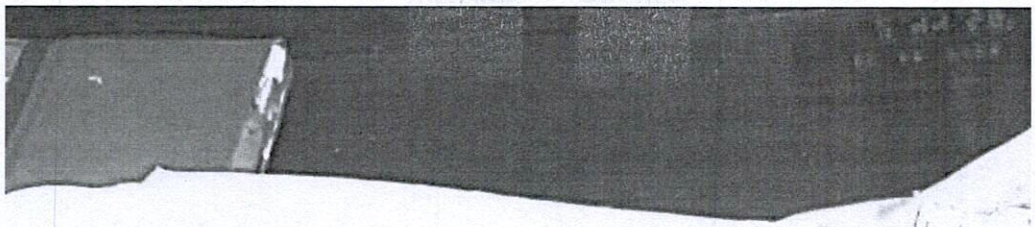
Dr. D.V. Bhagat
Dean
08/07/2022

CHECKED BY

Drawing & Disbursing Officer
RVSKVV College of Agriculture
Indore (M.P.)
(DDO)

VERIFIED BY

(DEAN)
DEAN
College of Agriculture
INDORE



	Rs.	P.
... (Col 7)		
... Air/Steamer Fare (Column 7)		
... Road Kilometer Allow	10890	00
... किलोमीटर की दर (से खाना 8)		
... Kilometers @ per km (column 8)		
... किलोमीटर की दर (से खाना 9)		
... Kilometers @ Per km (column 9)		
Allowance		
(1) Head quarter for ..... day @ (Col 12)		
(2) Daily Allowance - (col 13 & 14)		
(i) Rajbhogi town for ..... day @ Rs		
(ii) Ordinary rates for ..... day @ Rs.		
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)	2000	00
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)		
Hinte Charge Honorarium (मानदेय)	4032	00
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	16922	00
घटाइये Deductions -		
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment		
पर्ची क्रमांक ..... Challan No. dated		
कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer		
भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201		
NET CLAIM	16922	00

Checked & Passed for Payment of Rs. 16922
(Rs. सोलह हजार नौ सौ बाईस only)

D.D.O.

रुपये ..... Passed for Rs. 16922/- R.S.A. R.A.D. (Rupees Sixteen thousand nine hundred twenty two) only.

केवल के लिये पारित (only)

दिनांक Date :

नियंत्रण अधिकारी Controlling Officer

रकम ... रुपये Checked & Passed for Adjustment of Rs. ...../- Rs. ..... only & Payment of Rs. ..... Rs. ..... only

कृपया ..... Please pay to

कार्यालय ..... Office ..... Date

विश्वविद्यालय के सेवा ... जिसने यात्रा की Signature of the University employee who travelled

रुपये ..... Pay Rs. ..... A.A. रुपये ..... R.S.A. R.A.D.

CHECKED BY	VERIFIED BY
Drawing & Disbursing Officer RVSKVV College of Agriculture Indore (M.P.) (DDO)	(DEAN) DEAN College of Agriculture INDORE

DR.D.V.BHAGAT(2)

CHECKED BY	VERIFIED BY
Drawing & Disbursing Officer RVSKVV, College of Agriculture INDORE (DDO)	(DEAN) College of Agriculture INDORE

CHECKED BY

VERIFIED BY

Rajmata Vijayaraje Scindia K[illegible]ishwa Vidyalaya, Gwalior

Resident Audit | Original Bill Passed In

Travelling Allowance Bill for the Month

Name: Dr. S.K. Chouhey | Designation: Dean | Head Quarter: C.A, Indore | Grade Pay: 12 | Fixed Travelling Allowance: 5000/- per mensem | Rate of D.A.

यात्रा तथा भुगतानों के ब्यौरे Particulars of Journey and Halts																							
प्रस्थान		आगमन		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्यौरे सहित विवरण	राशि	यह यात्रा किससे भाड़ा ली	टिकटों/पास की संख्या	वास्तविक भाड़े के टिकटों की संख्या	रेल/बस/वायुयान किराया Air/Rail/Bus Fare												
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time							समय (घंटे)	वास्तविक देय भत्ते की	दर/ Rs	समय (घंटे) विशेष	वास्तविक देय भत्ते की	दर/ Rs	Trans-port Exp.	भाड़ा/ Hotel-ation	होटल Hotel Exp.	यात्रा की परिवेश Total of Each	अभिप्रमाण Remark			
1	2	3	4	5	6	7	8	9	10	12	13	14	15	16	17	18	19	20	21	22			
Indore	01/6/22 12:05pm	Hyderabad	01/6/22 1:30pm				Air 5634/-			2 hr 25 min	-	-	-	-	-	-	-	-	5634/-	Ticket enclosed			
Hyderabad	05/6/22 8:55pm	Indore	05/6/22 8:25pm	Duty Journey			Air 5258/-			2 hr 30 min	-	-	-	-	-	-	-	-	5258/-	Ticket enclosed			

Thank you for booking through IRCTC.

"Dear Customer, if you do not get SMS and E-MAIL of your booking within 20 minutes, Please mail at flights@irctc.co.in"

Please check the insurance policy number and update nominee information by visiting My Account

Booking Date & Time: 2022-05-10 18:38 Booking Status: Delivered Total Amount Paid ₹ 16,904.54

Indore (IDR) to Hyderabad

Flight	Departs	Arrive	Class	PNR
IndiGo 6E-311	Indore (IDR) 17:05, 01-Jun-2022 Devi Ahilya Bai Holkar Arpt	Hyderabad (HYD) 19:30, 01-Jun-2022 Rajiv Gandhi Intl	Economy	M5VRHJ

Passenger Details

S.No	Passenger	Passenger Type	Age	Status	Ticket Number	Policy Number	Seat Number	Web Check-in Status
1	Mr. Bharat Kumar Choudhary	Adult	NA	Delivered	NA		14F	
2	Mr. Madan Lal Yadav	Adult	NA	Delivered	NA		15F	
3	Mr. Narendra Kumawat	Adult	NA	Delivered	NA		15E	

Please Read Covid Guidelines Before Travelling

Maximise COVID guidelines

As per the government guidelines, passenger should webcheck in and download the boarding pass and Baggage tag well before reporting at the airport.

For Web Check-in visit the following links of your respective airlines

Air India | IndiGo | Airasia | Vistara | GO FIRST | SpiceJet



Rs. 5634/-
paid by me

16904 / 3 = 5634

Original Bill passe in resident Audit

R.S.A.

Book Hotels on the go. Download our mobile Apps

App Store

Air Ticketing Agents irctc .com

CHECKED BY	VERIFIED BY
Drawing & Disbursing Officer RVSKVV, College of Agriculture INDORE (DDO)	(DEAN) College of Agriculture INDORE

TOUR DIARY

Name : **Dr. M. L. Jadav**
Designation : Scientist (Soil & Water Engineering)
Pay Scale : 15600-39100 (Grade Pay 8000/-)
Place of posting : AICRPDA, College of Agriculture, Indore
Month : June 2022

Departure		Arrival		Purpose of Journey
Place	Date/Time	Place	Date/Time	
Indore	01.06.22 12:05 PM	Hyderabad	01.06.22 01:30 PM	To Attend the twenty seventh Biennial Workshop of AICRPDA at ICAR-CRIDA Hyderabad.
Halt at Hyderabad (01.06.22 to 05.06.22)				
Hyderabad	05.06.22 06:55 PM	Indore	05.06.22 08:25 PM	

(M.L. Jadav)

Chief Scientist (DARP)

Original Bill Passe in resident Audit

R.S.A.

IndiGo Boarding Pass (Web Check-in)

JADAV/MOHAN LAL MR

Flight	Gate	Boarding Time	Boarding	Seat
6E 511	-	1120 Hrs	Zone 2	15F

INDORE TO HYDERABAD

Date 1 Jun 2022
Seq 0059
Departure 1205 Hrs
Services NIL

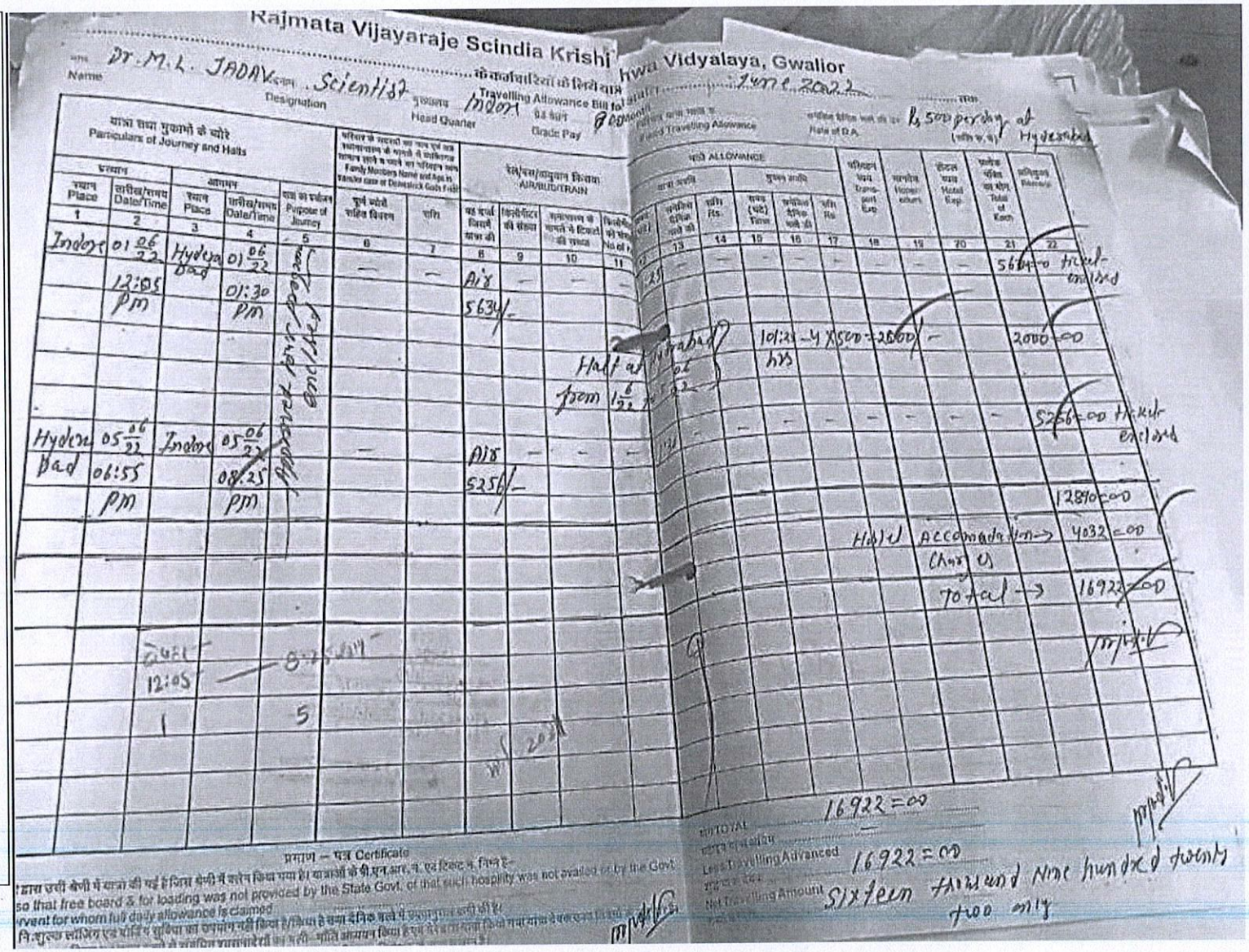
Date is subject to change and will come 2h minutes prior to departure

JADAV/MOHAN LAL MR
INDORE TO HYDERABAD
PNR MSVK6U
Flight 6E 511
Date 1 Jun 2022
Services NIL
Seat 15F
Seq 0059

Original Bill Passe in resident Audit

R.S.A.

CHECKED BY	VERIFIED BY
Drawing & Disbursing Officer AICRPDA, College of Agriculture (DDO)	(DEAN) College of Agriculture INDORE



Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

Name Dr. M.L. JADAV Designation Scientist Head Quarter INDORE Grade Pay 8000

Travelling Allowance Bill for the month of June 2022

Head Travelling Allowance

Rate of D.A. Rs. 500 per day at Hyderabad

Particulars of Journey and Halts						Fare			DA								
Departure Place	Date/Time	Arrival Place	Date/Time	Purpose of Journey	Mode of Conveyance	Class	No. of Tickets	Amount Rs.	Days	Rate Rs.	Amount Rs.	Transport Exp.	Incidental	Hotel Exp.	Total Exp.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Indore	01/06/22 12:05 PM	Hyderabad	01/06/22 01:30 PM	Official Tour	Air			5634/-								5634=00	Ticket enclosed
									101:30 hrs	4	500	2000=00				2000=00	
Hyderabad	05/06/22 06:55 PM	Indore	05/06/22 08:25 PM	Official Tour	Air			5256/-								5256=00	Ticket enclosed
																12890=00	
									Halt	Accomodation						4032=00	
										Charges							
										Total						16922=00	

TOTAL 16922=00

Less Travelling Advanced 16922=00

Net Travelling Amount Sixteen thousand Nine hundred twenty two only

प्रमाण – पत्र Certificate

I certify that the journey was performed for the purpose of official duty mentioned above and that the charges claimed are in accordance with the rules.

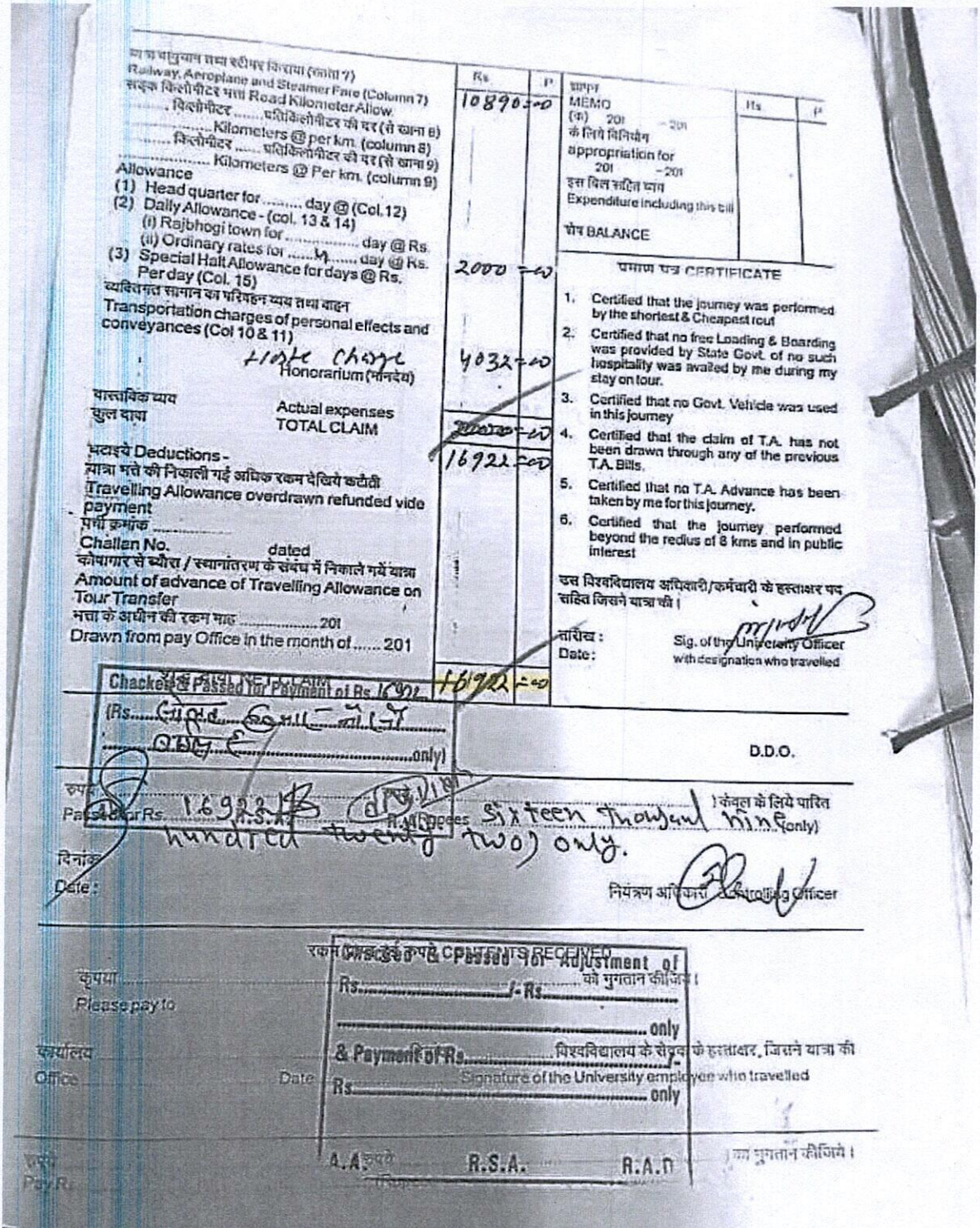
I certify that the hospitality was not availed of by the Govt. servant for whom full daily allowance is claimed so that free board & for loading was not provided by the State Govt. of that such hospitality was not availed of by the Govt.

मैं प्रमाणित करता हूँ कि यात्रा उपरोक्त उद्देश्य से की गई है तथा दावा किए गए प्रभार नियमानुसार हैं। यात्रा अवधि के दौरान सरकारी आतिथ्य का उपयोग नहीं किया है/किया है जिसके बदले में उपयुक्त दैनिक भत्ते में कटौती की गई है।

CHECKED BY

VERIFIED BY

DEAN



आना पासपुराय तथा स्टीमर किराया (कालम 7)
Railway, Aeroplane and Steamer Fare (Column 7)
सड़क किलोमीटर भत्ता Road Kilometer Allow.
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से आना 8)
..... Kilometers @ per km. (column 8)
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से आना 9)
..... Kilometers @ Per km. (column 9)
Allowance
(1) Head quarter for ..... day @ (Col.12)
(2) Daily Allowance - (col. 13 & 14)
(i) Rajbhogi town for ..... day @ Rs.
(ii) Ordinary rates for ..... day @ Rs.
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन
Transportation charges of personal effects and conveyances (Col 10 & 11)
Hotel Charge
Honorarium (मानदेय)
वास्तविक व्यय Actual expenses
कुल दावा TOTAL CLAIM
घटाइये Deductions -
यात्रा भत्ते की निकाली गई अधिक रकम वेधिये कटौती
Travelling Allowance overdrawn refunded vide payment
पर्ची क्रमांक .....
Challan No. dated
कोषागार से ओवर / स्थानांतरण के संबंध में निकाले गये यात्रा
Amount of advance of Travelling Allowance on Tour Transfer
भत्ता के अधीन की रकम माह 201
Drawn from pay Office in the month of 201

Rs.	P.
10890	-00
2000	-00
4032	-00
16922	-00
16922	-00

ज्ञापन
MEMO

Rs.	P.

(क) 201 – 201 के लिये विनियोग
appropriation for 201 – 201
इस बिल सहित व्यय
Expenditure including this bill
शेष BALANCE

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Date:
Sig. of the University Officer with designation who travelled

Checked & passed for Payment of Rs. 16922
(Rs. Sixteen Thousand Nine Hundred Twenty Two Only)

D.D.O.

रुपये
Pay Rs. 16922-00 (Rupees Sixteen Thousand Nine Hundred Twenty Two) only.
केवल के लिये पारित

दिनांक
Date:

नियंत्रण अधिकारी Controlling Officer

रकम निम्नांकित रुपये CHEQUE/CASH/PAYMENTS RECEIVED
Passed for Adjustment of

कृपया ..... को भुगतान कीजिये।
Please pay to
Rs. ..... /- Rs. .....
..... only
कार्यालय Office
& Payment of Rs. ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Date Signature of the University employee who travelled
Rs. ..... only

रुपये
Pay Rs.
A.A. रुपये R.S.A. R.A.D को भुगतान कीजिये।

CHECKED BY	VERIFIED BY
Drawing & Disbursing Officer College of Agriculture Indore (DDO)	(DEAN) College of Agriculture INDORE

DIRECTORATE OF EXTENSION SERVICES

Rajmata Vijayaraje Scindia Krishi VishwaVidyalaya,

Raja Pancham Singh Marg, Gwalior (M. P.) – 474002

Dr. Y. P. Singh
Director Extension Services

Phone: 0751 2970512
E-mail: des@rvskvv.net

No. /DES/Nomination/2023/172

Dated: 27/04/2023

//ORDER//

The Bhartiya Agro Economic & Research Centre (BAERC) is organizing "Two Days National Agriculture Scientist Conclave" at G.B. Pant University of Agriculture and Technology, Pantnagar, Uttarakhand from May 1-2, 2023. Following Scientists of Krishi Vigyan Kendra, are hereby nominated to attend the above conclave.

S.No.	Scientist Name	Designation	KVK
1.	Dr. Amit Kumar	Sr. Scientist (Plant Protection)	Sheopur
2.	Dr. K. V. Singh	Sr. Scientist (Horticulture)	Lahar (Bhind)
3.	Dr. M. K. Bhargav	Sr. Scientist (Agronomy)	Shivpuri
4.	Dr. Rupesh Jain	Scientist (Vet. Science)	Datia

~~Ka~~ Dr Rupesh Jain for n/a bl

28/04/2023

आवक नं. 61
दिनांक 28/04/23
कृषि विज्ञान केन्द्र
धनिया (म.प्र.)

Director Extension Services
DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

No. /DES/2023-24/ 173

Dated: 27-04-2023

Copy to: for information

1. Dean, College of Agriculture, Gwalior (M.P.)
2. Sr. Scientist & Head, KVK Datia, Sheopur, Lahar (Bhind).

Director Extension Services
DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Bill No. — 7K
Date — 19/6/23

FOR TRAVELLING ALLOWANCE BILL

M.P.T.C 23

Sr. 224

V.R.No. 38 Dt. 19.6.23

HEAD OF ACCOUNT

Month..... April - May...
Bill No .....
Date .....

1. Raiway/Bus/Aero plane fare — Rs. 4599=00
2. Head Quarter for ..... 1 ..... Day @ Rs. 250 — Rs. 250=00
3. Daily Allowance Rajbhogi town for 1.5 DA Day @ Rs. 375/- — Rs. 563=00
4. Daily Allowance ordinary for _____ Day @ Rs. _____ — Rs.....
5. Daily Allowance out state for _____ Day @ Rs. _____ — Rs.....
6. Special halt Allowance for _____ Day @ Rs. _____ — Rs.....
7. Transpiration charges of personal effects & Conveyances.
8. Guest house charges R.No. 245 Dated 01/05/23 — Rs. 600=00
9. TOTAL AMOUNT — Rs. 6012=00
10. Less amount of TA/Transfer Adv. _____ — Rs. Nil
11. Cash refunded vide receipt No. _____ Dated _____ — Rs. Nil

NET-CLAIM — Rs. 6012=00

D.D.O.-I
Krish Vigyan Kendra
Datia (M.P.)-475661

Date 19/6/23

Certified that :

1. I was actually not nearly constructively on tour for the day for which daily allowance is claimed.
2. I was not on any leave for the days for which daily allowance is claimed.
3. I have actually traveled by the class of accommodation for I am entiltled.
4. No free boarding and lodging was provided by the University/Govt. Not used type of hospitality was avoided off by me.
5. I have not used university vehicle from head quarter to railway station is verse.
6. I have used the Vishwa Vidyalaya /Mp. Govt. Vehicle No..... for the jorney performed.

Signature of V.V. Employees

Desgnation:

Passed for Rs... 6012/-

In wards Six thousand twelve only

Controlling Officer

AUDIT

संवर्ती संपरीक्षा की
AA SA RAD

ISSUE CHEQUE NO. 825290
Dated 19/6/23 For Rs. 6012/-

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

Name of the V.V. employee : Dr. Rupesh Jain

Designation : Scientist (LPM)

Present place of posting : KVK, Datia (MP)

Inward No. 398
9/5/2023

Details of tour to be undertaken

Departure			Arrival			Mode of Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Datia	30.04.23		Pantnagar	01.05.23		Train	To attend two days national agriculture scientist conclave vide order No./DES/Nomination/2023/172 Date 27.04.23
Pantnagar	02.05.23		Datia	03.05.23			

In case of Seminar/Workshop etc. , place state whether your nomination has been made by the Vishwa Vidyalaya, Authourity. If so, enclose a copy of order:

Signature of concern officer

For use in controlling office

1. Source of Finance : KVK
2. Detailed budget head : ICAR P-361
3. State whether plan/Non plan /ICAR any other : Plan
4. Budget allotment :
5. Balance available : Yes
6. Comments of controlling officers :

1/5/2023

Signature of Controlling Authority

Note: For the purpose of pay fixation and other related matters prior permission of the Comptroller / Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority.

Approved/Not approved

No./DES/ 23-24/255 Date 10.05-2023

Dean ~~[illegible]~~ COAGoL

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

DEAN
College of Agriculture
Gwalior (M.P.),

DES

Dr. Rupesh Jain for 2/5

आवक न. 80
दिनांक 10/5/23

दिनांक 1/5/23
कृषि विज्ञान केन्द्र
दतिया (म.प्र.)

151
5/2023

Bill no. — 232 Dr. Arif Kamar Singh
Date — 13.1.24

FOR TRAVELLING ALLOWANCE BILL
M.P.T.C 23
Sr. 224

HEAD OF ACCOUNT

Month.. December
Bill No .....
Date .....

1. Raiway/Bus/Aero plane fare 50+915+970+50 Rs. 1985.00
2. Head Quarter for ..... Day @ Rs. _____ Rs. .....
3. Daily Allowance Rajbhogi town for 2½ Day @ Rs. 375 Rs. 937.00
4. Daily Allowance ordinary for 1 Day @ Rs. 250 Rs. 250.00
5. Daily Allowance out state for _____ Day @ Rs. _____ Rs. .....
6. Special halt Allowance for _____ Day @ Rs. _____ Rs. .....
7. Transpiration charges of personal effects & Conveyances.
8. Hostel Guest house charges R.No. 1244 Dated 15/12/23 Rs. 3136.
9. TOTAL AMOUNT Rs. .....
10. Less amount of TA/Transfer Adv. _____ Rs. .....
11. Cash refunded vide receipt No. _____ Dated _____ Rs. .....

NET CLAIM Rs. .....

Date _____ ~~Dated 3/1/24~~ for Rs. 6308+4855= 11163 6308=00

Certified that :

1. I was actually not nearly constructively on tour for the day for which daily allowance is claimed.
2. I was not on any leave for the days for which daily allowance is claimed.
3. I have actually traveled by the class of accommodation for I am entiltled.
4. No free boarding and lodging was provided by the University/Govt. Not used type of hospitality was avoided off by me.
5. I have not used university vehicle from head quarter to railway station is verse.
6. I have used the Vishwa Vidyalaya /Mp. Govt. Vehicle No..... for the jorney performed.

Passed for Rs. 6308.00/-

In wards Six thousand three hundred eight only

Signature of V.V. Employees

Desgnation: Sr. Secretary

AUDIT

Controlling Officer

अंतिम समीक्षा को

OFFICE OF THE KRISHI VIGYAN KENDRA,DATIA(MP)

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

Name of the V.V. employee : Dr. Anil Kumar Singh

Designation : Sr. Scientist (Plant protection)

Present place of posting : KVK, Datia (MP)

Details of tour to be undertaken

Departure			Arrival			Mode of Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Datia	12.12.23	6.00pm	Jabalpur	13.12.23	7.30am	Train/Bus	To attend annual action plan workshop during 13-15 December 2023 at ATARI Jabalpur (M.P.)
Jabalpur	15.12.23	6.00 pm	Datia	16.12.23	8.00am		

In case of Seminar/Workshop etc. , place state whether your nomination has been made by the Vishwa Vidyalaya, Authourity. If so, enclose a copy of order:

7/12/23

Signature of concern officer

R.No./DES/2023/1937 Date 08/12/2023

For use in controlling office

1. Source of Finance : KVK
2. Detailed budget head : ICAR P-361
3. State whether plan/Non plan /ICAR any other : Plan
4. Budget allotment :
5. Balance available : Yes
6. Comments of controlling officers :

7/12/23

Signature of Controlling Authority

Note: For the purpose of pay fixation and other related matters prior permission of the Comptroller / Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority.

Approved/Not approved

कार्यालय अधिष्ठाता
कृषि महाविद्यालय ग्वालियर
जावक क्र 3541
दिनांक 08/12/2023

Forwarded to Dean COA, GWL

forwarded to DES
8/12/23

कार्यालय कृषि विज्ञान केन्द्र
जावक क्र 690
7/12/23
दिल्ली दतिया (म०प्र०)

DES

May kindly be permitted the tour prog.
08.12.23

Permitted

SERVICES

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWAVIDHAYALAYA
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
KRISHI VIGYAN KENDRA, DATIA (M.P.)-475661
कृषि विज्ञान केन्द्र, दतिया (म.प्र)–475661
भाकृअनुप ICAR
Email : kvk.datia@rvskvv.net website : kvkdatia.com Off.- 07522-280084

क./के.व्ही.के./2023–24/680

दिनांक :06/12/23

प्रति,

डॉ. अनिल कुमार सिंह
वरिष्ठ वैज्ञानिक (पौध संरक्षण)/
प्रभारी तकनीकी शाखा
कृषि विज्ञान केन्द्र दतिया (म.प्र.)

विषयः कृषि विज्ञान केन्द्र की वार्षिक कार्ययोजना 2024 की कार्यशाला में सहभागिता बावत्।
संदर्भः अटारी जबलपुर का ईमेल दिनांक 01.12.2023

उपरोक्त विषय में लेख है कि अटारी जबलपुर के संदर्भित ईमेल द्वारा अवगत कराया गया है कि कृषि विज्ञान केन्द्र की वार्षिक कार्ययोजना 2024 से संबंधित कार्यशाला का आयोजन दिनांक 13–15 दिसम्बर 2023 को जबलपुर में आयोजित किया जा रहा है। आप केन्द्र के वैज्ञानिकों से उनकी वर्ष 2024 की वार्षिक कार्ययोजना की जानकारी एकत्रित कर केन्द्र की वार्षिक कार्ययोजना 2024 की जानकारी वर्ड फाईल में अटारी को शीघ्र भेजें एवं उक्त कार्यशाला में केन्द्र की ओर से प्रस्तुतीकरण हेतु जबलपुर में आप अपनी सहभागिता सुनिश्चित करें।

कार्यशाला में प्रस्थान के पूर्व वार्षिक कार्ययोजना की पी.पी.टी. तैयार कर केन्द्र प्रमुख एवं वैज्ञानिकों के साथ उसकी समीक्षा भी कर लें। अटारी जबलपुर की ईमेल दिनांक 05.12.2023 द्वारा सीएफएलडी की जानकारी मांगी गई है अतः उस जानकारी को भी पीपीटी में समायोजित करें।

अटारी जबलपुर से पूर्व बैठकों में हुई चर्चा अनुसार विकसित भारत संकल्प यात्रा का आयोजन चुनाव आचार संहिता के बाद जिला प्रशासन से समन्वय स्थापित कर आयोजित किया जाना है चूंकि अब चुनाव आचार संहिता समाप्त हो चुकी है अतः इस कार्यक्रम को भी शीघ्र प्रारंभ किया जाना है। इसलिये संकल्प यात्रा कार्यक्रम हेतु प्रभारी एवं वैज्ञानिक केन्द्र प्रमुख से चर्चा कर उक्त कार्यक्रम हेतु आवश्यक कार्यवाही करें साथ ही वार्षिक कार्ययोजना 2024 की कार्यशाला अवधि (13–15 दिसम्बर 2023) में भी ऑनलाईन मोड में जुड़े।

6/12/23
वरिष्ठ वैज्ञानिक एवं प्रमुख

प्रतिलिपिः सूचनार्थ

1. निदेशक विस्तार सेवायें, रा.वि.सिं.कृ.वि.वि. ग्वालियर।
2. अधिष्ठाता कृषि महाविद्यालय ग्वालियर।
3. समस्त वैज्ञानिक कृ.वि.के. दतिया।

वरिष्ठ वैज्ञानिक एवं प्रमुख

Bill no. – 120 Dr. A.K. Singh
Date – 14/9/23

FOR TRAVELLING ALLOWANCE BILL
M.P.T.C 23
Sr. 224

V.R.No. 106 Dt. 14.9.23

HEAD OF ACCOUNT

Month..... September .....
Bill No .....
Date .....

1. Raiway/Bus/Aero plane fare 833 + 820 + 50 Rs. 1703 = 0
2. Head Quarter for ..... Day @ Rs. _____ Rs. .....
3. Daily Allowance Rajbhogi town for 3 Day @ Rs. 375 Rs. 1125 = 0
4. Daily Allowance ordinary for 1 Day @ Rs. 250 Rs. 250 = 0
5. Daily Allowance out state for _____ Day @ Rs. _____ Rs. .....
6. Special halt Allowance for _____ Day @ Rs. _____ Rs. .....
7. Transpiration charges of personal effects & Conveyances.
8. Guest house charges R.No. 106 Dated 21.8.23 Rs. 6720
   Bill No. HS 15671
9. TOTAL AMOUNT Rs. .....
10. Less amount of TA/Transfer Adv. _____ Rs. .....
11. Cash refunded vide receipt No. _____ Dated _____ Rs. .....

NET-CLAIM Rs. 9798=00

Date 14/9/23

Certified that :

1. I was actually not nearly constructively on tour for the day for which daily allowance is claimed.
2. I was not on any leave for the days for which daily allowance is claimed.
3. I have actually traveled by the class of accommodation for I am entiltled.
4. No free boarding and lodging was provided by the University/Govt. Not used type of hospitality was avoided off by me.
5. I have not used university vehicle from head quarter to railway station is verse.
6. I have used the Vishwa Vidyalaya /Mp. Govt. Vehicle No..... for the jorney performed.

Passed for Rs. 9798=00 **Signature of V.V. Employees**

In wards Nine thousand seven hundred ninety eight only **Desgnation:** Sr. Scientist

AUDIT INSURANCE NO. 841300 Dated 14.9.23 For Rs. 645+9798=10443.00

Controlling Officer

D.D.O.

संवर्ती संपरीक्षा की

Guideline for KVKs 30th Zonal Workshop Presentation 2023

1 message

ATARI <zcunit@rediffmail.com> Tue, Aug 1, 2023 at 11:27 AM
To: crdekvksehore@gmail.com, hardakvk@gmail.com, headkvk@igntu.ac.in, jkkanaujia@gmail.com, kvk.agarmalwa@rvskvv.net, kvk.alirajpur@rvskvv.net, kvk.ashoknagar@rvskvv.net, kvk.badwani@rvskvv.net, kvk.balod@igkv.ac.in, kvk.balrampur@igkv.ac.in, kvk.bastar@igkv.ac.in, kvk.bemetara@igkv.ac.in, kvk.bhatapara@igkv.ac.in, kvk.bhind@rvskvv.net, kvk.bijapur@igkv.ac.in, kvk.bilaspur@igkv.ac.in, kvk.chhindwara@gmail.com, kvk.dantewada@igkv.ac.in, kvk.datia@rvskvv.net, kvk.dewas@rvskvv.net, kvk.dhamtari@igkv.ac.in, kvk.dhar@rvskvv.net, kvk.durg@igkv.ac.in, kvk.gariaband@igkv.ac.in, kvk.guna@rvskvv.net, kvk.gwalior@rvskvv.net, kvk.janjgir@igkv.ac.in, kvk.jashpur@igkv.ac.in, kvk.jhabua@rvskvv.net, kvk.kabirdham@igkv.ac.in, kvk.kanker@igkv.ac.in, kvk.khandwa@rvskvv.net, kvk.khargone@rvskvv.net, kvk.kondagaon@igkv.ac.in, kvk.korba@igkv.ac.in, kvk.korea@igkv.ac.in, kvk.mahasamund@igkv.ac.in, kvk.mainpat@igkv.ac.in, kvk.manawar@rvskvv.net, kvk.mandsaur@rvskvv.net, kvk.morena@rvskvv.net, kvk.mungeli@igkv.ac.in, kvk.narayanpur@igkv.ac.in, kvk.neemuch@rvskvv.net, kvk.raigarh@igkv.ac.in, kvk.raipur@igkv.ac.in, kvk.rajgarh@rvskvv.net, kvk.rajnandgaon@igkv.ac.in, kvk.rjn@rediffmail.com, kvk.shajapur@rvskvv.net, kvk.sheopur@rvskvv.net, kvk.shivpuri@rvskvv.net, kvk.sukma@igkv.ac.in, kvk.surguja@igkv.ac.in, kvk.ujjain@rvskvv.net, kvk_balrampur@rediffmail.com, kvk_chhattarpur@rediffmail.com, kvk_indore@rediffmail.com, kvk_jagdalpur1@rediffmail.com, kvk_katni2007@rediffmail.com, kvk_narayanpur@rediffmail.com, kvk_rewa@rediffmail.com, kvk_sagar@rediffmail.com, kvk_seoni@rediffmail.com, kvkanjora@gmail.com, kvkanuppur@igntu.ac.in, kvkbadgaon@rediffmail.com, kvkbalod@gmail.com, kvkbemetara@gmail.com, kvkbetul@gmail.com, kvkbetul@rediffmail.com, kvkbhatapara@gmail.com, kvkbijora@jnkvv.org, kvkbilaspur@rediffmail.com, kvkbjp@gmail.com, kvkburhanpur@rediffmail.com, kvkchhatarpur2020@gmail.com, kvkciaebhopal@gmail.com, kvkdamoh@rediffmail.com, kvkdhamtari@yahoo.com, kvkdindori@rediffmail.com, kvkdntd@gmail.com, kvkdurgigkv@gmail.com, kvkgariaband.cg@gmail.com, kvkgovindnagar2017@gmail.com, kvkharda@rediffmail.com, kvkjabalpur@gmail.com, kvkjabalpur@rediffmail.com, kvkjanjgir@gmail.com, kvkjashpur@yahoo.in, kvkkanker@gmail.com, kvkkawardha@yahoo.in, kvkkondagaonigkv@gmail.com, kvkkorba@yahoo.com, kvkkorea@gmail.com, kvkmahasamund@gmail.com, kvkmainpat@gmail.com, kvkmandla@gmail.com, kvkmandla@rediffmail.com, kvkmungeli2017@gmail.com, kvknarsinghpur@rediffmail.com, kvkpanna@rediffmail.com, kvkraigarh@yahoo.com, kvkraipur@gmail.com, kvkraisen@gmail.com, kvkratlam@gmail.com, kvksatna@dri.org.in, kvkshahdol@gmail.com, kvkshahdol@rediffmail.com, kvksidhi.2008@rediffmail.com, kvksingrauli.2017@rediffmail.com, kvksukma2019@gmail.com, kvksurguja@gmail.com, kvktamia@rediffmail.com, kvktikamgarh@gmail.com, kvktikamgarh@rediffmail.com, kvkumaria@rediffmail.com
Cc: "aruntripathi847@gmail.com" <aruntripathi847@gmail.com>, "des@jnkvv.org" <des@jnkvv.org>, "des@rvskvv.net" <des@rvskvv.net>, "des_igkv@yahoo.com" <des_igkv@yahoo.com>, "descgkvdurg@gmail.com" <descgkvdurg@gmail.com>, "desjnau@gmail.com" <desjnau@gmail.com>, "kasanabrajraj@gmail.com" <kasanabrajraj@gmail.com>, "pkgtaxo@gmail.com" <pkgtaxo@gmail.com>, "trsharmajbp@gmail.com" <trsharmajbp@gmail.com>

Sir/Madam,

Presentation Outline for Zonal workshop 2023

- 5 Slides on Progress and Achievements in 2022
- 3 sides on Progress and Achievements till July. 2023
- 1 slide on ITK initiatives by KVK (If any with progress and findings)
- 1 slide on Natural farming initiatives by KVK (by Natural faming project KVKs)
- 5 slides on Thematic area of the KVK
- 2 slides on Special / flagship programmes and any significant achievements of the KVK

Presentation of KVK to be as per the outline above for 8-10 min (Maximum) followed by discussion.
Hence, you all are requested to prepare your presentation accordingly and send ATARI, Jabalpur on email only atarizonalworkshop2022@gmail.com latest by 10th Aug. 2023.

With Regards,
ICAR - ATARI, Zone IX,
JNKVV Campus, Adhartal,
Jabalpur-482004 (MP)
Phone :- 0761-2680158, 2680807 (O), 2680485 (Fax)
E-mail :- zcunit@rediffmail.com
Website - https://atarijabalpur.icar.gov.in

"SAVE TREE - Please do not print this e-mail unless necessary."

Dr AKSingh Jorwal

1/8/2023

3.15 1/8/23

OFFICE OF THE KRISHI VIGYAN KENDRA,DATIA(MP)

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

COLLEGE OF AGRICULTURE GWALIOR (M.P.) L.No. 2161 D. 16/08/23 Book आवक

Name of the V.V. employee : Dr. Anil Kumar Singh

Designation : Sr. Scientist (Plant protection)

Present place of posting : KVK, Datia (MP)

Details of tour to be undertaken

Departure			Arrival			Mode of Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Datia	18.08.23	11.00pm	Bhopal	19.08.23	1.30 am	Train/Bus	To attend the Zonal Workshop of KVKs at Bhopal during 19-21 August 2023
Bhopal	21.08.23	7.00pm	Datia	22.08.23	7.30am		

In case of Seminar/Workshop etc. , place state whether your nomination has been made by the Vishwa Vidyalaya, Authourity. If so, enclose a copy of order:

Signature of concern officer

For use in controlling office

1. Source of Finance : KVK
2. Detailed budget head : ICAR P-361
3. State whether plan/Non plan /ICAR any other : Plan
4. Budget allotment : Available
5. Balance available : Yes
6. Comments of controlling officers :

Signature of Controlling Authority

Note: For the purpose of pay fixation and other related matters prior permission of the Comptroller / Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority.

Approved/Not approved

D.No./DES/2023/1139 Date 28/8/2023

Forward

DES

Estt

May kindly be permitted 24.08.2023

कृषि महाविद्यालय ग्वालियर जावक क्र. 1955 दिनांक 18/8/2023

Extension Services ... 1501 24-8-23

Gmail

KVK DATIA RVSKVV <kvk.datia@rvskvv.net>

Reg : zonal workshop of KVKs

1 message

ATARI <zcunit@rediffmail.com>

Mon, Jul 24, 2023 at 5:24 PM

To: crdekvksehore@gmail.com, hardakvk@gmail.com, headkvk@igntu.ac.in, jkkanaujia@gmail.com, kvk.agarmalwa@rvskvv.net, kvk.alirajpur@rvskvv.net, kvk.ashoknagar@rvskvv.net, kvk.badwani@rvskvv.net, kvk.balod@igkv.ac.in, kvk.balrampur@igkv.ac.in, kvk.bastar@igkv.ac.in, kvk.bemetara@igkv.ac.in, kvk.bhatapara@igkv.ac.in, kvk.bhind@rvskvv.net, kvk.bijapur@igkv.ac.in, kvk.bilaspur@igkv.ac.in, kvk.chhindwara@gmail.com, kvk.dantewada@igkv.ac.in, kvk.datia@rvskvv.net, kvk.dewas@rvskvv.net, kvk.dhamtari@igkv.ac.in, kvk.dhar@rvskvv.net, kvk.durg@igkv.ac.in, kvk.gariaband@igkv.ac.in, kvk.guna@rvskvv.net, kvk.gwalior@rvskvv.net, kvk.janjgir@igkv.ac.in, kvk.jashpur@igkv.ac.in, kvk.jhabua@rvskvv.net, kvk.kabirdham@igkv.ac.in, kvk.kanker@igkv.ac.in, kvk.khandwa@rvskvv.net, kvk.khargone@rvskvv.net, kvk.kondagaon@igkv.ac.in, kvk.korba@igkv.ac.in, kvk.korea@igkv.ac.in, kvk.mahasamund@igkv.ac.in, kvk.mainpat@igkv.ac.in, kvk.manawar@rvskvv.net, kvk.mandsaur@rvskvv.net, kvk.morena@rvskvv.net, kvk.mungeli@igkv.ac.in, kvk.narayanpur@igkv.ac.in, kvk.neemuch@rvskvv.net, kvk.raigarh@igkv.ac.in, kvk.raipur@igkv.ac.in, kvk.rajgarh@rvskvv.net, kvk.rajnandgaon@igkv.ac.in, kvk.rjn@rediffmail.com, kvk.shajapur@rvskvv.net, kvk.sheopur@rvskvv.net, kvk.shivpuri@rvskvv.net, kvk.sukma@igkv.ac.in, kvk.surguja@igkv.ac.in, kvk.ujjain@rvskvv.net, kvk_balrampur@rediffmail.com, kvk_chhattarpur@rediffmail.com, kvk_indore@rediffmail.com, kvk_jagdalpur1@rediffmail.com, kvk_katni2007@rediffmail.com, kvk_narayanpur@rediffmail.com, kvk_rewa@rediffmail.com, kvk_sagar@rediffmail.com, kvk_seoni@rediffmail.com, kvkanjora@gmail.com, kvkanuppur@igntu.ac.in, kvkbadgaon@rediffmail.com, kvkbalod@gmail.com, kvkbemetara@gmail.com, kvkbetul@gmail.com, kvkbetul@rediffmail.com, kvkbhatapara@gmail.com, kvkbijora@jnkvv.org, kvkbilaspur@rediffmail.com, kvkbjp@gmail.com, kvkburhanpur@rediffmail.com, kvkchhatarpur2020@gmail.com, kvkciaebhopal@gmail.com, kvkdamoh@rediffmail.com, kvkdhamtari@yahoo.com, kvkdindori@rediffmail.com, kvkdntd@gmail.com, kvkdurgigkv@gmail.com, kvkgariaband.cg@gmail.com, kvkgovindnagar2017@gmail.com, kvkharda@rediffmail.com, kvkjabalpur@gmail.com, kvkjabalpur@rediffmail.com, kvkjanjgir@gmail.com, kvkjashpur@yahoo.in, kvkkanker@gmail.com, kvkkawardha@yahoo.in, kvkkondagaonigkv@gmail.com, kvkkorba@yahoo.com, kvkkorea@gmail.com, kvkmahasamund@gmail.com, kvkmainpat@gmail.com, kvkmandla@gmail.com, kvkmandla@rediffmail.com, kvkmungeli2017@gmail.com, kvknarsinghpur@rediffmail.com, kvkpanna@rediffmail.com, kvkraigarh@yahoo.com, kvkraipur@gmail.com, kvkraisen@gmail.com, kvkratlam@gmail.com, kvksatna@dri.org.in, kvkshahdol@gmail.com, kvkshahdol@rediffmail.com, kvksidhi.2008@rediffmail.com, kvksingrauli.2017@rediffmail.com, kvksukma2019@gmail.com, kvksurguja@gmail.com, kvktamia@rediffmail.com, kvktikamgarh@gmail.com, kvktikamgarh@rediffmail.com, kvkumaria@rediffmail.com

Cc: aruntripathi847@gmail.com, des.rpr@igkv.ac.in, des@jnkvv.org, des@rvskvv.net, des_igkv@yahoo.com, descgkvdurg@gmail.com, desjnau@gmail.com, pkgtaxo@gmail.com, trsharmajbp@gmail.com

Sir

The zonal workshop of KVKs is being organized during August 19-21, 2023 at ICAR-CIAE Bhopal

KVKs to present the achievements in the mandated activities and flagship programmes at KVKs during the workshop. The exhibition material (Posters/products/live material) to be finalized by KVKs for the eXHIBITION DURING WORKSHOP.

With Regards,

ICAR - ATARI, Zone IX,
JNKVV Campus, Adhartal,
Jabalpur-482004 (MP)
Phone :- 0761-2680158, 2680807 (O), 2680485 (Fax)
E-mail :- zcunit@rediffmail.com, atari.jabalpur@icar.gov.in
Website :- https://atarijabalpur.icar.gov.in

"SAVE TREE - Please do not print this e-mail unless necessary."

Dr. AK Singh Forma Pl.

1/8/2023

347
1/8/23

BISA Borlaug Institute for South Asia

Borlaug Institute for South Asia

CIMMYT – India CG Block, G-2, B-Block, NASC Complex, DPS Marg, New Delhi – 110012
+91 (011) 2584294 https://bisa.org/

Ref. No. 2024/BISA-J/07 February 28, 2024

From,
Ravi Gopal Singh, PhD
BISA Scientific Lead & Cropping System Agronomist
Jabalpur,482004 Madhya Pradesh, India

To,
The Director Extension Services
Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Raja Pancham Singh Marg, Gwalior (M.P.)

Subject: Regional workshop on climate change & soil health at BISA-Jabalpur, March 14, 2024

Sir,
I am pleased to inform you that a workshop on climate change and soil health challenges in agriculture of Madhya Pradesh is being organized in BISA research station in Jabalpur. The workshop has been scheduled for March 14, 2024 during 08:45-15:30 Hrs. The Additional Chief Secretary, Deptt. of Farmers Welfare & Ag Development, and the Commissioner cum Director, FWAD has consented their participation. The agenda and brochure of the workshop are attached for kind information.

Through this letter I have the pleasure to extend an invitation to this event. Your kind participation will help us in designing appropriate strategies for dealing with soil and climate related changes in the farming sector of Madhya Pradesh. Moreso, kindly instruct the representative of KVK Datia to attend and contribute to the workshop. Look forward to seeing you in the workshop.

Let me tell you that the Borlaug Institute for South Asia (BISA) is recognized and granted an international status as contemplated under the UN act vide Gazette notification no. S.O. 2815(E). BISA is undertaking research and development in agriculture systems.

A line of confirmation is solicited. Thank you so much!

Sincerely Yours
Ravi G singh
(Ravi Gopal Singh)

Copy to: Mahesh Maske, BISA.

Dr Puneet Kumar, Pr. Sc. & Head KVK, Datia
Pl. nominate two scientist for Regional Workshop on climate change & soil health.
Dr A.K. Singh
Dr Rajeev Chauhan
20-2-24.

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Research Stations

CIMMYT | CGIAR | Punjab Ladhowal, Ludhiana PIN 141008 | Madhya Pradesh Manegaon, Khamaria, Jabalpur-482005 | Bihar Pusa, Samastipur 848125

Bill no. 354
Date - 28/3/24 Dr. Anil Kumar Singh

FOR TRAVELLING ALLOWANCE BILL
M.P.T.C 23
Sr. 224

V.R.No. 331 Dt. 28/3/2

HEAD OF ACCOUNT

Month.....
Bill No .....
Date .....

1. Raiway/Bus/Aero plane fare 50+892+300+947 Rs. 2189.00
2. Head Quarter for ..... Day @ Rs. _____ Rs. .....
3. Daily Allowance Rajbhogi town for 1 1/2 Day @ Rs. _____ Rs. 562
4. Daily Allowance ordinary for 1 Day @ Rs. _____ Rs. 250
5. Daily Allowance out state for _____ Day @ Rs. _____ Rs. .....
6. Special halt Allowance for _____ Day @ Rs. _____ Rs. .....
7. Transpiration charges of personal effects & Conveyances.
8. Guest house charges R.No. 202 Dated 14-15.3.24 Rs. 2000
9. TOTAL AMOUNT — Rs. .....
10. Less amount of TA/Transfer Adv. _____ Rs. .....
11. Cash refunded vide receipt No. _____ Dated _____ Rs. .....

ISSUED CHECUE No. 87569 **NET-CLAIM** Rs. 5001-00
Dated 28/3/24 For Rs. 5001+1052 = 6053/-

Date 28/3/24

Certified that :

1. I was actually not nearly constructively on tour for the day for which daily allowance is claimed.
2. I was not on any leave for the days for which daily allowance is claimed.
3. I have actually traveled by the class of accommodation for I am entiltled.
4. No free boarding and lodging was provided by the University/Govt. Not used type of hospitality was avoided off by me.
5. I have not used university vehicle from head quarter to railway station is verse.
6. I have used the Vishwa Vidyalaya /Mp. Govt. Vehicle No..... for the jorney performed.

Passed for Rs. 5001/-

Signature of V.V. Employees

In wards five thousand one only

Desgnation: Senim Sciaulmi

संवर्ती संपरीक्षा की
AA SA RAD
D.D.O.-I
Krish Vigyan Kendra
Datia (M.P.)-475661

AUDIT

Controlling Officer

COLLEGE OF AGRICULTURE
I. No. 5889
Date 15/03/24
Book 3 Tours
GWALIOR (M.P.)

OFFICE OF THE KRISHI VIGYAN KENDRA,DATIA(MP)

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

Name of the V.V. employee : Dr. Anil Kumar Singh

Designation : Sr. Scientist (Plant protection)

Present place of posting : KVK, Datia (MP)

970
12/03/24

Details of tour to be undertaken

Departure			Arrival			Mode of Journey	Purpose of Journey
Place	**Date**	**Time**	**Place**	**Date**	**Time**		
Datia	13.03.24	8.00pm	Jabalpur	14.03.24	7.30am	Train	To Participated Regional workshop on climate change & soil health at BISA-Jabalpur and other official works.
Jabalpur	15.03.24	6.00pm	Datia	16.03.24	6.00am		

In case of Seminar/Workshop etc. , place state whether your nomination has been made by the Vishwa Vidyalaya, Authourity. If so, enclose a copy of order:

Signature of concern officer

3262
20/3/24

For use in controlling office

1. Source of Finance : KVK
2. Detailed budget head : ICAR P-361
3. State whether plan/Non plan /ICAR any other : Plan
4. Budget allotment :
5. Balance available : Yes
6. Comments of controlling officers :

Signature of Controlling Authority

No./DES/ 23-24/3367 Date 20/03/2024

Note: For the purpose of pay fixation and other related matters prior permission of the Comptroller / Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority.

Approved/Not approved

Dean

Kindly may be forwarded to DES

Dean

DEC

T/O :

5204
20/3/2024

OFFICE OF THE SCIENTIST SCIENTIST & HEAD,KRISHI VIGYAN KENDRA, SHAJAPUR

Tour Programme of Dr SS Dhakad, Scientist for the month of Dec 2023

Departure		Arrival		Mode of travel	Purpose of journey
Place	Date	Place	Date		
Shajapur	27-12-23	Gwalior	27-12-23	Bus/train	Participation in International Conference on "One Health-One World" conference at RVSKVV Gwalior during 28-29 Dec 2023
Halt at Gwalior during 27 to 28 Dec 2023					
Gwalior	29-12-23	Shajapur	30-12-23	Bus/train	

Signature of the Concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head : ICAR (P-303)
2. State whether plan/nonplan/ICAR : ICAR
3. Budget Allotment : 1.00 lakh
4. Balance Available : yes
5. Comments :

Recommended/Not recommended

Forwarded to DES

No.DES/2023/150 Date 29/12/2023

Signature of Controlling Officer

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved /Not Approved

Signature

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि .....से.....तक

Travelling Allowance Bill for the Month

नाम Dr. S.S. Dhakad पदनाम Scientist मुख्यालय Shajapur ग्रेड वेतन Rs.6600 + AGP 7000 निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर .....

Name Designation Head Quarter Grade Pay 39100 Fixed Travelling Allowance Rate of D.A.

(राशि रु. में)

यात्रा तथा मुकामों के ब्यौरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE							परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
											यात्रा अवधि			मुकाम अवधि								
प्रस्थान		आगमन		यात्रा का प्रयोजन	पूर्ण ब्यौरे सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.						
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	Purpose of Journey																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
① Shajapur	19-7-23 9 AM	Gwalior	19-7-23 8.30 PM	Attended account related meeting at Gwalior (MP)	1045	train/ Bus		2		11.5hr	1/2 DA	100						672	1223		
Gwalior	20-7-23 6.30 PM	Shajapur	21-7-23 8 AM	on 20-7-23	2405	Train/ Bus		2		12.5	1/2 DA	100	22hr	1 DA	300		Chandralok Hotel		300			
																			2505			
																		total-	4028=00	(A)		
② Shajapur	19-8-23 5 AM	Bhopal	19-8-23 9.30 AM	Zonal workshop of KVK at CIAE Bhopal	By Bus cc	Vehicles				~~48hr~~												
Halt Bhopal during 19 to 21 Aug 2023										+	3hr 1/2 DA	100	81hr	3.5hr	1050			-	1150=00	(B)		
Bhopal	22-8-23 5 PM	Shajapur	22-8-23 9.30 PM		Bus	200				~~4hr~~												
										~~5hr~~									200=00			
																		Total	Rs 1350=00			
③ Shajapur	12-12-23 8 PM	Jabalpur	13-12-23 7 AM	Action Plan	775	train	775			11hr	1/2 DA	100						1200 JANKW	2075			
Halt Jabalpur 13 to 14 Dec 23				Workshop of KVK at									60hr	2.5 DA	750			Guest House	750			
Jabalpur	15-12-23 7 PM	Shajapur ~~8 AM~~	16-12-23 8 AM	ATARI Jabalpur	325	train/ Bus	1135 +190			13hr	1/2 DA	100							~~100~~ 425			
																		total	~~5325~~=00 4250=00	(C)		
④ Shajapur	27-12-23 10 AM	Gwalior	27-12-23 6 PM	International Con. on Health one world during 28-29 Dec 23	By KVK Dhar office vehicle					8hr	1/2 DA	100						2352 Hotel Chandralok	2452			
Halt 27 to 28 Dec 23 at Gwalior										~~8hr~~			67hr	2.5 DA	750				750			
Gwalior	30-12-23 10 AM	Shajapur	30-12-23 11 PM		905	train/ Bus				11hr	1/2 DA	100							1005			
																			4207=00	(D)		

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं– Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का मली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

Senior Scientist & Head
Krishi Vigyan Kendra
Shajapur

योग TOTAL ..... Grand total → (A) to (D) → 4028 + 1350 + 4250 + 4207 = Rs 13835=00

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक .....

Net Travelling Amount

शब्दों में राशि .....

In Words Rupees

शासकीय सेवक के हस्ताक्षर
Signature of Government Servent

2

OFFICE OF THE PRINCIPLE SCIENTIST & HEAD,KRISHI VIGYAN KENDRA, SHAJAPUR (M.P.)

Tour Programme of Dr SS Dhakad, Scientist for the month of August 2022

Departure		Arrival		Mode of travel	Purpose of journey
Place	Date	Place	Date`		
Shajapur	20-08-22	Gwalior	21-08-22	Bus/train	Participation and presentation in National seed conference at RVSKVV Gwalior
Gwalior	23-08-22	Shajapur	24-08-22	Bus/train	

Signature of the Concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head : ICAR (P-303)
2. State whether plan/nonplan/ICAR : ICAR
3. Budget Allotment : 1.00 lakh
4. Balance Available : yes
5. Comments :

KRISHI VIGYAN KENDRA Dispatch No. 297 Date 26/9 SHAJAPUR (M.P.)

Recommended/Not recommended

Forwarded to Dean-COA Indore

Signature of Controlling Officer

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved /Not Approved

Dean COA, INDORE Despatch No. 3948 Date 7/10/2022

DEAN College of Agriculture INDORE

Signature

Hotel Chandralok DELUXE

☎ : 0751-4084906

Lodging & Boarding
Station Road, Gwalior-474 002 (M.P.)

GST IN : 23ABWPJ4648Q1ZR

Name Dr. S.S. Dhakad
Father's Name
Age Natonality Indian
Address I.V.R.I. Shivpuri.
PAN
GST

Arrivel Date 20/8/22 Time 11:50 pm
Departure Date 23/8/22 Time 5 pm
Bill No. 3327
Coming From Shivpuri
Going to Shivpuri
Room No. 112
No. of Person 01
No. of Days Stay 003
Rate Per Day 1650/-
Visiting Purpose Off.

	Rs. P.	Rs. P.	Rs. P.	Rs. P.	CGST %	SGST %	Total Amount Rs. P.
Apartment		3 x 1650 =	4950 —		297	297	5544 —
Extra Guest							
Miscellaneous		Paid by me					

Date of Advance

Total Amount	5544 —
Less Advance	—
Balance	

Received Rs. Refund Rs.

Customer's Signature

Manager

For : HOTEL CHANDRALOK

FORM OF TRAVLLING ALLOWNCE BILL OF THE ESTABALISHMENT OF _____ FOR THE MONTH OF _____

1-Name नाम Dr. S.S. Dakad | 2-Designation पद Scientist | 3-H.O मुख्यालय Shajapur | 4-Pay ₹ 15600 – वेतन 39100 + ₹ 7000 | 5-Grade श्रेणी | 6-Rate of D.A. भत्ते की दर

Departure प्रस्थान			Arrival आगमन				Fare भाड़ा Air/Bus/Train रेल/बस/वायुयान	No.of K.M. कि.मी.	Arrival आगमन								Total योग	Remarks विवरण
Place स्थान	Date दिनांक	Time समय	Place स्थान	Date दिनांक	Time समय	Purpose of Journy यात्रा का प्रयोजन			दैनिक भत्ते की	Amount रकम	Duration Hours/घण्टे	दैनिक भत्ते की	Amount रकम	दैनिक भत्ते की	Amount रकम			
7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22		23	24
① Shajapur	29-04-22	8.30AM	Indore	29.04.22	11AM	Official work of KVK	Office Vehicle		Total hours – 12.30 hrs – 1DA				@200				200=00	
Indore	29.04.22	5PM	Shajapur	29-04-2022	9PM	at COA, Indore												
② Shajapur	24-07-2022	9.30PM	Gwalior	24-07-2022	6.30 AM	Official work of KVK	Rs 1140=00 (Train)		Total Journey hrs – 19 hours – 1DA				200				1340=00	
Gwalior	25-07-2022	7PM	Shajapur	26-07-2022	5AM	at RVSKVV Head HQ Gwalior	Rs 765=00 (Train)		Halt hours – 12.5 hrs – 1DA @ 300				300				1065=00	
③ Shajapur	20-8-22	5PM	Gwalior	21-8-22	5AM	For attending	Rs 1135=00 (Train)		Total Journey hrs – 24 hours – 1DA				200				1335=00	
Halt at Gwalior Aug 20 to 22 Aug 2022 National									Halt hours – 72 hrs – 3DA				300		900		900=00	
Gwalior	23-8-22	7PM	Shajapur	24-8-22	5AM	Seed conference at RVSKVV Gwalior	Rs 730=00 (Train)		Hotel Chandrabhaga (Bill No. 3327 / 23-8-22)								550=00	
④ Shajapur	18-10-22	11PM	Gwalior	19-10-22	8AM	For attending	Rs 1255=00 (Bus)		Total Journey hours – 7 hours – 1DA				200				1455=00	
Gwalior	19-10-22	8PM	Shajapur	20-10-22	6AM	farm meeting at RVSKVV Gwalior			Halt hours – 12 hours – 1DA				300		300		300=00	
							Rs 1145=00 (Bus & Train)										1145=00	
																Rs	13255=00	

3

KRISHI VIGYAN KENDRA Dispatch No. 378 Date 17.10.22 SHAJAPUR (M.P.)

TOUR PROGRAMME

Tour Programme of: **Dr. Gayatri Verma Rawal** Designation: **Scientist (Home Science)**

Office of the Krishi Vigyan Kendra, Shajapur for **the** Month **October, 2022**

Departure		Arrival		Mode of travel	Purpose of journey
Date/time	Place	Place	Date		
17/10/2022	Shajapur	Ujjain	17/10/2022	By Train/ Bus/V.V. Vehicle	Participated 3rd National Conference of the Society of Krishi Vigyan on "Natural farming and chemical farming in Indian Agriculture- present scenario and way forward" 17-19 Oct.2022 at Ujjain.
19/10/2022	Ujjain	Shajapur	19/10/2022	By Train/ Bus/V.V. Vehicle	

In case of workshop etc., please state whether the VV authority has made your Nomination:

Signature

1 Detailed Budget Head: **KVK –P-316**
2 State whether Plan / Non-Plan / ICAR/GOI/ any other: ICAR
3 Budget Allotments: **100000**
4 Balance Available: **yes**
5 Comments:

Forwarded to COA, Indore

Recommended

Senior Scientist & Head
Krishi Vigyan Kendra Shajapur

Signature of Controlling Authority

Note: For the purpose of pay fixation/and other related matter, prior permission of the Comptroller /Registrar may be obtained before undertaking Tour.

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

To,

The Dean, College of Agriculture, Indore /DES, RVSKVV, Gwalior

Approved /Not Approved

Form of Travelling Allownace Bill of the Estabilshment of ...K.V.K. Shajapur. For the Month of ...2022..... 2023

.....के कर्मचारियों के लिए यात्रा बिल अवधि ..... से..... तक

नाम/Name Smt. Jayati Verma Rawal पदनाम/Post ..... मुख्यालय/H.O. ..... ग्रेडवेतन/Pay Grade 15600-39100 +7000 निश्चित यात्रा भत्ता ..... समेकित दैनिक भत्तेकी दर .....

(राशि रु. में.....

यात्रा तथा मुकामों के ब्यौरे Details for travel & travelled destinations					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने एवं जाने का परिवहन व्यय		रेल/बस/वायुयान किराया Train/Bus/Air Fare				भत्ते/ Allowance						परिवहन व्यय Tra. Exp.	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Grand Total	अभियुक्ति
											यात्रा अवधि Journey			मुकाम अविध Halt						
प्रस्थान Departure		आगमन Arrival		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्यौरो सहित विवरण Details	राशि Amount	वह दर्जा जिसमें यात्रा की Class	कि.मी. की संख्या K.M.	स्थानांतरण के मामले में टिकिटों की संख्या	राशि Amount	समय (घंटे) Duration Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount	समय (घंटे) Halt Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount				
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Shajapur	17/10/22 10.30am	Ujjain	17/10/22 12.30pm	Participated 3rd national conference of the society of Krishi vigyan on natural farming & chemical farming on 17-19 oct. 2022 at Ujjain			V.V. Veera	GS												
Ujjain	17/10/22 5.30pm	Shajapur	17/10/22 8.30pm	Return to KVK Shajapur		-	-	-	-	-	10hr	200	1DA	-	-	200			200	
Shajapur	19/10/22 9.00am	Ujjain	19/10/22 11 am	do Return to KVK Shajapur			Bus	65		80/-	11hr	200	1DA	-	-	200			280	
Ujjain	19/10/22 6.pm	Shajapur	19/10/22 8.pm																	
																Total =			560	

प्रमाण पत्र/CERTIFICATE

1. मेरेद्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न है।
1. Certified that travelled in the same class as claimed Travel PNR no. & Ticket No. are mentoned below

2. मैनें नि:शुल्क लाजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्तेमें उक्तानुसार कमी की है।
2. Certified that No free lodging & boarding being used/If used, reduced in daily allowance.
3. मैनें म.प्र. यात्रा नियम एवं यात्रा भत्तों सेसंबंधित शासनदेशों का भली-भाँति अध्ययन किया है एवं मेरेद्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है। 3. I have read M.P. Travel Rule, Govt. Instructions regarding travelling allownace, claim produced by me is as per such rules.
4. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा धेरलु सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।
4. Voucher of Travel expense, Hotel & other expense have been attached in orignal, with this bill.

Station.....
स्थान
Date.....
दिनांक

Head of Office .....
(कार्यालय प्रमुख)

Total/योग 560/-

Adv. (-) घटाइये यात्रा अग्रिम .....

(Net Amount) शुद्ध यात्रा देयक .....

(Amount) शब्दों में राशि .....

शासकीय सेवक के हस्ताक्षर/Signature of the Govt. Servant

KRISHI VIGYAN KENDRA SHAJAPUR (M.P.) Dispatch No. 917 Date 09/11 2022

OFFICE OF THE SENIOR SCIENTIST & HEAD , KRISHI VIGYAN KENDRA, SHAJAPUR (MP)

Tour Programme Of Dr. S.S.Dhakad Scientist For The Month Of November. 2022

DEPARTURE		ARRIVAL		MODE OF TRAVEL	PURPOSE OF JOURNEY
Place	Date	Place	Date`		
Shajapur	10-11-2022 09:00AM	Morena	10-11-2022 7:00PM	by Train /Bus	To Participate the 29TH Zonal workshop at KVK Morena Dated 11-13 November 2022.
Morena	14-11-2022 7:00PM	Shajapur	15-11-2022 4:30PM		back to head quartar

Signature of the Concerned

FOR USE IN THE CONTROLLING OFFICE

1. **Detailed budget head** : ICAR (P-303)
2. **State whether plan/nonplan/ICAR** : ICAR
3. **Budget Allotment** : 100000.00
4. **Balance Available** :30000
5. **Comments** :

Recommended

Signature of Controlling Officer

Vo./DES/22-23/2014 Date..14/11/2022

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved

Signature

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

. OF TRAVLLING ALLOWNCE BILL OF THE ESTABALISHMENT OF _____

Name
नाम Dr. S.S. Dhakad

2-Designation ,
पद Scientist

3-H.O
मुख्यालय Shajapur

Departure प्रस्थान			Arrival आगमन			Purpose of Journy यात्रा का प्रयोजन
Place स्थान	Date दिनांक	Time समय	Place स्थान	Date दिनांक	Time समय	
7	8	9	10	11	12	13
Shajapur	10-11-22	9AM	Morena	10-11-2022	7PM	For attending zonal workshop of KVK at KVK Morena during 11-13 Nov 2022
Halt at Morena during 10 to 12 Nov 2022						
Morena	13-11-22	5 PM	Gwalior	13-11-2022	7 PM	
Halt at Gwalior during 13 Nov 2022						
Gwalior	14-11-2022	7.30 PM	Shajapur	15-11-2022	5 AM	

(1) Certified that the Journey was peromed by the scortest & chepesit & chepesit root.
(2) Certified That Not. Govt. Vebicle was used n this Journey

Siation Head
Date Office

FOR THE MONTH OF _____

4-Pay Rs 15600 – 39100 + 7000
वेतन

5-Grade
श्रेणी

6-Rate of D.A.
भत्ते की दर.....

Fare भाड़ा Air/Bus/Train रेल/बस/वायुयान	No.of K.M. कि.मी.	Arrival आगमन: दैनिक भत्ते की	Amount रकम	Duration Hours/घण्टे	दैनिक भत्ते की	Amount रकम	दैनिक भत्ते की	Amount रकम	Total योग	Remarks विवरण
14	15	16	17	18	19	20	21	22	23	24
Rs 763=00									763=00	
		Halt hours – 92 hr – 4DA @ 200							800=00	
		Journey hours – 20 hrs – 1DA @ 200							200=00	
Halt Morena – Hotel Agrasen Palace → (Rs 371/13-11-2022)									2250=00	
810=00									810=00	
Halt at Gwalior on 14-11-22									616=00	
							total – Rs		5439=00	

(2) Certified that Not Free Loading & bording was bording was Provided by the State Govt.
(4)Certified that the claim of this T.A. has not been drawn thense any of the Previous T.A. BILL.

DEDUCT-Undisbursed travelling allowance refunded as detaildon the asrcvers Rs.
Net sum required for payment (Rs.) Rupees

Sign. of the Servent

5

5

KRISHI VIGYAN KENDRA SHAJAPUR (M.P.)
Dispatch No. 416 Date 9/11 2022

OFFICE OF THE SENIOR SCIENTIST & HEAD , KRISHI VIGYAN KENDRA, SHAJAPUR (MP)

Tour Programme Of Dr.G.R.Ambawatia Principal Scientist & Head
For The Month Of November. 2022

DEPARTURE		ARRIVAL		MODE OF TRAVEL	PURPOSE OF JOURNEY
Place	Date	Place	Date`		
Shajapur	10-11-2022 09:00AM	Morena	10-11-2022 7:00PM	by Train /Bus	To Participate the 29TH Zonal workshop at KVK Morena Dated 11-13 November 2022.
Morena	14-11-2022 7:00AM	Shajapur	14-11-2022 4:30PM		back to head quartar

Signature of the Concerned

FOR USE IN THE CONTROLLING OFFICE

1. **Detailed budget head : ICAR (P-303)**
2. **State whether plan/nonplan/ICAR : ICAR**
3. **Budget Allotment : 100000.00**
4. **Balance Available :30000**
5. **Comments :**

Recommended

Signature of Controlling Officer

No./DES/2022-23/2012 Date 14/11/2022

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved

Signature

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि.....से.....तक

Travelling Allowance Bill for the Month

नाम Dr G.R. Ambawalia पदनाम Principal Scientist मुख्यालय Krishi Bhawan वेतन ..... निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर 250/-

Name Designation Head Quarter Grade Pay Fixed Travelling Allowance Rate of D.A.

(राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Transport Exp.	मानदेय Honorerium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	यात्रा अवधि			मुकाम अवधि								
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time								समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Shajapur	10/11/22, 4AM	Morena	10/11/22, 7pm	For Meeting - Zonal Office Shop at Kvk Morena			Train	—	1	763	10	-	-	-	-	-	—	—	—	763/-	
Morena	14/11/22, 7pm	Shajapur	14/11/22, 4:30 pm	Back to H.Q.			Train	—	—												
										1572	9½/19	1	250	7B	3@250	750	-	-	2250	4822	
											HALT at Morena 3 Days										
								—	—	2335	—	—	250	—	—	750	Total		2250	5585	

Five thousand five hundred eighty five only

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं– Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

योग TOTAL.....

घटाइये यात्रा अग्रिम.....

Less Travelling Advanced

शुद्ध यात्रा देयक.....

Net Travelling Amount

शब्दों में राशि.....

In Words Rupees

शासकीय सेवक के हस्ताक्षर

Signature of Government Servent

6

1/

Tour Programme of Dr SS Dhakad, Scientist and I/c Head for the month of July 2019

DEPARTURE		ARRIVAL		MODE OF TRAVEL	PURPOSE OF JOURNEY
Place	Date	Place	Date		
Shajapur	26.07.19	~~New Delhi~~ (Chhatarpur) Khajuraho	26.07.19	Train/bus	26th Zonal Workshop of KVKs during July 27-29, 2019 at KVK Chhattarpur (Khajuraho),MP
~~New Delhi~~ (Chhatarpur) Khajuraho	30.07.19	Shajapur	31.07.19	Train/bus	

Signature of the Concerned

FOR USE IN THE CONTROLLING OFFICE

KRISHI VIGYAN KENDRA Despetch No. 141 Date 9/7/19 SHAJAPUR (M.P.)

1. **Detailed budget head** : ICAR (P-303)
2. **State whether plan/nonplan/ICAR** : ICAR
3. **Budget Allotment** : 1.00 lakh
4. **Balance Available** :yes
5. **Comments** :

Recommended/Not recommended

Forwarded to Dean, COA, Indore

Dean COA, INDORE
Despatch No. 1029
Date 17/7/2019

Signature of Controlling Officer

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved/Not Approved

Signature
Dean
College of Agriculture, Indore

FORM OF TRAVELLING ALLOWANCE BILL OF THE ESTABLISHMENT OF _____

1. Name नाम Dr. S.S. Dhakad
2. Designation पद Scientist
3. H.O. मुख्यालय Shajapur

DEPARTURE प्रस्थान			ARRRIVAL आगमन			Purpose of Journey यात्रा का प्रयोजन
Place स्थान	Date दिनांक	Time समय	Place स्थान	Date दिनांक	Time समय	
7	8	9	10	11	12	13
Shajapur	26-7 2019	9 AM	Khajraho (MP)	26-7 2019	9.30 PM	For attending Zonal conference at Khajraho during 27 to 29 July 2019.
Halt at Khajraho (MP)						
Khajaraho	30-7 2019	7-30 AM	Shajapur	30-7 2019	9.30 PM	

(1) Certified that the journey was performed by the shortest & cheapest & cheapest root.
(3) Certified that not Govt Vehicle was used in this journey.

Station :
Date :

Head Senior Scientist & Head
Office Krishi Vigyan Kendra
Shajapur

FOR THE MONTH OF _____

4-Pay वेतन Rs 15600-39100 + 7000
5-Grade श्रेणी
6-Rate of D.A. भत्ते की दर

Fare भाड़ा Air/Bus/ Train रेल/ बस/वायुयान	No. of K.M. कि.मी.	Arrival आगमन: दैनिक भत्ते की	Amount रकम	Duration Hours घण्टे	दैनिक भत्ते की	Amount	दैनिक भत्ते की	Amount	Total योग	Remarks विवरण
14	15	16	17	18	19	20	21	22	23	24
Office vehicle		12-30 hr								
Halt hours - 79 hrs										
		13-30 hr								
total Journey hours - 25-6 hr 1DA -									200=00	
						3½ DA			700=00	
total Halt hours - 79 hrs -						3 DA @ 200			600=00	
Hotel charges @ 1300/day (No. 9671/30-7-19)									5200=00	
						total - Rs			6000=00	
						Total = 6100=00				
(six thousand one hundred only.)										

(2) Certified that not free loading and boarding was provided by the state Govt.
(4) Certified that the claim of this T.A. has not been drawn them any of the Previous T.A. Bill.

Deduct- Undisbursed travelling allowance refunded as detaild on the asrcvers Rs.
Net sum required for payment (Rs.) Rupees

Sign. of the servent

7

KRISHI VIGYAN KENDRA Despatch No. 153 date 18/7/19 SHAJAPUR (M.P.)

TOUR PROGRAMME

Tour Programme of: Dr. Gayatri Verma Designation: **Scientist (Home Science)**

Office of the Krishi Vigyan Kendra, Shajapur for the Month **July, 2019**

Departure		Arrival		Mode of travel	Purpose of journey
Date/time	Place	Place	Date		
27/07/19	Shajapur	Khajuraho (M.P)	28/07/19	By Train/ Bus/V.V. Vehicle	Zonal workshop at Khajuraho(M.P)
30/07/19	Khajuraho (M.P)	Shajapur	31/07/19	By Train/ Bus/V.V. Vehicle	

In case of workshop etc., please state whether the VV authority has made your Nomination.

Signature

---

1 Detailed Budget Head: **KVK –P-316**
2 State whether Plan / Non-Plan / ICAR/GOI/ any other: ICAR
3 Budget Allotments: **1.Lac**
4 Balance Available: **yes**
5 Comments:

Forwarded to Dean, COA, Indore

Senior Scientist & Head
Krishi Vigyan Kendra
Shajapur

Recommended

Signature of Controlling Authority

Note: For the purpose of pay fixation/and other related matter, prior permission of the Comptroller /Registrar may be obtained before undertaking Tour.

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

To,

The Dean, College of Agriculture, Indore /DES, RVSKVV, Gwalior

Approved /Not Approved

Dean
College of Agriculture, Indore

FORM OF TRAVELLING ALLOWANCE BILL OF THE ESTABLISHMENT OF KVK Shajapur (m.p.) FOR THE MONTH OF

1. Name नाम Dr. Gayatri Verma
2. Designation पद Scientist
3. H.O. मुख्यालय KVK, Shajapur
4. Pay वेतन 15600-39100+6000
5. Grade श्रेणी II
6. Rate of D.A. भत्ते की दर 1500

DEPARTURE प्रस्थान Place स्थान	Date दिनांक	Time समय	ARRRIVAL आगमन Place स्थान	Date दिनांक	Time समय	Purpose of Journey यात्रा का प्रयोजन	Fare भाड़ा Air/Bus/Train रेल/बस/वायुयान	No. of K.M. कि.मी.	Arrival आगमन दैनिक भत्ते की	Amount रकम	Duration Hours घण्टे	दैनिक भत्ते की	Amount	दैनिक भत्ते की	Amount	Total योग	Remarks विवरण
7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Shajapur (m.p.)	26/7/19	9 am	Khajuraho (m.p.)	26/7/19	9.30 pm	attend zonal workshop Khajuraho (m.p.) 27-29 July 19	V.V. vehicle	530	1500		12.30 hr.	1/2	75=00	-	-	75=00	
	halt at Khajuraho (m.p.) dated 26/7/19 to 30/7/19							1	1500		7.9 hr	3DA 3 1/2	450=00 +75	-	-	450=00 +75	525
Khajurah (m.p.)	30/7/19	7.30 am	Shajapur (m.p.)	9.30 pm 30/7/19	9.30 pm				1500		11 hr. 13.30 hr.	1/2	75=00	-	-	75=00	
Shajapur (m.p.)	20/12/19	Cancellation ticket of Review workshop of Home science held at AFARI Jabalpur on 21 Dec. 2019.															

Hotel charges = 5200=00
halt 26/7/19 to 29/7/19
1300/- Rs. Q. day
entitled 1250/- day
(Local halt Rate)

1250 x 4 day = 5000/- 5000=00

G. total - 5600=00
5675=00

(Five thousand six hundred ~~only~~ seventy five only)

(Total Charges 1207+65 - 1272=00

Total = 5675+1272 = 6947=00

(1) Certified that the journey was performed by the shortest & cheapest & cheapest root.
(2) Certified that not free loading and boarding was provided by the state Govt.
(3) Certified that not Govt Vehicle was used in this journey.
(4) Certified that the claim of this T.A. has not been drawn them any of the Previous T.A. Bill.

Station : KVK Shajapur
Date : 28/8/19

Head Office
Senior Scientist & Head
Krishi Vigyan Kendra
Shajapur

Deduct- Undisbursed travelling allowance refunded as detaild on the asrcvers Rs.
Net sum required for payment (Rs.) Rupees

Sign. of the servent

(1)

---------- के कर्मचारियों के लिए यात्रा भत्ता बिल अवधि ---------- से ---------- तक सन् ----------

Travelling Allowance Bill of the Establishment of _____

1. नाम Name Dr Rupendra Khandive
2. पदनाम Designation Principal Scientist & Head
3. मुख्यालय Headquarters Rajgarh

For the month of May to June Year 2022

4. ग्रेड वेतन / Grade Salary Rs 188200 + Allowances
5. निश्चित यात्रा भत्ता / Fixed T.A. Rs. 250/-
6. समेकित दैनिक भत्ते की दर / Rate of D.A.

यात्रा तथा मुकामों के ब्यौरे PARTICULARS OF JOURNEY AND HALTS						यात्रा का प्रयोजन Purpose of Journey	परिवार के सदस्यों के नाम एवं उम्र (स्थानान्तरण के मामले में व्यक्तिगत सामान लाने एवं जाने का परिवहन व्यय) Family Members & Age		रेल/बस/वायुयान किराया Rail/Bus/Aeroplane Fare				भत्ते Allowance						(राशि ₹ में)			
प्रस्थान Departure			आगमन Arrival				पूर्ण ब्यौरे सहित विवरण Particulars with full details	Amount	Class in which Travelled	दूरी किमीटर की संख्या No. of Km	यात्रांशों के मामले में टिकटों की संख्या Matter of Transfer Total No of Tickets	राशि Amount	यात्रा अवधि Travels Period			मुकाम अवधि Halt Period			परिवहन व्यय Transportation	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total	अभियुक्ति Remarks
													समय (घंटे) Time Hours	समेकित दैनिक भत्ते की सीमा Extent of D.A.	राशि Amount	समय (घंटे) Time Hours	समेकित दैनिक भत्ते की सीमा Extent of D.A.	राशि Amount				
Place स्थान	Date तारीख	Time समय	Place स्थान	Date तारीख	Time समय																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Rajgarh	30/5/22	5.00 PM	Bhopal	30/5/22	6.50 PM	Participated in national KVK Conference on 1-2 June 2022 at Dr. YS Parmar University of Horticulture & Forestry Solan (HP)			Bus			180=00	26 hrs	1 DA	200=00							
Bhopal	30/5/22	9.00 PM	Delhi	31/5/22	6.30 AM				Train		ACII	1546=00								2333=00	5937=00	
New Delhi	31/5/22	7.30 AM	Kalka	31/5/22	12.30 PM				PNR 6802983133													
Kalka	31/5/22	2.00 PM	Solan	31/5/22	4.00 PM				Train		CC	782=00										
									PNR 2603059606													
									Taxi		Share	916=00										
Solan	Halt at- Solan Kalka on 31.05.2022 to 03/06/22																			8064=00		Railway/Bus/Taxi Ticket-enclosed
																89 hrs	4DA	1500			9564=00	
Kalka	04/06/22	9.00 PM	Chandigarh	04/06/22	11.00 AM				Taxi		Share	666=00										
Chandigarh	04/06/22	12.15 PM	New Delhi	04/06/22	3.30 PM	PNR 2142196607			Train		CC	903=00										
						PNR 2822027655			Train		AC	2580=00										
Hazrat Nizamuddin	05/06/22	7.45 PM	Bhopal	05/06/22	4.00 AM	New Delhi to Hazrat Nizamuddin			Taxi			200=00									4729=00	
Bhopal	10/06/22	5.10 AM	Rajgarh	05/06/22	9.00 AM				Bus			180=00	24 hrs	1 DA	200=00							
												7953			400			1500		10397	20250=00	(2290)

प्रमाण पत्र / Certificate

मैं इस बात का प्रमाण पत्र देता हूँ कि मैंने इस यात्रा को उस श्रेणी में किया है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.ए.एन. आर. नं. एवं टिकट नं. जिस श्रेणी में क्लेम किया गया है उसका विवरण निम्न है -
I certify that the journey was performed by the class of accommodation for which claim is made. PNR & Ticket No. of Travelling detail given below is as per the sanction grade and already travel this grade / PNR & Ticket No. of Travelling detail given below

मैंने इस यात्रा के दौरान निःशुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
I have not availed free Boarding & Lodging facilities

मैं यह भी प्रमाणित करता हूँ कि यात्रा भत्ते से संबंधित शासनादेशों का भली-भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार हैं।
I have read T.A. Rule and T.A. allowance Govt direction and I claim T.A. as per Rule

मैं यह भी प्रमाणित करता हूँ कि मैंने घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।
I certify that I have attached original bills of Transportation Exp. Hotel Exp. Other Exp. and Transportation of House Hold Material Original Bills Attached with T.A.)

Signature of the Govt. Servant

Total / योग 20250=00
Less Advance / घटाईये यात्रा अग्रिम ----------
Net Travel Bill शुद्ध यात्रा देयक 20250=00
Amount in words शब्दों में राशि Twenty thousand two hundred fifty only

स्थान / Place Rajgarh दिनांक / Date :

Scanned with OKEN Scanner

Amount 11330

प्रमाण पत्र / Certificate

1. प्रमाणित किया जाता है कि मैंने अपना समाधान कर लिया है कि नीचे ब्यौरेवारउल्लिखित रकमों को (जिनकी कुल रकम इस बिल में से कटौती करके वापस कर दी गई है) छोड़कर, इस तारीख से एक माह/दो माह/तीन माह पूर्व निकाले गये बिलों में सम्मिलित रकमें उनमें उल्लिखित शासकीय सेवकों में संवितरति कर दी गई है तथा उनकी रसीदें इस बिल की कार्यालय प्रति में या एक अलग रसीद बही में ले ली गई हैं।
2. यह भी प्रमाणित किया जाता है कि वे यात्राएं जिनका मील भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम 56 के अधीन अराजपत्रित लिपिक वर्गीय या चतुर्थ श्रेणी के कर्मचारियों के लिये मांगा गया है, मेरे आदेशों के अनुसार सार्वजनिक या किराये के वाहन द्वारा की गई थी।
3. यह भी प्रमाणित किया जाता है कि उन शासकीय सेवकों के लिये, जिनका मुकाम भत्ता मुख्यालयों में निकाला गया है, ऐसी मुकाम अवधि में अपनी शिविर सामग्री को सम्पूर्णत: या अंशत : साथ आवश्यक था तथा यह कि इस पर किया गया खर्च निकाले गये मुकाम भत्ते से कम नहीं था (म.प्र. भत्ता नियमों का पूरक नियम 52.)

कार्यालय प्रमुख हेतु / For Head of office

श्री/Shri डॉ. रमेन्द्र खाण्डवे of / का

यात्रा देयक ₹ (अंकों में) T.A. Bill Rs. (in words) 20,450=00

Two hundred fifty Rs. only. (शब्दों में / In words) Twenty thousand

Passed / स्वीकृत किया जाता है।

हस्ताक्षर / Sign. / सील / Seal

Drawing and Disbursing Officer
Krishi Vigyan Kendra Rajgarh

आहरण अधिकारी / अधिकारी / कार्यालय प्रमुख
Drawing Officer / Officer / Head of Office

कोषालय अधिकारी हेतु / For Controlling officer

श्री/Shri डॉ. रमेन्द्र खाण्डवे of / का

यात्रा देयक ₹ (अंकों में) T.A. Bill Rs. (in words) 20,450=00 (Twenty thousand Two hundred fifty Rs. only.

(शब्दों में / In words) 20,450=00

Passed / स्वीकृत किया जाता है।

हस्ताक्षर / Sign. / सील / Seal

Senior Scientist & Head
Krishi Vigyan Kendra Rajgarh

नियंत्रण अधिकारी / Controlling Office

कार्यालय हेतु / For Treasury

श्री/Shri ..... of / का

यात्रा देयक ₹ (अंकों में) T.A. Bill Rs. (in words) .....

..... (शब्दों में / In words) .....

Passed / स्वीकृत किया जाता है।

हस्ताक्षर / Sign. / सील / Seal
आहरण अधिकारी / उपकोषालय
Treasury Officer / Sub Treasury

1

Brought forward ..... Rs. P.

Total (in words) Rs. Twenty thousand Two hundred fifty Rs. only 20,450=00

Travelling Allowance Bill

(सहायक नियम 269 देखिये)
See Subsidiary Rule 269

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Name of Treasury	व्हाउचर कं. ..... के ..... Voucher No. ..... of .... भुगतान की सूची ..... Payments .... सन .... Year..... 20 .....

यात्रा भत्ता बिल तैयार करने के अनुदेश
Instruction for Preparing Travelling Allowance Bill

1. विभिन्न प्रकार की यात्राएं और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं की जानी चाहिए।
   Journeys of different kinds and journeys and halts should not be entered on the same line.
   स्थायी यात्रा भत्ता शासकीय सेवक के वेतन के साथ निकाले जाने चाहिए न कि यात्राा भत्ता विलों के जरिये।
2. Permanent Travelling. Conveyance and house allowance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व लेखापरीक्षा मूल्यांकन के लिये स्थान)
(Space for pre-audit Enfacement in respect of Bills Submitted for pre-audit)

महालेखाकार के कार्यालय में उपयोग के लिए / FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष* Head of Account	रूपये For Rs. ..... के लिये स्वीकृत Obtained to Rs. ..... पर आपत्ति की गई आपत्ति का कारण Reason for objection .....
	लेखापरीक्षा Auditor / वरिष्ठलेखापाल Senior Accountant / राजपत्रित अधिकारी Gezetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखाकार के कार्यालय में जांच की जावेगी।
*To be entered by drawing officer and checked in Accountant General's Office

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(2)

के कर्मचारियों के लिए यात्रा भ

Travelling Allowance Bill of the Establishment of KVK

1. नाम Name Dr Rupendra Kaudwe
2. पदनाम Designation Principal Scientist & Head KVK
3. मुख्यालय Headquarters Rajgarh (MP)

For the month of August 10 Year 2022

4. वेतन वर्ग Grade Salary 17385/-
5. निश्चित यात्रा भत्ता Fixed TA Rs
6. संशोधित दैनिक भत्ते की दर Rate of DA @ 250/-

(राशि ₹ में)

यात्रा तथा मुकामों के ब्यौरे PARTICULARS OF JOURNEY AND HALTS						यात्रा का प्रयोजन Purpose of Journey	परिवार के सदस्यों के (उम्र, स्थानांतरण के व्यक्तिगत सामान लाने एवं का परिवहन व्यय) Family Members &		Bus Air/Plane Fare			यात्रा अवधि Travels Period			मुकाम अवधि Halt Period			परिवहन व्यय Transportation	होटल व्यय Hotel Exp	यात्रा व्यय का योग Total	अभियुक्ति
प्रस्थान Departure			आगमन Arrival																		
Place स्थान	Date तारीख	Time समय	Place स्थान	Date तारीख	Time समय		पूर्ण ब्यौरे सहित विवरण Particulars with full details	Amount	Class	No. of Tkt	Mode of Travel	वाहन Amount	समय (घंटे) Time Hours	यात्रा अवधि के दौरान भत्ते की मात्रा Extent of D A	राशि Amount	समय (घंटे) Time Hours	मुकाम अवधि के दौरान भत्ते की मात्रा Extent of D A	राशि Amount			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Rajgarh	20/8	5.00 Am	Bhopal	20/8	12.30 pm	Participation in 11th National Seed Congress during 21-23 Aug 2022 at- RVSKV Gwalior			Bus			180=00									
Bhopal	20/8	5.00 pm	Gwalior	20/8	8.00 pm				Train			955=00									1385=00
									cc			1135/-	12	1 DA	250/-						
Half at Gwalior on 20/8/22 to 22/8/22																71 Hrs	A	1125			1125=00
Gwalior	23/8	1.00 pm	Bhopal	23/8	1.00 Am													Hotel Guesthouse	2520=00 500=00		3020=00
									Train			1305=00									
Bhopal	24/8	5.00 Am	Rajgarh	24/8	8.30 Am				Bus			180=00									1485=00
												1339 Rs									
												Rs 1485/-									

Total / योग 7015=00
Less Advance / घटाईये यात्रा अग्रिम 7015=00
Net Travel Bill शुद्ध यात्रा देयक 0
Amount in words शब्दों में राशि Seven Thousand Eight Hundred Fifteen Only

स्थान / Place : Rajgarh
दिनांक / Date : 08/02/2023

प्रमाण पत्र / Certificate

1. मेरे द्वारा दर्शी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.पी.एन. नं. एवं टिकट के विवरण है / I claim as per the sanction grade and already travel this grade / PNR & Ticket No of Travelling detail given below.
2. मैंने कि शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है किया है तथा दैनिक भत्ते में डकतुमाय कर्मी की है। / I am not use free Boarding & Lodging facilities
3. मैंने मे पूर्व यात्रा नियम एवं यात्रा भत्ती में संशोधन शासनादेशों का भली-भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया / I read T.A. Rule and T.A. allowance Govt direction and I claim TA as per Rule
4. परिवहन व्यय हाउस व्यय, अन्य तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है। / Transportation Exp. Hotel Exp. Other Exp. and Transportation of House Hold Material Original Bills Attache

शासकीय सेवक के हस्ताक्षर
(Signature of the Govt. Servant)

रसीद No. 195 दिनांक 8/2/23 रु. 1485/- Paid by RTGS/Cash

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प्रमाण पत्र / Certificate

[illegible] मैं एतद द्वारा प्रमाणित करता हूँ कि मेरे और/या [illegible] के लिये [illegible] (जिसकी मैं [illegible] हूँ) के विषय में यात्रा करके वापस आ गये हैं। (जहाँ इस अवधि से एक माह से अधिक की अवधि में मैं [illegible] निवास करने के दौरान [illegible] शासकीय सेवकों से सम्बन्धित [illegible] हो गई है तथा उनकी [illegible] मैं ने ले ली है।

यह भी प्रमाणित किया जाता है कि [illegible] मुकाम भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम 5e के अधीन आहरणाधिकारी नियंत्रक या चतुर्थ श्रेणी के कर्मचारियों के लिये भत्ता तय है। इन आदेशों के अनुसार सम्बन्धित या विभाग के आदेश हुआ करते थे।

यह भी प्रमाणित किया जाता है कि उक्त यात्रा/यात्राओं के लिये जिनका मुकाम भत्ता भुगतानों में निकाला गया है, किसी सक्षम अधिकारी की स्वीकृति या अनुमोदन आवश्यक था तथा यह कि इस पर किया गया खर्च निकाले गये मुकाम भत्तों से कम नहीं था। (म प्र भत्ता नियमों का पूरक नियम 52)

कार्यालय प्रमुख हेतु / For Head of office

श्री/Shri Dr. Rupendra Khandwe of/का

यात्रा दावा ₹ (अंकों में) T.A. Bill Rs. (in words) 7015=40

(शब्दों में / In words) Seven thousand fifteen only

Passed स्वीकृत किया जाता है।

हस्ताक्षर / Sign. / मोहर / Seal
आहरण अधिकारी / अधिकारी / कार्यालय प्रमुख
Drawing Officer / Officer / Head of Office

कोषालय अधिकारी हेतु / For Controlling officer

श्री/Shri Dr. Rupendra Khandwe of/का

यात्रा दावा ₹ (अंकों में) T.A. Bill Rs. (in words) 7015=40

(शब्दों में / In words) Seven thousand fifteen only

Passed स्वीकृत किया जाता है।

हस्ताक्षर / Sign. / मोहर / Seal
नियंत्रण अधिकारी / Controlling Officer

कार्यालय हेतु / For Treasury

श्री/Shri ..... of/का

यात्रा दावा ₹ (अंकों में) T.A. Bill Rs. (in words) .....

(शब्दों में / In words) .....

Passed स्वीकृत किया जाता है।

हस्ताक्षर / Sign. / मोहर / Seal
आहरण अधिकारी / उपकोषालय
Treasury Officer / Sub Treasury

Rupendra Khandwe

यात्रा भत्ता बिल
Travelling Allowance Bill

MPTC 26
म.प्र.ट्रे.नि. कोड संहिता फार्म 28
(उपनियम नियम 269 देखिये)
See Subsidiary Rule 269

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Name of Treasury	व्हाउचर क्र. Voucher No. / भुगतान की सूची Payments / वर्ष Year
			क्र. ..... of ..... भुगतान की सूची ..... वर्ष 2021 20 21

यात्रा भत्ता बिल तैयार करने के अनुदेश
Instruction for Preparing Travelling Allowance Bill

विभिन्न प्रकार की यात्राएं और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं की जानी चाहिए।
Journeys of different kinds and journeys and halts should not be entered on the same line

स्थायी यात्रा भत्ता शासकीय सेवक के वेतन के साथ निकाले जाने चाहिए न कि यात्रा भत्ता बिलों के जरिये।
Permanent Travelling Conveyance and house allowance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व लेखापरीक्षा मूल्यांकन के लिये स्थान)
(Space for pre-audit Enfacement in respect of Bills Submitted for pre-audit)

महालेखाकार के कार्यालय में उपयोग के लिए / FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष*
Head of Account

Received Rs 7015/-

रूपये For Rs. 7015=40 के लिये स्वीकृत

Obtained to Rs. ——— पर आपत्ति की गई

आपत्ति का कारण Reason for objection .....

लेखापरीक्षा Auditor	वरिष्ठलेखापाल Senior Accountant	राजपत्रित अधिकारी Gezetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखाकार के कार्यालय में जांच की जावेगी।
*To be entered by drawing officer and checked in Accountant General's Office

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3

FORM OF TRAVELLING ALLOWANCE BILL OF THE ESTABLISHMENT OF Krishi Vigyan Kendra Rajgarh FOR THE MONTH OF July 22 to Feb 23

1. Name नाम DR. A.K. Mishra
2. Designation पद Scientist
3. H.O. मुख्यालय KVK Rajgarh
4-Pay वेतन
5-Grade श्रेणी 7000
6-Rate of D.A. 200 (0) भत्ते की दर 300 (R)

DEPARTURE प्रस्थान			ARRRIVAL आगमन			Purpose of Journey यात्रा का प्रयोजन	Fare भाड़ा Air/Bus/ Train रेल/ बस/वायुयान	No. of K.M. कि.मी.	Arrival आगमन							Total योग	Remarks विवरण
Place स्थान	Date दिनांक	Time समय	Place स्थान	Date दिनांक	Time समय				दैनिक भत्ते की	Amount रकम	Duration Hours घण्टे	दैनिक भत्ते की	Amount	दैनिक भत्ते की	Amount		
7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Rajgarh	27.7.22 10 AM	10 AM	Bhopal	27.7.22	6.00 PM	Work shop on genre Editing for crop improvement	Bus 190=00				8 hrs					190=00	
			28th July 22 halt at Bhopal								36 hrs	2R	600=00			600=00	
Bhopal	29.7.22	8.30 AM	Rajgarh	29.7.22	3.00 PM		Bus 190=00				7½ hrs					190=00	
Rajgarh	10.12.22	8.00 AM	Sehore Amas	10.12.22	11.30 PM	For attend Manthan Biotech Kisan hub					13½ hrs	1 R	200=00			200=00	
Amlah Sehore	10.12.22	6 PM	Rajgarh	10.12.22	9.30 PM				On hire vechal								
Rajgarh	18.2.22	1 PM	Jabalpur	17.2.22	5.00 AM	For attend annual action plan workshop	Bus/train 983 + 175 1108				16 hrs	1 R	200			200=00	
			19th & 20th halt at of KVK Jabalpur								66 hrs	3R	900			1108=00 900=00	1158
Jabalpur	21.2.22	11.00 PM	Rajgarh	22.2.22	11.30 PM		Bus/train 1010 190 1200									1200	1123
																4588=00	4511

(1) Certified that the journey was performed by the shortest & cheapest & cheapest root.
(3) Certified that not Govt Vehicle was used in this journey.

Station
Date

Head
Office

(2) Certified that not free loading and boarding was provided by the state Govt.
(4) Certified that the claim of this T.A. has not been drawn them any of the Previous T.A. Bill.

Deduct- Undisbursed travelling allowance refunded as detaild on the asrcvers Rs. 4588=00 Sign. of the server
Net sum required for payment (Rs.) Rupees

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CERTIFICATE

1. CERTIFIED - I have satisfied my self that amount included in bills drawn one month two month three month/ previous to this date with the exception of those detailed below - of which the total amount has been refunded by deduction from this bill have been disbursed too the government servent there in named an respects taken in the office cock of the bill or in as seprate aquitance be roll.

2. ALSO THAT - The journeys for which kilometers have been claimed for nongezzet ministrial of class in government servent made by public si hired convey be under my orders.

3. ALSO THAT - it was necessary for the government servents for whom halting allowance at head quarter as drawn in keep up the whole or part or part of their camp equipage during such halt and that the expence incuried on this account was not less than the halthing allwance drawn.

4. ALSO THAT - It was necessary for the government servant for whom railway fare at a higher class has been claimed of travel by that train in the public cone est.

5. ALSO THAT - Free bearing & of loading was not provided by the state government or that such hospitility was not applied of by that government servent for whom full daily allowance is claimed.

Section establishment	Name	Period	Rupees ps
1	2	3	4

UNDER RUPEES

signature and
Designation of
Head of Office

Passed for
Rupees _____
Controlling Officer

RECIEVES CONTENTS

Date_____

Head Officer _____

R.S._____Rupees_____

from _____sub-Treasury

Treasury Officer
Sub-Treasure Officer

Examined and Entire

Accountant date : 20 :20

Incorporated in the District Account

Accountant

* Clause 2 should be recome our when on kilomed S R 96 Below F.R.44
** The net amount of the claim in works and figuree as will be passed by the controling offices shown here
*** The filled up when payable a sub Treasury

M.F.
SHAJAPUR

यात्रा भत्ता बिल

(अराजपत्रिक शासकीय कर्मचारी)

TRAVELLING ALLOWANCE BILL

(Non-Gaztted Establishment)

यात्रा भत्ता बिल तैयार करने के लिए अनुदेश

INSTRUCTIONS

for preparing travelling allowance bill

म.प्र.कोस.फार्म 28 (सहकर्ये)
नियम 269 देखिये)
M.P.T.C. 28 (See Subsidiary Rule 269)

वाउचर क्र.	के
Voucher No.	of
	भुगतान की सूची
	List of Payment
वर्ष्ट	20
for	20

District जिला

1. विभिन्न प्रकार की यात्रा और या याएँ तथा मुकाम एक ही पंक्ति मे दर्ज नहीं किये जाने चाहिये, इसलिए एक पंक्ति मे केवल एक प्रकार के भत्ते को दर्ज किया जाना चाहिये और तत्सम्बन्धी रकमे को रकम के अन्तिम खाने में अगल से दर्ज किया जाना चाहिये।
Journey's of different kinds and journeys and halts should not be entered on the same line only one kind of separately into the last money column.

2. स्थाई यात्रा, वाहन व घोड़ा भत्ते या शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा बिलों के जरिये।
Permanent Travelling conveyance and hors, allowance should be drawn along with the pay of the government servent and not in travelling allowance bills.

3. प्रत्येक व्यक्ति को किसी एक यात्रा के लिए बिल के योग मे एक किलोमीटर के किसी एक प्रभाव का किराया नहीं लगाया जाना चाहिये।
Fraction of a kilometer in the total of bill for any one journery for each person should not charged for.

4. जब किसी यात्रा भत्ता बिल की पहली बार मुकाम हो, तब उस मुकाम के प्रारम्भ होने की तारीख "अभियुक्ति" के खाने मे लिखी जानी चाहिए।
When the first time of Travelling Allowances is halted at commencement of that halt should be started in the "Remark's" Column

5. सड़क या नाव द्वारा की गई यात्रा की किलोमीटर की संख्या अवश्य लिखी जानी चाहिये।
Number of kilometers travelled should be entered in all cases of journey by road or boat.

6. उसे किसी पर्वतीय स्थान की जाने या वहाँ से लौटने की यात्रा के सम्बन्ध में यात्रा भत्ता मांगा जाय तब "अभियुक्ति" के खाने मे यह उल्लेख किया जाना चाहिये कि दस दिन से अधिक का रहा है अथवा नहीं।
When Travelling Allowance is claimed in respect of a journey to of from a halt station is should be mentioned in the "Remarks column whether or not the halt has exceed ten days.

(पूर्व-लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्वलेखा मूल्यांकन के लिये स्थान)
(Space of per-Audt Enfacement in Respects of Bill submitted for per-Audit)

Issued Cheque No. 896505
Dated 19/3/13 for Rs. 44-00
(Four thousand four hundred only)

महालेखापाल के उपयोग के लिए/For use accountants general office

लेखा शीर्ष
Head of Account

Drawing and Disbursing Officer
Krishi Vigyan Kendra Raigarh

Admitted for Rs. _____ के लिये स्वीकृत

Objected to Rs. _____ पर आपत्ति की गई

Reason for objection _____ आपत्ति के कारण

Received

लेखा परीक्षक	वरिष्ठ लेखापाल	राजपत्रिक अधिकारी
Auditor	Senior Accountant	Gazetted Officer

आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखापाल के कार्यालय मे जाँच की जाएगी।
To be entered dy drawing officer and checked in account general's officer.

M.F.
SHAJAPUR

4

Form of Travelling Allowance Bill of ..... For the Month of AUGUST 2021

के कर्मचारियों के लिये यात्रा भत्ता ... बाबत माह .....

(1) Name & Designation नाम व पद (2) Pay वेतन (3) Grade श्रेणी (4) Head Quarter मुख्यालय

Departure प्रस्थान Place स्थान 5	Date दिनांक 6	Time समय 7	Arrival आगमन Place स्थान 8	Date दिनांक 9	Time समय 10	Purpose of Journey यात्रा का प्रयोजन 11	Fare भाड़ा Rail/Bus रेल/बस 12	No. of Km. कि.मी. 13	Rate of D.A. भत्ते की दर 14	Head मुख्या Extent of D.A. दैनिक भत्ते की सीमा 15	Quarter लय Amount रकम 16	Allowance भत्ता Journey यात्रा Duration Hours यात्रा के घण्टे 17	Extent of D.A. दैनिक भत्ते की सीमा 18	Amount रकम 19	Duration Hours यात्रा के घण्टे 20	Halt विश्राम Extent of D.A. दैनिक भत्ते की सीमा 21	Amount रकम 22	Special Halt विशेष विश्राम Extent of D.A. दैनिक भत्ते की सीमा 23	Amount रकम 24	Total योग 25	Remark रिमार्क 26
Rajgarh	20/8/22	10 AM	GWALIOR	20/8/22	8 PM	participation in 11th National ~~seed seed~~ conf at RVSKVV 21-23 Aug 2022	1095 +24 1109	400	—	—	—	10	1/2	100	—	—	—	—	—	1209	
GWALIOR	23/8/22	8 PM	Rajgarh	24/8/22	7 AM		640	350	—	—	—	10	1/2	100	73	3	900	—	—	1640	
												NEW HOTEL SILVER OAK Bill 180/23/8/22								2520	
												RVSKVV Guest House Receipt No 95/23/8/22								500	
																				5869	

(1) Certified that the journey was Performed by the Shortest & Cheapest rout.

(2) Certified that No. Govt. Vehicle was used in this Journey.

Station Rajgarh

(3) Certified that No. free loading was provided by the state Govt.

(4) Certified that the claim of this T.A. has not been drawn Through any of the previous T.A. Bill.

DEDUCT- Undisbrused travelling allowance refunded as detailed on the reserve Rs.....

घटाइये- अतिरिक्त यात्रा भत्ता, पृष्ठ भाग पर दिये गये ब्यौरे के अनुसार वापस किया गया रु. ..... Rupees Five Thousand Eight

Scanned with OKEN Scanner

CERTIFICATES

1. CERTIFIED THAT - I have satisfied myself that the amount included in bills drawn one month/ two months/three months previous to this date with the expection of these detailed below (by which that total amount has been Refunded by deduction from this bill) have been disbursed to the Government Sarvent there of in name and the receipts thaken in the office copy the bill or in a separate acquittance roll.
2. ALSO THAT- that Journey for which Kilometers has claimed for the non-gazetted ministrials by public of hired conveyance under my orders.
3. ALSO-THAT-It was necessary for the Governments Servants for whom halting allowance at head-quarter as drawn to keep up the whole or part of their camp equipage during such halt and that the expence incured on this account was not less than the halting allowance drawn.
4. ALSO-THAT- It was necessary Railway Fare at a higher class has been claimed to travel by that terain in the public interest.
5. ALSO-THAT- Free board and/or loading was not provided by the State Government or that such hospitality was not availed of the Government servfant for whom ful daily allowance is claimed.

Deatils of Travelling Allowance Refunded

Section of establishment (1)	Name (2)	Period (3)	Amount Rs. (4) P.
TA	Mr. Khajuraha Aug. Khajuraha 2013		5869.00

Drawing and Disbursing Officer
Krishi Vigyan Kendra Rajgarh

Signature and Designation of Head of office ..... DD KVK, Rjn

Passed for Rupees (Rs. 5869=00 (Fifty thousand Sixty Nine) Only

Dated ..... Controlling Officer

Senior Scientist & Head
Krishi Vigyan Kendra Rajgarh

Received Contents

Head of Office .....

Rs. ..... Rupees .....

from ..... Sub Treasury.

Examined and entered — Treasury Officer

Sub Treasury Officer

Accountant — Dated .....

incorporated in the District Accounts on

Accountant

UNDER Rupees .....

1. Clause 2 should be record out when no kilometer is claimed S.R. 58 below F.R. 44
2. The net amount of the claim in words and figures as will be passed by the controlling officer should be shown below.
3. To be filled when payble from a sub- treasury.

M.P.T.C. 24
(See Subsidiary Rule 269)

Voucher No. ..... of .....

Scale of Journey

जिला
District

यात्रा भत्ता बिल
(अराजपत्रित शासकीय कर्मचारी)
Travelling Allowance Bill
(Non-Gazetted Establishment)
यात्रा भत्ता बिल तैयार करने के लिए अनुदेश
INSTRUCTIONS
For preparing Travelling Allowance Bill

M.P.T.C. 24
(See Subsidiary Rule 269)

भुगतान की सूची
List of Payments
वर्ष/Year .....
For .....

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किए जाने चाहिए, इसलिए एक पंक्ति में केवल एक प्रकार के भत्ते को दर्ज किया जाना चाहिए और तत्सम्बन्धी रकम को रकम के अंतिम खाने में अलग से दर्ज किया जाना चाहिए।
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 separately in to the last money column.
2. रेल यात्रा, वाहन व घोड़े भत्ते या शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा बिलों के जरिये।
Permanent travelling conveyance and horse allowance should be drawn along with the pay of the Government servant and not in Travelling Allowance Bills.
3. प्रत्येक व्यक्ति को किसी एक यात्रा के लिए बिल के गोग में एक किलोमीटर के किसी एक प्रभाव का किराया नहीं लगाया जाना चाहिये।
Fraction of a kilometre in the total of a bill for any one Journey for each person should not charged for.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो, तब उस मुकाम के प्रारम्भ होने की तारीख "अभियुक्ति" के खाने में लिखी जानी चाहिये।
When the first item of Travelling Allowance is at bate of commencement of that halt should be stated in Remarks' column.
5. सड़क या नाव द्वारा की गई यात्रा की किलोमीटर की संख्या अवश्य लिखी जानी चाहिये।
Number of kilometers travelled should be entered in all cases of Journey by road or boat.
6. जब किसी पर्वतीय स्थान को जाने या वहाँ से लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाय तब "अभियुक्ति" के खाने में यह उल्लेख किया जाना चाहिये कि दस दिन से अधिक का रहा है अथवा नहीं।
When Travelling Allowance is claimed in respect of a Journey to or from a halt station is should be mentioned in the Remarks' column whether or not the halt has exceed ten days.

(पूर्व-लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के संबंध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
(Space for Pre-Audit Enfacement in Respects of Bill Submitted for Pre-Audit)

(Only .....)

Issued Cheque No. 478420

Dated 31/1/13 for Rs. 5869=00

(Five thousand eight hundred sixty nine Only)

Drawing and Disbursing Officer
Krishi Vigyan Kendra Rajgarh

महालेखापाल के कार्यालय के लिए For Use Accountant General Office

लेखा शीर्ष
Head of Account
TA

रुपये Admitted for Rs. 5869=00 के लिये स्वीकृत

रुपये Objected to Rs. ..... पर आपत्ति की गई

आपत्ति के कारण Reason for objection .....

लेखा परीक्षक Auditor | वरिष्ठ लेखापाल Senior Accountant | राजपत्रित अधिकारी Gazetted Officer

आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखापाल के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's office

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Form of Travelling Allownace Bill of the ...Establishment of ...

...के कर्मचारियों के लिए यात्रा बिल अवधि ..... से ..... तक 20..

नाम/Name ... पदनाम/Post ... मुख्यालय/H.Q. ... वेतन/Pay Grade ... निश्चित यात्रा भत्ता/Fixed T.A. ... समेकित दैनिक भत्तेकी दर (राशि रु. में)

यात्रा का विवरण / Details of travel & travelled destinations

प्रस्थान Departure		आगमन Arrival		यात्रा का प्रयोजन Purpose of Journey	परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने एवं जाने का परिवहन व्यय		रेल/बस/वायुयान किराया Train/Bus/Air Fare				भत्ते/ Allowance						परिवहन व्यय Tra. Exp.	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Grand Total	अभियुक्ति Remarks
											यात्रा अवधि Journey			मुकाम अवधि Halt						
स्थान Place	परिवह समय Date Time	स्थान Place	तारीख, समय Date Time		पूर्ण ब्यौरो सहित विवरण Details	राशि Amount	वह दर्जा जिसमें यात्रा की Class	कि.मी. की संख्या K.M.	स्थानांतरण के मामले में टिकिटों की संख्या	राशि Amount	समय (घंटे) Duration Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount	समय (घंटे) Halt Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Raigarh		Kwalian	26/3/23 6.00 AM	To attend the Conference on Recent Advances in Agricultural, Animal Husbandry & Technology for Sustainable Entrepreneurship (RAATSE-23) at KATE, Ruskur, Kwaliar M.P.			2	340 Kms	2	640	9 hour	-	-	-	-	-	-	-	640	
														60 hours	2.5	937	-	-	937	
Kwaliar	28/3/23 6.00 PM	Raigarh	29/3/23 RHQ. 7.00 AM				2	340 Kms	2	640 (640+640)	18 hour	@ 45	450	-	-	-	-	-	898	
																			TOTAL=2475	

Rs- Two thousand four hundred seventy F

T पत्र/CERTIFICATE

द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न है।

tified that travelled in the same class as claimed Travel PNR no. & Ticket No. are mentoned below

नि:शुल्क लाजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्तेमें उक्तानुसार कमी की है।

tified that No free lodging & boarding being used/If used, reduced in daily allowance.

.प्र. यात्रा नियम एवं यात्रा भत्तों ससंबंधित शासनदेशों का भली-भाँति अध्ययन किया है एवं मेरेद्वारा दावा किया गया यात्रा देयक मों के अनुसार है। 3. I have read M.P. Travel Rule, Govt. Instructions regarding travelling allownace, oduced by me is as per such rules.

न व्यय, होटल व्यय, अन्य व्यय तथा घरेलु सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

er of Travel expense, Hotel & other expense have been attached in orignal, with this bill.

Station..... Raigarh
स्थान

Date.....
दिनांक

Head of Office .....
(कार्यालय प्रमुख)

Total/योग 2475=

Adv. (-) घटाइये यात्रा अग्रिम .....

(Net Amount) शुद्ध यात्रा देयक 2475=

(Amount) शब्दों में राशि 2475=

शासकीय सेवक के हस्ताक्षर/Signature of the Govt.

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प्रमाण पत्र/CERTIFICATE

1. प्रमाणित किया जाता है कि मैंने अपना समाधान कर लिया है कि दौरे की यात्रा/यात्राएं (अधिकारियों के नाम) जिनकी पूरक संख्या इस बिल में है, उनकी अपेक्षा करके आवश्यक थी।

2. यह भी प्रमाणित किया जाता है कि देयताएं जिनका मील भत्ता अध्यादेशों द्वारा भत्ता नियमों के पूरक नियम 5.6 के अधीन अध्यादेशित विशेष दरों या चतुर्थ श्रेणी के कर्मचारियों के लिए आता है, मेरे आदेशों के अनुसार सार्वजनिक या विभागीय वाहन द्वारा की गई थी।

3. यह भी प्रमाणित किया जाता है कि उन शासकीय सेवकों के लिए, जिनका मुकाम भत्ता मुख्यालयों में निकाला गया है, ऐसी मुकाम अवधि में अपनी शिविर सामग्री को सम्पूर्णत: या अंशत: साथ रखना आवश्यक था तथा यह कि इस पर किया गया खर्च, निकाले गये मुकाम भत्ते से कम नहीं था (म.प्र. यात्रा भत्ता नियमों का पूरक नियम 52)

1. Certified that I have satisfied myself that amount included in bills drawn + 1 month / 2 months / 3 months previous to this date with the exception of these detiled below (of which the total amount has been refunded by detailed from this bill) have been disbursed to the Government Servants there is named and there receipts takea in the office copy of the bill or in a seperate acquittance roll.

2. Also that the Journey for which Kilometers has been claimed under Non-Gazetted. Ministerial of class IV Government Servants where made by Public or hired convence under my orders.

3. Also that it was necessary for Govt. Servants for whom haltings allowance at the Head quarters was 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 the halting allowance drawn (S.R. 52 of M.P.T.A. Rule)

कार्यालय प्रमुख हेतु/For Head of Office

श्री ..... का

यात्रा देयक ₹ (अंकों में) 2675.00 (शब्दों में) Two thousand Four hundred seventy five Rs. only.

स्वीकृत किया जाता है।

हस्ताक्षर Sign./सील Seal
आहरण अधिकारी/कार्यालय प्रमुख
Drawing and Disbursing Officer/
Head of Office
Krishi Vigyan Kendra Rajgarh

नियंत्रण अधिकारी हेतु/For Controlling Officer

श्री ..... का

यात्रा देयक ₹ (अंकों में) 2675.00 (शब्दों में) Two thousand Four hundred seventy five Rs. only.

स्वीकृत किया जाता है।

हस्ताक्षर Sign./सील Seal
Senior Scientist & Head
नियंत्रण अधिकारी/Controlling Officer
Krishi Vigyan Kendra Rajgarh

कोषालय हेतु/For Treasury

श्री ..... का

यात्रा देयक ₹ (अंकों में) ..... (शब्दों में) .....

भुगतान किया जाता है।

हस्ताक्षर Sig./सील Seal
कोषालय अधिकारी/उपकोषालय अधिकारी
Treasury Officer/Sub Treasury Officer

Shakti sbs-194

एफ लेखा-16

यात्रा भत्ता बिल

TRAVELLING ALLOWNACE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र. ..... के Voucher No ..... of ..... भुगतानों की सूची List of Payment वास्ते ..... 20 ..... for ..... 20 .....
RAJGARH	TA	KVK Rajgarh.	

यात्रा भत्ता बिल तैयार करने के अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं कियेजानेचाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लियेस्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*	₹ Admitted for ₹ 2675=00 के लिए स
1. D.D.O. Code :-	
2. Plan / Non-Plan / Other :-	₹ Objected to ₹ ..... पर आपत्ति
3. Grant No. :-	
4. Major Head :-	आपत्ति का कारण Reasons for Objection .....
5. Sub. Major Head :-	
6. Minor Head :-	लेखा परीक्षक Auditor / वरिष्ठ लेखापाल Senior Accountant / राजपत्रित अ Gazetted Of
7. Scheme Code :-	
8. Object Code :-	
9. Budgeted / Non-Budgeted :-	

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी। sbs-19
To be entered by drawing officer and checked in Accountant General's Office.

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---------- के कर्मचारियों के लिए यात्रा भत्ता बिल अ

Travelling Allowance Bill of the Establishment of KVK

1. नाम / Name Dr. Rupendra Khandve
2. पदनाम / Designation Pr. Scientist & Head
3. मुख्यालय / Headquarters KVK, Rajgarh

4. [illegible]
5. निश्चित यात्रा भत्ता / Fixed T.A. Rs.
6. समेकित दैनिक भत्ते की दर / Rate of D.A. @ 250/-

यात्रा तथा मुकामों के ब्यौरे
PARTICULARS OF JOURNEY AND HALTS

प्रस्थान Departure			आगमन Arrival			यात्रा का प्रयोजन Purpose of Journey	परिवार के सदस्यों के नाम उम्र (स्थानान्तरण के मामले व्यक्तिगत सामान लाने एवं का परिवहन व्यय) Family Members & Ag		रेल/बस/वायुयान किराया Rail/Bus/Aeroplane Fare				भत्ते Allowance						(राशि ₹ में)			
													यात्रा अवधि Travels Period			मुकाम अवधि Halt Period						
Place स्थान	Date तारीख	Time समय	Place स्थान	Date तारीख	Time समय		पूर्ण ब्यौरे सहित विवरण Particulars with full details	Amount	वह वर्ग जिसमें यात्रा की Class in which Travelled	किलोमीटर की संख्या No. of Km.	भत्तानार्थ के मामले में टिकटों की संख्या Matter of Transfer Total No. of Tickets	रकम Amount	समय (घंटे) Time Hours	समेकित दैनिक भत्ते की सीमा Extent of D.A.	राशि Amount	समय (घंटे) Time Hours	समेकित दैनिक भत्ते की सीमा Extent of D.A.	राशि Amount	परिवहन व्यय Transportation	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total	अभियुक्ति Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Rajgarh	27/01/24	8am	Bhopal	27/01/24	12.30 pm	Participate in National Conference on next generation Agril. Organic Nutrient Farming Pathways Extension Strategies and approaches at ICAR ATARI, JBP			Bus			180=00									1335=00	
Bhopal	27/01/24	3.30 pm	Jabalpur	27/01/24	8.00 pm				Train CC			1155=00										
									PNR 8113437582												3139=00	
Halt at	JBP		27/01/2024										1	250=00	1	375=00			—	2514=00		Hotel Receipt (No. MOGHL24109 -752063
[redacted]																						
Jabalpur	28/01/24	5.00 pm	Bhopal	28/01/24	11.00 pm				Train CC			570=00										
Bhopal	29/01/24	7.00 AM	Rajgarh	29/01/24	11.00 AM				PNR 8613432510												750=00	
									Bus			180=00										
												2084=00			250=00		375=00			2514	5224=00	

प्रमाण पत्र / Certificate

1. मैंने द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.ए.एन.आर. नं. एवं टिकट नं. निम्न है-
I claim as per the sanction grade and already travel this grade / PNR & Ticket No. of Travelling detail given below.
2. मैंने नि:शुल्क लाजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
I am not use free Boarding & Lodging facilities
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली-भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार हैं।
I read T.A. Rule and T.A. allowace Govt. direction and I claim T.A. as per Rule.
4. परिवहन व्यय, होटल व्यय, अन्य तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।
Transportation Exp., Hotel Exp., Other Exp. and Transportation of House Hold Material Original Bills Attached with T.A.)

शासकीय सेवक के हस्ताक्षर
(Signature of the Govt. Servant)

(Rupendra Khandve)

Total / योग Rs 5224=00
Less Advance / घटाईये यात्रा अग्रिम —
Net Travel Bill शुद्ध यात्रा देयक Rs 5224=00
Amount in words शब्दों में राशि Five thousand two hundred twenty-four only

स्थान / Place : Rajgarh
दिनांक / Date : 16/02/2024

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प्रमाण पत्र / Certificate

1. प्रमाणित किया जाता है कि मैंने अपना समाधान कर लिया है कि नीचे ब्यौरेवारउल्लिखित रकमों को (जिन रकम इस बिल में से कटौती करके वापस कर दी गई है) छोड़कर, इस तारीख से एक माह/दो माह/तीन माह निकाले गये बिलों में सम्मिलित रकमें उनमें उल्लिखित शासकीय सेवकों में संवितरति कर दी गई है तथा उनक रसीदें इस बिल की कार्यालय प्रति में या एक अलग रसीद बही में ले ली गई हैं।
2. यह भी प्रमाणित किया जाता है कि वे यात्राएं जिनका मील भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम 56 के अधीन अराजपत्रित लिपिक वर्गीय या चतुर्थ श्रेणी के कर्मचारियों के लिये मांगा गया है, मेरे आदेशों के अनुसार सार्वजनिक या किराये के वाहन द्वारा की गई थी।
3. यह भी प्रमाणित किया जाता है कि उन शासकीय सेवकों के लिये, जिनका मुकाम भत्ता मुख्यालयों में निकाला गया है, ऐसी मुकाम अवधि में अपनी शिविर सामग्री को सम्पूर्णत: या अंशत : साथ आवश्यक था तथा यह कि इस पर किया गया खर्च निकाले गये मुकाम भत्ते से कम नहीं था (म.प्र. भत्ता नियमों का पूरक नियम 52.)

कार्यालय प्रमुख हेतु / For Head of office

श्री/Shri डॉ. रूपेन्द्र खाण्डवे. SSO Head of/का

यात्रा देयक ₹ (अंकों में) T.A. Bill Rs. (in words) 5224=00

(शब्दों में / In words) Five thousand Two hundred Twenty Four Rs. only.

Passed / स्वीकृत किया जाता है।

हस्ताक्षर / Sign./ सील / Seal

आहरण अधिकारी / अधिकारी / कार्यालय प्रमुख

Drawing Officer / Officer / Head of Office

कोषालय अधिकारी हेतु / For Controlling officer

श्री/Shri डॉ. रूपेन्द्र खाण्डवे SSO Head of/का

यात्रा देयक ₹ (अंकों में) T.A. Bill Rs. (in words) 5224=00

(शब्दों में / In words) Five thousand Two hundred Twenty Four Rs. only.

Passed / स्वीकृत किया जाता है।

हस्ताक्षर / Sign./ सील / Seal

नियंत्रण अधिकारी / Controlling Office

कार्यालय हेतु / For Treasury

श्री/Shri ..... of/का

यात्रा देयक ₹ (अंकों में) T.A. Bill,Rs. (in words) .....

(शब्दों में / In words) .....

Passed / स्वीकृत किया जाता है।

हस्ताक्षर / Sign./ सील / Seal

आहरण अधिकारी / उपकोषालय

Treasury Officer / Sub Treasury

1

MPTC. 28

यात्रा म.प्र. कोष संहिता फार्म 28

(सहायक नियम 269 देखिये)

See Subsidiary Rule 269

यात्रा भत्ता बिल
Travelling Allowance Bill

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Name of Treasury	व्हाउचर कं. ..... के ..... Voucher No. ..... of ..... भुगतान की सूची ..... Payments ..... सन ..... Year..... 20 .....
राजपत्र.	TA	कृ.वि.वे. राजपत्र.	

यात्रा भत्ता बिल तैयार करने के अनुदेश
Instruction for Preparing Travelling Allowance Bill

1. विभिन्न प्रकार की यात्राएं और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं की जानी चाहिए।
Journeys of different kinds and journeys and halts should not be entered on the same line.
स्थायी यात्रा भत्ता शासकीय सेवक के वेतन के साथ निकाले जाने चाहिए न कि यात्राा भत्ता बिलों के जरिये।
2. Permanent Travelling. Conveyance and house allowance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व लेखापरीक्षा मूल्यांकन के लिये स्थान)
(Space for pre-audit Enfacement in respect of Bills Submitted for pre-audit)

महालेखाकार के कार्यालय में उपयोग के लिए / FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष* Head of Account	रूपये For Rs. 5224=00 के लिये स्वीकृत Obtained to Rs. ..... पर आपत्ति की गई आपत्ति का कारण Reason for objection .....
TA.	लेखापरीक्षा Auditor / वरिष्ठलेखापाल Senior Accountant / राजपत्रित अधिकारी Gezetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखाकार के कार्यालय में जांच की जावेगी।
*To be entered by drawing officer and checked in Accountant General's Office

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Form of Travelling Allownace Bill of the Es...

Swastik sbs-194

For the Month of Dec. 2023

के कर्मचारियों के लिए यात्रा बिल अवधि ..... से..... तक

नाम/Name SHALINI CHAURASIA पदनाम/Post Senior Scientist मुख्यालय/H.O. [illegible]

वेतन/Pay Grade 10000 निश्चित यात्रा भत्ता ..... समेकित दैनिक भत्तेकी दर .....
(राशि रु. में.....)

यात्रा तथा मुकामों के ब्यौरे Details for travel & travelled destinations					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने एवं जाने का परिवहन व्यय		रेल/बस/वायुयान किराया Train/Bus/Air Fare				भत्ते/ Allowance						परिवहन व्यय Tra. Exp.	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Grand Total	अभियुक्ति Remarks
प्रस्थान Departure		आगमन Arrival		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्यौरो सहित विवरण Details	राशि Amount	वह दर्जा जिसमें यात्रा की Class	कि.मी. की संख्या K.M.	स्थानांतरण के मामले में टिकिटों की संख्या	राशि Amount	यात्रा अवधि Journey			मुकाम अवधि Halt						
स्थान Place	तारीख समय Date/Time	स्थान Place	तारीख/समय Date/Time								समय (घंटे) Duration Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount	समय (घंटे) Halt Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Rajgarh	5:00 AM 22/11/23	Bhopal	7:00 AM 22/11/23	To attd the		Rly Bus				401-	11.50 Hours									
Bhopal	8:30 AM 22/11/23	Gwalior	5:00 PM 22/11/23	conference "one world one health"						500/-		1 and DA	250/-	54.5 Hours	2½ Special DA	937/-		250/- Pending		
Gwalior	11:30 PM 22/11/23	Bhopal	9:00 AM 23/11/23	at Gwalior						500/-	10.5 Hours							500/- (13/11 cheque)		
Bhopal	9:00 AM 23/11/23	Rajgarh	10:00 AM 23/11/23	dated 20-21st December 2023						401-										
										1080/-			250/-			937/-		500/-		
																Total		7267/-		

(Seven Thousand Two Hundred Sixty Seven only/-

प्रमाण पत्र / CERTIFICATE

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न है।
1. Certified that travelled in the same class as claimed Travel PNR no. & Ticket No. are mentoned below
2. मैंने निःशुल्क लाजिंग एवं बार्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्तेमें उक्तानुसार कमी की है।
2. Certified that No free lodging & boarding being used/if used, reduced in daily allowance.
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्ता संबंधित शासनदेशों का भली-भाँति अध्ययन किया है एवं मेरेद्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है। I have read M.P. Travel Rule, Govt. Instructions regarding travelling allownace, claim produced by me is as per such rules
4. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घरेलु सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।
4. Voucher of Travel expense, Hotel & other expense have been attached in orignal, with this bill.

Station.....
स्थान
Date.....
दिनांक

Total/योग 7267

Adv. (-) घटाइये यात्रा अग्रिम —

(Net Amount) शुद्ध यात्रा देयक 7267 Seven thousand Two

(Amount) शब्दों में राशि Hundred sixty seven only

SHALINI CHAURASIA

शासकीय सेवक के हस्ताक्षर/Signature of the Govt. Servant

Head of Office & Stamp
(कार्यालय प्रमुख)
...endra, Rajgarh

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प्रमाण पत्र/CERTIFICATE

1. प्रमाणित किया जाता है कि मैंने अपना समाधान कर लिया है कि तीनों व्यक्तिवार उल्लिखित रकमों को (जिनकी कुल रकम इस बिल में से कटौती करके वापस कर दी गई है) छोड़कर, इस तारीख से एक माह/दोमाह/तीन माह पूर्व निकाले गये बिलों में सम्मिलित रकमें, उनमें उल्लिखित शासकीय सेवकों में वितरित कर दी गई है तथा उनकी रसीदें इस बिल की कार्यालय प्रति में या एक अलग रसीद बही में ले ली गई हैं.

1. Certified that I have satisfied myself that amount included in bills drawn + 1 month / 2 months / 3 months previous to this date with the exception of these detiled below (of which the total amount has been refunded by detailed from this bill) have been disbursed to the Government Servants there is named and there receipts taken in the office copy of the bill or in a seperate acquittance roll.

2. यह भी प्रमाणित किया जाता है कि वेयात्राएं जिनका मील भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम 56 के अधीन अराजपत्रित सिविल वर्गीय या चतुर्थ श्रेणी के कर्मचारियों के लिए मांगा गया है, मेरे आदेशों के अनुसार सार्वजनिक या किराये के वाहन द्वारा की गई थी.

2. Also that the Journey for which/kilometers has been claimed under Non-Gazetted, Ministerial of class IV Government Servants where made by Public or hired convence under my orders.

3. यह भी प्रमाणित किया जाता है कि उन शासकीय सेवकों के लिए, जिनका मुकाम भत्ता मुख्यालयों में निकाला गया है, ऐसी मुकाम अवधि में अपनी शिविर सामग्री को सम्पूर्णत: या अंशत: साथ रखना आवश्यक था तथा यह कि इस पर किया गया खर्च, निकाले गये मुकाम भत्ते से कम नहीं था (म.प्र. यात्रा भत्ता नियमों का पूरक नियम 52)

3. Also that it was necessary for Govt. Servants for whom haltings allowance at the Head quarters was 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 the halting allowance drawn (S.R. 52 of M.P.T.A. Rule)

कार्यालय प्रमुख हेतु/For Head of Office

श्री ..... का

यात्रा देयक ₹ (अंकों में)..... (शब्दों में) ..... स्वीकृत किया जाता है।

Drawing हस्ताक्षर Sign./सील Seal
आहरण अधिकारी/कार्यालय प्रमुख
Head of Office

नियंत्रण अधिकारी हेतु/For Controlling Officer

श्री ..... का

यात्रा देयक ₹ (अंकों में)..... (शब्दों में) ..... स्वीकृत किया जाता है।

हस्ताक्षर Sign./सील Seal
नियंत्रण अधिकारी/Controlling Officer

कोषालय हेतु/For Treasury

श्री ..... का

यात्रा देयक ₹ (अंकों में)..... (शब्दों में) .....

भुगतान किया जाता है।

हस्ताक्षर Sig./सील Seal
कोषालय अधिकारी/उपकोषालय अधिकारी
Treasury Officer/Sub Treasury Officer

Swastik sbs-194

एक लेखा-16

यात्रा भत्ता बिल

TRAVELLING ALLOWNACE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

New Swastik sbs-194

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र. .....के Voucher No ..... of .....भुगतानों की सूची List of Payment वावत.....20..... for .....20.....
RAJGARH	TA		

यात्रा भत्ता बिल तैयार करने के अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं कियेजानेचाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लियेस्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*	
1. D.D.O. Code :-	₹ Admitted for ₹ 7267=00 के लिए स्वीकृत
2. Plan / Non-Plan / Other :-	
3. Grant No. :-	₹ Objected to ₹ ..... पर आपत्ति की गई
4. Major Head :-	
5. Sub. Major Head :-	आपत्ति का कारण Reasons for Objection .....
6. Minor Head :-	
7. Scheme Code :-	लेखा परीक्षक Auditor / वरिष्ठ लेखापाल Senior Accountant / राजपत्रित अधिकारी Gazetted Officer
8. Object Code :-	
9. Budgeted / Non-Budgeted :-	

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी। To be entered by drawing officer and checked in Accountant General's Office.

Swastik sbs-194

Scanned with OKEN Scanner

Form of Travelling Allowance Bill of the Estab... ...KVK Rajgarh.... For the Month of ..Dec.23.

के कर्मचारियों के लिये यात्रा भत्ता बिल फार्म बाबत माह .....

(1) Name & Designation नाम व पद Dr Anil Kumar Mishra (2) Pay वेतन ...6+DA (3) Grade श्रेणी 2nd (4) Head Quarter मुख्यालय Rajgarh

Departure प्रस्थान			Arrival आगमन			Purpose of Journey यात्रा का प्रयोजन	Fare भाड़ा	No. Km.	Head मुख्या	Quarter खंड	Allowance भत्ता						Special Halt विशेष विश्राम		Total योग	Remark टिप्पणी
											Journey यात्रा			Halt विश्राम						
Place स्थान	Date दिनांक	Time समय	Place स्थान	Date दिनांक	Time समय		Rail/Bus रेल/बस		Extent of D.A. दैनिक भत्ते की सीमा	Amount रकम	Duration Hours यात्रा के घण्टे	Extent of D.A. दैनिक भत्ते की सीमा	Amount रकम	Duration Hours यात्रा के घण्टे	Extent of D.A. दैनिक भत्ते की सीमा	Amount रकम	Extent of D.A. दैनिक भत्ते की सीमा	Amount रकम		
5	6	7	8	9	10	11	12	13	15	16	17	18	19	20	21	22	23	24	25	26
Rajgarh	12-12-23	9.00 AM	Jabalpur	12-12-23	9.30 PM	For attend the Annual Action Plan	190				12.30 hrs									
Jabalpur	12th	16	Dec. 2023			group Meeting of KVK held on ATARI Jabalpur	931							84 hrs	@ Rs 400	1200=00			2291=00	
							1121													
Jabalpur	16-12-23	5 AM	Rajgarh	16-12-23	10.30 PM		190				12.30 hrs	100	200=00						200=00	
							+1300													
							1490=00												1490=00	
						Total	2611=00						200=00			1200=00			1000=00 / 4011=00	
																GT	Total		4011=00	

(1) Certified that the journey was Performed by the Shortest & Cheapest rout.
(2) Certified that No. Govt. Vehicle was used in this Journey.

Station.....
स्थान

Date.....
दिनांक

Grade श्रेणी

Senior Scientist & Head
Head of Office (कार्यालय प्रमुख) KVK, Rajgarh

(3) Certified that No. free loading was provided by the state Govt.
(4) Certified that the claim of this T.A. has not been drawn Through any of the previous T.A. Bill.

DEDUCT- Undisbrused travelling allowance refunded as detailed on the reserve Rs.....
घटाइये- अतिरिक्त यात्रा भत्ता, पृष्ठ भाग पर दिये गये ब्यौरे के अनुसार वापस किया गया रु. .....

Net sum required for Payment (Rs. .....) Rupees .....
भुगतान के लिए अपेक्षित शुद्ध रकम रकम 4011=00

Signature of the Govt. Servent
(शा. सेवक के हस्ताक्षर)

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CERTIFICATES

1. CERTIFIED THAT - I have satisfied myself that the amount included in bills drawn one month/ two months/three months previous to this date with the expection of these detailed below (by which that total amount has been Refunded by deduction from this bill) have been disbursed to the Government Sarvent there of in name and the receipts thaken in the office copy the bill or in a separate acquttance roll.
2. ALSO THAT- that Journey for which Kilometers has claimed for the non-gazetted ministrials by public of hired conveyance under my orders.
3. ALSO-THAT-It was necessary for the Governments Servants for whom halting allowance at head-quarter as drawn to keep up the whole or part of their camp equipage during such halt and that the expence incured on this account was not less than the halting allowance drawn.
4. ALSO-THAT- It was necessary Railway Fare at a higher class has been claimed to travel by that terain in the public interest.
5. ALSO-THAT- Free board and/or loading was not provided by the State Government or that such hospitality was not availed of the Government servfant for whom ful daily allowance is claimed.

Deatils of Travelling Allowance Refunded

Section of establishment (1)	Name (2)	Period (3)	Amount Rs. (4) P.
TA	Dr. A.K. Mishra.	Dec 2013	4011 = 10

Drawing and Disbursing Officer
Vigyan Kendra Rajgarh

Signature and Designation of Head of office TA

Passed for Rupees (Rs. 4011 = 10 (Four thousand Eleven) Rs only.

Dated .....

Controlling Officer
Senior Scientist & Head
Vigyan kendra, Rajgarh

Received Contents

Head of Office .....

Rs. ..... Rupees .....

from ..... Sub Treasury.

Examined and entered

Treasury Officer

Sub Treasury Officer

Accountant

Dated .....

incorporated in the District Accounts on

Accountant

UNDER Rupees .....

1. Clause 2 should be record out when no kilometer is claimed S.R. 58 below F.R. 44
2. The net amount of the claim in words and figures as will be passed by the controlling officer should be shown below
3. To be filled when payable from a sub- treasury.

यात्रा भत्ता बिल

(अराजपत्रित शासकीय कर्मचारी)

Travelling Allowance Bill

(Non-Gazetted Establishment)

यात्रा भत्ता बिल तैयार करने के लिए अनुदेश

INSTRUCTIONS

For preparing Travelling Allowance Bill

(See Subsidiary Bill No.)

वाउचर क्र. .....
Voucher No. .....
..... भुगतान की सूची
List of Payment
बाबत .....
For .....

...र की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में ...ए जाने चाहिए, इसलिए एक पंक्ति में केवल एक प्रकार ...ी दर्ज किया जाना चाहिए और तत्सम्बन्धी रकम को ...अंतिम खाने में अलग से दर्ज किया जाना चाहिए।

...ys of different kinds and Journeys and halts ...not be entered on the same line only one kind of ...ance should therefore be filled separately in to the ...money column.

...यात्रा, वाहन व घोड़े भत्ते या शासकीय सेवक के वेतन के ...निकाले जाने चाहिये, न कि यात्रा बिलों के जरिये।

...rmanent travelling conveyance and horse allowance ...ould be drawn along with the pay of the Government ...ervant and not in Travelling Allowance Bills.

...त्येक व्यक्ति को किसी एक यात्रा के लिए बिल के योग में एक किलोमीटर के किसी एक प्रभाव का किराया नहीं लगाया जाना चाहिये।

Fraction of a kilometre in the total of a bill for any one Journey for each person should not charged for.

4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो, तब उस मुकाम के प्रारम्भ होने की तारीख "अभियुक्ति" के खाने में लिखी जानी चाहिये।
When the first item of Travelling Allowance is alt date of commencement of that halt should be stated in 'Remarks' column.
5. सड़क या नाव द्वारा की गई यात्रा की किलोमीटर की संख्या अवश्य लिखी जानी चाहिये।
Number of kilometers travelled should be entered in all cases of Journey by road or boat.
6. जब किसी पर्वतीय स्थान को जाने या वहाँ से लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाय तब "अभियुक्ति" के खाने में यह उल्लेख किया जाना चाहिये कि दस दिन से अधिक का रहा है अथवा नहीं।
When Travelling Allowance is claimed in respect of a Journey to or from a halt station is should be mentioned in the 'Remarks' column whether or not the halt has exceed ten days.

(पूर्व-लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के संबंध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
(Space for Pre-Audit Enfacement in Respects of Bill Submitted for Pre-Audit)

महालेखापाल के कार्यालय के लिए For Use Accountant General Office

लेखा शीर्ष
Head of Account

TA.

रुपये Admitted for Rs. 4011 = 10 के लिये स्वीकृ...
रुपये Objected to Rs. ..... पर आपत्ति की...
आपत्ति के कारण Reason for objection.....

लेखा परीक्षक Auditor | वरिष्ठ लेखापाल Senior Accountant | राजपत्रित अधि... Gazetted O...

आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखापाल के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's office

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A

Vr. No. 257
Date 08/12/23

TA

KRISHI VIGYAN KENDRA, DHAR (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Date: 08/12/23

Bill No. 317

Head – Budget Head C -2 (Research)

(ICAR) P – 303

(1) Pay Bill for the Month of	₹...../-
(2) T. A. bill of Dr./Shri S.S. Chauhan	₹ ~~2415~~ 2352 /-
(3) Cont. Advance in favour of Dr./Shri	₹...../-
(4) Contingent Bill	₹...../-
Total	₹ ~~2415~~ 2352 = 00

Allotment ₹

Expenditure ₹.....

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

By Transfer ₹ ...../-

By Cheque

.....IT..... ₹ ...../-

.....PT..... ₹ ...../-

.....EPF..... ₹ ...../-

.....NPF..... ₹ ...../-

..... ₹ ...../-

..... ₹ ...../-

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

Travelling Allowance Bill for the Month

नाम Dr. S.S. Chauhan पदनाम Scientist मुख्यालय Dhar ग्रेड वेतन 8000 निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर .....

Name Designation Head Quarter Grade Pay Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN			भत्ते ALLOWANCE						परिवहन व्यय Transport Exp.	मानदेय Honorerium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन	पूर्ण ब्योरो सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	सामानान्तरण के मामले में टिकट की संख्या	किलोमीटर की संख्या No.of Km	यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	Purpose of Journey							समय (घंटे)	रामेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	रामेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar	17/07/23 5PM	Indore	17/07/23 7PM	To attend Administrative Committee		Bus	80/-				14	1/2	125/-							205	
Indore	17/07/23 7:50PM	Gwalior	18/07/23 2:50AM	To attend Committee Meeting		III AC	1210/-													1347 1210	
Halt at Gwalior	18/07/23		19/07/23	Halt at Gwalior										20	1	375				375	
Gwalior	19/07/23 4PM	Dhar	20/07/23 3AM	Gwalior to office Return		office Return	—				11	1/2	125/-							125	
				21/7/23															500	500	
							1290/-					1	250		1	375			500	2415=00 2552=00	

छोटा परिवार - सुखी परिवार

मध्यप्रदेश परिवहन

No. बस क्र. विलांक

स्थान Gwl से तक

किराया Bill वेसे

शब्दों में ह. परिचालक

देय हुआ टिकिट/वारंट बस में उपलब्ध सामान की जवाबदारी स्वयं की होगी।

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं–
   Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL ..... 2415=00 2552=00

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced .....

शुद्ध यात्रा देयक ..... 2415=00 2552=00

Net Travelling Amount

शब्दों में राशि ..... Two thousand five hundred fifty two only

In Words Rupees

शासकीय सेवक के हस्ताक्षर

Signature of Government Servent

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)		
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8) .....Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)	1347=00 1290=00 + 80 1427=00	
Allowance (1) Head quarter for .....1.... day @ (Col.12) (2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for .....1..... day @ Rs.375 (ii) Ordinary rates for .....1..... day @ Rs.250 (3) Special Halt Allowance for days @ Rs. Per day (Col. 15) Halt at Work Home	375=00 250=00 500=00	
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)		
Honorarium (मानदेय)		
वास्तविक व्यय Actual expenses	2552=00	
कुल दावा TOTAL CLAIM	2415=00	
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. dated कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	2552=00 2415=00	

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for 201 – 201 इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Sig. of the University Officer
Date : with designation who travelled

Drawing and D.D.O. Officer
Krishi ... Dhar

रुपये 2552=00 (रुपये Two thousand four hundred fifty two) केवल के लिये पारित
Passed for Rs. 2415=00 (Rupees Fifteen only) (only)

दिनांक
Date :

Principal Scientist & Head
नियंत्रण अधिकारी Controlling Officer
R.S.K.V.V.
Krishi Vigyan Kendra, Dhar

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. ..... (Rupees .....)

Paid Rs. 2552
Transfer/Cheque No. 216902
Date 08/12/22
Amt. Rs. 1832=00

दिनांक
Date :

कोषाधिकारी
Pay & Account Officer

Acctt

DDO

College of Agriculture, Indore
Despatch No. 1513
Date 11/8/23

KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : Dr. S. S. Chauhan

DESIGNATION : Scientist (Soil Science & Agril. Chemistry)

Departure		Arrival		Mode of Journey	Purpose of journey
Date	Place	Date	Place		
17.07.23	Dhar	18.07.23	Gwalior	Train/ Bus	To attend Administrative and Financial review Workshop of KVKs of RVSKVV to be held at Gwalior, during 19.07.2023 to 21.07.2023 at DES, RVSKVV, Gwalior and other official work at DES and comptroller office.
Halt at Gwalior on 18.07.23					
19.07.23	Gwalior	20.07.23	Dhar		

Signature

FOR THE USE OF OFFICE ONLY

1. Detailed budget head : C-2 Res (ICAR) P-303
2. State whether state/plan : ICAR
3. Non-plan /ICAR/Any other :
4. Budget allotment : 1,30,000
5. Balance Allotment :
6. Comments :

Recommended / Non-Recommended

Signature of the Controlling Authority

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved /Not Approved

Signature & Seal

PROFORMA FOR TOUR DIARY
KRISHI VIGYAN KENDRA, DHAR (M.P)

Name of V.V. Employee : **Dr. S. S. Chauhan**

Designation : **Scientist (Soil Science & Agril. Chemistry)**

Place of Posting : **K.V.K, Dhar.**

DETAILS OF TOUR DIARY

Departure			Arrival				
Place	**Date**	**Time**	**Place**	**Date**	**Time**	**Mode of Journey**	**Purpose of journey**
Dhar	17.07.23	5.0 PM	Indore	17.07.23	7.00 PM	Bus	To attend Administrative and Financial review Workshop of KVKs of RVSKVV to be held at Gwalior, during 19.07.2023 to 21.07.2023 at DES, RVSKVV, Gwalior and other official work at DES and comptroller office.
Indore	17.07.23	7.30 PM	Gwalior	18.07.23	7.50 AM	Train	
Halt at Gwalior on 18.07.2023							
Gwalior	19.07.23	4.00 PM	Dhar	20.07.23	3.00 AM	Office Vechile	

Tour Diary Verifying Officer

RAtsath

Signature of the concern

भा.कृ.अ.प. कृषि तकनीकी अनुप्रयोग अनुसंधान संस्थान, क्षेत्र - 9,
भारतीय कृषि अनुसंधान परिषद्
ज.ने.कृ.वि.वि. अधारताल, जबलपुर - 482004 (म.प्र.)
ICAR-AGRICULTURAL TECHNOLOGY APPLICATION
RESEARCH INSTITUTE (ATARI), ZONE-IX
INDIAN COUNCIL OF AGRICULTURAL RESEARCH
JNKVV, P.O. Adhartal, Jabalpur- 482 004 (MP)
Tel: 0761-2680158 ; 2680807 Fax: 0761-2680485
E-mail: [illegible] zpd.zone7@icar.gov.in Website: www.zpd7icar.nic.in

Date 10.07.2023

F. No. ATARI/IX/KVK/2023-24

To,

The Director of Extension Services
RVSKVV, Gwalior

Sub.: **Administrative and Financial review Workshop of KVKs of RVSKVV to be held at Gwalior, during 19.07.2023 to 21.07.2023 - reg.**

Sir,

An administrative and financial review Workshop of KVKs of RVSKVV to be held at Gwalior, during 19.07.2023 to 21.07.2023. In this regard you are requested to instruct KVKs to bring following documents of last three financial years for verification :-

S.No.	Particulars
1	Main Cash Book, Bank reconciliation Statement (BRS) & Bank Statement of last three Financial Years (2020-21, 2021-22 and 2022-23)
2	Office Vehicle (Bolero), Logbook, Vehical Registration (RC) & Insurance with both drivers along with their Driving License
3	Asset Register
4	From each KVK following officer/Officals to be present 1.Sr. Scientist & Head KVK 2.DDO 3.Drivers (Both)

The Schedule of the review meeting is given below:-

S.No.	Date	KVKs to participate
1	19.07.2023	Ashoknagar, Barwani, Lahar (Bhind), Datia, Dewas, Dhar, Gwalior, Guna
2	20.07.2023	Jhabua, Khandwa, Khargone, Mandsaur, Morena, Neemuch, Rajgarh, Shajapur
3	21.07.2023	Sheopur, Shivpuri, Ujjain, Aliraipur, Agarmalwa, Dhar-II

The review meeting arrangements to be made by DES, RVSKVV, Gwalior, accordingly all KVKs may be informed.

This is issued with the approval of the Competent Authority

Yours faithfully

Assistant Administrative Officer

CC: The Comptroller, RVSKVV, Gwalior (It is request to keep ready all the pending AUCs of RVSKVV KVKs. The same will be collected during the workshop)

Sr. Scientist & Head all n.c.

Urgent

11-7-23

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Director Extension Services
Inward No. 1037
Date 11-7-23

P.No./DES/ 1114 Date 11-07-2023

Electronic Reservation Slip (ERS) - Normal User

IRCTC

Booked from		To
INDORE JN BG (INDB) Start Date* 15-Jul-2023	INDORE JN BG (INDB) Departure* 18:40 15-Jul-2023	AGRA CANTT (AGC) Arrival* 08:20 16-Jul-2023

PNR	Train No./Name	Class
8405626135	14317/INDB DDN EXP	THIRD AC (3A)
Quota	**Distance**	**Booking Date**
TATKAL (TQ)	681 KM	14-Jul-2023 10:04:17 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	SANJEEV SINGH	54	M	CNF/B2/62/UPPER	CNF/B2/62/UPPER
2.	SANDEEP CHAUHAN	53	M	CNF/B2/64/SIDE UPPER	CNF/B2/64/SIDE UPPER

Acronyms RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004303959443

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 2,670.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Travel Insurance Premium (Incl. of GST)	₹ 0.70
Total Fare (all inclusive)	₹ 2,694.30

PG Charges as applicable (Additional)

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

*** The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.**

No Linen will be provided in AC Economy (3E) class.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ XRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

1347/-
Paid by me
Claim

Indian Railways GST Details:

Invoice Number:	PS23840562613511	Address:	Indian Railways New Delhi

Supplier Information:

SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL

Recipient Information:

GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	2542		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:	NA	SGST/UGST Amount:	NA

BILL

RAJMATA VIJAYARAJE SCINDIA KRISHI 223 VISHWA VIDYALAYA, GWALIOR

Executive Engineer
R.V.S.K.V.V., Gwalior

Office of the .....

Bill No. 22250

Date 19-7-23

To,

Shri/ Dr. Sri. S.S. Chouhan K.V.K. Zhar.

Ref. : Your order / Memo No. .....

Date of Supply	Particulars	No./Quantity	Rate	Amount Rs. P.
	Room-N-10			
	Per bed		500	500/-
	18-7-23 to 19-7-23			
	one day.			
	Five Hundred			
	Rupees only.			
	Paid by me Bladder			
				500/-

Signature & Designation

096421 GSTIN: 07AAAGM0289

7A

Vr. No. 261
Date 08/12/23

KRISHI VIGYAN KENDRA, DHAR (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Date: 08/12/23

Bill No 317

Head – Budget Head C -2 (Research)

(ICAR) P – 303

(1) Pay Bill for the Month of	₹...../-
(2) T. A. bill of Dr./Shri S.S. Chauhan	₹ ~~2415~~ 2552 /-
(3) Cont. Advance in favour of Dr./Shri	₹...../-
(4) Contingent Bill	₹...../-
Total	₹ ~~2415~~ 2552 = 00

Allotment ₹

Expenditure ₹.....

By Transfer ₹ ...../-

By Cheque

.....IT..... ₹ ...../-

.....PT..... ₹ ...../-

.....EPF..... ₹ ...../-

.....NPF..... ₹ ...../-

..... ₹ ...../-

..... ₹ ...../-

Drawing and Disbursing Office
Krishi Vigyan Kendra, Dhar

Vr. No. 374
Date 30/03/24

TA

KRISHI VIGYAN KENDRA, DHAR (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 11

Date: 30/03/24

Head – Budget Head C -2 (Research)
(ICAR) P – 303

(1) Pay Bill for the Month of	₹...../-
(2) T. A. bill of Dr./Shri S.S. Chauhan	₹ 13197/-
(3) Cont. Advance in favour of Dr./Shri	₹...../-
(4) Contingent Bill	₹ ...../-
Total	₹ 13197-00

Allotment ₹

Expenditure ₹.....

By Transfer
By Cheque ₹ ...../-

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

.....IT..... ₹ ...../-

.....PT..... ₹ ...../-

.....EPF..... ₹ ...../-

.....NPF..... ₹ ...../-

..... ₹ ...../-

..... ₹ ...../-

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि.....से.....तक

Travelling Allowance Bill for the Month

नाम ..... पदनाम ..... मुख्यालय ..... ग्रेड वेतन .....

Name Dr. S.S. Chauhan Designation Scientist Head Quarter Dhar Grade Pay 8000 निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर .....

Fixed Travelling Allowance Rate of D.A.

(राशि रु. में)

यात्रा तथा मुकामों के ब्यौरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन	पूर्ण ब्यौरे सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	रामान्तरण के मामले में टिकट की संख्या	किलोमीटर की संख्या No.of Km	यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	Purpose of Journey							समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
~~Dhar~~																					
Dhar	26.08.23 5AM	Gwalior	26.08.23 5PM	To Head the Krishi Vigyan Kendra																	
	Halt at Gwalior on 26.08.23			Shiksha Prabodh on 27.08.23 at RVSKVV Gwalior							12hrs	1/2	125/-							125/-	Yes
~~Gwalior~~	27.08.23 3PM	Indore	28.08.23 3AM											22hrs	1	375/-			—	375/-	
Dhar	27/12/23 6AM	Gwalior	27/12/23 8PM	Participation in Internship							12hrs	1/2	125/-							125/-	
	Halt at Gwalior on 28 ~~28~~ 29 Dec 2023			Conference on Health							12hrs	1/2	125/-							125/-	
Gwalior	30/12/223 6AM	Dhar	30/12/23 6PM	Orientation at RVSKVV Gwl on 28&29 Dec 23.							12hrs	1/2	125/-	60hrs	3 DA @ 375	1125/-			2352/-	3477/-	
Dhar	02/02/24 6AM	Gwalior	02/02/24 6PM	Participation in Internship							12hrs	1/2	125/-							125/-	
	Halt at Gwalior on 2 to 6th Feb 24			Joint Inspection							12hrs	1/2	125/-							125/-	
Gwalior	07/02/24 6AM	Dhar	07/02/24 6PM	Technology Exhibition at RVSKVV Gwl on 03 to 6th Feb 24							12hrs	1/2	125/-	108 hrs	5 DA@ 375	1875/-			6720/-	8595.00	
																				125/-	
												3 DA	750/-		9 DA	3,375/-			9072/-	13,197.00	

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं– Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL 13197.00

घटाइये यात्रा अग्रिम —

Less Travelling Advanced

शुद्ध यात्रा देयक 13197.00

Net Travelling Amount

शब्दों में राशि Rs Thirteen thousand one hundred

In Words Rupees ninety seven only

शासकीय सेवक के हस्ताक्षर

Signature of Government Servent

5

	Rs.	P.	ज्ञापन MEMO	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)			(क) 201 – 201 के लिये विनियोग appropriation for		
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8) .....Kilometers @ per km. (column 8)			201 –201 इस बिल सहित व्यय Expenditure including this bill		
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)			शेष BALANCE		
Allowance (1) Head quarter for ..... day @ (Col.12)					
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for .....9..... day @ Rs.375	3375=00				
(ii) Ordinary rates for .....3..... day @ Rs.250	750=00				
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15) Hotel –					
	9072=00				
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)					
Honorarium (मानदेय)					
वास्तविक व्यय Actual expenses					
कुल दावा TOTAL CLAIM	13,197=00				
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक					
Challan No. dated कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer					
भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201					
शुद्ध दावा NET CLAIM	13,197=00				

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Sig. of the University Officer
Date : with designation who travelled

DDO
Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

रुपये ..... (रुपये .....) केवल के लिये पारित
Passed for Rs. 13,197=00 (Rupees Thirteen thousand one hundred Ninety seven only) (only)

दिनांक
Date :

नियंत्रण अधिकारी Controlling Officer

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. ..... (Rupees .....)

Paid Rs 13197/-
Transfer/Cheque No. 318010
Date 30/03/2022
Amt. Rs. 56933/-

दिनांक
Date :

कोषाधिकारी
Pay & Account Officer

Acctt

DDO

KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : **Dr. S. S. Chauhan**

DESIGNATION : **Scientist (Soil Science & Agril. Chemistry)**

Departure		Arrival		Mode of Journey	Purpose of journey
Date	**Place**	**Date**	**Place**	Office vehicle	Participation in "Farmers Fair and International Technology Exhibitions" at RVSKVV, Gwalior on dated 03th to 6th February, 2024.
02.02.24	Dhar	02.02.24	Gwalior		
Halt at Gwalior on 2th to 06th Feb, 2024					
07.02.24	Gwalior	07.02.24	Dhar		

Signature

FOR THE USE OF OFFICE ONLY

1. Detailed budget head : C-2 Res (ICAR) P-303
2. State whether state/plan : ICAR
3. Non-plan /ICAR/Any other :
4. Budget allotment : 1,30,000/-
5. Balance Allotment :
6. Comments :

Recommended / Non-Recommended

Signature of the Controlling- Authority

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved /Not Approved

Signature & Seal

DIRECTOR EXTENSION SERVICES
DES-RVSKVV Gwalior (M.P.)

R.No./DES/2024/ Date 02.02.2024

Hotel Chandralok DELUXE

GST IN : 23ABWPJ4648Q1ZR

☎ : 0751-4084906

Lodging & Boarding

Station Road, Gwalior-474 002 (M.P.)

Name Dr. S.S. Chauhan.

Father's Name

Age Natonality Ind

Address H.V.K. Dhar

PAN

GST

Arrivel	Date 02/02/2024	Departure	Date 07/02/24
	Time 7-P-M.		Time 6-A.M.
Coming From	Dhar	Going to	Dhar.
No. of Person	01	Rate Per Day	1200/-
No. of Days Stay	05	Visiting Purpose	Off.

Bill No. 4315

Room No. 106

	Rs. P.	Rs. P.	Rs. P.	Rs. P.	CGST 6%	SGST 6%	Total Amount Rs. P.
Apartment		5X1200	6000		360	360	6720=00
Extra Guest							1
Miscellaneous							

Paid by me Chauhan

Date of Advance

Total Amount	6720=0
Less Advance	—
Balance	6720=00

Received Rs. 6720/- Refund Rs.

Chauhan

Customer's Signature

Manager

For : HOTEL CHANDRALOK

KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : **Dr. S. S. Chauhan**

DESIGNATION : **Scientist (Soil Science & Agril. Chemistry)**

Departure		**Arrival**		**Mode of Journey**	**Purpose of journey**
Date	**Place**	**Date**	**Place**	Office vehicle	Participation in International Conference on "One Health One World" at RVSKVV, Gwalior on dated 28th to 29th December, 2023.
27.12.23	Dhar	27.12.23	Gwalior		
Halt at Gwalior on 27 to 29th Dec, 2023					
30.12.23	Gwalior	30.12.23	Dhar		

Signature

FOR THE USE OF OFFICE ONLY

1. Detailed budget head : C-2 Res (ICAR) P-303
2. State whether state/plan : ICAR
3. Non-plan /ICAR/Any other :
4. Budget allotment : 1,30,000/-
5. Balance Allotment :
6. Comments :

Recommended / Non-Recommended

A.No./DES/2023/2152 Date 29/12/2023

Signature of the Controlling- Authority

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved /Not Approved

Signature & Seal

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Hotel Chandralok DELUXE

GST IN : 23ABWPJ4648Q1ZR

☎ : 0751-4084906

Lodging & Boarding

Station Road, Gwalior-474 002 (M.P.)

Name Dr. S.S. Chauhan

Father's Name

Age Natonality Ind.

Address K.V.K. Dhar

PAN

GST

Arrivel Date 27/12/23 Time 8 P.M.

Departure Date 30/12/23 Time 6 A.M.

Bill No. 4221

Coming From Dhar.

Going to Dhar.

Room No. 209

No. of Person 01

No. of Days Stay 03

Rate Per Day 700/-

Visiting Purpose Off

	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	CGST 6 %	SGST 6 %	Total Amount Rs.	P.
Apartment			3X700-2100						126	126	2352	00
Extra Guest												
Miscellaneous												

Paid by me

Date of Advance

Total Amount	2352/-
Less Advance	—
Balance	2352/-

Received Rs. 2352/- Refund Rs.

Customer's Signature

Manager

For : HOTEL CHANDRALOK

KRISHI VIGYAN KENDRA, DHAR (M.P)

Award No. 2069
Date 15/9/23

TOUR PROGRAMME OF : **Dr. S. S. Chauhan**

DESIGNATION : **Scientist (Soil Science & Agril. Chemistry)**

Departure		Arrival		Mode of Journey	Purpose of journey
Date	**Place**	**Date**	**Place**		
26.08.23	Dhar	26.08.23	Gwalior	Train/ Bus	To attend the Krishi Vigyan Siksha Mela is to be held on 27.08.2023 at RVSKVV, Gwalior and put the exhibits in KVK, Dhar Stall.
Halt at Gwalior on 26th & 27th August 2023					
28.08.23	Gwalior	28.08.23	Dhar		

Signature

FOR THE USE OF OFFICE ONLY

1. Detailed budget head : C-2 Res (ICAR) P-303
2. State whether state/plan : ICAR
3. Non-plan /ICAR/Any other :
4. Budget allotment : 1,30,000
5. Balance Allotment :
6. Comments :

Recommended / Non-Recommended

Signature of the Controlling- Authority

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved /Not Approved

DEAN

Signature & Seal

कुलपति कार्यालय
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय,
राजा पंचमसिंह मार्ग, ग्वालियर (म.प्र.)

क्र./व्ही.सी./2023–24/1072 दिनांक: 23/08/2023

//आदेश//

विषयः कृषि विज्ञान शिक्षा मेला में वाहन से आने की अनुमति बावत्।

उपरोक्त विषय में लेख है कि आप सभी को विदित है कि दिनांक 27.08.2023 को एक दिवसीय कृषि विज्ञान शिक्षा मेला मा. राज्यपाल महोदय के मुख्य आतिथ्य में आयोजित किया जा रहा है, आपको पूर्व में ही सूचित किया गया था कि इस मेले में प्रदर्शनी भी लगाई जावेगी। अतः आप अपने केंद्र से प्रदर्शनी की सामग्री साहित शासकीय वाहन से एक दिन पूर्व 26.08.2023 तक कार्यक्रम स्थल पर आवश्यक रूप से उपस्थित हों।

(1) कृषि महाविद्यालय, इन्दौर
(2) कृषि महाविद्यालय, ग्वालियर
(3) उद्यानिकी महाविद्यालय, मन्दसौर एवं कृषि विज्ञान केन्द्र, मन्दसौर
(4) कृषि विज्ञान केन्द्र, शिवपुरी
(5) कृषि विज्ञान केन्द्र, दतिया
(6) कृषि विज्ञान केन्द्र, ग्वालियर
(7) कृषि विज्ञान केन्द्र, मुरैना
(8) कृषि विज्ञान केन्द्र, झाबुआ
(9) कृषि विज्ञान केन्द्र, अलीराजपुर
(10) कृषि विज्ञान केन्द्र, धार
(11) कृषि विज्ञान केन्द्र, उज्जैन
(12) कृषि विज्ञान केन्द्र, नीमच

माननीय कुलपतिजी के निर्देशानुसार

23/8/2023

मा. कुलपति जी के ओ.एस.डी.

PROFORMA FOR TOUR DIARY
KRISHI VIGYAN KENDRA, DHAR (M.P)

Name of V.V. Employee : **Dr. S. S. Chauhan**

Designation : **Scientist (Soil Science & Agril. Chemistry)**

Place of Posting : **K.V.K, Dhar.**

DETAILS OF TOUR DIARY

Departure			Arrival				
Place	**Date**	**Time**	**Place**	**Date**	**Time**	**Mode of Journey**	**Purpose of journey**
Dhar	02.02.24	6AM	Gwalior	02.02.24	6PM	Bolero	To attend & put exhibition in the "Kisan Mela and International Agriculture Exhibition" to be held on 3-6 February, 2024 at RVSKVV, Gwalior,
Halt at Gwalior on 02nd to 05th Feb, 2024							
Gwalior	07.02.24	6AM	Dhar	07.02.24	6PM	Bolero	
Dhar	27.12.23	6AM	Gwalior	27.12.23	6PM		Participation in International conference on "one health One world" at RVSKVV, Gwalior on dated 28th to 29th December, 2023
Halt at Gwalior on 28th & 29th Dec, 2023							
Gwalior	30.12.23	6AM	Dhar	30.12.23	6PM		
Dhar	26.08.23	5AM	Gwalior	26.08.23	5PM		To attend the Krishi Vigyan Siksha mela is to be held on 27.08.23 at RVSKVV, Gwalior and put the exhibits in KVK Dhar Stall
Halt at Gwalior on 27th to 28th Aug, 2023							
Gwalior	28.08.23	3 PM	Dhar	28.08.23	3AM		

Tour Diary Verifying Officer

Signature of the concern

Krishi Vigyan Kendra, Dhar (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

TA

Vr. No. 324

Date 29/02/24

Bill No. 404 Date: 29/02/24

Head – Budget Head C- 2 (Research)

(ICAR) P- 303

(1)	Pay bill for the Month of	Rs. ..... /-
(2)	T.A. bill of Dr./Shri G.S. Gathiya	Rs. 7952/-
(3)	Cont. Advance in favour of Dr./Shri	Rs. ..... /-
(4)	Contingent bill	Rs. ..... /-
TOTAL		**Rs.** 7952/-

Allotment Rs. ..... /-

Expenditure Rs. ..... /-

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

By transfer Rs. ..... /-

By Cheque Rs. ..... /-

.....IT..... Rs. ..... /-

.....PT..... Rs. ..... /-

.....EPF..... Rs. ..... /-

.....NPF..... Rs. ..... /-

..... Rs. ..... /-

..... Rs. ..... /-

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

के कर्मचारियों के लिये यात्रा बिल अवधि 18/08/23 से 22/08/23 तक

Travelling Allowance Bill for the Month

नाम Name Dr. G.S. Gathiye | पदनाम Designation Scientist | मुख्यालय Head Quarter | ग्रेड वेतन Grade Pay | निश्चित यात्रा भत्ता रु. Fixed Travelling Allowance | समेकित दैनिक भत्ते की दर Rate of D.A. | (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No. of Km	यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time								समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar	18.08.23 8 am	Bhopal	18.08.23 4 PM	To attend 20th zonal workshop of KVKs at CIAE Bhopal			Bus	100			8									100	
				during 19-08-23 to 21/08/23			Bus	320												320	
																			5550	5550	
	Halted at Bhopal during 18.08.23 to 21.08.23										90			90	3½ @375	1312				1312	
Bhopal	22.08.23 10 am	Dhar	22.08.23 8 PM		—"—		Bus	100			10 + 8	1 @ 250	250							320	
							Bus	320												100	
								840												250	
																		Total		7952	
																					DA
																		Total absent from		108 hrs	4½
																		Journey period		18 hrs	
																		Halt period		90 hrs	

छोटा परिवार - सुखी परिवार
मध्यप्रदेश परिवहन
No. वस.क्रं. 95 C.93
दिनांक
स्थान Eur से तक 24 Pm
किराया 820 पैसे
शब्दों में ह. परिचालक ₹420 paid by me
शुभम भवतु यात्रायाम
बेचा हुआ टिकिट वापस नहीं होगा। सामान की जवाबदारी स्वयं की

Returned ticket

नाम मोटर मालिक
दि. नं. 103
कहाँ से कहाँ
एक/आना टिकिट नं.
कि.मी. मो. नं.
बेचा हुआ टिकिट वापस नहीं होगा
रूल नं. 13 (आए.ए.) नहीं

Paid by me

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं–
Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed by the Govt. Servent for whom full daily allowance is claimed.
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

योग TOTAL 7952/-
घटाइये यात्रा अग्रिम
Less Travelling Advanced
शुद्ध यात्रा देयक
Net Travelling Amount
शब्दों में राशि 7 seven thousand nine hundred fifty two only
In Words Rupees

Gathiye
शासकीय सेवक के हस्ताक्षर
Signature of Government Servent

स्थान Place ..... दिनांक Date .....

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7) सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8) ..... Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)		
Allowance Bus fare	840	
(1) Head quarter for ...1..... day @ (Col.12) 250	250	
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ...3½..... day @ Rs. 375 (ii) Ordinary rates for ..... day @ Rs.	1312	
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15) GHC	5550	
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)		
Honorarium (मानदेय)		
वास्तविक व्यय Actual expenses कुल दावा TOTAL CLAIM	7952=00	
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. dated कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	7952=00	

ज्ञापन MEMO (क) 201 – 201 के लिये विनियोग appropriation for 201 – 201 इस बिल सहित व्यय Expenditure including this bill शेष BALANCE	Rs.	P.

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Sig. of the University Officer
Date : with designation who travelled

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar
D.D.O.

रुपये ..... (रुपये .....) केवल के लिये पारित
Passed for Rs. 7952/- (Rupees Seven thousand nine hundred fifty two only) (only)

दिनांक
Date :

नियंत्रण अधिकारी Controlling Officer
कृषि महाविद्यालय

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. ..... (Rupees .....)

Paid Rs. 7952/-
Transfer/Cheque No. 312961
Date 22/02/24
Amt. Rs. 35755/-

दिनांक
Date :

कोषाधिकारी
Pay & Account Officer

Accti DDO

Tour diary of G.S. Gathiye, Scientist (Agronomy), KVK, Dhar for the month of August 2023

Date	Work done
18/08/23	Started from Dhar at 8 am and reached Bhopal at 4 PM
	Attended 30th Zonal workshop of KVKs at CIAE Bhopal during 19/08/23 to 21/08/23 and halted at Bhopal
22/08/23	Started from Bhopal and reached Dhar at 8 PM at 10 am

Submitted for kind perusal please

(Gathiye)
(G.S. Gathiye)

Pr. Scientist & Head

Seen

RA 5-9-23

OFFICE OF THE PRINCIPAL SCIENTIST & HEAD, KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : **Dr. G. S. Gathiye**
DESIGNATION : **Scientist (Agronomy)**
Krishi Vigyan Kendra Dhar (M.P.)
MONTH : **August 2023**

Departure			Arrival			Mode of travel	Purpose of journey
Date	Time	Place	Date	Time	Place		
18.08.23	8 am	Dhar	18.08.23	4 pm	Bhopal	Bus/Train	To attend 30th Zonal Workshop of KVKs at CIAE, Bhopal during 19.08.23 to 21.08.23
Halt at Bhopal from 18.08.23 to 21.08.23							
22.08.23	10 am	Bhopal	22.08.23	8 pm	Dhar	Train/Bus	

Gathiye
Signature

FOR THE USE IN THE CONTROLLING OFFICE

1. **Detailed budget Head** : **C-2 Res (ICAR) P – 303**
2. **State whether state plan /Non Plan / ICAR/ any other** : **ICAR**
3. **Budget allotment** :
4. **Balance available** : **Sufficient**
5. **Comments** :

Recommended/~~not recommended~~

RA Sati
Signature of Controlling Authority
Principal Scientist & Head
R.V.S.K.V.V.
Krishi Vigyan Kendra, Dhar

Director Extension Services
Inward No. 1508
24-8-23
RVSKVV Gwalior (M.P.)

D.No/KVK/Dhar/ Tour 292 / Date 18/08/2023

FOR USE IN THE OFIICE OF SANCTIONING AUTHORITY

Approved / Not Approved

May kindly be permitted
24.08.23

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

D.No./DES/2023/1121 Date 25/8/2023

प्रधान वैज्ञानिक एवं प्रमुख कार्यालय,
(राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय)
कृषि विज्ञान केन्द्र,
मांडू लिंक रोड, धार 454 001 म.प्र.

ICAR

डॉ. के.पी. असाटी
प्रधान वैज्ञानिक एवं प्रमुख

ई-मेल- kvk.dhar@rvskvv.net

क्रमांक / प्रधा.वैज्ञा. / 2023 / 274 दिनांक: 11 / 08 / 2023

प्रति,

निदेशक विस्तार सेवायें,
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय,
राजा पंचम सिंह मार्ग, मेला ग्राउंड के पास,
ग्वालियर 474 002 म.प्र.

1459
11/8/2023

विषय: 30वीं जोनल वर्कशॉप में भाग लेने हेतु डॉ. जी.एस. गाठिये को नामित करने बाबत।

संदर्भ: अटारी ई–मेल दिनांक 24.07.2023

उपरोक्त संदर्भित पत्रानुसार कृषि विज्ञान केन्द्रों की 30वीं जोनल वर्कशॉप अगस्त 19–21, 2023 को भा.कृ.अनु.प. – केन्द्रीय कृषि अभियांत्रिकी संस्थान, भोपाल में आयोजित की जा रही है। वर्कशॉप में कृषि विज्ञान केन्द्रों की उपलब्धियों एवं कार्यों की प्रस्तुति की जायेगी। केन्द्र प्रमुख डॉ के.पी. असाटी, प्रधान वैज्ञानिक के पैरालिसिस एवं स्वास्थ्य संबधी समस्याओं के कारण उक्त वर्कशॉप में उपस्थित होना संभव नही है।

अतएव निवेदन है कि डॉ. असाटी के स्थान पर डॉ. जी.एस. गाठिये, वैज्ञानिक (शस्य विज्ञान) को 30वीं जोनल वर्कशॉप में भाग लेने हेतु नामित करने का कष्ट करें।

KA Sati
प्रधान वैज्ञानिक एवं प्रमुख
कृषि विज्ञान केन्द्र, धार
दिनांक: 11/08/23

क्रमांक / प्रधा.वैज्ञा. / 2023 / 275

प्रतिलिपि:

1. निदेशक, कृषि तकनीकी अनुप्रयोग अनुसंधान संस्थान (अटारी), जबलपुर।

KA Sati
प्रधान वैज्ञानिक एवं प्रमुख
कृषि विज्ञान केन्द्र, धार

Parmitha
DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Gmail

KVK DHAR RVSKVV <kvk.dhar@rvskvv.net>

Reg : zonal workshop of KVKs

1 message

ATARI <zcunit@rediffmail.com> Mon, Jul 24, 2023 at 5:24 PM
To: crdekvksehore@gmail.com, hardakvk@gmail.com, headkvk@igntu.ac.in, jkkanaujia@gmail.com, kvk.agarmalwa@rvskvv.net, kvk.alirajpur@rvskvv.net, kvk.ashoknagar@rvskvv.net, kvk.badwani@rvskvv.net, kvk.balod@igkv.ac.in, kvk.balrampur@igkv.ac.in, kvk.bastar@igkv.ac.in, kvk.bemetara@igkv.ac.in, kvk.bhatapara@igkv.ac.in, kvk.bhind@rvskvv.net, kvk.bijapur@igkv.ac.in, kvk.bilaspur@igkv.ac.in, kvk.chhindwara@gmail.com, kvk.dantewada@igkv.ac.in, kvk.datia@rvskvv.net, kvk.dewas@rvskvv.net, kvk.dhamtari@igkv.ac.in, kvk.dhar@rvskvv.net, kvk.durg@igkv.ac.in, kvk.gariaband@igkv.ac.in, kvk.guna@rvskvv.net, kvk.gwalior@rvskvv.net, kvk.janjgir@igkv.ac.in, kvk.jashpur@igkv.ac.in, kvk.jhabua@rvskvv.net, kvk.kabirdham@igkv.ac.in, kvk.kanker@igkv.ac.in, kvk.khandwa@rvskvv.net, kvk.khargone@rvskvv.net, kvk.kondagaon@igkv.ac.in, kvk.korba@igkv.ac.in, kvk.korea@igkv.ac.in, kvk.mahasamund@igkv.ac.in, kvk.mainpat@igkv.ac.in, kvk.manawar@rvskvv.net, kvk.mandsaur@rvskvv.net, kvk.morena@rvskvv.net, kvk.mungeli@igkv.ac.in, kvk.narayanpur@igkv.ac.in, kvk.neemuch@rvskvv.net, kvk.raigarh@igkv.ac.in, kvk.raipur@igkv.ac.in, kvk.rajgarh@rvskvv.net, kvk.rajnandgaon@igkv.ac.in, kvk.rjn@rediffmail.com, kvk.shajapur@rvskvv.net, kvk.sheopur@rvskvv.net, kvk.shivpuri@rvskvv.net, kvk.sukma@igkv.ac.in, kvk.surguja@igkv.ac.in, kvk.ujjain@rvskvv.net, kvk_balrampur@rediffmail.com, kvk_chhattarpur@rediffmail.com, kvk_indore@rediffmail.com, kvk_jagdalpur1@rediffmail.com, kvk_katni2007@rediffmail.com, kvk_narayanpur@rediffmail.com, kvk_rewa@rediffmail.com, kvk_sagar@rediffmail.com, kvk_seoni@rediffmail.com, kvkanjora@gmail.com, kvkanuppur@igntu.ac.in, kvkbadgaon@rediffmail.com, kvkbalod@gmail.com, kvkbemetara@gmail.com, kvkbetul@gmail.com, kvkbetul@rediffmail.com, kvkbhatapara@gmail.com, kvkbijora@jnkvv.org, kvkbilaspur@rediffmail.com, kvkbjp@gmail.com, kvkburhanpur@rediffmail.com, kvkchhatarpur2020@gmail.com, kvkciaebhopal@gmail.com, kvkdamoh@rediffmail.com, kvkdhamtari@yahoo.com, kvkdindori@rediffmail.com, kvkdntd@gmail.com, kvkdurgigkv@gmail.com, kvkgariaband.cg@gmail.com, kvkgovindnagar2017@gmail.com, kvkharda@rediffmail.com, kvkjabalpur@gmail.com, kvkjabalpur@rediffmail.com, kvkjanjgir@gmail.com, kvkjashpur@yahoo.in, kvkkanker@gmail.com, kvkkawardha@yahoo.in, kvkkondagaonigkv@gmail.com, kvkkorba@yahoo.com, kvkkorea@gmail.com, kvkmahasamund@gmail.com, kvkmainpat@gmail.com, kvkmandla@gmail.com, kvkmandla@rediffmail.com, kvkmungeli2017@gmail.com, kvknarsinghpur@rediffmail.com, kvkpanna@rediffmail.com, kvkraigarh@yahoo.com, kvkraipur@gmail.com, kvkraisen@gmail.com, kvkratlam@gmail.com, kvksatna@dri.org.in, kvkshahdol@gmail.com, kvkshahdol@rediffmail.com, kvksidhi.2008@rediffmail.com, kvksingrauli.2017@rediffmail.com, kvksukma2019@gmail.com, kvksurguja@gmail.com, kvktamia@rediffmail.com, kvktikamgarh@gmail.com, kvktikamgarh@rediffmail.com, kvkumaria@rediffmail.com
Cc: aruntripathi847@gmail.com, des.rpr@igkv.ac.in, des@jnkvv.org, des@rvskvv.net, des_igkv@yahoo.com, descgkvdurg@gmail.com, desjnau@gmail.com, pkgtaxo@gmail.com, trsharmajbp@gmail.com

Sir
The zonal workshop of KVKs is being organized during August 19-21, 2023 at ICAR-CIAE Bhopal
KVKs to present the achievements in the mandated activities and flagship programmes at KVKs during the workshop. The exhibition material (Posters/products/live material) to be finalized by KVKs for the eXHIBITION DURING WORKSHOP

With Regards,
ICAR - ATARI, Zone IX,
JNKVV Campus, Adhartal,
Jabalpur-482004 (MP)
Phone :- 0761-2680158, 2680807 (O), 2680485 (Fax)
E-mail :- zcunit@rediffmail.com, atari.jabalpur@icar.gov.in
Website :- https://atarijabalpur.icar.gov.in

"SAVE TREE - Please do not print this e-mail unless necessary."

Gmail KVK DHAR RVSKVV <kvk.dhar@rvskvv.net>

uideline for KVKs 30th Zonal Workshop Presentation 2023

1 message

ATARI <zcunit@rediffmail.com> Tue, Aug 1, 2023 at 11:27 AM

To: crdekvksehore@gmail.com, hardakvk@gmail.com, headkvk@igntu.ac.in, jkkanaujia@gmail.com, kvk.agarmalwa@rvskvv.net, kvk.alirajpur@rvskvv.net, kvk.ashoknagar@rvskvv.net, kvk.badwani@rvskvv.net, kvk.balod@igkv.ac.in, kvk.balrampur@igkv.ac.in, kvk.bastar@igkv.ac.in, kvk.bemetara@igkv.ac.in, kvk.bhatapara@igkv.ac.in, kvk.bhind@rvskvv.net, kvk.bijapur@igkv.ac.in, kvk.bilaspur@igkv.ac.in, kvk.chhindwara@gmail.com, kvk.dantewada@igkv.ac.in, kvk.datia@rvskvv.net, kvk.dewas@rvskvv.net, kvk.dhamtari@igkv.ac.in, kvk.dhar@rvskvv.net, kvk.durg@igkv.ac.in, kvk.gariaband@igkv.ac.in, kvk.guna@rvskvv.net, kvk.gwalior@rvskvv.net, kvk.janjgir@igkv.ac.in, kvk.jashpur@igkv.ac.in, kvk.jhabua@rvskvv.net, kvk.kabirdham@igkv.ac.in, kvk.kanker@igkv.ac.in, kvk.khandwa@rvskvv.net, kvk.khargone@rvskvv.net, kvk.kondagaon@igkv.ac.in, kvk.korba@igkv.ac.in, kvk.korea@igkv.ac.in, kvk.mahasamund@igkv.ac.in, kvk.mainpat@igkv.ac.in, kvk.manawar@rvskvv.net, kvk.mandsaur@rvskvv.net, kvk.morena@rvskvv.net, kvk.mungeli@igkv.ac.in, kvk.narayanpur@igkv.ac.in, kvk.neemuch@rvskvv.net, kvk.raigarh@igkv.ac.in, kvk.raipur@igkv.ac.in, kvk.rajgarh@rvskvv.net, kvk.rajnandgaon@igkv.ac.in, kvk.rjn@rediffmail.com, kvk.shajapur@rvskvv.net, kvk.sheopur@rvskvv.net, kvk.shivpuri@rvskvv.net, kvk.sukma@igkv.ac.in, kvk.surguja@igkv.ac.in, kvk.ujjain@rvskvv.net, kvk_balrampur@rediffmail.com, kvk_chhattarpur@rediffmail.com, kvk_indore@rediffmail.com, kvk_jagdalpur1@rediffmail.com, kvk_katni2007@rediffmail.com, kvk_narayanpur@rediffmail.com, kvk_rewa@rediffmail.com, kvk_sagar@rediffmail.com, kvk_seoni@rediffmail.com, kvkanjora@gmail.com, kvkanuppur@igntu.ac.in, kvkbadgaon@rediffmail.com, kvkbalod@gmail.com, kvkbemetara@gmail.com, kvkbetul@gmail.com, kvkbetul@rediffmail.com, kvkbhatapara@gmail.com, kvkbijora@jnkvv.org, kvkbilaspur@rediffmail.com, kvkbjp@gmail.com, kvkburhanpur@rediffmail.com, kvkchhatarpur2020@gmail.com, kvkciaebhopal@gmail.com, kvkdamoh@rediffmail.com, kvkdhamtari@yahoo.com, kvkdindori@rediffmail.com, kvkdntd@gmail.com, kvkdurgigkv@gmail.com, kvkgariaband.cg@gmail.com, kvkgovindnagar2017@gmail.com, kvkharda@rediffmail.com, kvkjabalpur@gmail.com, kvkjabalpur@rediffmail.com, kvkjanjgir@gmail.com, kvkjashpur@yahoo.in, kvkkanker@gmail.com, kvkkawardha@yahoo.in, kvkkondagaonigkv@gmail.com, kvkkorba@yahoo.com, kvkkorea@gmail.com, kvkmahasamund@gmail.com, kvkmainpat@gmail.com, kvkmandla@gmail.com, kvkmandla@rediffmail.com, kvkmungeli2017@gmail.com, kvknarsinghpur@rediffmail.com, kvkpanna@rediffmail.com, kvkraigarh@yahoo.com, kvkraipur@gmail.com, kvkraisen@gmail.com, kvkratlam@gmail.com, kvksatna@dri.org.in, kvkshahdol@gmail.com, kvkshahdol@rediffmail.com, kvksidhi.2008@rediffmail.com, kvksingrauli.2017@rediffmail.com, kvksukma2019@gmail.com, kvksurguja@gmail.com, kvktamia@rediffmail.com, kvktikamgarh@gmail.com, kvktikamgarh@rediffmail.com, kvkumaria@rediffmail.com

Cc: "aruntripathi847@gmail.com" <aruntripathi847@gmail.com>, "des@jnkvv.org" <des@jnkvv.org>, "des@rvskvv.net" <des@rvskvv.net>, "des_igkv@yahoo.com" <des_igkv@yahoo.com>, "descgkvdurg@gmail.com" <descgkvdurg@gmail.com>, "desjnau@gmail.com" <desjnau@gmail.com>, "kasanabrajraj@gmail.com" <kasanabrajraj@gmail.com>, "pkgtaxo@gmail.com" <pkgtaxo@gmail.com>, "trsharmajbp@gmail.com" <trsharmajbp@gmail.com>

Sir/Madam,

Presentation Outline for Zonal workshop 2023

5 Slides on Progress and Achievements in 2022
3 sides on Progress and Achievements till July. 2023
1 slide on ITK initiatives by KVK (If any with progress and findings)
1 slide on Natural farming initiatives by KVK (by Natural faming project KVKs)
5 slides on Thematic area of the KVK
2 sides on Special / flagship programmes and any significant achievements of the KVK

Presentation of KVK to be as per the outline above for 8-10 min (Maximum) followed by discussion.
Hence, you all are requested to prepare your presentation accordingly and send ATARI, Jabalpur on email only atarizonalworkshop2022@gmail.com latest by 10th Aug, 2023.

With Regards,
ICAR - ATARI, Zone IX,
JNKVV Campus, Adhartal,
Jabalpur-482004 (MP)
Phone :- 0761-2680158, 2680807 (O), 2680485 (Fax)
E-mail :- zcunit@rediffmail.com
Website :- https://atarijabalpur.icar.gov.in

"SAVE TREE - Please do not print this e-mail unless necessary."

3C/8/6

TIN : 23369008737 卐 श्री गणेशाय नमः 卐 ☎ : 0755-2747496
Mob. : 9425009476
9301009476

Hotel VYANJAN & RESTAURANT

Near Bhopal Memorial Hospital, By-Pass Road, Karond, Bhopal

No. : 1518

Date : 21/8/23

Name : Dr G S Gathiye KVK Dhar

Date of Arrival 18/8/23 Time : 8:00 am./pm.

Reg. No. : ..... Date of Departure 21/8/23 Time : 9:30 am./pm.

AC/Non AC Room No. 202 Day 3 Rs. 1850 Perday	5550/-
AC/Non AC Room No. ..... Day ..... Rs. ..... Perday	
AC/Non AC Room No. ..... Day ..... Rs. ..... Perday	
AC/Non AC Room No. ..... Day ..... Rs. ..... Perday	
Extra Person ..... Day ..... Rs. ..... Perday	
Miscellaneous Charges.....	

Paid by me (Gathiye)

Wrt GST

Total	5550/-
Add Tax	/
Total	5550/-
Less Ad.	/
G. Total	5550/-

Rs. in words Five thousand Five hundred Fifty Only

Thanks !
Visit Again !

Manager

Vr. No. 264
Date 25/11/22

Krishi Vigyan Kendra, Dhar (M.P.)

TA

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 373 Date: 25/11/22

Head – Budget Head C- 2 (Research)

(ICAR) P- 303

(1)	Pay bill for the Month of	Rs. ..... /-
(2)	T.A. bill of Dr./Shri S.S. [illegible]	Rs. 14675/- /-
(3)	Cont. Advance in favour of Dr./Shri	Rs. ..... /-
(4)	Contingent bill	Rs. 14675/- /-
	TOTAL	**Rs. 14675/-** /-

Allotment Rs. ..... /-

Expenditure Rs. ..... /-

By transfer Rs. ..... /-

By Cheque Rs. ..... /-

Drawing and Disbursing Officer
Krishi Vigyan Kendra.

.....IT..... Rs. ..... /-

.....PT..... Rs. ..... /-

.....EPF..... Rs. ..... /-

.....NPF..... Rs. ..... /-

..... Rs. ..... /-

..... Rs. ..... /-

College of Agriculture, Indore
Inward No. 3623
21/7/2022

KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : **Dr. S. S. Chauhan**

DESIGNATION : **Scientist (Soil Science & Agril. Chemistry)**

Departure		**Arrival**		**Mode of Journey**	**Purpose of journey**
Date	**Place**	**Date**	**Place**	Train/ Bus	Participation in Technical Training for composting machine during 6th to 9th june 2022 at ICAR-IARI, New Delhi.
05.06.22	Dhar	06.06.22	New Delhi		
Halt at New Delhi on 6th to 8th June, 2022					
09.06.22	New Delhi	10.06.22	Dhar		

Signature

FOR THE USE OF OFFICE ONLY

1. Detailed budget head : C-2 Res (ICAR) P-303
2. State whether state/plan : ICAR
3. Non-plan /ICAR/Any other :
4. Budget allotment : 1,00,000
5. Balance Allotment :
6. Comments :

Recommended / Non-Recommended

Signature of the Controlling- Authority

Dean COA, INDORE
Despatch No. 3285
Date 21/7/2022

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved /Not Approved

Signature & Seal

Dean

College of Agriculture Indore

DIRECTORATE OF EXTENSION SERVICES

Rajmata Vijayaraje Scindia Krishi VishwaVidyalaya,
Raja Pancham Singh Marg, Gwalior – 474002 (M. P.)

Dr. Y.P.Singh
Director Extension Services

Phone: 0751 2970512
E-mail:des@rvskvv.net

No. DES/Trg/2022/ 406

Dated: 24-05-2022

To,

Senior Scientist & Head
Krishi Vigyan Kendra,
Alirajpur, Dhar, Jhabua & Sheopur

Sub.: Participation in technical training to Scientist for composting machine-reg.

In reference to the above mentioned subject the following scientist of your centre are nominated and directed to participate in a technical training for composting machine during 6th to 9th June, 2022, at ICAR-IARI, New Delhi is conducting this training. Dr. Satish Devram Lande, Scientist, Division of Agriculture Engineering will impart this training to Scientists.

S. No.	Name of Scientist	Designation	KVK
1	Sh. Mukesh Banel	P. A. (Horti.)	Alirajpur
2	Dr. V. K. Singh	Scientist (Soil Science)	Jhabua
3	Dr. S. S. Chauhan	Scientist (Soil Science)	Dhar
4	Dr. L. S. Gurjar	Scientist (Ag. Ext.)	Sheopur

Director Extension Services
DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

No. /DES/Trg/2022/ 407

Dated: 24-05-2022

Copy to: for information

1. Dr. Indra Mani, Joint Director (Res.), ICAR,IARI, New Delhi- 110012
2. Sr. Scientist & Head, KVK, Alirajpur, Jhabua, Dhar & Sheopur
3. Person concerned
4. PS to Hon'ble Vice Chancellor, RVSKVV, Gwalior

Dr. S. S. Chauhan
24.05.2022

Director Extension Services
DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

IRCTCs e-Ticketing Service
Electronic Reservation Slip
(Personal User)

1.You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2.Only confirmed/Partially confirmed E-ticket is valid for travel.

3.**Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.**

4.Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government ,District Administrations , Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

5.Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

6.**While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.**

PNR No: 8553099107	Train No. & Name: 12415 / INDB NDLS SPL	Quota: PREMIUM TATKAL (PT)
Transaction ID: 100003453278362	Date & Time Of Booking: 04-Jun-2022 10:11:12 HRS	Class: SECOND AC (2A)
From: INDORE JN BG(INDB)	Date Of Journey: 05-Jun-2022	To: NEW DELHI(NDLS)
Boarding At: INDORE JN BG(INDB)	Date Of Boarding: 05-Jun-2022	Scheduled Departure: 05-Jun-2022 17:20 *
Resv. Upto: NEW DELHI(NDLS)	Scheduled Arrival: 06-Jun-2022 06:25 *	Adult: 1 Child: 0
Passenger Mobile No: 9826509604		Distance: 824KM
Passenger Address	sagar, gopalganj, gopalganj, Sagar, MADHYA PRADESH - 470001	
N S		

Paid by me Slawler

FARE DETAILS :

Ticket Fare **	₹ 4660.0	Rupees Four Thousand Six Hundred Sixty and Zero Paisa
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees Thirty Five and Forty Paisa
Travel Insurance Premium (Incl. of GST)	₹ 0.35	Rupees Zero and Thirty Five Paisa
Total Fare (all inclusive)	₹ 4695.75	Rupees Four Thousand Six Hundred Ninety Five and Seventy Five Paisa

** Inclusive of GST - ₹ 221.89 Only

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

Sl No.	Name	Age	Gender	Booking Status	Current Status
1	SANDEEP CHAUHAN	51	Male	CNF/A1/42/SIDE UPPER	CNF/A1/42/SIDE UPPER

Indian Railways GST Details :

Invoice Number : PS22855309910711 **Address: Indian Railways New Delhi**

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				4438.11					5.0	221.89	221.89

rediffmail

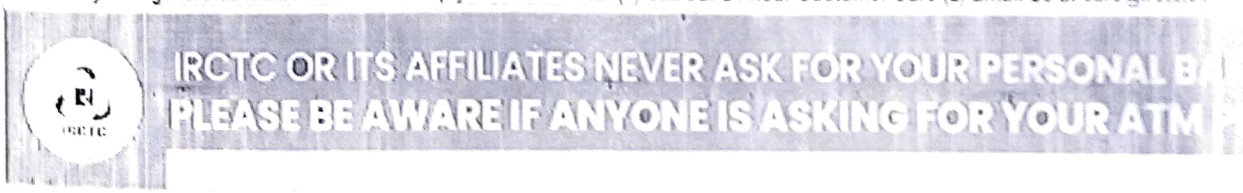
Mailbox of sandeep_somil

Subject: Booking Confirmation on IRCTC, Train: 12626, 09-Jun-2022, 3A, NDLS - BPL

From: ticketadmin@irctc.co.in on Thu, 26 May 2022 19:11:10

To: sandeep_somil@rediffmail.com

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in



Booking Confirmation

Dear SANDEEP CHAUHAN(User Id: ssc1970),
Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	2441832021	**Train No. / Name :**	12626 / KERALA EXPRESS	**Quota :**	GENERAL
Transaction ID :	100003435062565	**Date & Time of Booking :**	26-May-2022 07:09:47 PM HRS	**Class :**	THIRD AC
From :	NEW DELHI (NDLS)	**Date of Journey :**	09-Jun-2022	**To :**	BHOPAL JN (BPL)
Boarding At :	NDLS	**Date Of Boarding :**	09-Jun-2022	**Scheduled Departure* :**	09-Jun-2022 20:10
Reservation Up to :	BHOPAL JN (BPL)	**Scheduled Arrival :**	10-Jun-2022 05:20	**Adult:** 1	**Child:** 0
Passenger Mobile No :	9340932743	**Distance :**	701KM		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	SANDEEP CHAUHAN	51	Male	CNF	B2	28

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 1090.00	Rs. 23.60	Rs. 1113.60 *

*** Payment Gateway charges as applicable.**

Get 2 Platinum credit Book Free Train tickets using Reward Points on www.irctc.co.in

Enjoy zero payment gateway charge

Please take a screenshot of ERS i.e. Virtual Reservation Message(VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page .You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both theSMS(or VRM)& original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets

This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

Cancellation Rule/ File TDR for e-ticket
Boarding Station point on e-ticket
Change in name on a reserved ticket
Refund Rule

- Railway Refund Rules

For any further assistance, please contact us at 24*7 Hrs.Customer Support at **0755-6610661, 0755-4090600 (Language: Hindi and English)**.. or mail us at care@irctc.co.in.

Dial 139 from your landline, mobile & CDMA phones for railway enquiries

For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

Please do not print unless extremely necessary.

Warm Regards,
Customer Care
Internet Ticketing
IRCTC

PROFORMA FOR TOUR DIARY
KRISHI VIGYAN KENDRA, DHAR (M.P)

Name of V.V. Employee : **Dr. S. S. Chauhan**

Designation : **Scientist (Soil Science & Agril. Chemistry)**

Place of Posting : **K.V.K, Dhar.**

DETAILS OF TOUR DIARY

Departure			Arrival				
Place	**Date**	**Time**	**Place**	**Date**	**Time**	**Mode of Journey**	**Purpose of journey**
Dhar	05.06.22	3.0 PM	Indore	05.06.22	5.00 PM	Bus	Participation in Technical Training for composting machine during 6th to 9th june 2022 at ICAR-IARI, New Delhi
Indore	05.06.22	5.20 PM	New Delhi	06.06.22	6.30 AM	Train	
Attended training & Ex[posure visit on composting machine on dated 6th to 9th June 2022 at ICAR- IARI, New Delhi by Dr. Satish Devram Lande, Scientist, Division of Agriculture Engineering.							
New Delhi	09.06.22	8.0 PM	Bhopal	10.06.22	05.30 AM	Train	
Bhopal	10.06.22	8.55 AM	Indore	10.06.22	12.0 PM	Bus	
Indore	10.06.22	12.30 AM	Dhar	10.06.22	2.0 PM	Bus	

Tour Diary Verifying Officer

Signature of the concern

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Online Booking
www.charteredbus.in

For Complaints Call
073899 21700 / 099932 88888

"PLEASE WEAR YOUR FACE MASK AND FOLLOW THE COVID SAFETY RULES"

TRIP NAME : BHOPAL TO INDORE- 2+2, VOLVO SEATER,AC, VIDEO (55 SEATS)

NAME :MR SANDEEP CHAUHAN - 9826509604

BOOKING DATE : 10/06/2022 08:32 AM

PNR NO : 14310398

TOTAL SEAT : 1

SEAT NO: D3(ST) H2

DEPARTURE TIME : 09:25 AM 8.55

JOURNEY DATE : 10/06/2022

PICKUP : NEAR LALGHATI OPP. MAHINDRA SHOWROOM

REPORTING TIME : 09:10 AM

TOTAL FARE : ₹435.00

CUSTOMER GST NO: :

GST REG NO : 23AADCC0802E1Z1

IGST(0%) 0 CGST(2.5%) 10.36 SGST(2.5%) 10.36

CIN : U63030GJ2007PTC050923

Paid by me
[illegible]

CANCELLATION CHARGE DEDUCTION SCHEDULED JOURNEY TIME:

- Between 0 to 4 hours 100%
- Between 4 to 8 hours 80%
- Between 8 to 12 hours 60%
- Between 12 to 24 hours 40%
- Beyond 24 hours 20%

* Terms & conditions see overleaf
Please check destination, journey date & seat No. on your ticket.
यात्री अपना सामान बस में छोड़ के कहीं नहीं जाये, किसी अपरिचित व्यक्ति से खाद्य या पेय पदार्थ न लेवें।

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"PLEASE WEAR YOUR FACE MASK AND FOLLOW THE COVID SAFETY RULES"

TRIP NAME : **INDORE TO DHAR- 2+2, DELUXE,AC, VIDEO (41 SEATS)**

NAME :**MR SANDEEP CHAUHAN - 9826509604**

BOOKING DATE : **10/06/2022 12:23 PM**

PNR NO : **14313735**

TOTAL SEAT : **1**

SEAT NO: **9B(ST)**

DEPARTURE TIME : **12:30 PM**

JOURNEY DATE : **10/06/2022**

PICKUP : **AICTSL CAMPUS : NEAR MEDICAL COLLAGE NEAR SUYYASH HOSPITAL**

REPORTING TIME : **12:15 PM**

TOTAL FARE : **₹100.00**

CUSTOMER GST NO: :

GST REG NO : **23AAECP4468J2Z7**

IGST(0%) **0** CGST(2.5%) **2.38** SGST(2.5%) **2.38**

CIN : **U63030GJ2007PTC050923**

Paid by Phone

9329

CANCELLATION CHARGE DEDUCTION SCHEDULED JOURNEY TIME:

- Between 0 to 4 hours 100%
- Between 4 to 8 hours 80%
- Between 8 to 12 hours 60%
- Between 12 to 24 hours 40%
- Beyond 24 hours 20%

* Terms & conditions see overleaf
Please check destination, journey date & seat No. on your ticket.
यात्री अपना सामान बस में छोड़ के कहीं नहीं जाये,
किसी अपरिचित व्यक्ति से खाद्य या पेय पदार्थ न लेवें।

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Pahar Ganj, New Delhi-110055 (INDIA
yespleasehotels@gmail.com
website : www.natrajyesplease.com
www.yespleasehotels.com

क्रं. 700 दिनांक 6-6-2022 कमरा नं 208

श्रीमान् संदीपसिंहजी चौहान

निवास धार

होटल में दि. 06-06-2022 समय 8 A.M. से

दि. 09-06-2022 समय 9 A.M. तक

विवरण	किराया प्रति दिन	रकम
3 दिन	2000	6000
रूम सर्विस		
एक्स्टा चार्ज (कलर टी.वी., कुलर)		
बेड पलंग		
Paid by me Blanko	टोटल	6000

नोट – 1. चेक आउट समय दोप. 12 बजे

भोजन की उत्तम व्यवस्था

मैनेजर
हस्ताक्षर

FILE SUMMARY

700 CT/SC/NS.

E. No.

Name Mr. Sandeep Chauhan Date of Arrival 6/06/2 Time 8 A.m.

No. of Person 01 Date of Departure ..... Time .....

Room Rent 2000/- Room No. 208 E.No. 68590

Date	Room Rent	Adv.	K.O.T. No.	Rs.	P.	K.O.T. No.	Rs.	P.		Remarks
6/06	2000									
7/06	2000									
8/06	2000									
	6000									
									Total	6000
									G.Total	6000
									Advance	—
									Balance	6000

Advance ..... Receipt No. ..... Date ..... Amount .....

INSTRUCTIONS Six Thousand Rupees. only SIGNATURE

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

Travelling Allowance Bill for the Month

नाम Name: Dr. S.S. ..... पदनाम Designation: Scientist मुख्यालय Head Quarter: Dhar ग्रेड वेतन Grade Pay: Rs. ..... निश्चित यात्रा भत्ता रु Fixed Travelling Allowance ..... समेकित दैनिक भत्ते की दर Rate of D.A. ..... (राशि रु. में)

यात्रा तथा मुकामों के ब्यौरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN			भत्ते ALLOWANCE						परिवहन व्यय Transport Exp.	मानदेय Honerarium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन								यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्यौरे सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकट की संख्या	किलोमीटर की संख्या No. of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar	3PM 05/06/22	New Delhi	6:30AM 06/06/22	Participation in training for computing machine during 6 to 9 June 2022 at ICAR			II AC	4696/-			15/12	1	250=00							4946=00	
Halt at New Delhi on 6th to 8th June 2022							Bus	80/-												80=00	
														84hrs	4 DA	2000				2000=00	
New Delhi	7PM 09/06/22	Bhopal	6AM 10/06/22	New Delhi			III AC	1114=00											6000	6000	
																				1114=00	
Bhopal	7AM 10/06/22	Indore	11AM 10/06/22				Bus	435=00													
Indore	12PM 10/6/22	Dhar	2PM 10/6/22				Bus	100=00			19hrs	1	250=00							685	435
								6425												100	
														500			2000		6000	14925=00	
																				14,675=00	

छोटा परिवार - सुखी परिवार

मध्यप्रदेश परिवहन

No. ..... बस क्र. ..... दिनांक .....

स्थान Gwl 2 से ..... तक 2 ..... किराया 80/- पैसे

शब्दों में Paidhya ..... परिचालक

बेचा हुआ टिकिट वापस नहीं होगा। सामान की जवाबदारी स्वयं की रहेगी।

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं–
   Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.
2. मैंने निःशुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL ..... 14,925=00

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक ..... –

Net Travelling Amount

शब्दों में राशि ..... Forteen thousand nine hundred twenty five only

In Words Rupees

शासकीय सेवक के हस्ताक्षर

Signature of Government Servant

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)		
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8) .....Kilometers @ per km. (column 8)	8425=00	
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)		
Allowance		
(1) Head quarter for 1 day @ (Col.12) 250/-	500	
(2) Daily Allowance - (col. 13 & 14)		
(i) Rajbhogi town for 4 day @ Rs 500	2000	
(ii) Ordinary rates for 2 day @ Rs. 125	500	250
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15) Hotel Rent	6000	
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)		
Honorarium (मानदेय)		
	14675	
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	14,925=00	
घटाइये Deductions -		
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment		
पर्ची क्रमांक		
Challan No. dated		
कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer		
भत्ता के अधीन की रकम माह 201		
Drawn from pay Office in the month of 201	14675=00	
शुद्ध दावा NET CLAIM	14,925=00	

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for 201 –201 इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Date :

Sig. of the University Officer with designation who travelled

Drawing and Disbursing Officer
D.D.O.
Krishi Vigyan Kendra, Dhar

14,675

रुपये ..... (रुपये .....) केवल के लिये पारित

Passed for Rs. 14925=00 (Rupees Fourteen thousand nine Hundred twenty five only Seventy) (only)

दिनांक

Date : 23/4/22

नियंत्रण अधिकारी, Controlling Officer
Principal Scientist & Head
R.V.S.K.V.V.
Krishi Vigyan Kendra, Dhar

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।

Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की

Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।

Pay Rs. ..... (Rupees .....)

Paid Rs. 14675

Transfer/Cheque No. 351140

Date 23/4/22

Amt. Rs. 23/4/22

दिनांक
Date :

Acctt

DDO

कोषाधिकारी
Pay & Account Officer

Sr. No. 452
Date 31/03/23

TA

Krishi Vigyan Kendra, Dhar (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 737 Date: 31/03/23

Head – Budget Head C- 2 (Research)

(ICAR) P- 303

(1)	Pay bill for the Month of	Rs. ..... /-
(2)	T.A. bill of Dr./Shri S.S. Chauhan	Rs. 7355=00 /-
(3)	Cont. Advance in favour of Dr./Shri	Rs. ..... /-
(4)	Contingent bill	Rs. ..... /-
	TOTAL	**Rs.** 7355=00 /-

Allotment Rs. ..... /-

Expenditure Rs. ..... /-

Clauler
Drawing and Disbursing Officer
Krishi Vigyan Kendra Dhar

By transfer Rs. ..... /-

By Cheque Rs. ..... /-

.....IT..... Rs. ..... /-

.....PT..... Rs. ..... /-

.....EPF..... Rs. ..... /-

.....NPF..... Rs. ..... /-

..... Rs. ..... /-

..... Rs. ..... /-

KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : **Dr. S. S. Chauhan**

DESIGNATION : **Scientist (Soil Science & Agril. Chemistry)**

Departure		**Arrival**		**Mode of Journey**	**Purpose of journey**
Date	**Place**	**Date**	**Place**		
07.10.22	Dhar	08.10.22	Chitrokoot	Train/ Bus	To Attend workshop on natural farming at Chitrakoot during 09-12 October,2022
Halt at Chitrokoot on dated 08 to 11 October, 2022					
12.10.22	Chitrokoot	13.10.22	Dhar		

Signature

FOR THE USE OF OFFICE ONLY

1. Detailed budget head : C-2 Res (ICAR) P-303
2. State whether state/plan : ICAR
3. Non-plan /ICAR/Any other :
4. Budget allotment : 1,00,000
5. Balance Allotment :
6. Comments :

Recommended / Non-Recommended

Signature of the Controlling- Authority

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Dean cov

Approved /Not Approved

Signature & Seal

Gmail

KVK DHAR RVSKVV <kvk.dhar@rvskvv.net>

kshop on Natural Farming at Chitrakoot during October 9-12, 2022

essage

ATARI <zcunit@rediffmail.com> Tue, Sep 27, 2022 at 3:06 PM
To: des@jnkvv.org, des@rvskvv.net, des_igkv@yahoo.com, descgkvdurg@gmail.com, desjnau@gmail.com, pkgtaxo@gmail.com, rameshaswani69@gmail.com, trsharmajbp@gmail.com
Cc: kvkbalod@gmail.com, kvk_balrampur@rediffmail.com, kvk_jagdalpur1@rediffmail.com, kvkbemetara@gmail.com, kvkbhatapara@gmail.com, kvkbilaspur@rediffmail.com, kvkdntd@gmail.com, kvkdhamtari@yahoo.com, kvkgariaband.cg@gmail.com, kvkkanker@gmail.com, kvkkawardha@yahoo.in, kvkmungeli2017@gmail.com, kvkraipur@gmail.com, kvk.rjn@rediffmail.com, kvksurguja@gmail.com, kvkbetul@rediffmail.com, kvkbetul@gmail.com, kvk.chhindwara@gmail.com, kvkdamoh@rediffmail.com, kvkharda@rediffmail.com, hardakvk@gmail.com, kvkjabalpur@rediffmail.com, kvkjabalpur@gmail.com, kvkmandla@rediffmail.com, kvkmandla@gmail.com, kvk_chhattarpur@rediffmail.com, kvkchhatarpur2020@gmail.com, kvknarsinghpur@rediffmail.com, kvkpanna@rediffmail.com, kvkbijora@jnkvv.org, kvk_seoni@rediffmail.com, kvksingrauli.2017@rediffmail.com, kvktikamgarh@gmail.com, kvkumaria@rediffmail.com, kvk.alirajpur@rvskvv.net, kvk.agarmalwa@rvskvv.net, kvk.bhind@rvskvv.net, kvk.datia@rvskvv.net, kvk.dhar@rvskvv.net, kvk.gwalior@rvskvv.net, kvk.khandwa@rvskvv.net, kvk.khargone@rvskvv.net, kvk.morena@rvskvv.net, kvk.shajapur@rvskvv.net, kvk.sheopur@rvskvv.net, kvk.shivpuri@rvskvv.net, kvk.ujjain@rvskvv.net, kvkgovindnagar2017@gmail.com, kvkanuppur@igntu.ac.in, kvkburhanpur@rediffmail.com, kvkraisen@gmail.com, kvksatna@dri.org.in, kvkraigarh@yahoo.com, kvkbadgaon@rediffmail.com

Sir,

Workshop on Natural Farming is being organized at Chitrakoot and visit of KVK Satna during October 9-12, 2022. Director Extension services from SAU are cordially invited in this workshop and gude KVKs on promoting Natural Farming Practices among farmers through KVK interventions, demonstration and training.

It Is also requested to nominate the KVKs as per the list enclosed to participate in the Workshop on Natural Farming at Chitrakoot and instruct KVK to bring 4-6 posters on Natural faming along with material / products related to natural farming and value added products from KVKs for the exhibition.

With Regards,
ICAR - ATARI, Zone IX,
JNKVV Campus, Adhartal,
Jabalpur-482004 (MP)
Phone :- 0761-2680158, 2680807 (O), 2680485 (Fax)
E-mail :- zcunit@rediffmail.com
Website :- https://atarijabalpur.icar.gov.in

"SAVE TREE - Please do not print this e-mail unless necessary."

List_of_KVKs_for_Workshop_on_Natural_Farming_at_Chitrakoot.docx
14K

Receipt No. 291
Date 28/09/2022
K.V.K., R.V.S.K.V.V. DHAR

Dr. S. S. Chauhan.

List of KVKs for participation in the Workshop on Natural Farming at Chitrakoot

Chhattisgarh	Balod, Balrampur, Baster, Bemetara, Bhatapara, Bilaspur, Dantewada, Dhamtari, Durg-I (CGKV), Gariyaband, Kanker, Kawardha, Mungeli, Raipur Jora, Rajnandgon and Surguja-I (Ambikapur), Raigarh
Madhya Pradesh	Balaghat, Betul, Chhindwara-II, Damoh, Harda, Jabalpur, Mandla, Narsinghpur, Panna, Sagar-II, Seoni, Singrauli, Tikamgarh, Umaria, Agar Malwa, Alirajpur, Bhind, Datia, Dhar-I, Gwalior, Khandwa, Khargone, Morena, Shajapur, Sheopur, Shivpuri, Ujjain, Bankhedi, Burhanpur, Raisen, Satna and Anuppur, Chhatarpur

DEENDAYAL RESEARCH INSTITUTE
KRISHI VIGYAN KENDRA
P.O. - Majhgawan, Satna – 485 331 (MP)

Phone - 07670-263297, 263246 (O), 263297(Fax)

E-mail – *kvksatna@rediffmail.com*

Head Office: 7-E, Swami Ramtirth Nagar, Rani Jhansi Road, New Delhi-110055, Phone: 011-23526735, 23526792 Fax: 27536726
Area Office: Arogyadham Parisar, Chitrakoot, District –Satna (MP)-485 331, Phone: 07670-265623, 265609 Fax: 07870-265477

F. No. DRIKVKM/ KVK Workshop /2022-23 / 154 Dated September28, 2022

To

All Senior Scientist and Head
KVKs, Zone-IX

Sub: Workshop on Natural Farming at Chitrakoot during October 09-12, 2022 at Chitrakoot -regarding Travel plan

Dear Sir/Madam,

This has a reference to email received from the office of ICAR- ATARI, Zone IX Jabalpur regarding Workshop cum exhibition on **"Natural Farming"** on October 09-12, 2022 at Chitrakoot. I warmly welcome all of you to participate in this workshop and make it a successful. You are requested to arrive Chitrakoot by 08th October evening so that you could put your exhibition by 8th evening and 9th early morning.

Chitrakoot is located about 80 km from Satna and 12 km from Karwi (Chitrakoot Dham) Railway Stations. Since we are in the process of making necessary arrangements for your comfortable stay in Chitrakoot, therefore, I request yourgoodself to kindly mail us(**email:kvksatna@rediffmail.com**) your travel plan at the earliest possible, so that accommodation arrangements can be made for you. For any further clarification, you may contact on these Nos:

Dr. R.S.Negi	9425887138 (Regarding Workshop)
Sh. Akhilesh Jagre	9425942368 (Regarding Workshop)
Dr. Ajay Chourasiya	9752423781(Regarding Exhibition)
Sh. Hemraj Dwiedi	8770534764 (Regarding Exhibition)
Sh. Ashok Sharma	7999418187 (Regarding Accommodation)
Sh. Uttam Kumar Tripathi	7393986096 (Regarding Accommodation)

Looking forward for your participation. Further updates in this regard will be communicated in due course of time.

With regards,

Yours Sincerely,

(R.S. Negi)
Senior Scientist & Head

Electronic Reservation Slip (ERS)-Normal User

Azadi Ka Amrit Mahotsav

IRCTC

Booked From	Boarding At	To
NDORE JN BG (INDB)	INDORE JN BG (INDB)	JABALPUR (JBP)
tart Date* 02-Oct-2022	Departure* 19:30 02-Oct-2022	Arrival* 05:40 03-Oct-2022
CHECK TIMINGS BEFORE BOAR ING		

PNR	Train No./Name	Class
8837708983	22191 / INDB JBP SF EXP	SLEEPER CLASS (SL)
Quota	**Distance**	**Booking Date**
TATKAL (TQ)	555 KM	01-Oct-2022 11:04:01 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	SANDEEP CHAUHAN	52	M	CNF/S6/73/LOWER	CNF /S6/73/LOWER
2.	MANISHA CHAUHAN	48	M	CNF/S6/74/MIDDLE	CNF /S6/74/MIDDLE

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003699848352

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 910.00
IRCTC Convenience Fee (Incl. of GST)	₹ 11.80
Travel Insurance Premium (Incl. of GST)	₹ 0.70
Total Fare (all inclusive)	₹ 922.50

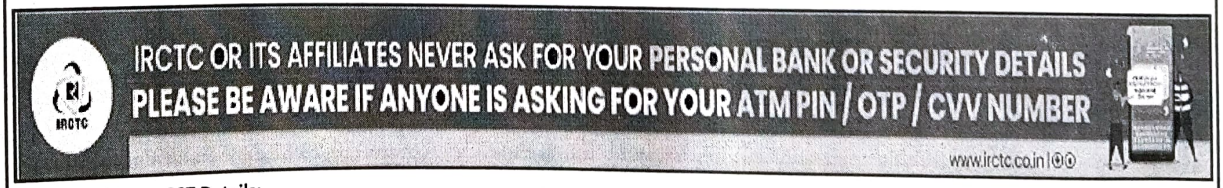
PG Charges as applicable (Additional)

461 Paid by me Chauhan

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

*** The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.**

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.



Indian Railways GST Details:

Invoice Number:	PS22883770898311	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	910.0		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	0.0
Total Tax:			

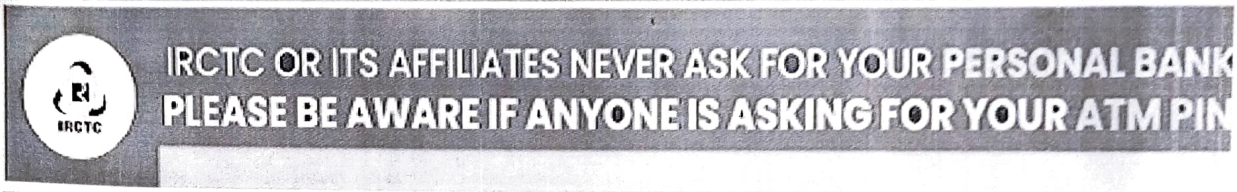
Mailbox of sandeep_somil

ject: Booking Confirmation on IRCTC, Train: 20905, 08-Oct-2022, 2A, P - STA

rom: ticketadmin@irctc.co.in on Sat, 01 Oct 2022 15:07:47

To: sandeep_somil@rediffmail.com

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in



Ticket Confirmation

Dear SANDEEP CHAUHAN(User Id: ssc1970),
Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	8557709472	**Train No. / Name :**	20905 / REWA MAHAMANA	**Quota :**	GENERAL
Transaction ID :	100003700413085	**Date & Time of Booking :**	01-Oct-2022 03:06:23 PM HRS	**Class :**	SECOND AC
From :	JABALPUR (JBP)	**Date of Journey :**	08-Oct-2022	**To :**	SATNA (STA)
Boarding At :	JBP	**Date Of Boarding :**	08-Oct-2022	**Scheduled Departure* :**	N.A.
Reservation Up to :	SATNA (STA)	**Scheduled Arrival :**	N.A.	**Adult:** 1	**Child:** 0
Passenger Mobile No :	9340932743	**Distance :**	189KM		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	SANDEEP CHAUHAN	52	Male	CNF	A2	49

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 855.00	Rs. 23.60	Rs. 878.60 *

*** Payment Gateway charges as applicable.**

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in
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Must Read

Please take a screenshot of ERS i.e. Virtual Reservation Message(VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page .You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both theSMS(or VRM)& original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.

This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk

Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket
- Railway Refund Rules

Customer Care

For any further assistance, please contact us at 24*7 Hrs.Customer Support at **14646 OR 0755-6610661 / 0755-4090600 (Language: Hindi and English)** or mail us at care@irctc.co.in.

Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.

For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

****

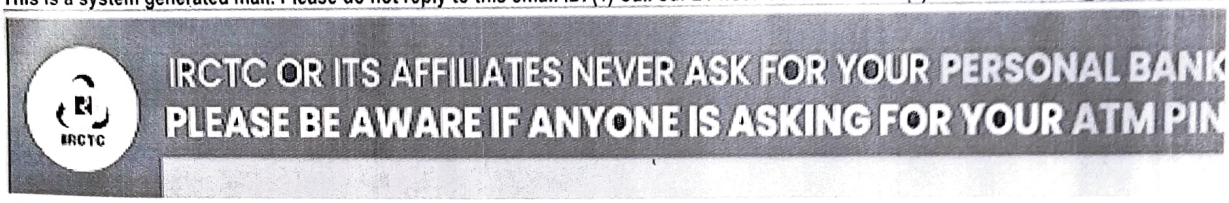
Please don't print unless extremely necessary.

ject: Booking Confirmation on IRCTC, Train: 15205, 12-Oct-2022, 3A, TD - JBP

rom: ticketadmin@irctc.co.in on Fri, 30 Sep 2022 07:23:44

To: sandeep_somil@rediffmail.com

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in



Ticket Confirmation

Dear SANDEEP CHAUHAN(User Id: ssc1970),
Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	2829717435	**Train No. / Name :**	15205 / CHITRAKOOT EXP	**Quota :**	GENERAL
Transaction ID :	100003696437552	**Date & Time of Booking :**	30-Sep-2022 07:20:56 AM HRS	**Class :**	THIRD AC
From :	CHITRAKUTDHAM K (CKTD)	**Date of Journey :**	12-Oct-2022	**To :**	JABALPUR (JBP)
Boarding At :	CKTD	**Date Of Boarding :**	12-Oct-2022	**Scheduled Departure* :**	N.A.
Reservation Up to :	JABALPUR (JBP)	**Scheduled Arrival :**	N.A.	**Adult:** 1	**Child:** 0
Passenger Mobile No :	9340932743	**Distance :**	298KM		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	SANDEEP CHAUHAN	52	Male	CNF	B1	17

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 505.00	Rs. 23.60	Rs. 528.60 *

*** Payment Gateway charges as applicable.**

IRCTC SBI Platinum credit card:

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Enjoy zero payment gateway charge

Apply Now

Paid by me Chauhan

Must Read

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How to

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- Change boarding point on e-ticket
- Change in name on a reserved ticket
- Railway Refund Rules

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To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

****

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ject: Booking Confirmation on IRCTC, Train: 22192, 14-Oct-2022, SL, JP - INDB

From: ticketadmin@irctc.co.in on Sat, 01 Oct 2022 15:15:56

To: sandeep_somil@rediffmail.com

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in



Ticket Confirmation

Dear SANDEEP CHAUHAN(User Id: ssc1970),
Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	8837724960	**Train No. / Name :**	22192 / JBP INDB EXP	**Quota :**	GENERAL
Transaction ID :	100003700329544	**Date & Time of Booking :**	01-Oct-2022 03:14:38 PM HRS	**Class :**	SLEEPER CLASS
From :	JABALPUR (JBP)	**Date of Journey :**	14-Oct-2022	**To :**	INDORE JN BG (INDB)
Boarding At :	JBP	**Date Of Boarding :**	14-Oct-2022	**Scheduled Departure* :**	N.A.
Reservation Up to :	INDORE JN BG (INDB)	**Scheduled Arrival :**	N.A.	**Adult:** 2	**Child:** 0
Passenger Mobile No :	9340932743	**Distance :**	561KM		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	MANISHA CHAUHAN	48	Female	CNF	S6	41
2	SANDEEP CHAUHAN	52	Male	CNF	S6	42

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 720.00	Rs. 11.80	Rs. 731.80 *

*** Payment Gateway charges as applicable.**

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Apply Now

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Must Read

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To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

Please don't print unless extremely necessary.

GANGA VATIKA

el and Restaurant

hone: - 07905620850, 07670-265632

Email: - shrigangavatika@gmail.com

GSTIN: - 23AWHPT8260A1ZM

Address: - IN FRONT OF WATER DEPARTMENT AND RIVER FRONT RESORT, SIRSAVAN, CHITRAKOOT, SATNA MP - 485334

Customer Information

Name: Dr. S.S. Chauhan, Mob.9826509604

Krishi Vigyan Kendra Dhar

Dr. Sanjeev Verma Mob.7987749703

Krishi Vigyan Kendra Khargoan

GSTIN:

Invoice No.: 23

Date: 12 October 2022

Room	Rate	Quantity	GST%	CGST	SGST	IGST	Total
109 CHECK IN 08/10/2022	1500	04	12	360.00	360.00		6000.00

Amount	6000.00
GST	720.00
Total	6720.00
Rounding Off (+)	

PLEASE PAY IN CASH OR SEND THE AMOUNT IN THE FOLLOWING ACCOUNT
A/C Name: - SHRI GANGA VATIKA
A/C No.: - 42140 10100 40138
IFSC Code: - UBIN0542148
A/C Type: - Current Account

3360
Paid by me
Sharma

प्रेमलाल द्विवेदी

SHRI GANGA VATIKA HOTEL & RESTAURANT CHITRAKOOT SATNA (M.P.)

योग
घटा
Les
शुद्ध

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

..... के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

Travelling Allowance Bill for the Month

नाम Dr. S.S. Chauhan पदनाम Scientist मुख्यालय ..... ग्रेड वेतन ..... निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर .....

Name Designation Head Quarter Grade Pay 8000 Fixed Travelling Allowance Rate of D.A.

(राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन							यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar		Jabalpur		To a Hand workshop		Bus Sleeper.	80 461													541	
Jabalpur		Chitrokoot		on hand farming		II AC Bus	879 100				15hrs	1	250							1229	
Halt at Chitrokoot 8 to 11/10/22				at Chitrokoot 9-12 Oct 22										97hrs	4DA	1000				1000	
Chitrokoot		Jabalpur				III AC ~~Sleep.~~	529				15hrs	1	250							779	
Jabalpur		Dhar				Sleeper Bus	366 80													446	
																			3360	3360	
							2495													7355=00	

छोटा परिवार - सुखी परिवार

मध्यप्रदेश परिवहन

No. बस क्रं.

दिनांक

स्थान से तक

किराया 80/- पैसे

शब्दों में Paid by one ह. परिचालक

शुभम भवतु यात्रायाम्

बेचा हुआ टिकट वापस नहीं होगा। सामान की जवाबदारी स्वयं की रहेगी।

छोटा परिवार - सुखी परिवार

मध्यप्रदेश परिवहन

No. बस क्रं.

दिनांक

स्थान से तक

किराया 80/- पैसे

शब्दों में Paid by one ह. परिचालक

शुभम भवतु यात्रायाम्

बेचा हुआ टिकट वापस नहीं होगा। सामान की जवाबदारी स्वयं की रहेगी।

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं–
   Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL ..... 7355=00

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक ..... –

Net Travelling Amount

शब्दों में राशि ..... Seven thousand three hundred fifty five only.

In Words Rupees

शासकीय सेवक के हस्ताक्षर

Signature of Government Servent

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)		
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8) .....Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)	2495=00 3360=00	
Allowance (1) Head quarter for ..... day @ (Col.12) (2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ..... day @ Rs. (ii) Ordinary rates for .....6..... day @ Rs. (3) Special Halt Allowance for days @ Rs. Per day (Col. 15) Halt at	1500=00	
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन भाड़ा Hotel Transportation charges of personal effects and conveyances (Col 10 & 11)	3360=00	
Honorarium (मानदेय)		
वास्तविक व्यय Actual expenses कुल दावा TOTAL CLAIM	7355=00	
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. dated कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	7355=00	

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for		
201 –201 इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Sig. of the University Officer
Date : with designation who travelled

DDO
Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

रुपये 7355=00 (रुपये सात हजार तीन सौ पचपन रुपये केवल के लिये पारित
Passed for Rs. (Rupees 7 (only)

दिनांक
Date: 31/03/23

नियंत्रण अधिकारी Controlling Officer

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. ..... (Rupees .....)

Paid Rs. 7355
Transfer/Cheque No. 111122
Date 31/03/23
Amt. Rs. 73711

दिनांक
Date :

कोषाधिकारी
Pay & Account Officer

Accti

DDO

135
16/08/23

Krishi Vigyan Kendra, Dhar (M.P.)

TA

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 162

Date: 16/08/23

Head – Budget Head C- 2 (Research)

(ICAR) P- 303

(1)	Pay bill for the Month of	Rs. ..... /-
(2)	T.A. bill of Dr./Shri S.S. Chauhan	Rs. 5061=00 /-
(3)	Cont. Advance in favour of Dr./Shri	Rs. ..... /-
(4)	Contingent bill	Rs. ..... /-
	TOTAL	Rs. 5061=00 /-

Allotment Rs. ..... /-

Expenditure Rs. ..... /-

By transfer Rs. .....

By Cheque Rs. ..... /-

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

.....IT..... Rs. ..... /-

.....PT..... Rs. ..... /-

.....EPF..... Rs. ..... /-

.....NPF..... Rs. ..... /-

..... Rs. ..... /-

..... Rs. ..... /-

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

..... के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

Travelling Allowance Bill for the Month

नाम ..... पदनाम ..... मुख्यालय ..... ग्रेड वेतन ..... निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर .....

Name Dr. S.S. Chauhan Designation Scientist Head Quarter Dhar Grade Pay 8000 Fixed Travelling Allowance Rate of D.A.

(राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No. of Km	यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time								समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar	12/12/22 5PM	Indore	12/12/22 7PM	To attend the three days try. Prog on Behavioural Skills for extensionist & Scientist at DES RVSKVV		Bus	80/-												~~80~~	80	
Indore	12/12/22 19.50PM	Gwalior	13/12/22 7.30AM			III AC	1222				14 1/2	1/2	125						~~1347~~	1347	
Halt at Gwalior on 13th & 14th Dec 2023																			1000	1000	
														60	3DA	1125			~~1125~~	1125	
Gwalior	15/12/22 7.50PM	Indore	16/12/22 7AM			II AC	1304												~~1304~~	1304	
Indore	16/12/22 8AM	Dhar	16/12/22 10AM	Gwalior from 13 to 15 Dec, 2022		Bus	80/-				14	1/2	125						~~205~~	205	
							2686						250			1125			5061	5061	

छोटा परिवार - सुखी परिवार
मध्यप्रदेश परिवहन
No. बस क्रं. दिनांक
स्थान से तक
किराया 80/- पैसे
शब्दों में ह. परिचालक
शुभम भवतु यात्रायाम्
बेचा हुआ टिकिट वापस नहीं होगा। सामान की जवाबदारी स्वयं की रहेगी।

छोटा परिवार - सुखी परिवार
मध्यप्रदेश परिवहन
No. बस क्रं. दिनांक
स्थान से तक
किराया 20/- पैसे
शब्दों में ह. परिचालक
शुभम भवतु यात्रायाम्
बेचा हुआ टिकिट वापस नहीं होगा। सामान की जवाबदारी स्वयं की रहेगी।

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं–
   Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने निःशुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL ..... 5061=00
घटाइये यात्रा अग्रिम .....
Less Travelling Advanced
शुद्ध यात्रा देयक ..... —
Net Travelling Amount
शब्दों में राशि ..... Five thousand sixty one only
In Words Rupees

शासकीय सेवक के हस्ताक्षर
Signature of Government Servent

5

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)		
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... *किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8)* .....Kilometers @ per km. (column 8)	2686	00
..... *किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)* ..... Kilometers @ Per km. (column 9)		
Allowance		
(1) Head quarter for ..... day @ (Col.12)		
(2) Daily Allowance - (col. 13 & 14)		
(i) Rajbhogi town for ....3..... day @ Rs 375	1125	
(ii) Ordinary rates for .....1..... day @ Rs 250	250	
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15) G. House Charges	1000	
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)		
Honorarium *(मानदेय)*		
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	5061	00
घटाइये Deductions -		
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment		
पर्ची क्रमांक		
Challan No. dated		
कोषागार से ब्यौरा / स्थानांतरण के संबध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer		
भत्ता के अधीन की रकम माह *201*		
Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	5061	00

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for 201 –201		
इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Date :

Sig. of the University Officer with designation who travelled

Drawing ... D.D.O. ...sing Officer
Krishi Vigyan Kendra, Dhar

रुपये ..... *(रुपये* ..... *) केवल के लिये पारित*

Passed for Rs. 5061=00 (Rupees Five thousand Sixty one (only)

दिनांक

Date :

नियंत्रण अधिकारी Controlling Officer

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... *को भुगतान कीजिये।*

Please pay to

कार्यालय ..... *दिनांक* ..... *विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की*

Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... *(रुपये* ..... *) का भुगतान कीजिये।*

Pay Rs. ..... (Rupees .....)

दिनांक

Date :

Paid Rs. 5061/-

Transfer/Cheque No. 124155

Date 16.08.22

Amt. Rs. 5061/-

Acctt

DDO

कोषाधिकारी

Pay & Account Officer

Acctt, 26

~~BILL~~ CASH

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

220

Office of the E.E.R.V.S.K.V.V. Gwalior. (M.P)

Bill No. 21927

Date 15-12-2022

To,

Shri/ Dr. S.S. Chauhan KVK Dhar

Ref. : Your order / Memo No.

Date of Supply	Particulars	No./Quantity	Rate	Amount Rs. P.
	Room no. ⇒ 09 Per bed Charge 13-12-2022 to 15-12-2022 Two Days only One Thousand Rupees Only Paid by one Chauhan		500	1000/
				1000/

Signature & Designation

rediffmail

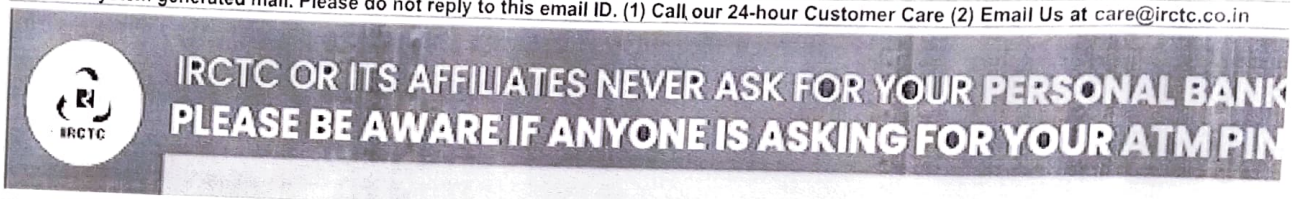
Mailbox of sandeep_somil

Subject: Booking Confirmation on IRCTC, Train: 11126, 15-Dec-2022, 2A, GWL - INDB

From: ticketadmin@irctc.co.in on Wed, 07 Dec 2022 13:35:40

To: sandeep_somil@rediffmail.com

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in



Ticket Confirmation

Dear SANDEEP CHAUHAN(User Id: ssc1970),
Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	2733412058	**Train No. / Name :**	11126 / GWL RTM EXPRESS	**Quota :**	GENERAL
Transaction ID :	100003824671755	**Date & Time of Booking :**	07-Dec-2022 01:34:45 PM HRS	**Class :**	SECOND AC
From :	GWALIOR (GWL)	**Date of Journey :**	15-Dec-2022	**To :**	INDORE JN BG (INDB)
Boarding At :	GWL	**Date Of Boarding :**	15-Dec-2022	**Scheduled Departure* :**	15-Dec-2022 19:50
Reservation Up to :	INDORE JN BG (INDB)	**Scheduled Arrival :**	16-Dec-2022 07:00	**Adult:** 1	**Child:** 0
Passenger Mobile No :	9340932743	**Distance :**	562KM	**Insurance (No. of Psng) :**	1

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	SANDEEP CHAUHAN	52	Male	CNF	A1	30

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 1280.00	Rs. 23.60	Rs. 0.35	Rs. 1303.95 *

*** Payment Gateway charges as applicable.**

IRCTC SBI Platinum credit card:

Book Free Train tickets using Reward Points on www.irctc.co.in

Enjoy zero payment gateway charge

Must Read

Please take a screenshot of ERS i.e. Virtual Reservation Message(VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page .You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both theSMS(or VRM)& original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.

This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk

Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket
- Railway Refund Rules

Paid by me Chauhan

Customer Care

For any further assistance, please contact us at 24*7 Hrs.Customer Support at **14646 OR 0755-6610661 / 0755-4090600 (Language: Hindi and English)** or mail us at care@irctc.co.in.

Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.

For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

****

Please don't print unless extremely necessary.

Warm Regards,
Customer Care

Electronic Reservation Slip (ERS) Normal User

Booked from	Boarding At	To
INDORE JN BG (INDB)	INDORE JN BG (INDB)	GWALIOR (GWL)
Start Date* 12-Dec-2022	Departure* 19:50 12-Dec-2022	Arrival* 07:47 13-Dec-2022

PNR	Train No./Name	Class
8160435237	11125/RTM GWALIOR SPL	THIRD AC (3A)
Quota	**Distance**	**Booking Date**
TATKAL (TQ)	562 KM	11-Dec-2022 10:06:17 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	DR SANDEEP SINGH	52	M	CNF/B3/26/MIDDLE	CNF/B3/26/MIDDLE
2.	NEELAM CHAUHAN	47	F	CNF/B3/28/LOWER	CNF/B3/28/LOWER

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003832042438

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 2,420.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Travel Insurance Premium (Incl. of GST)	₹ 0.70
Total Fare (all inclusive)	₹ 2,444.30

PG Charges as applicable (Additional)

1222

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

*** The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.**

No Linen will be provided in AC Economy (3E) class.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Paid by one Neelam Chauhan

Indian Railways GST Details:

Invoice Number:	PS22816043523711	Address:	Indian Railways New Delhi

Supplier Information:

SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL

Recipient Information:

GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	2304		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:	NA	SGST/UGST Amount:	NA

P

DIRECTORATE OF EXTENSION SERVICES

Rajmata Vijayaraje Scindia Krishi VishwaVidyalaya,
Raja Pancham Singh Marg, Gwalior (M. P.) – 474002

Dr. Y. P. Singh
Director Extension Services

Phone: 0751 2970512
E-mail:des@rvskvv.net

No./DES/2022 2023/2250 Dated 07/12/2022

//ORDER//

EEI, Anand, Gujrat is organizing a three days training programme on "Behavioural skills for extensionist and scientist", at Directorate of Extension Services, RVSKVV, Gwalior from December, 13 to 15, 2022. The following Scientist of DES & KVKs are hereby nominated and directed to attended the above training programme.

S. No.	Name of KVK	Name of Scientist	DES/ Nominee	Mobile No.	E-Mail
1	DES Office	Dr. S. S. Bhadauria	T.O./A.P.	7489407897	sudhir.bhadauria@rediffmail.com
2	DES Office	Dr. P. D. Singh	Scientist	9406785220	pradyumn.singh1@gmail.com
3	DES Office	Dr. Y. D. Mishra	Scientist	8989284257	ydmpantnagar@gmail.com
4	DES Office	Dr. Neeraj Hada	Scientist	8989695172	nhada2021@gmail.com
5	DES Office	Dr. R. C. Aswani	Scientist	8209214485	rameshaswani69@gmail.com
6	Alirajpur	Dr. Mukesh Banel	P.A.	9630086474	benelmukesh150@gmail.com
7	Ashoknagar	Dr. H. K. Trivedi	Scientist	9826481664	hemantplp78@gmail.com
8	Badwani	Dr. D. K. Jain	Scientist	9425511228	dinhortflor@rediffmail.com
9	Bhind (Lahar)	Dr. K. V. Singh	Sr. Scientist	9424510006	dr.karanvir@rediffmail.com
10	Datia	Dr. V. S. Kansana	P.A.	9926250769	vnkansana@gmail.com
11	Dewas	Mrs. Neerja Patel	Scientist	9074437119	neerja.patel1988@gmail.com
12	Dhar	Dr. S. S. Chauhan	Scientist	9826509604	sandeep_somil@rediffmail.com
13	Dhar-II (Manawar)	Dr. Dharvendra Singh	Sr. Scientist	9907402225	dharvendrasingh56@gmail.com
14	Guna	Sh. Sudeep Singh Tomar	P.A.	9993444701	sudeep_tomar80@rediffmail.com
15	Gwalior	Dr. Suruchi Soni	Scientist	9406542521	suruchiswarn@yahoo.com
16	Jhabua	Dr. Vinay Kumar Singh	Scientist	8349292493	vinaysoil@yahoo.com
17	Khandwa	Dr. M. K. Gupta	P.A.	9826503410	gmukesh643@gmail.com
18	Khargone	Dr. Rajiv Kumar Singh	Scientist	9479689704	rajiv.k_singh@yahoo.co.in
19	Mandsaur	Dr. S. P. Tripathi	Sr. Scientist	8770446139	tripathisun84@gmail.com
20	Morena	Dr. S. V. S. Chauhan	Sr. Scientist	9027324348	chauhansukhvirsingh@gmail.com
21	Neemuch	Dr. J. P. Singh	P.A.	9837447338	singhjodhpal@gmail.com
22	Rajgarh	Dr. Lal Singh	Scientist	9926315545	lalsingh_sagar@rediffmail.com
23	Shajapur	Dr. Mukesh Singh	P.A.	9926755978	mukeshsingh1974@rediffmail.com
24	Sheopur	Sh. C. B. S. Jatav	Scientist	9926961276	cbsjatav@rediffmail.com
25	Shivpuri	Dr. A. L. Basediya	Scientist	8989884847	blamrit@gmail.com
26	Ujjain	Dr. Moni Singh	P.A.	9827094417	m_jadon@rediffmail.com
27	Bhopal	To be nominated by Sr. Scientist & Head			
28	Burhanpur	To be nominated by Sr. Scientist & Head			
29	Indore	To be nominated by Sr. Scientist & Head			
30	Ratlam	To be nominated by Sr. Scientist & Head			
31	Sehore	To be nominated by Sr. Scientist & Head			

Sr. Scientist & Head, KVK, Bhopal, Burhanpur, Indore, Ratlam and Sehore are requested to nominate one scientist from your KVK to participate in this training program.

Director Extension Services
Dated: 07/12/2022
Director Extension Services
DES-RVSKVV, Gwalior (M.P.)

No./DES/2022_2023/2251

Copy to: for information and necessary action

1. Director, EEI, ANAND – 388110 (Gujarat)
2. Director, ICAR-ATARI, Zone-IX, Jabalpur
3. Dean College of Agriculture/Horticulture – Gwalior, Indore, Sehore, Khandwa & Mandsaur
4. Associate Director Research, ZARS – Jhabua, Khargone & Morena
5. Sr. Scientist & Head, KVK (All) RVSKVV, Gwalior
6. Person Concerned.....
7. PS to Hon'ble Vice-Chancellor, R.V.S.K.V.V., Gwalior

Dr. S. S. Chauhan
Pl. n/a
RASats

Receipt No. 367
Date 09.12.2022
K.V.K., R.V.S.K.V.V. DHAR

PROFORMA FOR TOUR DIARY
KRISHI VIGYAN KENDRA, DHAR (M.P)

Name of V.V. Employee : **Dr. S. S. Chauhan**

Designation : **Scientist (Soil Science & Agril. Chemistry)**

Place of Posting : **K.V.K, Dhar.**

DETAILS OF TOUR DIARY

Departure			Arrival				
Place	**Date**	**Time**	**Place**	**Date**	**Time**	**Mode of Journey**	**Purpose of journey**
Dhar	12.12.22	5.0 PM	Indore	12.12.22	7.00 PM	Bus	To attend the three days training programmes on " Behavioral skills for extensionist and scientist" at DES, RVSKVV, Gwalior from 13 to 15 December, 2022.
Indore	12.12.22	7.30 PM	Gwalior	13.12.22	7.30 AM	Train	
Gwalior	15.12.22	7.50 PM	Indore	16.12.22	7.30 AM	Train	
Indore	16.12.22	8.00 AM	Dhar	16.12.22	10.0 AM	Bus	

Tour Diary Verifying Officer

Signature of the concern

KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : **Dr. S. S. Chauhan**

DESIGNATION : **Scientist (Soil Science & Agril. Chemistry)**

Departure		Arrival		Mode of Journey	Purpose of journey
Date	**Place**	**Date**	**Place**	Train/ Bus	To attend the three days training programmes on " Behavioural skills for extensionist and scientist" at DES, RVSKVV, Gwalior from 13 to 15 December, 2022.
12.12.22	Dhar	13.12.22	Gwalior		
Halt at Gwalior on 13th & 14th Dec, 2022					
15.12.22	Gwalior	16.12.22	Dhar		

Signature

FOR THE USE OF OFFICE ONLY

1. Detailed budget head : C-2 Res (ICAR) P-303
2. State whether state/plan : ICAR
3. Non-plan /ICAR/Any other :
4. Budget allotment : 50,000
5. Balance Allotment :
6. Comments :

Recommended / Non-Recommended

RAsati

Signature of the Controlling- Authority

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved /Not Approved

DES, RVSKVV

Signature & Seal

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

D No./DES/ 2223/ 2314 Date 14-12-022 KVK/Dhar/2022-23/TA/Sur Dhar 03/12/22

135
16/08/23

Krishi Vigyan Kendra, Dhar (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 162

Date: 16/08/23

Head – Budget Head C- 2 (Research)

(ICAR) P- 303

(1)	Pay bill for the Month of	Rs. ..... /-
(2)	T.A. bill of Dr./Shri S.S. Chauhan	Rs. 5061=00 /-
(3)	Cont. Advance in favour of Dr./Shri	Rs. ..... /-
(4)	Contingent bill	Rs. ..... /-
	TOTAL	Rs. 5061=00 /-

Allotment Rs. ..... /-

Expenditure Rs. ..... /-

By transfer Rs. .....

By Cheque Rs. ..... /-

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

.....IT..... Rs. ..... /-

.....PT..... Rs. ..... /-

.....EPF..... Rs. ..... /-

.....NPF..... Rs. ..... /-

..... Rs. ..... /-

..... Rs. ..... /-

Pr. No. 135
Date 16/08/23

Krishi Vigyan Kendra, Dhar (M.P.)

5TA

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 166 Date: 16/08/23

Head – Budget Head C- 2 (Research)

(ICAR) P- 303

(1)	Pay bill for the Month of	Rs. ..... /-
(2)	T.A. bill of Dr./Shri G.S. Gathiye	Rs. 36045=00 (35755) ..... /-
(3)	Cont. Advance in favour of Dr./Shri	Rs. ..... /-
(4)	Contingent bill	Rs. ..... /-
TOTAL		**Rs. 36045=00 (35755/-)**

Allotment Rs. ..... /-

Expenditure Rs. ..... /-

Drawing and Disbursing Officer
Krishi Vigyan Kendra Dhar

By transfer Rs. ..... /-

By Cheque Rs. ..... /-

.....IT..... Rs. ..... /-

.....PT..... Rs. ..... /-

.....EPF..... Rs. ..... /-

.....NPF..... Rs. ..... /-

..... Rs. ..... /-

..... Rs. ..... /-

Date
14/08/23

To,

The Senior Auditor

LFA, Dhar

Subject – Regarding explaination

With respect to the subject cited above, it is to clear that I have visited three institutes namely Dr. YSPUH&Forestry, Solan, DMR, Solan and CPRI, Shimla as per directions by Director, ATARI, JBP. So, I have to stay in same The Parag Home stay district Solan for seven days.

It is for your kind information & n/a

Gathiye
(G.S. Gathiye)

Tour diary of G.S. Gathiye, Scientist (Agronomy), KVK, Dhar for the month of June 2022

Date	Work done
27/05/22	Started from KVK, Dhar at 4 PM and reached Ambala Cant. on 28/05/22
	Started from Ambala Cant. and reached Solan on 28/05/22
	Visited Directorate of Mushroom Research, Solan, H.P. on 30/05/2022 and halted at Solan, H.P.
	Visited Y.S. Parmar University of Horticulture & Forestry, Solan, H.P. on 31/05/22 & halted at Solan, HP
	Attended National Conference of KVKs during 01-02/06/22 and halted at Solan, H.P.
	Visited Central Potato Research Institute, Kufri, Shimla on dated 03/06/22 and halted at Solan
04/06/22	Started from Solan on dated 04/06/22 and reached Dhar on 05/06/2022 at 8 PM

Submitted for kind perusal please

Gathiye
(G.S. Gathiye)
Scientist (Agronomy)
KVK, Dhar

Pr. Scientist & Head

Seen

RA Seth

OFFICE OF THE PRINCIPAL SCIENTIST & HEAD, KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : **Dr. Gabu Singh Gathiye**

DESIGNATION : **Scientist (Agronomy)**

Krishi Vigyan Kendra Dhar (M.P.)

MONTH : **June 2022**

Departure		Arrival		Mode of travel	Purpose of journey
Date	**Place**	**Date**	**Place**		
27.05.22	Dhar	29.05.22	Solan	By Bus/Train	To attend National KVK conference at DR. YSP University of Horticulture & Forestry at Solan, H.P. during 01-02.06.2022 and visit of Directorate of Mushroom Research, Solan and Central Potato Research Institute, Shimla on 03-04.06.2022
Halt at Solan from 29.05.22 to 04.06.22					
05.06.22	Solan	07.06.22	Dhar	By Train/ Bus	

(G.S.Gathiye)

FOR THE USE IN THE CONTROLLING OFFICE

1. **Detailed budget Head** : **C-2 Res (ICAR) P – 303**
2. **State whether state plan /Non Plan / ICAR/ any other** : **ICAR**
3. **Budget allotment** : **10,00,00/-**
4. **Balance available** : **Sufficient**
5. **Comments** : **-**

Recommended / not recommended

RAsati

Signature of Controlling Authority

Principal Scientist & Head
R.V.S.K.V.V.
Krishi Vigyan Kendra, Dhar

Bus COA, INDORE
Dispatch No. 3363
Date 26-05-22

FOR USE IN THE OFIICE OF SANCTIONING AUTHORITY

Approved / Not Approved

अधिष्ठाता
कृषि महाविद्यालय, इन्दौर

Revised

Details of the participating Vice-Chancellor, Director and KVK Heads of RVSKVV, Gwalior in the National KVK Conference 2022

State	Name of University	Name of participating Director	E-mail	Mobile No.
Madhya Pradesh	Rajmata Vijayaraje Scindia Krishi Vishwavidyalaya, Gwalior	Prof. S.K. Rao Vice-Chancellor	vc@rvskvv.net, pstovc@rvskvv.net	9111444052
		Dr. Y.P. Singh Director Extension Services	ypsinghkvk@gmail.com, des@rvskvv.net	9425719950

State	Name of KVK	Name of participating KVK Head	E-mail	Mobile No.
Madhya Pradesh	Agarmalwa	Dr. A.K. Dixit	kvk.agarmalwa@rvskvv.net	9893424607
	Alirajpur	Dr. R.K. Yadav	kvk.alirajpur@rvskvv.net	9425711222
	Ashoknagar	Dr. B.S.Gupta	kvk.ashoknagar@rvskvv.net	9826828842
	Badwani	DR. S.K.Badodiya	kvk.badwani@rvskvv.net	9425678634
	Bhind (Lahar)	Dr. Puneet Rathore	kvk.bhind@rvskvv.net	9425716695
		Dr. K.V. Singh	dr.karanvir@rediffmail.com	9424510006
	Datia	Dr.R.K.S.Tomar	kvk.datia@rvskvv.net	9425893829
	Dewas	Dr. A.K. Badaya	kvk.dewas@rvskvv.net	98268 80225
	Dhar	Dr. G.S. Gathiye	kvk.dhar@rvskvv.net, gsgathiye@rediffmail.com	9826733716
	Dhar-II (Manawar)	Dr. Dharvendra Singh	kvk.manawar@rvskvv.net , dharvendrasingh56@gmail.com	9907402225
	Guna (Aron)	Dr. Akhilesh Srivastava	kvk.guna@rvskvv.net	9754430855
	Gwalior	Dr. Raj Singh Kushwah	kvk.gwalior@rvskvv.net	9575336761
	Jhabua	Dr. I.S. Tomar	kvk.jhabua@rvskvv.net	9425188028
	Khandwa	Dr.D.K.Vani	kvk.khandwa@rvskvv.net	9424095701
	Khargone	Dr. G.S.Kulmi	kvk.khargone@rvskvv.net	9424418862
	Mandsaur	Dr. G.S. Chundawat	kvk.mandsaur@rvskvv.net	9406514993 9406514339
	Morena	Dr. R.P.S. Tomar	kvk.morena@rvskvv.net	9826287449
	Neemuch	Dr.C.P.Pachauri	kvk.neemuch@rvskvv.net	9329468805
	Rajgarh	Dr. Rupendra Khandwe	kvk.rajgarh@rvskvv.net	9836685706
	Shajapur	Dr. S.S. Dhakad	kvk.shajapur@rvskvv.net ,	9826676502
	Sheopur	Dr. Kayam Singh	kvk.sheopur@rvskvv.net	9009534624
	Shivpuri	Dr. S.P.Singh	kvk.shivpuri@rvskvv.net	9479309680
	Ujjain	Dr. R.P. Sharma	kvk.ujjain@rvskvv.net	9754032456

13-5-2022

kawardha@yahoo.in, KrishiVigyan Kendra <kvkkorea@gmail.com>, ishyaptl@yahoo.com, kvk_balrampur@rediffmail.com, kvk_narayanpur@rediffmail.com, vkbjp@gmail.com, kvkgarlaband@gmail.com, kvk.garlaband.cg@gov.in, kvkgariaband.cg@gmail.com, kvkbemetara@gmail.com, kvkmungeli2017@gmail.com, kvkmainpat@gmail.com, kvkbalod@gmail.com, kvksukma2019@gmail.com, kvkkondagaonigkv@gmail.com

Sir/Madam,

In continuation of earlier mail dated 04.05.2022 on the subject cited above. it is informed that the Hon'ble AM has kindly approved for holding the National KVK Conference on 1-2 June at Dr. Y.S. Parmar University of Horticulture & Forestry, Solan Himachal Pradesh. Accordingly you may inform the Sr Sc &Heads of KVKs & DEEs of your zone to participate in the Conference. The interested KVKs may plan to visit Directorate of Mushroom Research Solan or CPRI Shimla before or after the conference for technology updation . The institutes will be informed accordingly.

With Regards,
ICAR - ATARI, Zone IX,
JNKVV Campus, Adhartal,
Jabalpur-482004 (MP)
Phone :- 0761-2680158, 2680807 (O), 2680485 (Fax)
E-mail :- zcunit@rediffmail.com
Website :- https://atarijabalpur.icar.gov.in

D.No./DES/2022/294 Date 11.05.2022

"SAVE TREE - Please do not print this e-mail unless necessary."

Circulate to all KVKs
Sr. Sc & Head

11.5.2022

Gmail

DES RVSKVV <des@rvsk

National KVK Conference preponed for 1-2 June 2022 -reg.

1 message

ATARI <zcunit@rediffmail.com> Mon, May 9, 2022 at 11:17 AM
To: des_igkv@yahoo.com, desrvskvv2008@gmail.com, des@rvskvv.net, descgkvdurg@gmail.com, desjnau <desjnau@gmail.com>, desjnau@rediffmail.com, des@jnkvv.org
Cc: kvkguna@rediffmail.com, kvk_guna@rediffmail.com, kvkashoknagar2007@gmail.com, kvk.ashoknagar@rvskvv.net, kvkbarwani@gmail.com, kvk.badwani@rvskvv.net, datiakvk@rediffmail.com, kvkdatia@gmail.com, kvk.datia@rvskvv.net, kvkdewas@rediffmail.com, kvk.dewas@rvskvv.net, kvkdhar@rediffmail.com, kvk.dhar@rvskvv.net, kvkmanawar@rediffmail.com, kvk.manawar@rvskvv.net, kvkgwalior@rediffmail.com, kvk.gwalior@rvskvv.net, kvkjhabua@rediffmail.com, kvkjhabua@gmail.com, kvk.jhabua@rvskvv.net, kvkalirajpur18@gmail.com, kvk.alirajpur@rvskvv.net, kvk_khandwa@rediffmail.com, kvk.khandwa@rvskvv.net, kvkkhargone@rediffmail.com, kvk.khargone@rvskvv.net, kvklahar@rediffmail.com, kvk.bhind@rvskvv.net, kvkmandsaur@rediffmail.com, pckvkmds@gmail.com, kvk.mandsaur@rvskvv.net, morenakvk@rediffmail.com, kvkmorena2022@gmail.com, kvk.morena@rvskvv.net, kvkneemach@rediffmail.com, kvkrajgarh@rediffmail.com, kvk.rajgarh@rvskvv.net, kvkshajapur@rediffmail.com, kvkagarmalwa@rediffmail.com, kvk.agarmalwa@rvskvv.net, kvksheopur@rediffmail.com, kvk.sheopur@rvskvv.net, kvkshivpuri@rediffmail.com, kvk.shivpuri@rvskvv.net, kvkujjain@rediffmail.com, kvk.ujjain@rvskvv.net, kvkciaebhopal@gmail.com, deepaksingh_pp@yahoo.com, kvkburhanpur@rediffmail.com, kvkburhanpur2018@gmail.com, kvk_indore@rediffmail.com, KvkRatlam <kvkratlam@gmail.com>, crdekvksehore@gmail.com, kvkbadgaon@rediffmail.com, kvkbetul@gmail.com, kvkbetul@rediffmail.com, kvk_chhattarpur@rediffmail.com, kvkchhatarpur2020@gmail.com, kvk_chhindwara@rediffmail.com, kvk_chhindwara10@rediffmail.com, kvktamia@rediffmail.com, kvkdamoh@rediffmail.com, kvkdindori@rediffmail.com, kvkharda@rediffmail.com, kvkjabalpur@rediffmail.com, kvkjabalpur@gmail.com, kvk_katni2007@rediffmail.com, kvkmandla@rediffmail.com, kvkmandla@gmail.com, kvknarsinghpur@rediffmail.com, kvkpanna@rediffmail.com, kvk_rewa@rediffmail.com, kvkrewa@rediffmail.com, kvk_sagar@rediffmail.com, kvksagar2004@rediffmail.com, kvkbijora@jnkvv.org, kvk_seoni@rediffmail.com, kvkseonimp123@gmail.com, kvkshahdol@rediffmail.com, kvkanuppur@gmail.com, kvkanuppur@igntu.ac.in, kvksidhi.2008@rediffmail.com, kvksingrauli.2017@rediffmail.com, kvktikamgarh@rediffmail.com, kvkumarla@rediffmail.com, kvksatna@rediffmail.com, kvksatna@gmail.com, kvksatna@dri.org.in, kvkralsen@gmail.com, kvkgovindnagar2017@gmail.com, kvkbilaspur@rediffmail.com, kvkdurg@gmail.com, kvkanjora@gmail.com, kvkdurgigkv@gmail.com, kvksurguja@gmail.com, kvkambikapur@gmail.com, kvk_jagdalpur1@rediffmail.com, kvk.jagdalpur1@gmail.com, kvkbhatapara@gmail.com, kvkdhamtari@yahoo.com, kvkjanjgir@gmail.com, kvkraipur@gmail.com, kvkmahasamund@yahoo.co.in, kvkmahasamund@gmail.com, kvkraigarh@yahoo.com, manisha.kvk@gmail.com, kvk_dnt@rediffmail.com, kvkdntd@gmail.com, kvkkorba@yahoo.com, kvkkanker@gmail.com, drprajapati_rk@yahoo.in, kvkjashpur@yahoo.in, kvk.rjn@rediffmail.com,

IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)

IRCTC

1.You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2.Only confirmed/Partially confirmed E-ticket is valid for travel.

3.**Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.**

4.Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government ,District Administrations , Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

5.Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

6.**While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.**

PNR No: 8552704286	Train No. & Name: 19325 / IND AMRITSAR EX	Quota: TATKAL (TQ)
Transaction ID: 100003433463946	Date & Time Of Booking: 26-May-2022 10:05:26 HRS	Class: THIRD AC (3A)
From: INDORE JN BG(INDB)	Date Of Journey: 27-May-2022	To: AMBALA CANT JN(UMB)
Boarding At: INDORE JN BG(INDB)	Date Of Boarding: 27-May-2022	Scheduled Departure: 27-May-2022 19:45 *
Resv. Upto: AMBALA CANT JN(UMB)	Scheduled Arrival: 28-May-2022 16:30 *	Adult: 4 Child: 0
Passenger Mobile No: 9826733716		Distance: 1095KM
Passenger Address	sagar, gopalganj, gopalganj, Sagar, MADHYA PRADESH - 470001	
N S		

FARE DETAILS :

Ticket Fare **	₹ 7080.0	Rupees Seven Thousand Eighty and Zero Paisa
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees Thirty Five and Forty Paisa
Travel Insurance Premium (Incl. of GST)	₹ 1.4	Rupees One and Forty Paisa
Total Fare (all inclusive)	₹ 7116.8	Rupees Seven Thousand One Hundred Sixteen and Eighty Paisa

** Inclusive of GST - ₹ 336.76 Only

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

₹ 1779 paid by me Gathiye

PASSENGER DETAILS :

Sl No.	Name	Age	Gender	Booking Status	Current Status	ID Card Type	ID Card Number
1	GABU SINGH GATHI	42	Male	CNF/B4/59/UPPER	CNF/B4/59/UPPER	Aadhaar ID	825891868895
2	PRIYA GATHIYE	36	Female	CNF/B4/61/MIDDLE	CNF/B4/61/MIDDLE	Aadhaar ID	353420836866
3	BHARAT	29	Male	CNF/B4/58/MIDDLE	CNF/B4/58/MIDDLE	Aadhaar ID	568833850311
4	MAYANK	12	Male	CNF/B4/62/UPPER	CNF/B4/62/UPPER	Aadhaar ID	965904345635

Indian Railways GST Details :

Invoice Number : PS22855270428611 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	

IRCTCs e-Ticketing Service
Electronic Reservation Slip
(Personal User)

IRCTC

1.You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2.Only confirmed/Partially confirmed E-ticket is valid for travel.

3.**Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.**

4.Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government ,District Administrations , Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

5.Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

6.**While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.**

PNR No: 2242277933	**Train No. & Name: 12920 / MALWA EXPRESS**	**Quota: TATKAL (TQ)**
Transaction ID: 100003451082456	**Date & Time Of Booking: 03-Jun-2022 10:05:36 HRS**	**Class: THIRD AC (3A)**
From: AMBALA CANT JN(UMB)	**Date Of Journey: 04-Jun-2022**	**To: INDORE JN BG(INDB)**
Boarding At: AMBALA CANT JN(UMB)	**Date Of Boarding: 04-Jun-2022**	**Scheduled Departure: 04-Jun-2022 17:05 ***
Resv. Upto: INDORE JN BG(INDB)	**Scheduled Arrival: 05-Jun-2022 13:40 ***	**Adult: 4 Child: 0**
Passenger Mobile No: 9826733716		**Distance: 1162KM**
Passenger Address	**sagar, gopalganj, gopalganj, Sagar, MADHYA PRADESH - 470001**	
N S		

FARE DETAILS :

Ticket Fare **	**₹ 7540.0**	**Rupees Seven Thousand Five Hundred Forty and Zero Paisa**
IRCTC Convenience Fee (Incl. of GST) #	**₹ 23.6**	**Rupees Twenty Three and Sixty Paisa**
Travel Insurance Premium (Incl. of GST)	**₹ 1.4**	**Rupees One and Forty Paisa**
Total Fare (all inclusive)	**₹ 7565.0**	**Rupees Seven Thousand Five Hundred Sixty Five and Zero Paisa**

** Inclusive of GST - ₹ 358.76 Only

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

₹ 1891 Paid by me (Gathiya)

PASSENGER DETAILS :

Sl No.	Name	Age	Gender	Booking Status	Current Status	ID Card Type	ID Card Number
1	GABU SINGH GATHI	42	Male	CNF/B1/11/UPPER	CNF/B1/11/UPPER	Aadhaar ID	825891868895
2	BHARAT	29	Male	CNF/B1/10/MIDDLE	CNF/B1/10/MIDDLE	Aadhaar ID	568833850311
3	PRIYA GATHIYE	36	Female	CNF/B1/13/MIDDLE	CNF/B1/13/MIDDLE	Aadhaar ID	353420836866
4	MAYANK	12	Male	CNF/B1/15/SIDE LOWER	CNF/B1/15/SIDE LOWER	Aadhaar ID	965904345635

Indian Railways GST Details :

AMBALA TAXI ASSOCIATION

RAILWAY STATION, AMBALA CANTT - 133 001

382

Dated 28/05/2022

Received with thanks from डॉ. जी. एस. गाथिके. KVK DHAR (M.P.)

on account of Taxi Charges : डॉ. एस. एस. धाकड़ KVK शाजापुर

From अम्बाला

To सोलन

Vehicle No. HR 85 2421

Rs. 6000 (छः हजार रुपये)

KMS 138 KMS + 138 KMS

टोटल 276 KMS

Extra Charges

No. of days 1

Night Charges

₹ 3000
Paid by me
(Gathiya)

TOTAL 6000 (छः हजार रुपये)

Rakesh

Auth. Signatory

AMBALA TAXI ASSOCIATION

RAILWAY STATION, AMBALA CANTT - 133 001

383

Dated 03/06/2022

Received with thanks from डॉ. जी.एस. गाडिये KVK DHAR (M.P)

on account of Taxi Charges : डॉ. एस.एस. धाकड़ KVK शाजापुर

From सोलन

To केन्द्रीय आलू अनुसंधान संस्थान कुफरी शिमला

Vehicle No. HR 85 2421

Rs. 4000 (चार हजार रुपये)

KMS 76 KMS + 76 KMS = 152 KMS

Extra Charges

No. of days 1

Night Charges

TOTAL 4000 (चार हजार रुपये)

₹ 2000/-
Paid by me
Gathiya

Rakesh K

Auth. Signatory

AMBALA TAXI ASSOCIATION

RAILWAY STATION, AMBALA CANTT - 133 001

No.: 386

Dated 04/06/2022

Received with thanks from डॉ. जी. एस. गाठिये. KVK DHAR (M.P.)

on account of Taxi Charges : डॉ. एस. एन. धाकड़ KVK शाजापुर

From सोलन

To अम्बाला

Vehicle No. HR 85 2421

Rs. 6000 (छः हजार रुपये)

KMS 138 + 138 = 276 KMS

Extra Charges

No. of days 1

Night Charges

₹ 3000/-
Paid by me
(Rathi)

TOTAL 6000 (छः हजार रुपये

Rakesh

Auth. Signatory

Bill/Cash

094185-53488
094180-30166

THE PARAG HOME STAY

Vill. PARAG,

P.O. SOLAN BREWERY, DISTT. SOLAN (H.P.)
PIN - 173214

HIMACHAL TOURISM

Bill No. 575 Date 4.6.22

Name Mr. Gabu Singh Gathiya

Address Krishi Vigyan Kendra Dhar (M.P.)

No. of Person 01

Arrival at 28.5.22 Departure at 4.6.22

ROOM No. 02.

Total Days	7	
Rent for Room @	3000/-	21,000/-
Rent for Extra Person		
Rent for Linen		
Heating Charges		
Telephone Charges		
Misc.		

Cash Received.

Thanks

Check Out Time 12 Noon

G. Total 21,000/-

₹ 21000/- Paid by me (Gathiya)

(Gathiya)
Sign. of Customer

Fo The Parag Home Stay

Manager/Prop.

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

के कार्यालय/इकाई के लिए यात्रा भत्ते का बिल

Travelling Allowance Bill for the Month

नाम Name: G.S. Gautham | पदनाम Designation: Scientist (Agronomy) | मुख्यालय Head Quarter: KVK, Dhar | वेतन Grade Pay: 8900 | निर्धारित यात्रा भत्ता Fixed Travelling Allowance | संशोधित दैनिक भत्ते की दर Daily Allowance (भाग क + ख)

यात्रा तथा ठहरावों के ब्यौरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र, साधारणतया के साथ में व्यक्तियों साधन खाने व आने का परिवहन भत्ता Family Members Name and Age of Travelled Case of Permissible Daily Food		रेल/बस/वायुयान किराया Rail/Bus/Air Fare				भत्ते Allowances						परिवहन व्यय Transportation Exp	मालवहन व्यय Luggage Exp	होटल व्यय Hotel Exp	प्रत्येक दावे का योग Total of Each	अतिरिक्त Remarks
											यात्रा अवधि			ठहराव अवधि							
प्रस्थान Departure: स्थान Place	तारीख/समय Date/Time	आगमन Arrival: स्थान Place	तारीख/समय Date/Time	यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्यौरे सहित विवरण	राशि	यह दावा जिसमें यात्रा की	किलोमीटर की संख्या	समाचरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No. of Kms	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar	27/6/22 1 PM	Solan	28/6/22 2 PM	To attend professional competence of KVKs at Solan, HP							22 hrs	1	250				1779			1779 + 250	
				visit to DMR, Solan													3000			3000	
Hostel at Solan, HP from 28/06/22 to 6/6/22				visit to Parwanoo & Kasauli & Faculty RCPRT Kufri Shimla, HP & back													7 X 3000 =		21000	21000	
														161 hrs	9 X 375					3375	
Solan	4/6/22 1 PM	Dhar	05/06/22 8 PM	— " —							31 hrs	1	250				2000			2000	
																	3000			3000	
																	1891			1891 + 250 = 2141	
																	Total			36045 35795	

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं– Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने निःशुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्ती से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL ..... 36045 35795 ✓

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक .....

Net Travelling Amount

शब्दों में राशि ..... Thirty six thousand Seven hundred ninety five only

In Words Rupees

शासकीय सेवक के हस्ताक्षर

Signature of Government Servent

Total absent from HQ 220 hrs
Total Journey period 59 hrs } Total DA 9
Total Halt period 161 hrs

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)		
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8) ..... Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)	11670-00	
Allowance Train Taxi fare		
(1) Head quarter for ..... day @ (Col. 12)		
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for 9 day @ Rs 375-00 (ii) Ordinary rates for 2 day @ Rs.	3375-00	
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15) Halt charges	21000-00	
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)		
Honorarium (मानदेय)		
वास्तविक व्यय Actual expenses / कुल दावा TOTAL CLAIM	36045-00	
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम वापिस कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. ..... dated कोषागार से व्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	36045	

	Rs.	P.
ज्ञापन MEMO (क) 201 – 201 के लिये विनियोग appropriation for 201 –201 इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की / Sig. of the University Officer with designation who travelled

तारीख / Date : 08/06/22

Drawing and Disbursing Officer
D.D.O.
Krishi Vigyan Kendra Dhar

रुपये ..... (रुपये .....) केवल के लिये पारित
Passed for Rs. 36045 (Rupees Thirty Six Thousand Forty Five only)

दिनांक
Date :

नियंत्रण अधिकारी Controlling Officer

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये /
Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये /
Pay Rs. ..... (Rupees .....)

Paid Rs. 36045/-
Transfer/Cheque No. 134
Date 15.06.22
Amt. Rs. 36045/-

दिनांक
Date :

कोषाधिकारी
Pay & Account Officer

Accts

DDO

Vr. No. 453
Date 31/03/23

TA

Krishi Vigyan Kendra, Dhar (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 735 Date: 31/03/23

Head – Budget Head C- 2 (Research)

(ICAR) P- 303

(1)	Pay bill for the Month of	Rs. ..... /-
(2)	T.A. bill of Dr./Shri G. S. Gathiye	Rs. 11567=00 /-
(3)	Cont. Advance in favour of Dr./Shri	Rs. ..... /-
(4)	Contingent bill	Rs. ..... /-
	TOTAL	**Rs.** 11567=00 /-

Allotment Rs. ..... /-

Expenditure Rs. ..... /-

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

By transfer Rs. ..... /-

By Cheque Rs. ..... /-

.....IT..... Rs. ..... /-

.....PT..... Rs. ..... /-

.....EPF..... Rs. ..... /-

.....NPF..... Rs. ..... /-

..... Rs. ..... /-

..... Rs. ..... /-

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

..... के कर्मचारियों के लिये यात्रा बिल अवधि ..... August 2022 ..... से ..... तक

Travelling Allowance Bill for the Month

नाम Dr. G.S. Gathiye पदनाम Scientist (Agro) मुख्यालय KVK, Dhar ग्रेड वेतन ..... निश्चित यात्रा भत्ता रु ..... समेकित दैनिक भत्ते की दर .....

Name Designation Head Quarter Grade Pay Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Transport Exp.	मानदेय Honorerium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No of Km	यात्रा अवधि			मुकाम अवधि								
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	Purpose of Journey							रामय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar	20.8.22 1PM	Gwalior	21/8.22 8AM	To attend			Bus			113										113	
				11th National Seed			Train			2165	19 hrs				1 DA					2165	
				congress at																	
				RVSKVV, Gwalior															5544	5544	
				during 21-23/8/22						-				60 hrs	3 DA						
		Halted at	Gwalior	during	21-23/8/22						Sunday			Sunday							
							Train			2165										2165	
Gwalior	23/8/22 2PM	Dhar	24/8/22 2PM	—11—	—11—		Bus				18 hrs									80	
									Total		37 hrs			60 hrs	4 DA @	375				1500	
											Total absent from HQ. 97 hrs = 4 DA							Total		11567	

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं– Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL 11567

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक .....

Net Travelling Amount

शब्दों में राशि .....

In Words Rupees

Gathiye

शासकीय सेवक के हस्ताक्षर

Signature of Government Servent

	Rs.	P.		Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)	193	00	*ज्ञापन* MEMO		
सड़क किलोमीटर भत्ता Road Kilometer Allow. Bus ..... *किलोमीटर* ..... *प्रतिकिलोमीटर की दर (से खाना 8)*	4330	00	*(क) 201 – 201 के लिये विनियोग* appropriation for		
.....Kilometers @ per km. (column 8) ..... *किलोमीटर* ..... *प्रतिकिलोमीटर की दर (से खाना 9)*			201 –201 *इस बिल सहित व्यय* Expenditure including this bill		
..... Kilometers @ Per km. (column 9) Allowance GHC	5544	00	*शेष* BALANCE		
(1) Head quarter for ..... day @ (Col.12) (2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for .....4..... day @ Rs. 375 (ii) Ordinary rates for ..... day @ Rs. (3) Special Halt Allowance for days @ Rs. Per day (Col. 15)	1500	00			
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)					
Honorarium *(मानदेय)*					
वास्तविक व्यय Actual expenses *कुल दावा* TOTAL CLAIM	11567	00			
घटाइये Deductions - *यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती* Travelling Allowance overdrawn refunded vide payment *पर्ची क्रमांक* ..... Challan No. dated *कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा* Amount of advance of Travelling Allowance on Tour Transfer *भत्ता के अधीन की रकम माह* ..... *201* Drawn from pay Office in the month of 201					
शुद्ध दावा NET CLAIM	11567	00			

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Date : 26/08/22

Sig. of the University Officer with designation who travelled

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

रुपये ..... *(रुपये* ..... *) केवल के लिये पारित*
Passed for Rs. 11567/- (Rupees Eleven thousand five hundred sixty seven only) (only)

दिनांक
Date : 31/03/23

नियंत्रण अधिकारी Controlling Officer
Principal Scientist & Head
R.V.S.K.V.V.
Krishi Vigyan Kendra, Dhar

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... *को भुगतान कीजिये।*
Please pay to

कार्यालय ..... *दिनांक* ..... *विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की*
Office ..... Date ..... Signature of the University employee who travelled

रुपये .....
Pay Rs. ..... *(रुपये* ..... *) का भुगतान कीजिये।*
(Rupees .....)

Paid Rs. 11567
Transfer/Cheque No. 111122
Date 31.03.23
Amt Rs. 11567

दिनांक
Date :

कोषाधिकारी
Pay & Account Officer

DDO

Tour diary of G.S. Gathiye, Scientist (Agronomy), KVK, Dhar for the month of August 2022

Date	Work done
20/08/22	Started from Dhar at 1 PM and reached Gwalior on dated 21/08/22
	Attended three days 11th National Seed Congress on Recent advances in Research on quality seed during 21st August 22 to 23 August 22
	Halted at Gwalior during 21 - 23.08.22
23/08/22	Started from Gwalior on 23/8/22 and reached Dhar on 24/08/22

Submitted for kind perusal

(Gathiye)
(G.S. Gathiye)
Scientist (Agronomy)
KVK, Dhar

Pr. Scientist & Head

CE OF THE PRINCIPAL SCIENTIST & HEAD, KRISHI VIGYAN KENDRA, DHAR (M.P)

JUR PROGRAMME OF : **Dr. Gabu Singh Gathiye**

DESIGNATION : **Scientist (Agronomy)**
Krishi Vigyan Kendra Dhar (M.P.)

MONTH : **August 2022**

Departure		Arrival		Mode of travel	Purpose of journey
Date	Place	Date	Place		
20.08.22	Dhar	21.08.22	Gwalior	By Bus/Train	To attend the 11th National Seed Congress on "Recent Advances in Research on Quality Seeds for Self Sufficiency in Oilseeds and Pulses" during August 21st to 23rd, 2022 at RVSKVV, Gwalior and official work
23.08.22	Gwalior	24.08.22	Dhar	By Train/ Bus	

Gathiye
(G.S.Gathiye)

No./KVK/Dhar/2022-23/356 date 18/08/22

FOR THE USE IN THE CONTROLLING OFFICE

1. **Detailed budget Head** : **C-2 Res (ICAR) P – 303**
2. **State whether state plan /Non Plan / ICAR/ any other** : **ICAR**
3. **Budget allotment** : **1,00,000/-**
4. **Balance available** : **Sufficient**
5. **Comments** : **-**

Recommended / not recommended

RAsati
Signature of Controlling Authority
Principal Scientist & Head
R.V.S.K.V.V.
Krishi Vigyan Kendra, Dhar

DEAN, COA, INDORE

FOR USE IN THE OFIICE OF SANCTIONING AUTHORITY

✓
Approved / Not Approved

DEAN
Coe of Agriculture
INDORE

ARTERED

Telephone Booking
099932 88888 / 073142 88888

Online Booking
www.charteredbus.in

For Complaints Call
073899 21700 / 099932 88888

SE WEAR YOUR FACE MASK AND FOLLOW THE COVID SAFETY RULES"

NAME : **INDORE TO DHAR- 2+3, SEATER,NON-AC, NON-VIDEO (55 SEATS)**

AME :**MR GABU SINGH - 9826733716**

PNR NO : **15248460**

SEAT NO: **8D(ST)**

JOURNEY DATE : **24/08/2022**

REPORTING TIME : **11:00 AM**

TOTAL FARE : **₹80.00**

GST REG NO :

CIN : **U63030GJ2007PTC050923**

BOOKING DATE : **24/08/2022 11:23 AM**

TOTAL SEAT : **1**

DEPARTURE TIME : **11:15 AM**

PICKUP : **GANGWAL BUS STAND**

CUSTOMER GST NO: :

IGST(%) CGST(%) SGST(%)

Paid by me
Gabbu

CANCELLATION CHARGE DEDUCTION SCHEDULED JOURNEY TIME:

- Between 0 to 4 hours 100%
- Between 4 to 8 hours 80%
- Between 8 to 12 hours 60%
- Between 12 to 24 hours 40%
- Beyond 24 hours 20%

* Terms & conditions see overleaf
Please check destination, journey date & seat No. on your ticket.
यात्री अपना सामान बस में छोड़ के कहीं नहीं जाये,
किसी अपरिचित व्यक्ति से खाद्य या पेय पदार्थ न लेवें।

सूत्र संवा
AiCTSL
Skybus
BCLL
CHARTERED
Chartered Bus Mobile App
Google Play
App Store
DOWNLOAD NOW

CHARTERED

Chartered Speed Limited.

Dear **Gabu Singh** Below is your confirmed ticket. Please print this ticket.

Ticket Details For Mr Gabu Singh From Dhar To Indore On service MEGHIND1300

Ticket No	15209166
Seat No	**1 Seats** (6B(Gabu Singh)(M))
Journey Date	20/08/2022
Dep Time	03:25 PM- Report atleast 15 minutesprior to the departure time at this boarding point.
Total Fare	Rs:113.00 (incl. of all taxes)
Boarding At	Dhar Branch , Shop no.1, ward no. 14, shivam hotel,, Old bus depo ke samne, near mohan talkies chouraha, Dhar, Madhya pradesh , Pin: 454001 LandMark: Dhar Ph: 7470754423 7024162454
Booked On	20/08/2022 02:36 PM
Booked By	System Administrator

₹ 113/-
Paid by me
Gattu

Chandralok DELUXE

☎ : 0751-4084906

Lodging & Boarding

Station Road, Gwalior-474 002 (M.P.)

23ABWPJ4648Q1ZR

Dr. G.S. Gathiye

...ner's Name

Age _____ Natonality Indian

Address

K.V.K. Dhar.

PAN

GST

Arrivel	Date 20/8/22	Time 11.50pm
Departure	Date 23/8/22	Time 5-pm

Bill No. 3328

Coming From Dhar

Going to Dhar

Room No. 105

No. of Person 01

No. of Days Stay 003.

Rate Per Day 1650/-

Visiting Purpose off.

	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	CGST %	SGST %	Total Amount Rs.	P.
Apartment			3	x 1650	- 4950	=			297	297	5544	-
Extra Guest												
Miscellaneous												

Date of Advance

Total Amount	5544	-
Less Advance		
Balance		

Received Rs. _____ Refund Rs. _____

Paid by me

Gathiye

Customer's Signature

Gathiye

Manager

For : HOTEL CHANDRALOK

Electronic Reservation Slip (ERS)-Normal User

Azadi Ka Amrit Mahotsav

IRCTC

Boarding From		To
INDORE JN BG (INDB)	→	GWALIOR (GWL)
Departure* 19:50 20-Aug-2022		Arrival* 07:47 21-Aug-2022

PNR	Train No./Name	Class
8255971738	21125 / RTM BHIND SPL	FIRST AC (1A)
Quota	**Distance**	**Ticket Printing Time**
GENERAL (GN)	562 KM	16-Aug-2022 14:14:43 Hrs

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	GABU SINGH GATHI	43	M	CNF	CNF

Acronyms: RLWL: REMOTE LOCATION WAITLIST RSWL: ROAD-SIDE WAITLIST PQWL: POOLED QUOTA WAITLIST

H-1 Cabbin A Upper

भारतीय रेल यात्रा की लागत का औसतन केवल 57% वसूल करती है।

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 2,130.00
IRCTC Convenience Fee	₹ 35.40
Travel Insurance Premium	₹ 0.35
Total Fare	₹ 2,165.75

Paid by me Gathiy

PG Charges as applicable (Additional)

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

*** The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.**

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details:

Invoice Number:	PS22825597173811	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	2028.81		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	101.19
Total Tax:	**101.19**		

H-1 Cabin A Upper

Place of Supply: Madhya Pradesh(23) **State Name/Code of Supplier:** Delhi/DL

INSTRUCTIONS:

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government ,District Administrations , Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the booking amount shall be credited to the account used for payment for

Electronic Reservation Slip (ERS)-Normal User

Azadi Ka Amrit Mahotsav

IRCTC

Boarding From		To
GWALIOR (GWL)	→	INDORE JN BG (INDB)
Departure* 19:50 23-Aug-2022		Arrival* 07:00 24-Aug-2022

PNR	Train No./Name	Class
2346416373	11126 / GWL RTM EXPRESS	FIRST AC (1A)
Quota	**Distance**	**Ticket Printing Time**
GENERAL (GN)	562 KM	16-Aug-2022 14:12:42 Hrs

Passenger Details

H1 Cabin B Upper

#	Name	Age	Gender	Booking Status	Current Status
1.	GABU SINGH GATHI	43	M	CNF	CNF

Acronyms: RLWL: REMOTE LOCATION WAITLIST; RSWL: ROAD-SIDE WAITLIST; PQWL: POOLED QUOTA WAITLIST

भारतीय रेल यात्रा की लागत का औसतन केवल 57% वसूल करती है।

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 2,130.00
IRCTC Convenience Fee	₹ 35.40
Travel Insurance Premium	₹ 0.35
Total Fare	₹ 2,165.75

Paid by me Gathi

PG Charges as applicable (Additional)

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

*** The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.**

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details:

Invoice Number:	PS22234641637311	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	2028.81		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	101.19
Total Tax:	**101.19**		

Place of Supply: Madhya Pradesh(23) **State Name/Code of Supplier:** Delhi/DL

INSTRUCTIONS:

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government ,District Administrations , Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the booking amount shall be credited to the account used for payment for

निदेशालय अनुसंधान सेवाएँ
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
ग्वालियर (म.प्र.)

क्रं. / नि.अ.सें / NSC / 2022 / 2016 दिनांक : 23.08.2022

आदेश

11वी नेशनल सीड कांग्रेस 2022 में आमंत्रित समस्त **प्रतिभागियों** को विश्वविद्यालय कैंपस के International Guest House में Rooms के अभाव में बाहर के होटलो मे ठहराया गया है।

अतः 11वी नेशनल सीड कांग्रेस 2022 में आमंत्रित समस्त **प्रतिभागियों** को बाहर होटलो में ठहरने की अनुमति दी जाती है।

आयोजन सचिव एवं
निदेशक अनुसंधान सेवाएं
दिनांक : 23.08.2022

क्रं. / नि.अ.सें / NSC / 2022 / 2017
प्रतिलिपि सूचनार्थ एवं आवश्यक कार्यवाही हेतु –

1. 11वी नेशनल सीड कांग्रेस 2022 में आमंत्रित समस्त **प्रतिभागी**.....
2. निज सचिव, माननीय कुलपति महोदय, रा.वि.सिं.कृ.वि., ग्वालियर

आयोजन सचिव एवं
निदेशक अनुसंधान सेवाएं

List of hotels for accommodation of participant during seminar

Hotel Name	Class	Single occupancy	Double occupancy	Facility	Mobile	E-mail
Ramaya	Executive	3350/- tax	3950/- tax	Breakfast	7773003967	reservation@hotelramaya.com
	Premium	3950/- tax	4950/- tax	Breakfast	7773003967	reservation@hotelramaya.com
	Suite	6550/- tax	6550/- tax	Breakfast	7773003967	reservation@hotelramaya.com
Land Mark Nx	Deluxe	2500/- tax	3000/- tax	Breackfast	7773001052	info@nxgwalior.com
	Superior	3000/- tax	3500/- tax	Breackfast	7773001052	info@nxgwalior.com
Belley veiw	Eco	1600+tax	1900+tax	Breakfast	7974747730	thebellevuetiotere@gmail.com
Saya INN City centre	Executive	1300+Tax	1500+tax	Breakfast	7724888933	innhotelsaya@gmail.com
The Moziac	Ac	2000+tax	2500+tax	Breakfast	9893156787	moziachotel@gmail.com
Golden palace	Ac	2000+tax	2200+tax	Breakfast	7024100103	palacegolden1288@gmail.com
Silver Oak	Executive	2250+tax	2250+tax	Breakfast	9425117520	infoehotelsilv@gmail.com
Central Park	Executive	3000+Tax	4000+tax	Breakfast	9399622753	infoethecentralpark.org
Chanderlok	AC	1650+Tax	1850+tax	Breakfast	9826288229	--
	Non-Ac	990+Tax	1350+tax	Breakfast	9826288229	--

Note: All the hotels are nearby to University and railway station about 2-3 km.

RVSKVV, KRISHI VIGYAN KENDRA, DHAR (M.P.)

NOTESHEET

Subject: Regarding permission for participation in the 11th National Seed Congress at RVSKVV, Gwalior during 21-23 August 2022

Ref.: DRS RVSKVV letter no./DRS/2022-23/908 dated 12.08.2022

It is stated that RVSKVV, Gwalior is going to organize 11th National Seed Congress on ''Recent advances in Research on quality seeds for self-sufficiency in oilseeds and pulses'' at RVSKVV, Gwalior during 21-23 August 2022. In this regard, The DRS RVSKVV Gwalior has instructed to all Farm Incharges of RVSKVV to attend 11th National Seed Congress vide reffered letter

Hence it is requested to kindly permit me for participation in the 11th National Seed Congress at RVSKVV, Gwalior to be held during 21-23 August 2022

Submitted for permission please.

Gathiye 13/8/22

(G.S.Gathiye)
Scientist (Agronomy)
Incharge Farm

Permitted

Pr. Scientist & Head

RAsath

DIRECTORATE OF RESEARCH SERVICES

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,

2nd Floor, Administrative Block, Raja Pancham Singh Marg, Gwalior-474002 (M.P.)
(An ISO 9001:2008 Certified Organization No. 67934/A/0001/UK/En)

S. K. Sharma
Director Research Services

Ph. No. 0751-2970509 (Tele-Fax)
Email- drs@rvskvv.net

No. DRS/NSC/2022/ 908

Dated: 12.08.2022

Sub: Invitation for participation in the 11th National Seed Congress on 'Recent Advances in Research on Quality Seeds for Self-sufficiency in Oil Seeds and Pulses' from August 21st to 23rd, 2022 organized jointly by RVSKVV Gwalior and NSRTC Department of Agriculture Development and Farmers' Welfare MoA Govt. of India at RVSKVV Campus Gwalior Madhya Pradesh- reg.

Dear Sir/Madam,

Greetings from Rajmata Vijyaraje Scindia Krishi Vishwa Vidyalaya, Gwalior.

It gives me immense pleasure to inform you that RVSKVV, Gwalior in collaboration with National Seed Research & Training Centre, Varanasi (UP) is organizing the 11th National Seed Congress on "Recent Advances in Research on Quality Seeds for Self Sufficiency in Oilseeds and Pulses" from August 21 to 23, 2022 in the university campus.

Your esteemed self is cordially invited to participate in the 11th National Seed Congress. The purpose of this three days' congress is to bring together researchers, academicians and students who are interested in exploring the recent advances in research for quality seeds for attaining self-sufficiency in oilseeds and pulses. This National Seed Congress will provide a forum to review the progress made in seed science and technology, issues related with the production of high-quality seeds, genetic resource management, crop diversification, innovative cropping systems, management of seed systems, quality enhancement, assurance, certification, storage, seed health, improved seed delivery, partnership challenges, seed extension systems, seed development schemes, policy, regulatory issues etc.

On behalf of organizing committee and Rajmata Vijyaraje Scindia Krishi Vishwa Vidyalaya, Gwalior, I invite you to participate and make sure your registration in the seminar (mandatory) for all farm in charge. the broacher having all the required details is attached for your kind perusal please.

For further details regarding the Conference please contact:
Dr. Sanjay Kumar Sharma
Organizing Secretary (11th Seed Congress)
Director Research Services, RVSKVV, Gwalior
Mobile: 989394643, E-mail: drs@rvskvv.net

With warm regards

Your sincerely

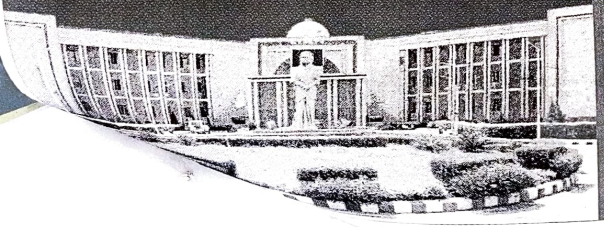
(S.K. Sharma)

To,
All farm in charge, KVK/ ZARS/ CoA Gwalior/ Khandwa/
Indore/ Sehore/ CoH Mandsaur ./ SARS/ RARS

• About National Seed Congress •

Seed plays a vital role in sustained growth and development of agriculture sector. Availability of quality seed in adequate quantities is of utmost importance to reap the dividends of modern crop varieties. Since the inception of formal seed sector in the country, ample progress has been made for quality seed production and to address the problems of seed industry, through technological backstopping in areas viz. seed production technologies, seed testing & certification, seed processing, seed storage, seed health etc. Even after the successful institution of 'Green Revolution' during 1960s, at present, the formal seed sector at large could able to contribute to 60 percent of total seed requirement. The significance of informal seed sector contributing to the 40 percent seed needs could not be ignored in the country with diverse agro-climatic regions and preferences. The ICAR is coordinating the biggest network for production of breeder and quality seed in the country i.e. AICRP on seed Crops. The contribution of various stakeholders of public and private sectors, seed cooperatives, NGOs, SHGs, FPOs, small scale entrepreneurs and farmers have made it possible to position the country among the top five global seed economies. The pro-active policy support by union and state governments and various seed developmental schemes implemented during the past, supplemented the growth of seed industry. Seed being the fundamental and yield enhancing input for successful agriculture, the demand for quality seed of improved varieties is growing fast and adaptability of new technologies by the farmers is happening at an astounding pace.

In order to meet the food and nutritional requirement of mass, the production and supply of high-quality seed of improved varieties to the farmers is high priority in agricultural sector. The growth of Indian seed industry is phenomenal and our country is among the few countries where the seed sector is already reasonably advanced. India is importing about 60 percent of its total edible oil consumption, resulting in huge burden on foreign currency reserves. The launch of 'Pulses Seed hub' programme by GoI have augmented the quality seed availability and aided the country to achieve self-sufficiency in pulses. Similarly, to achieve the self-sufficiency in the oilseeds production, GoI launched 'Oilseeds Hub' during 2018-19. In addition to quality seed availability, for holistic development of seed industry, adequate technical backstopping in the arena of production, quality assurance, storage, seed quality enhancement and seed health are indispensable. The seed science in the country has undergone many scientific advancements and developed technologies especially for seed quality management, storage technologies, seed treatment technologies for improved seed delivery etc. This "National Seed Congress" will provide a forum to review the progress made in seed science and technology, issues related to production of high quality seeds, processing, testing, certification, quality control, seed policies and regulations, variety release and registration, seed quality management in seed multiplication systems, seed storage, marketing and distribution, field and laboratory techniques in seed quality assurance and seed business management with emphasis on oilseeds and pulses.



About the Venue:

The Rajmata Vijayaraje Scindia Agriculture University (RVSKVV), Gwalior was established by Govt. of Madhya Pradesh on 19th August, 2008. The University has grown into a diverse innovative institution of higher education, pursuing excellence in the fields of teaching, research and extension in agricultural sciences. Over the years, the University has sought to make a major contribution to improve the quality of human life in the region through its research-led engagement in agricultural, environmental and green issues, and a host of other modern-day challenges including the production of quality seed and genuine planting material.

Gwalior Climate during Congress:

The weather of Gwalior in August is having temperature between 28-30°C and moderate rains.

Call for papers and abstract:-

Along with eminent speakers, the organizers invite lead papers/ abstract from interested participants engaged in research, development, marketing, export organizations and industries representing seed sector. A screening committee will evaluate the submitted papers and those selected will be provided the opportunity for presentation. Participants are requested to send abstract of their papers to organizers by E-mail.

Theme of National Seed Congress:

The major focus of the seed congress should be on the theme of the event:

RECENT ADVANCES IN RESEARCH ON QUALITY SEED FOR SELF SUFFICIENCY IN OILSEEDS AND PULSES.

Further Paper can cover any of the sub-themes decided for the event:

Sub-themes:

1. Genetic resource management, maintenance and protection
2. Crop diversification and utilization of rice fallows for quality seed production
3. Innovative cropping systems and seed production technologies
4. Development, validation and management of seed systems
5. Innovative approaches in seed quality assurance
6. Maintenance of seed quality during storage
7. Seed quality enhancement for improved seed delivery
8. Recent advancements in seed health management
9. Institution of effective partnerships for augmenting seed availability
10. Seed industry challenges and remedies
11. Role of seed extension system and farmers expectation.
12. Seed developmental schemes, policy and regulatory issues

Invited Lead Papers:

Organizers will identify eminent speakers to contemplate upon the major topics related to the theme of the congress i.e. 'RECENT ADVANCES INRESEARCH ON QUALITY SEED FOR SELF SUFFICIENCY IN OILSEEDS AND PULSES'. The time allotted for each lead paper will be 20 minutes.

Guidelines for Abstract:

- Abstract must be limited to 500 words including the major points of the paper. The abstract should be in MS Word file format having font style Times New Roman, Size 12, Spacing 1.5.
- Please include your complete details (i.e. Name, Designation, Organization, Address, Contact Number, and Email Id) in the abstract.
- Submit the abstract on the following Email address:
  nsc2022rvskvv@gmail.com
- Papers will be selected on the basis of abstracts for final presentation (oral or poster) during the event. Selected Participants will be communicated by the screening committee.
- Last date for submission of abstract: **30 July 2022**

Specific Guidelines for Oral Presentation

A limited number of participants will be provided an opportunity for presentation which is of mass interest and relevant to the sub themes of the seed congress. The selected participants will have to present their papers within a time limit of 15 minutes. Remaining participants will be requested for poster presentation and will be informed about the same by screening committee after evaluating the abstracts.

Specific Guidelines for Poster Presentation

- **Size :** The standard poster size for the National Seed Congress is 36 inches high and 30 inches wide.
- **Set up :** Participants shall mount their own posters at the venue. (Display Board other required facilities will be provided at the venue.)

Awards

The oral/poster presentations will be evaluated by the jury of eminent scientists. Best oral/poster presentations will be awarded in the valedictory session of the programme.

W. No. 452
Date 31/03/23

TA

Krishi Vigyan Kendra, Dhar (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 736 Date: 31/03/23

Head – Budget Head C- 2 (Research)

(ICAR) P- 303

(1)	Pay bill for the Month of	Rs. ..... /-
(2)	T.A. bill of Dr./Shri G. S. Gathiye	Rs. 35143=00 /-
(3)	Cont. Advance in favour of Dr./Shri	Rs. ..... /-
(4)	Contingent bill	Rs. ..... /-
TOTAL		**Rs.** 35143=00 /-

34893

Allotment Rs. ..... /-

Expenditure Rs. ..... /-

Drawing and Disbursing Officer
Krishi Vigyan Kendra Dhar

By transfer Rs. ..... /-

By Cheque Rs. ..... /-

.....IT..... Rs. ..... /-

.....PT..... Rs. ..... /-

.....EPF..... Rs. ..... /-

.....NPF..... Rs. ..... /-

..... Rs. ..... /-

..... Rs. ..... /-

Tour diary of G.S. Gathiye, Scientist (Agronomy), KVK, Dhar for the month of September 2022 & October 2022

Date	work done
25/09/22	Started from Dhar at 4.0 AM and reached at CAU, Barapani (Umiam), Meghalaya on dated 27th ~~Nov.~~ Sept. 2022 Attended Three days interface meeting of ICAR Award winning KVKs from 28th to 30th September 2022 Halted at Guest House of AAU, Guwahati from 25-27/09/22 and from 28/09/22 to 02/10/22 at Unakati officers Mess, Umiam Meghalaya
02/10/22	Started from Umiam, Meghalaya ~~at~~ and reached Dhar at 03/10/22.

Submitted for kind perusal please.

Seen

Pr. Scientist & Head

RA Seth

Gathiye

(G. S. Gathiye)

Scientist (Agro.)

KVK, Dhar

OFFICE OF THE PRINCIPAL SCIENTIST & HEAD, KRISHI VIGYAN KENDRA, DHAR (M.P)

YOUR PROGRAMME OF : Dr. Gabu Singh Gathiye

DESIGNATION : Scientist (Agronomy)
Krishi Vigyan Kendra Dhar (M.P.)

MONTH : September & October 2022

Departure		Arrival		Mode of travel	Purpose of journey
Date	Place	Date	Place		
25.09.22	Dhar	26.09.22	Barapani, Meghalaya	By Flight	To attend the Interface of ICAR Award Winning KVKs with the KVKs of North East to Build on Success through Cross Learning from 28th to 30th September 2022 at CAU campus, Barapani, Meghalaya
Halt at CAU campus Barapani, Meghalaya					
02.10.22	Barapani, Meghalaya	03.10.22	Dhar	By Flight	

(G.S.Gathiye)

No./KVK/Dhar/2022-23/383 date 05/09/22

FOR THE USE IN THE CONTROLLING OFFICE

1. Detailed budget Head : C-2 Res (ICAR) P – 303
2. State whether state plan /Non Plan / ICAR/ any other : ICAR
3. Budget allotment : 1,00,000/-
4. Balance available : Sufficient
5. Comments : -

Dean (CoA), JNKVV
Dispatch No. 3638
Date 7/9/2022

✓ Recommended / not recommended

Forwarded & recommended for kind consideration

Signature of Controlling Authority

Head
Dhar

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

DES.

✓ Approved / ~~Not Approved~~

O.No./DES/2022-23/1535 Date 08/09/2022

8.9.2022

DES may kindly be permitted.
IIC ESH.
08.09.2022

Forwarded for approval M.

Hon'ble V/C.

DIRECTOR (EXTENSION SERVICES)
DES-RVSKVV, Gwalior (M.P.)

The Director Extension Services
RVSKVV, Gwalior (M.P.)
Inward No. 1481
Date 08/09/2022

DNo/VC/22-23/1158
08/09/2022

ORIGINAL

No 3896 Form No. AAU 2

SSAM AGRICULTURAL UNIVERSITY

No A Receipt No. 299507

Date 27/9/2021

RECEIVED from Dr. G.S. Gathiya

Senior Scientist, KVK-Dhubri

the sum of Rs. Four thousand only/-

(Rupees Four thousand .....) only

in cash / by cheque on account of Room rent

to be credited to Guest house no: 2

Rs 4000/-

Paid by me

Gathiya

Signature monika

Designation Receptionist

CASH RECEIPT

161

UNAKOTI OFFICERS MESS

NORTH EASTERN POLICE ACADEMY

Umsaw – 793 123, Umiam, Meghalaya

ss Bill for the month of .....

ame Dr. G.S Carthigo KVK. Dhar.

Hold Room NO- 27 from 27/9/22

No:.... to 1/10/22.

Date: 1/10/22.

Qnty.	PARTICULARS	Qnty	RATE	Amount Rs. P.
1.	Room Rent			
2.	Breakfast	4 days	350	1400
3.	Lunch	3 days	60	180
4.	Dinner			
5.	Extra Messing	1 days	160	160
a.	Tea			
b.	Coffee	4 days	10	50
c.	Biscuit			
d.	Mineral Water			
e.	Egg Boy Charge			
6.	Mess Boy Charge	3 days	100	300.
7.	Party Charge			
8.	Breakage Charge			
9.	Drinks			
			Grand Total	2090

Received with thanks for a sum of Rupees.....

Two thousad ninety. .....only.

Place: NEPA, Umsaw

Date:

Paid by me (Carthigo)

Signature

PMC

MONEY RECEIPT

ASSAM, MEGHALAYA & ARUNACHAL TOURIST TAXI

L.G.B.I. Airport, Guwahati - 15

550 Date: 25/09/22

Received with thanks from ...Dr. R.P. Sharma, Head, KVK, Ujjain
Dr. G.S. Gathiye, Scientist, KVK, Dhar

the sum of Rupees ...3000/-... (Three Thousand) ...only

in cash towards the Taxi fair from ...Airport...

to ...AAU Guest House, Guwahati and Borapani

Rs. 3000=00

Vehicle Regd. No.

Wish you Happy & safe Journey

Signature of Driver

BILL

etor: Jay Nath

J. N. Travels

: 7085488475

Pyllun Village
Umroi Road, Ri-Bhoi District, Meghalaya

109

Date: 02/10/22

Dr. G.S. Gathiye, KVK, Dhar

No.	Date	Place	Kilometer Rate	Stand Rate	Running Kilometer	Amount (Rs.)
1	2/10/22	CPGSAS Umiam, Meghalaya to Guwahati				3000-00
					TOTAL	3000-00

Rupees (in words) Three Thousand only

..... only)

J.N. TRAVELS
Pyllun Village
Umroi, Ri-Bhoi District
Ph.: 7085488475

For J. N. Travels

Go

*Date of Booking 05 Sept 2022 12:01

Ref.

/B Confirmed

Payment Status

Complete

Departing Flight • 6E2718 (A321) • 25 Sept 2022 • Check-in Closes: 06:20 hrs

Indore IDR - Devi Ahilya Bai Holkar Airport **07:20 hrs, 25 Sept 2022**	→ 1h 30m	**Delhi** DEL - Indira Gandhi International Airport (Terminal 2) **08:50 hrs, 25 Sept 2022**

04 Hours 50 Mins layover at Delhi • Change of aircraft

• 6E5014 (A321) • 25 Sept 2022 • Check-in Closes: 12:40 hrs

Delhi DEL - Indira Gandhi International Airport (Terminal 3) **13:40 hrs, 25 Sept 2022**	→ 2h 35m	**Guwahati** GAU - Lokpriya Gopinath Bordoloi International Airport **16:15 hrs, 25 Sept 2022**

* Booking Date reflects in UTC (Coordinated Universal Time), all other timings mentioned are as per local TIME

Passenger Information

Mr Gabu Singh Gathiye Adult ✓

Sector	Seat	6E Add-ons
IDR - DEL	3F (Window)	-
DEL - GAU	-	-

₹ 9233/-
Paid by me
Gathiye

All common information will be on last page

P.T.O.

Baggage Information

S. No.	Sector	Adult
1.	IDR - GAU	Check-in: 15KG, Cabin: Up to 7KG

* Check-in : 1 piece only | Cabin : One hand bag up to 7 kgs and 115 cms (L+W+H), shall be allowed per custom
contactless travel we recommend to place it under the seat in front, on board.

Fare Details

Airfare Charges	7,891.00 INR
Seat Amount	400.00 INR
Aviation Security Fee	236.00 INR
User Development Fee	356.00 INR
Convenience Fee	350.00 INR
Total	**9,233.00 INR**

Paid by me
(Gathiya)

Contact Details

Passenger Mobile number
91-9826733716

Email ID
gsgathiye@rediffmail.com

Note

1. Goods and Services Tax (GST) shall be levied at applicable rates on all air transportation services provided by IndiGo, except in cases specifically exempted under law.
2. This is not a GST invoice. For GST details, please refer the GST invoice which shall be sent to the email address in the name of the First passenger, mentioned in this itinerary. In case of a booking made by a GSTIN holder, the GST invoice shall be sent in the name of the GSTIN holder to the email address mentioned while providing the GSTIN information at the time of reservation.
3. Additionally, passengers may download the GST invoice using their PNR number on the IndiGo website www.goindigo.in.
4. GST shall also be applicable on any special services requested by the passenger at applicable rates.
5. Tax invoices shall be only in INR, even in cases where the payment is made in a currency other than INR.
6. Airfare Charges include Base Fare, Fuel Charge and CUTE Charge.
7. PSF/ASF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI)/Other Airport Operators. In case of no-show, you can claim the taxes on www.goindigo.in

Terms and Conditions

To avail Vaxi Fare, passengers are required to carry their COVID-19 vaccination certificate issued by the Ministry of Health & Family Welfare, Government of India, or display their vaccination status on the Aarogya Setu mobile app, at the airport check-in counter/boarding gate – failing which, applicable difference in fare and change fee may be charged.

To see our Condition of Carriage please visit: https://www.goindigo.in/information/conditions-of-carriage.html

Travel advisory: Safety during COVID-19:

We seek your kind assistance to safeguard your well-being, as well as that of your fellow passengers and our crew on board our flights, by following the guidelines set out below:

- All customers should wear a **mask** and **sanitize their hands** before proceeding to the boarding gate.
- Customers must wear a **face mask covering their nose and mouth**, throughout their journey with IndiGo. The mask may be removed **only** while eating and drinking.
- Please maintain appropriate **social distancing** while boarding and de-boarding the aircraft.
- Kindly **adhere to all the announcements and other directives** issued by our ground staff and/or crew at all points of time during your journey.
- Customers are also requested to **familiarise themselves** with the guidelines for air passengers published by the Indian Ministry of Civil Aviation on the following link:
  https://www.civilaviation.gov.in/sites/default/files/Guidelines_for_Air_Passengers_21May.pdf
  https://www.mohfw.gov.in/pdf/Guidelinesforpassengertravelflighttrainshipbusinterstatetravel.pdf
- **Caution: Customers are advised to strictly follow all COVID-19 protocols. Failure to comply with these guidelines and the directions of our ground staff and/or crew may attract penal action against the concerned individual.**

Must Read:

Transaction id : **2008570721** Booking Date & Time : **2022-09-06 13:40**

Flight	Departs	Arrive	Class	PNR
Vistara UK-722	**Guwahati (GAU)**18:20, 02-Oct-2022 Lokpriya Gopinath Bordoloi Intl Arpt	**New Delhi (DEL)**20:45, 02-Oct-2022 Delhi Indira Gandhi Intl Terminal 3	Economy	64DCMR
Vistara UK-913	**New Delhi (DEL)**05:55, 03-Oct-2022 Delhi Indira Gandhi Intl Terminal 3	**Indore (IDR)**07:25, 03-Oct-2022 Devi Ahilya Bai Holkar Arpt	Economy	64DCMR

Passenger Details

S.No	Passenger	Passenger Type	Age	Status	Ticket Number	Seat Number	Web Check-in Status
1	Mr. Gabu Singh Gathiye	Adult	NA	Delivered	2285240411427		NA

Fare Details	Amount (INR)
Base Fare:	₹ 11,053.00
Other Fees and Taxes:	₹ 949.00
Convenience Fee:	₹ 118.00
Additional Payment:	₹ 0
PG charges:	₹ 10.00
PG charges GST:	₹ 1.80
Total Amount Paid:	₹ 12,131.80

Paid by me Gathiye



Please see section below for IRCTC terms and condition

- As per Government guidelines, Check-in counters at all airports will now close 60 min before departure for Domestic and 75 Min. before departure for International flights.
- IRCTC recommends that Guests report for check-in at least 2 hours prior to departure of scheduled flight for Domestic and 4 hours prior to departure of flights for International travel.
- "Please check and confirm the baggage allowance rules from the airlines before travel." Change all the baggage related lines also with the above for the airlines and user agreement , and confirmation pages
- Passengers without valid visa to the arrival destination will not be permitted to board unless visa on arrival is permitted or visa is not required for such passengers as per the laws of the arrival destination.
- Please carry a print out of this E-ticket along with photo identity proof such as driving license, voter id or passport to the airline check-in counter. For infant passengers, it is mandatory to carry Date of Birth certificate.
- All charges and rules are indicative and may change on airlines discretion. Please confirm Fare rules, baggage rules and cancellation rules from the respective airlines.
- Passengers may send request for ticket cancellation for the complete journey (Origin to destination) .For Connecting/via flights / Special fare flight s, no partial cancellation will be accepted.
- In case an airlines cancels a flight, a stamped (or endorsed) copy of the e-ticket mentioning "Full refund is due", needs to be forwarded to flights@irctc.co.in for the refund to be processed. IRCTC may not get any alert directly from the airlines for flight cancellation.
- For any amendment done directly from airlines, please send us both old and new endorsed tickets.
- Refunds endorsed by Airlines may take longer time to process by IRCTC.
- IRCTC additional cancellation / Amendment charges -INR 250 (Domestic Travel) and INR 500 (International Travel) per segment per passenger
- Please contact the airline for cancellation of tickets, within 24 hrs (Domestic Travel) and 72 hrs (International Travel) of scheduled departure time and intimate IRCTC for processing the refunds.
- Please check COVID related restriction before travel from your respective airline
- Payment Gateway charge is service fee applied by payment gateway for online payment, it will not be part of the Invoice/Ticket issued by IRCTC

RVSKVV, KRISHI VIGYAN KENDRA, DHAR (M.P.)

NOTESHEET

Subject: Regarding permission to attend the Interface of ICAR Award Winning KVKs at CAU campus, Barapani, Meghalaya

Ref.: Director, ATARI, Zone IX email on dated 02 Sep. 2022

It is stated that the Interface of ICAR Award Winning KVKs with the KVKs of North East to Build on Success through Cross Learning is to be held at CAU campus, Barapani, Meghalaya from 28th to 30th September 2022.

Hence it is requested to kindly permit to attend the Interface of ICAR Award Winning KVKs at CAU campus, Barapani, Meghalaya.

Submitted for permission please

Gathiye

(G.S.Gathiye)
Scientist (Agronomy)
Incharge Farm

Pr. Scientist & Head

RAsati

Mailbox of kvkdhar

ct: Interface of ICAR Award Winning KVKs with the KVKs of North (Except Assam state) with an objective to "Build on Success through ss Learning" from 28th Sept to 30th September, 2022 at CAU, ampus, Barapani-reg.

From: ATARI <zcunit@rediffmail.com> on Fri, 02 Sep 2022 15:53:43

To: <des_igkv@yahoo.com>, <desrvskvv2008@gmail.com>, <desrvskvv@rediffmail.com>, <des@rvskvv.net>

Cc: <kvkkawardha@yahoo.in>, <kvk.ujjain@rvskvv.net>, <kvkujjain@rediffmail.com>, <datiakvk@rediffmail.com>, <kvkdatia@gmail.com>, <kvk.datia@rvskvv.net>, <kvkkorea@gmail.com>, <kvk.dhar@rvskvv.net>, <kvkdhar@rediffmail.com>, <kvkgwalior@gmail.com>, <kvkgwalior@rediffmail.com>, <kvk.gwalior@rvskvv.net>

1 attachment(s) - List_of_nominated_scientist_of__ICAR_Award_Winning_KVKs_.docx (16.63KB)

Sir

It is informed that the Central Agricultural University (CAU), Imphal at its CAU, Barapani, Campus, Meghalaya from 28th September to 30th September, 2022 is organizing an Interface of ICAR Award Winning KVKs with the KVKs of North East (Except Assam state) with an objective to "Build on Success through Cross Learning" of the good work done by the award winning KVKs of the country. The KVKs from ATARI Zone-IX which have received ICAR KVK Award Zonal as well National (Pandit Deen Dayal Uphadhyay Krishi Vigyan Protashan Puraskar) during the three years, will have to make a presentation of 15-20 minutes (maximum 20 slides) highlighting the innovative approaches, success stories, large scale technology application and any other exemplary good work done by the KVK for espousing the cause of the farming community of the district. The List of Senior Scientist and Head/Scientist nominated for participation and presentation from selected KVK is attached.

With Regards,
ICAR - ATARI, Zone IX,
JNKVV Campus, Adhartal,
Jabalpur-482004 (MP)
Phone :- 0761-2680158, 2680807 (O), 2680485 (Fax)
E-mail :- zcunit@rediffmail.com
Website :- https://atarijabalpur.icar.gov.in

"SAVE TREE - Please do not print this e-mail unless necessary."

Dr. G. S. Kathiye
Pl. nom & designation

Receipt No. 2116
Date 02.09.2022
K.V.K., R.V.S.K.V.V. DHAR

List of ICAR Award Winning KVKs

ARI- Zone-IX, Jabalpur

S. No.	Name and Address of KVK	ICAR KVK Award (Zonal/National)	Year	Name and Address (with email ID and mobile no.) of the nominated Sr. Scientist and Head or SMS
1	Krishi Vigyan Kendra Kawardha, Krishi Vigyan Kendra, Village-Newari, Kawardha, District-Kabirdham (Chhattisgarh), PIN – 491995	Pandit Deen Dayal Upadhyay Rashtriya Krishi Vigyan Protshahan Puraskar-2018 (Zonal)	2018	Dr. B. P. Tripathi Senior Scientist & Head Email: bp_tripathi2007@yahoo.co.in Mob. : 9826199312
2	Krishi Vigyan Kendra, Ujjain, Near Vikram Nagar Railway Station, P. O. Box No. 202, M.L. Nagar, Ujjain (M. P.) PIN - 456010	Pandit Deen Dayal Upadhyay Rashtriya Krishi Vigyan Protshahan Puraskar-2019 (Zonal)	2019	Dr. R. P. Sharma Senior Scientist & Head Email: rpkvkdewas@gmail.com Ph. : 0734-2922071 Mob.: 9754032456
	Krishi Vigyan Kendra Datia, Karnkunj Colony, Jhansi Road, Datia, Distt.: Datia (M. P.) PIN – 475661.	Pandit Deen Dayal Upadhyay Rashtriya Krishi Vigyan Protshahan Puraskar-– 2019 (National)	2019	Dr. R.K.S. Tomar Senior Scientist & Head Email: rkstomar2011@gmail.com Ph. : 07522-235150 Mob. : 9425893829
3	Krishi Vigyan Kendra Korea, Village-Salka, Post-Mansukh, Block-Baikunthpur, District-Korea, Chhattisgarh, PIN-497335	Pandit Deen Dayal Upadhyay Rashtriya Krishi Vigyan Protshahan Puraskar-2020 (National)	2020	Dr. Keshav Chandra Rajhansa Senior Scientist and Head , Email- keshavrajhansa@gmail.com Mob. : 415302210
	Krishi Vigyan Kendra Dhar-I, Madhya Pradesh Post Box No. - 18 Dhar (M. P.), PIN – 454001.	Pandit Deendayal Upadhyay Rashtriya Krishi Vigyan Protsahan Puraskar-2020 (National)	2020	Dr. G. S. Gathiye Scientist, Email: gsgathiye@rediffmail.com Ph. : 07292-223351 Mob. : 9826733716
4	Krishi Vigyan Kendra Gwalior, Race Course Road, Gwalior (M. P.), PIN – 474002.	Pandit Deendayal Upadhyay Rashtriya Krishi Vigyan Protsahan Puraskar 2021 (National)	2021	Dr. Raj Singh Kushwah Senior Scientist & Head, Email: kushwah.raj.singh@gmail.com Ph. : 0751-2364090 Mob. : 9575336761

प्रसार शिक्षा निदेशालय
Directorate of Extension Education
केन्द्रीय कृषि विश्वविद्यालय
CENTRAL AGRICULTURAL UNIVERSITY
इम्फाल-७९५००४, मणिपुर Imphal-795004, Manipur
Email- dee_cau@yahoo.co.in; dee@cau.ac.in

No.: CAU/DEE/16/DE-Compt./2022-23/448 Imphal, September 12, 2022

To

All Awardee KVKs

Subject: **Invitation to participate in the "Interface with Award winning KVKs-Building of success"** ***of the National / Zonal Awardees with Scientists of KVKs of NEH Region*** **(except Assam)-reg.**

Sir/ Madam,

This is to inform that the Central Agricultural University, Imphal is organizing an **Interface of ICAR Award Winning KVKs with the KVKs of North East (Except Assam state)** from **28th September to 30th September, 2022** at **College of Post Graduate Studies in Agricultural Sciences, Umiam, Meghalaya.** The main objective of the interface is to *"Build on Success through Cross Learning"* of the good work done by the award winning KVKs of the country.

Therefore, you are invited to participate in the said programme with power point presentation *(15 minutes)* highlighting the innovative approaches, success stories, large scale technology application and any other exemplary good work done by the KVK for espousing the cause of the farming community of the district.

The DDG (AE) has agreed to be the Chief Guest during the inaugural function of the event on 28th September, 2022. The TA / DA along with lodging charges may be drawn from the individual KVKs.

The travel plan to participate in the said programme may kindly be send to this Directorate with a copy to Dr. L. Hemochandra, Professor, Chairman-Accommodation Committee, CPGS-AS, Umiam, Meghalaya, Mobile no.: **9612317108;** e-mail:***hemobarapani@gmail.com***

Yours faithfully,

12/9/2022

(Ph. Ranjit Sharma)
Director Extension Education

No.: CAU/DEE/16/DE-Compt./2022-23 Imphal, September 12, 2022

Copy to:

1. AR (E) to VC for kind information of the Hon'ble Vice Chancellor, CAU, Imphal.
2. Assistant Director General, Division of Agricultural Extension, ICAR, Krishi Anusandhan Bhavan-I, Pusa, New Delhi for kind information.
3. Director, ICAR-ATARI, Zone- VI & VII, for kind information.
4. Dean, College of Post Graduate Studies in Agricultural Sciences, Umiam, Meghalaya for information.

(Ph. Ranjit Sharma)
Director Extension Education

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

Travelling Allowance Bill for the Month

के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

नाम Dr. G.S. Gathiye पदनाम Scientist (Agro.) मुख्यालय KVK Dhar ग्रेड वेतन 15600-39100+ निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर .....

Name Designation Head Quarter Grade Pay 8000 Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उस स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Transport Exp.	मानदेय Honorerium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अधिकृत Passed
											यात्रा अवधि			मुकाम अवधि								
प्रस्थान		आगमन		यात्रा का प्रयोजन	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No. of Kms	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	Purpose of Journey																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar	25/09/22 4.00 AM	Guwahati	25/09/22 5.00 PM	To attend the Interface			Air			9233	20 hrs	1 @375 150								9233	
	Halted at Guwahati			Agrotech ICAR Award			-												4000	4000	
Guwahati	27/09/22 10 AM	Umiam, Meghalaya	27/09/22 1 PM	winning KVKs with			Taxi			1500				168 hrs	375					1500	
	Halted at Umiam			three KVKs at CAU, Campus, Barapani, Meghalaya			Taxi			3									2090	2090	
										3000										3000	
Umiam	2/10/22 1 PM	Dhar via Indore	3/10/22 5 PM	- h -			Air			12132	17 hrs									12132	
Guwahati															Total 2A		8½ X 375 = 2 A 250		3188 500	3188	2338
								Total		25865									9278	35143	34857
																	Total absent from H.Q. 205 hrs — 8½ DA				
																	Journey period - 37 hrs				
																	Halt period - 168 hrs				

प्रमाण – पत्र Certificate

1. मैंने द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं– Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने नि :शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने स.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL 35143

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक .....

Net Travelling Amount

शब्दों में राशि .....

In Words Rupees

Gathiye

शासकीय सेवक के हस्ताक्षर

Signature of Government Servent

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7) सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8) .....Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9) Allowance Air/Taxi fare (1) Head quarter for ..... day @ (Col.12) (2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ...8½..... day @ Rs. 375 (ii) Ordinary rates for ..... day @ Rs. (3) Special Halt Allowance for days @ Rs. Per day (Col. 15) GHC व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11) Honorarium (मानदेय) वास्तविक व्यय Actual expenses कुल दावा TOTAL CLAIM	25865	00 3188	00 6090	00 35143	00
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. dated कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of ..... 201 शुद्ध दावा NET CLAIM	35143	00

34893

ज्ञापन MEMO (क) 201 – 201 के लिये विनियोग appropriation for 201 –201 इस बिल सहित व्यय Expenditure including this bill शेष BALANCE	Rs.	P.

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख :
Date : 06/10/22

Sig. of the University Officer with designation who travelled

Drawing and Disbursing Officer
D.D.O.
Krishi Vigyan Kendra, Dhar

रुपये ..... (रुपये .....)
Passed for Rs. 34893 ..... (Rupees Thirty four thousand eight hundred ninety three only) केवल के लिये पारित (only)

दिनांक
Date :

नियंत्रण अधिकारी Controlling Officer
Principal Scientist & Head
R.V.S.K.V.V.
Krishi Vigyan Kendra, Dhar

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया .....
Please pay to ..... को भुगतान कीजिये।

कार्यालय .....
Office ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Date ..... Signature of the University employee who travelled

रुपये .....
Pay Rs. ..... (रुपये .....) का भुगतान कीजिये।
..... (Rupees .....)

Paid Rs. 34893/-
Transfer/Cheque No. 111122
Date 31/03/23
Amt Rs. 77741

दिनांक
Date :

कोषाधिकारी
Pay & Account Officer

DDO

Vr. No. 265

Date 25/11/22

TA

Krishi Vigyan Kendra, Dhar (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Date: 25/11/22

Bill No. 374

Head – Budget Head C- 2 (Research)

(ICAR) P- 303

(1) Pay bill for the Month of	Rs. ..... /-
(2) T.A. bill of Dr./Shri C.S. Chauhan	Rs. 11083/-
(3) Cont. Advance in favour of Dr./Shri	Rs. ..... /-
(4) Contingent bill	Rs. ..... /-
TOTAL	**Rs.** 11083/-

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

Allotment Rs. ..... /-

Expenditure Rs. ..... /-

By transfer Rs. ..... /-

By Cheque Rs. ..... /-

.....IT..... Rs. ..... /-

.....PT..... Rs. ..... /-

.....EPF..... Rs. ..... /-

.....NPF..... Rs. ..... /-

..... Rs. ..... /-

..... Rs. ..... /-

OFFICE OF THE PRINCIPAL SCIENTIST & HEAD, KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : **Dr. Gabu Singh Gathiye**

DESIGNATION : **Scientist (Agronomy)**
Krishi Vigyan Kendra Dhar (M.P.)

MONTH : **November 2022**

Departure		Arrival		Mode of travel	Purpose of journey
Date	**Place**	**Date**	**Place**		
10.11.22	Dhar	10.11.22	Morena	By Bus/Train	To attend 29th Zonal Workshop of KVKs at KVK, Morena during 11-13.11.2022
Halt at KVK, Morena					
13.11.22	Morena	14.11.22	Dhar	By Bus/Train	

Office Of The Director Extension Services Regd.No. 2328 Date 14.11.22 RVSKVV, Gwalior (M.P.)

No./DES/22/2032 Date 16.11.022

(G.S.Gathiye)

No. KVK/Dhar/TP/2022-23/474 dat

FOR THE USE IN THE CONTROLLING OFFICE

1. **Detailed budget Head** : **C-2 Res (ICAR) P – 303**
2. **State whether state plan /Non Plan / ICAR/ any other** : **ICAR**
3. **Budget allotment** : **1,00,000/-**
4. **Balance available** : **Sufficient**
5. **Comments** : **-**

Recommended / not recommended

Forwarded to DES

College of Agriculture INDORE

Signature of Controlling Authority

Principal Scientist & Head
R.V.S.K.V.V.
Krishi Vigyan Kendra, Dhar

Dean COA, INDORE
Despatch No. 4178
Date 10.11.2022

FOR USE IN THE OFIICE OF SANCTIONING AUTHORITY

Approved / Not Approved

MAY KINDLY BE APPROVED.

14/11/22

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Tour diary of G.S. Gathiye, Scientist (Agronomy), K
Kendra, Dhar for the month of November 2022

Date	Work done
10/11/22	Started from Dhar at 9 am and reached Morena on dated 10/11/22 at 11.30 PM and attended 29th Zonal workshop at KVK, Morena during 11-13 Nov. 2022
	Halted at Morena
13/11/22	Started from Morena at 5 PM and reached Dhar on 14/11/22 at 1.0 PM

Submitted for kind perusal please

Gathiye
(G.S. Gathiye)

Pr. Scientist & Head Seen

Ratsa

Electronic Reservation Slip (ERS)-Normal User

Azadi Ka Amrit Mahotsav

Booked From	Boarding At	To
INDORE JN BG (INDB)	INDORE JN BG (INDB)	MORENA (MRA)
Start Date* 10-Nov-2022	Departure* 12:15 10-Nov-2022	Arrival* 23:25 10-Nov-20.

N ICHECK TIMINGS BEFORE BOAR DING

PNR	Train No./Name	Class
8159123494	12919 / MALWA EXPRESS	FIRST AC (1A)
Quota	**Distance**	**Booking Date**
GENERAL (GN)	690 KM	07-Nov-2022 17:03:50 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	GABU SINGH GATHI	43	M	CNF	CNF

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003770662937

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 2,515.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 2,550.75

PG Charges as applicable (Additional)

Paid by me (Gathiya)

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

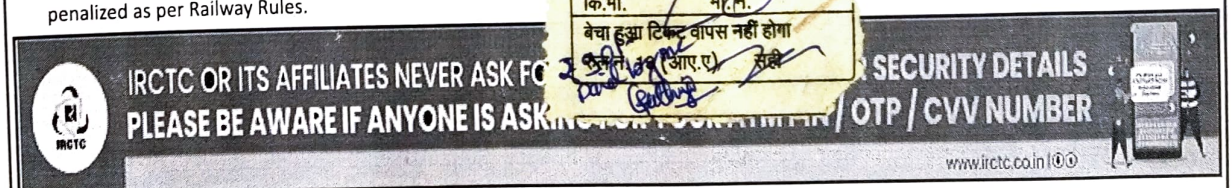
*** The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.**

No Linen will be provided in AC Economy (3E) class.

नाम मोटर मालिक
दि. 10/11/2022 310
कहाँ से कहाँ
एक/आधा टिकट रु. पै.
कि.मी. मो.नं.
बेचा हुआ टिकट वापस नहीं होगा
दिनांक 10 (आए.ए.) सही
Paid by me (Gathiya)

- This ticket is booked on a personal User ID, its sale/purchas ... ys Act,1989.
- Prescribed original ID proof is required while travelling alo ... will be treated as without ticket and penalized as per Railway Rules.

IRCTC OR ITS AFFILIATES NEVER ASK FO ... R SECURITY DETAILS
PLEASE BE AWARE IF ANYONE IS ASK ... / OTP / CVV NUMBER
www.irctc.co.in



Indian Railways GST Details:

Invoice Number:	PS22815912349411	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	2395		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	119.75
Total Tax:	**119.75**		

CHARTERED

Telephone Booking
099932 88888 / 073142 88888

Online Booking
www.charteredbus.in

"PLEASE WEAR YOUR FACE MASK AND FOLLOW THE COVID SAFETY RULES"

TRIP NAME : **INDORE TO DHAR- 2+2, DELUXE,AC, VIDEO (41 SEATS)**

NAME :**MR GABU SINGH - 9826733716**

PNR NO : **16116503**

SEAT NO: **6E(ST)**

JOURNEY DATE : **14/11/2022**

REPORTING TIME : **07:30 AM**

TOTAL FARE : **₹100.00**

GST REG NO : **23AAECP4468J2Z7**

CIN : **U63030GJ2007PTC050923**

BOOKING DATE : **14/11/2022 07:24 AM**

TOTAL SEAT : **1**

DEPARTURE TIME : **07:45 AM**

PICKUP : **GANGWAL BUS STAND**

CUSTOMER GST NO: :

IGST(0%) **0** CGST(2.5%) **2.38** SGST(2.5%) **2.38**

Paid by me

CANCELLATION CHA.
SCHEDULED JOURNEY

- Between 0 to 4 hours 100%
- Between 4 to 8 hours 80%
- Between 8 to 12 hours 60%
- Between 12 to 24 hours 40%
- Beyond 24 hours 20%

* Terms & conditions see overleaf
Please check destination, journey date & seat No. on your ticket.
यात्री अपना सामान बस में छोड़ के कहीं नहीं जाये,
किसी अपरिचित व्यक्ति से खाद्य या पेय पदार्थ न लेवें।

सूत्र सेवा
AICTSL
Skybus
BCLL
CHARTERED
Chartered Bus Mobile App
Google Play
App Store
DOWNLOAD NOW

Electronic Reservation Slip (ERS) Normal User

Azadi Ka Amrit Mahotsav

Booked From	Boarding At	To
GWALIOR (GWL)	GWALIOR (GWL)	INDORE JN BG (INDB,
Start Date* 13-Nov-2022	Departure* 19:50 13-Nov-2022	Arrival* 07:00 14-Nov-202

N ICHECK TIMINGS BEFORE BOAR DING

PNR	Train No./Name	Class
2513122393	21126 / BIX RTM EXP	THIRD AC (3A)
Quota	**Distance**	**Booking Date**
PREMIUM TATKAL (PT)	562 KM	12-Nov-2022 10:11:36 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	GABU SINGH GATHI	43	M	CNF/B3/36/LOWER	CNF /B3/36/LOWER

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003779108984

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 1,210.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 1,233.95

PG Charges as applicable (Additional)

Paid by me Gathiya

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

*** The printed Departure and Arrival Times are liable to change. Please Check correct departure, a or Dial 139 or SMS RAIL to 139.**

No Linen will be provided in AC Economy (3E) class.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise wi penalized as per Railway Rules.

IRCTC

IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / O

स्वच्छ भारत - स्वस्थ भारत

मध्यप्रदेश परिवहन

बस नं.

दिनांक 13/11/22

43

स्थान ग्वा से इन्दौर

किराया 60

शुल्क by me ह. परिचालक

शुभ यात्रा सहित यात्रायाम्

बेचा हुआ टिकीट वापस नहीं होगा। सामान की जवाबदारी स्वंय रखें।

Indian Railways GST Details:

Invoice Number:	PS22251312239311	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	1152		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	57.59
Total Tax:	**57.59**		

GSTIN : 23ABXFA6544R1ZJ . S.No. 308

HOTEL RADHIKA PALACE
Morena

Accord Five Associates

Hotel Radhika Palace

Old Bus Stand, Gandhi Colony Road
Morena (M.P.) - 476001
Ph. : 9589829800

Chek in date 10/11/22 Tim
Chek out Date 13/11/22 Time
Guest Name Dr. G.S. Gathy
Address K.V.K. Dhar
Dr. R.K. Yadav
K.V.K. Alirajpur
No. of Person 2 Reg. No.
Room No. 211

Date								
Room Charge	1800/- x 3 days							5400=00
Extra Bed								
C.G.S.T. ..6%	108/- x 3 days							324=00
S.G.S.T. ..6%	108/- x 3 days							324=00
Local Call								
Laundry								
Room Service								
Misc	Paid by me Gathy							
Total Amount								6048=00

Advance Rs. ..... Receipt No. .....
Net Payable Rs.....
.....
.....

Less Adv.	
Less	
Net Amount	6048=00

Guest Signature ..... Che.out by ..... Cashier's Signature.....

KVK DHAR RVSKVV <kvk.dhar

Gmail

Guideline for KVKs 29th Zonal Workshop Presentation 2022

Fri, Nov 4, 2022 at 4:4

1 message

ATARI <zcunit@rediffmail.com>
To: crdekvksehore@gmail.com, hardakvk@gmail.com, headkvk@ignfu.ac.in, jkkanaujia@gmail.com, kvk.agarmalwa@rvskvv.net, kvk.alirajpur@rvskvv.net, kvk.ashoknagar@rvskvv.net, kvk.badwani@rvskvv.net, kvk.bhind@rvskvv.net, kvk.chhindwara@gmail.com, kvk.datia@rvskvv.net, kvk.dewas@rvskvv.net, kvk.dhar@rvskvv.net, kvk.guna@rvskvv.net, kvk.gwalior@rvskvv.net, kvk.jhabua@rvskvv.net, kvk.khandwa@rvskvv.net, kvk.khargone@rvskvv.net, kvk.manawar@rvskvv.net, kvk.mandsaur@rvskvv.net, kvk.morena@rvskvv.net, kvk.neemuch@rvskvv.net, kvk.rajgarh@rvskvv.net, kvk.rjn@rediffmail.com, kvk.shajapur@rvskvv.net, kvk.sheopur@rvskvv.net, kvk.shivpuri@rvskvv.net, kvk.ujjain@rvskvv.net, kvk_balrampur@rediffmail.com, kvk_chhattarpur@rediffmail.com, kvk_indore@rediffmail.com, kvk_jagdalpur1@rediffmail.com, kvk_katni2007@rediffmail.com, kvk_narayanpur@rediffmail.com, kvk_rewa@rediffmail.com, kvk_sagar@rediffmail.com, kvk_seoni@rediffmail.com, kvkanjora@gmail.com, kvkbadgaon@rediffmail.com, kvkbalod@gmail.com, kvkbemetara@gmail.com, kvkbetul@gmail.com, kvkbetul@rediffmail.com, kvkbhatapara@gmail.com, kvkbijora@jnkvv.org, kvkbilaspur@rediffmail.com, kvkbjp@gmail.com, kvkburhanpur@rediffmail.com, kvkchhatarpur2020@gmail.com, kvkciaebhopal@gmail.com, kvkdamoh@rediffmail.com, kvkdhamtari@yahoo.com, kvkdindori@rediffmail.com, kvkdntd@gmail.com, kvkdurgigkv@gmail.com, kvkgariaband.cg@gmail.com, kvkgovindnagar2017@gmail.com, kvkharda@rediffmail.com, kvkjabalpur@gmail.com, kvkjabalpur@rediffmail.com, kvkjanjgir@gmail.com, kvkjashpur@yahoo.in, kvkkanker@gmail.com, kvkkawardha@yahoo.in, kvkkondagaonigkv@gmail.com, kvkkorba@yahoo.com, kvkkorea@gmail.com, kvkmahasamund@gmail.com, kvkmainpat@gmail.com, kvkmandla@gmail.com, kvkmandla@rediffmail.com, kvkmungeli2017@gmail.com, kvknarsinghpur@rediffmail.com, kvkpanna@rediffmail.com, kvkraigarh@yahoo.com, kvkraipur@gmail.com, kvkraisen@gmail.com, kvkratlam@gmail.com, kvksatna@dri.org.in, kvkshahdol@gmail.com, kvkshahdol@rediffmail.com, kvksidhi.2008@rediffmail.com, kvksingrauli.2017@rediffmail.com, kvksukma2019@gmail.com, kvksurguja@gmail.com, kvktamia@rediffmail.com, kvktikamgarh@gmail.com, kvktikamgarh@rediffmail.com, kvkumaria@rediffmail.com
Cc: aruntripathi847@gmail.com, des@jnkvv.org, des@rvskvv.net, des_igkv@yahoo.com, descgkvdurg@gmail.com, desjnau@gmail.com, kasanabrajraj@gmail.com, pkgtaxo@gmail.com, trsharmajbp@gmail.com

Sir/Madam,

Presentation Outline

5 Slides on Progress and Achievements in 2021
3 sides on Progress and Achievements till Oct. 2022
1 slide on ITK initiatives by KVK (If any with progress and findings)
5 slides on Thematic area of the KVK (as listing on link)
2 slides on Special / flagship programmes and any significant achievements of the KVK

Presentation of KVK to be as per the outline above for 8-10 min (Maximum) followed by discussion.
Hence, you all are requested to prepare your presentation accordingly and send ATARI, Jabalpur on email only atarizonalworkshop2022@gmail.com latest by 10th November, 2022.

Kindly find the link of Zonal Workshop 2022 schedule
https://atarijabalpur.icar.gov.in/General_Circular.html

With Regards,
ICAR - ATARI, Zone IX,
JNKVV Campus, Adhartal,
Jabalpur-482004 (MP)
Phone :- 0761-2680158, 2680807 (O), 2680485 (Fax)
E-mail :- zcunit@rediffmail.com
Website :- https://atarijabalpur.icar.gov.in

"SAVE TREE - Please do not print this e-mail unless necessary."

Gmail

KVK DHAR RVSKVV <...>

Regarding 29th Zonal Workshop of KVKs -reg.

1 message

ATARI <zcunit@rediffmail.com> Fri, Oct 28, 2022 at 16:30 hrs

To: kvkguna@rediffmail.com, kvk_guna@rediffmail.com, kvkashoknagar2007@gmail.com, kvk.ashoknagar@..., kvkbarwani@gmail.com, kvk.badwani@rvskvv.net, datiakvk@rediffmail.com, kvkdatia@gmail.com, kvk.datia@..., kvkdewas@rediffmail.com, kvk.dewas@rvskvv.net, kvkdhar@rediffmail.com, kvk.dhar@rvskvv.net, kvkmanawar@rediffmail.com, kvk.manawar@rvskvv.net, kvkgwalior@rediffmail.com, kvk.gwalior@rvskvv.net, kvkjhabua@rediffmail.com, kvkjhabua@gmail.com, kvk.jhabua@rvskvv.net, kvkalirajpur18@gmail.com, kvk.alirajpur@rvskvv.net, kvk_khandwa@rediffmail.com, kvk.khandwa@rvskvv.net, kvkkhargone@rediffmail.com, kvk.khargone@rvskvv.net, kvklahar@rediffmail.com, kvk.bhind@rvskvv.net, kvkmandsaur@rediffmail.com, pckvkmds@gmail.com, kvk.mandsaur@rvskvv.net, morenakvk@rediffmail.com, kvkmorena2022@gmail.com, kvk.morena@rvskvv.net, kvkneemach@rediffmail.com, kvkrajgarh@rediffmail.com, kvk.rajgarh@rvskvv.net, kvkshajapur@rediffmail.com, kvkagarmalwa@rediffmail.com, kvk.agarmalwa@rvskvv.net, kvksheopur@rediffmail.com, kvk.sheopur@rvskvv.net, kvkshivpuri@rediffmail.com, kvk.shivpuri@rvskvv.net, kvkujjain@rediffmail.com, kvk.ujjain@rvskvv.net, kvkciaebhopal@gmail.com, deepaksingh_pp@yahoo.com, kvkburhanpur@rediffmail.com, kvkburhanpur2018@gmail.com, kvk_indore@rediffmail.com, KvkRatlam <kvkratlam@gmail.com>, crdekvksehore@gmail.com, kvkbadgaon@rediffmail.com, kvkbetul@gmail.com, kvkbetul@rediffmail.com, kvk_chhattarpur@rediffmail.com, kvkchhatarpur2020@gmail.com, kvk_chhindwara@rediffmail.com, kvk_chhindwara10@rediffmail.com, kvktamia@rediffmail.com, kvkdamoh@rediffmail.com, kvkdindori@rediffmail.com, kvkharda@rediffmail.com, kvkjabalpur@rediffmail.com, kvkjabalpur@gmail.com, kvk_katni2007@rediffmail.com, kvkmandla@rediffmail.com, kvkmandla@gmail.com, kvknarsinghpur@rediffmail.com, kvkpanna@rediffmail.com, kvk_rewa@rediffmail.com, kvkrewa@rediffmail.com, kvk_sagar@rediffmail.com, kvksagar2004@rediffmail.com, kvkbijora@jnkvv.org, kvk_seoni@rediffmail.com, kvkseonimp123@gmail.com, kvkshahdol@rediffmail.com, kvkanuppur@gmail.com, kvkanuppur@igntu.ac.in, kvksidhi.2008@rediffmail.com, kvksingrauli.2017@rediffmail.com, kvktikamgarh@rediffmail.com, kvkumaria@rediffmail.com, kvksatna@rediffmail.com, kvksatna@gmail.com, kvksatna@dri.org.in, kvkraisen@gmail.com, kvkgovindnagar2017@gmail.com, kvkbilaspur@rediffmail.com, kvkdurg@gmail.com, kvkanjora@gmail.com, kvkdurgigkv@gmail.com, kvksurguja@gmail.com, kvkambikapur@gmail.com, kvk_jagdalpur1@rediffmail.com, kvk.jagdalpur1@gmail.com, kvkbhatapara@gmail.com, kvkdhamtari@yahoo.com, kvkjanjgir@gmail.com, kvkraipur@gmail.com, kvkmahasamund@yahoo.co.in, kvkmahasamund@gmail.com, kvkraigarh@yahoo.com, manisha.kvk@gmail.com, kvk_dnt@rediffmail.com, kvkdntd@gmail.com, kvkkorba@yahoo.com, kvkkanker@gmail.com, drprajapati_rk@yahoo.in, kvkjashpur@yahoo.in, kvk.rjn@rediffmail.com, kvkkawardha@yahoo.in, KrishiVigyan Kendra <kvkkorea@gmail.com>, kashyaptl@yahoo.com, kvk_balrampur@rediffmail.com, kvk_narayanpur@rediffmail.com, kvkbjp@gmail.com, kvkgariaband@gmail.com, kvk.gariaband.cg@gov.in, kvkgariaband.cg@gmail.com, kvkbemetara@gmail.com, kvkmungeli2017@gmail.com, kvkmainpat@gmail.com, kvkbalod@gmail.com, kvksukma2019@gmail.com, kvkkondagaonigkv@gmail.com

Cc: des_igkv@yahoo.com, desrvskvv2008@gmail.com, des@rvskvv.net, descgkvdurg@gmail.com, desjnau@gmail.com, desjnau@rediffmail.com, des@jnkvv.org

Sir/Madam,

It is to inform all KVKs that, **29th Zonal Workshop of KVKs** to be held during **November 11-13, 2022** at KVK, Morena, M.P. All KVKs are requested to be prepared for the zonal. The guidelines for presentation under various thematic areas, KVK presentation and exhibition is enclosed herewith.

With Regards,

ICAR - ATARI, Zone IX,
JNKVV Campus, Adhartal,
Jabalpur-482004 (MP)
Phone :- 0761-2680158, 2680807 (O), 2680485 (Fax)
E-mail :- zcunit@rediffmail.com
Website :- https://atarijabalpur.icar.gov.in

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

Travelling Allowance Bill for the Month

नाम Dr. G.S. Gathiye पदनाम Scientist (Agro) मुख्यालय Dhar ग्रेड वेतन 15600-39100 निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर .....

Name Designation Head Quarter Grade Pay 8000 Fixed Travelling Allowance Rate of D.A.

(राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Transport Exp.	मानदेय Honerarium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन			वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No. of Km	यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि					समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar	10/11/22 9 am	Morena	10/11/22 11.30 PM	To attend			Bus			90	14 hrs									90	
				29th Zonal workshop of KVKs			Train			2551										2551	
				at KVK																	
				Morena during 11-13/11/22																	
	Halted at	Morena	on 10-13/11/22																6048	6048	
														66 hrs	3 DA	750				1000	
															@250						
Morena	13/11/22 3PM	Dhar	14/11/22 1.0 PM	-11-			Bus			60	20 hrs	1 DA	250							60	
							Train			1234										1234	
							Bus			100										100	
								Total		4035			250			750			6048	11083	
														Total absent from H.Q. - 100 hrs - 4 DA							
														Journey period - 34 hrs - 1 DA							
														Halt period - 66 hrs - 3 DA							

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं– Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने कि :शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने स.प्र. यात्रा नियम एवं यात्रा भत्ती से संबंधित शारानादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL 11083=00

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced 0.20

शुद्ध यात्रा देयक .....

Net Travelling Amount

शब्दों में राशि ..... Eleven thousand eighty three only

In Words Rupees

Gathiye

शासकीय सेवक के हस्ताक्षर

Signature of Government Servent

	Rs.	P.	ज्ञापन MEMO	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)			(क) 201 – 201 के लिये विनियोग appropriation for		
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8) .....Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)			201 –201 इस बिल सहित व्यय Expenditure including this bill		
Allowance Bus/Train fare			शेष BALANCE		
(1) Head quarter for ..... day @ (Col.12)	4035				
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ..... day @ Rs. (ii) Ordinary rates for ..... 4 ..... day @ Rs.	1000				
(3) Special Halt Allowance for days @ Rs. 250 Per day (Col. 15) GHC	6048				
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)					
Honorarium (मानदेय)					
वास्तविक व्यय Actual expenses					
कुल दावा TOTAL CLAIM	11083 00				
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक					
Challan No. dated कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer					
भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201					
शुद्ध दावा NET CLAIM	11083 00				

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Date : 18/11/22

Sig. of the University Officer with designation who travelled

Drawing and Disbursing Officer
DDO
Krishi Vigyan Kendra, Dhar

रुपये ..... *(रुपये* .....*)* केवल के लिये पारित
Passed for Rs. 11083.00 (Rupees Eleven thousand eighty three only) (only)

दिनांक
Date : 25/11/22

Senior Scientist & Controlling Officer
नियंत्रण अधिकारी
R.V.S.K.V.V.
Krishi Vigyan Kendra, Dhar

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... *को भुगतान कीजिये।*
Please pay to

कार्यालय ..... *दिनांक* ..... *विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की*
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... *(रुपये* .....*)* *का भुगतान कीजिये।*
Pay Rs. ..... (Rupees .....)

Paid Rs. 11083
Transfer/Cheque No. 357140
Date 25.11.22
Amt. Rs. 23/24

दिनांक
Date :

DDC

कोषाधिकारी
Pay & Account Officer

VI No. 459
Date 31/03/23

TA

Krishi Vigyan Kendra, Dhar (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 734

Date: 31/03/23

Head – Budget Head C- 2 (Research)

(ICAR) P- 303

(1)	Pay bill for the Month of	Rs. ..... /-
(2)	T.A. bill of Dr./Shri G.S. Gathiye ✓	Rs. 5115 = 00 /-
(3)	Cont. Advance in favour of Dr./Shri	Rs. ..... /-
(4)	Contingent bill	Rs. ..... /-
TOTAL		**Rs.** 5115 = 00 /-

Allotment Rs. ..... /-

Expenditure Rs. ..... /-

Drawing and Disbursing Officer
Krishi Vigyan Kendra Dhar

By transfer Rs. ..... /-

By Cheque Rs. ..... /-

..... IT ..... Rs. ..... /-

..... PT ..... Rs. ..... /-

..... EPF ..... Rs. ..... /-

..... NPF ..... Rs. ..... /-

..... Rs. ..... /-

..... Rs. ..... /-

OFFICE OF THE PRINCIPAL SCIENTIST & HEAD, KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : **Dr. Gabu Singh Gathiye**

DESIGNATION : **Scientist (Agronomy)**

Krishi Vigyan Kendra Dhar (M.P.)

MONTH : **December 2022**

Departure		Arrival		Mode of travel	Purpose of journey
Date	Place	Date	Place		
02.12.22	Dhar	03.12.22	Gwalior	By Bus/Train	To attend National Workshop on Natural Farming at RVSKVV, Gwalior on 03.12.22
Halt at Gwalior					
03.12.22	Gwalior	04.12.22	Dhar	By Train / Bus	

(G.S.Gathiye)

FOR THE USE IN THE CONTROLLING OFFICE

1. **Detailed budget Head** : **C-2 Res (ICAR) P – 303**
2. **State whether state plan /Non Plan / ICAR/ any other** : **ICAR**
3. **Budget allotment** : **1,00,000/-**
4. **Balance available** : **Sufficient**
5. **Comments** : -

Dean COA, INDORE
Despatch No. 4356
Date 6/12/2022

Recommended / not recommended

Dean
DEAN, COA Indore
College of Agriculture
Indore (M. P.)

Signature of Controlling Authority

FOR USE IN THE OFIICE OF SANCTIONING AUTHORITY

DES, RVSKVV, GWL

Approved / Not Approved

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Office of The Director Extension Services
Inword No. 2853
Date 16/12/022
RVSKVV, G...

DNo./DES/2022-23/502 Date 20/12/022

Tour diary of G.S. Gathiye, Scientist (Agronomy), KVK, Dhar for the month of December 2022

Date	Work done
02/12/22	Started from Dhar at 10 AM and reached Gwalior on 03/12/22 at 8 am Attended National workshop on Natural farming at RVSKVV, Gwalior
03/12/22	Started from Gwalior at 8 pm and reached Dhar on 04/12/22 at 11 AM

Submitted for kind perusal please

Gathiye

(G.S. Gathiye)
Scientist (Agronomy)

Pr. Scientist & Head Seen

RAJ 07

Electronic Reservation Slip (ERS)-Normal User

Azadi Ka Amrit Mahotsav

IRCTC

Booked From	Boarding At	To
INDORE JN BG (INDB)	INDORE JN BG (INDB)	GWALIOR (GWL)
Start Date* 02-Dec-2022	Departure* 19:50 02-Dec-2022	Arrival* 07:47 03-Dec-2022

N ICHECK TIMINGS BEFORE BOAR DING

PNR	Train No./Name	Class
8559731514	21125 / RTM BHIND SPL	FIRST AC (1A)
Quota	**Distance**	**Booking Date**
GENERAL (GN)	562 KM	22-Nov-2022 17:13:53 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	GABU SINGH GATHI	43	M	CNF	CNF

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003797942364

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 2,130.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 2,165.75

Paid by me (Gathiya)

PG Charges as applicable (Additional)

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passe

*** The printed Departure and Arrival Times are liable to change. Please C**

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दिनांक

स्थान से तक

किराया पैसे

शब्दों में ₹ 80/- ह. परिचालक

Paid by me (Gathiya)

शुभम भवतु यात्रायाम्

बेचा हुआ टिकट वापस नहीं होगा। सामान की जवाबदारी स्वयं की रहेगी।

Indian Railways GST Details:

Invoice Number:	PS22855973151411	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	2024		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	101.19
Total Tax:	**101.19**		

स्थान Place ..... दिनांक Date .....

WL **Electronic Reservation Slip (ERS)**-Normal User WL

Azadi Ka Amrit Mahotsav

IRCTC

Booked From	Boarding At	To
GWALIOR (GWL)	GWALIOR (GWL)	INDORE JN BG (INDB)
Start Date* 03-Dec-2022	Departure* 19:50 03-Dec-2022	Arrival* 07:00 04-Dec-2022

PNR	Train No./Name	Class
2351744541	21126 / BIX RTM EXP	FIRST AC (1A)
Quota	**Distance**	**Booking Date**
GENERAL (GN)	562 KM	22-Nov-2022 17:17:18 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	GABU SINGH GATHI	43	M	PQWL/1	PQWL/1

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003797942382

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 2,130.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Total Fare (all inclusive)	₹ 2,165.40

PG Charges as applicable (Additional)

Paid by me Gathy

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

*** The printed Departure and Arrival Times are liable to change. Please Check correct dep... ...tion Enquiry or Dial 139 or SMS RAIL to 139.**

No Linen will be provided in AC Economy (3E) class.

नाम मोटर मालिक
दि. नं. 104
कहां से कहां
एक/आधा टिकिट रु. 80 पै.
कि.मी. मो. नं.
बेचा हुआ टिकिट वापस नहीं होगा
रुल नं. 13 (आ.ए.) सही
80/-
Paid by me Gathy

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of th... and
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS oth... penalized as per Railway Rules.

IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BA...
PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM P...
www.irctc.co.in



Indian Railways GST Details:

Invoice Number:	PS22235174454111	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	2024		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	101.19
Total Tax:	**101.19**		

Place of Supply: Madhya Pradesh(23) **State Name/Code of Supplier:** Delhi/DL

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

..... के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

Travelling Allowance Bill for the Month

नाम G.S.Gathiye पदनाम Scientist मुख्यालय KVK, Dhar ग्रेड वेतन 8000 निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर .....

Name Designation Head Quarter Grade Pay Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time								समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar	2/12/22 10 AM	Gwalior	3/12/22 8 AM	To attend national			Bus			₹80										80	
				workshop			Train			₹2165	12 hrs	1 DA	250							2415	
				on Natural farming																	
														26 hrs	1 DA	375				375	
				at RVSKVV Gwalior																	
																				2165	
Gwalior	3/12/22 8 PM	Dhar	4/12/22 11 AM	—			Train			₹2165	11 hrs									80	
							Bus			₹80											
									Total	4490			250			375				5115	

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं– Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL 5115/-

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक Five thousand one hundred

Net Travelling Amount Fifty

शब्दों में राशि .....

In Words Rupees

Total absent from H.Q. - 49 hrs DA 2
Journey hrs - 23 hrs
halt period 26 hrs

Gathiye

शासकीय सेवक के हस्ताक्षर

Signature of Government Servent

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7) सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8) .....Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9) Allowance Bus/Train fare (1) Head quarter for ..... day @ (Col.12) (2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ~~[illegible]~~ 1 day @ Rs. 375 (ii) Ordinary rates for ..... 1 ..... day @ Rs. 250 (3) Special Halt Allowance for days @ Rs. Per day (Col. 15) व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11) Honorarium (मानदेय)	4490 375 250	
वास्तविक व्यय Actual expenses कुल दावा TOTAL CLAIM	5115	
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. dated कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	5115	

ज्ञापन MEMO (क) 201 – 201 के लिये विनियोग appropriation for 201 –201 इस बिल सहित व्यय Expenditure including this bill शेष BALANCE	Rs.	P.

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Sig. of the University Officer
Date : with designation who travelled

Drawing and Disbursing
D.D.O.
Krishi Vigyan Kendra

रुपये ..... (रुपये .....) केवल के लिये पारित
Passed for Rs. 5115 (Rupees Five thousand one hundred fifteen only) (only)

दिनांक
Date :

नियंत्रण अधिकारी Controlling Officer
Principal Scientist & Head
R.V.S.K.V.V.
Krishi Vigyan Kendra, Dhar

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. ..... (Rupees .....)

Paid Rs. 5115
Transfer/Cheque No. 111122
Date 31/03/21
Ant. 73711
Accts

दिनांक
Date :

कोषाधिकारी
Pay & Account Officer

DDO

135
16/08/23

TA

Krishi Vigyan Kendra, Dhar (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 165 Date: 16/08/23

Head – Budget Head C- 2 (Research)

(ICAR) P- 303

(1)	Pay bill for the Month of	Rs. ..... /-
(2)	T.A. bill of Dr./Shri G. S. Gathiye	Rs. 9610=00 /-
(3)	Cont. Advance in favour of Dr./Shri	Rs. ..... /-
(4)	Contingent bill	Rs. ..... /-
TOTAL		**Rs. 9610=00 /-**

Allotment Rs. ..... /-

Expenditure Rs. ..... /-

Drawing and Disbursing Officer
Krishi Vigyan Kendra Dhar

By transfer Rs. ..... /-

By Cheque Rs. ..... /-

.....IT..... Rs. ..... /-

.....PT..... Rs. ..... /-

.....EPF..... Rs. ..... /-

.....NPF..... Rs. ..... /-

..... Rs. ..... /-

..... Rs. ..... /-

OFFICE OF THE PRINCIPAL SCIENTIST & HEAD, KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : **Dr. Gabu Singh Gathiye**

DESIGNATION : **Scientist (Agronomy)**

Krishi Vigyan Kendra Dhar (M.P.)

MONTH : **December 2022**

Departure		Arrival		Mode of travel	Purpose of journey
Date	**Place**	**Date**	**Place**		
10.12.22	Dhar	11.12.22	Kurukshetra	By Bus/Train	To attend two days orientation cum training programme of SMS of KVKs implementing the Natural Farming Project during 12-13.12.2022
Halt at Gurukul, Kurukshetra, Haryana during 11-13.12.22					
14.12.22	Kurukshetra	15.12.22	Dhar	By Train/ Bus	

(G.S.Gathiye)

FOR THE USE IN THE CONTROLLING OFFICE

1. **Detailed budget Head** : **C-2 Res (ICAR) P – 303**
2. **State whether state plan /Non Plan / ICAR/ any other** : **ICAR**
3. **Budget allotment** : **1,00,000/-**
4. **Balance available** : **Sufficient**
5. **Comments** : -

Dean COA, INDORE
Despatch No. 4357
Date 6/12/2022

Inward No. 2855
Date 16/12/2022

Recommended / not recommended

DEAN, COA, Indore

Signature of Controlling Authority

FOR USE IN THE OFIICE OF SANCTIONING AUTHORITY

DES, RVSKVV, GWL

Approved / Not Approved

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

KVK/Dhar/TA/2022-23/502 Dt/23/11/22

DNo./DES/2023/1035 Date 20-12-022

Tour diary of G.S Gothiye, Scientist (Agronomy), KVK, Dhar
for the month of December 22

Date	Work done
10/12/22	Started from KVK, Dhar at 8 AM and reached at Kurukshetra, Haryana on 11/12/22 at 2.0 AM Halted at Kurukshetra Haryana during 11/12/22 to 13/12/22 & Attended two days orientation cum training programme of SMS of KVKs implementing the natural farming during 12-13/12/22
14/12/22	Started from Kurukshetra, Haryana at 5 PM and reached Dhar on 15/12/22 at 9 PM

Submitted for kind perusal please

Gothiye
(G.S Gothiye)
Scientist (Agronomy)

Seen
Pr. Scientist & Head
RA Sahu

OFFICE OF THE PRINCIPAL SCIENTIST & HEAD, KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF	:	Dr. Gabu Singh Gathiye
DESIGNATION	:	Scientist (Agronomy)
		Krishi Vigyan Kendra Dhar (M.P.)
MONTH	:	December 2022

Departure		Arrival		Mode of travel	Purpose of journey
Date	Place	Date	Place		
10.12.22	Dhar	11.12.22	Kurukshetra	By Bus/Train	To attend two days orientation cum training programme of SMS of KVKs implementing the Natural Farming Project during 12-13.12.2022
Halt at Gurukul, Kurukshetra, Haryana during 11-13.12.22					
14.12.22	Kurukshetra	15.12.22	Dhar	By Train/ Bus	

(G.S.Gathiye)

FOR THE USE IN THE CONTROLLING OFFICE

1. Detailed budget Head : C-2 Res (ICAR) P – 303
2. State whether state plan /Non Plan / ICAR/ any other : ICAR
3. Budget allotment : 1,00,000/-
4. Balance available : Sufficient
5. Comments : -

Dean COA, INDORE
Despatch No. 4357
Date 6/12/2022

Recommended / not recommended

DEAN, COA, Indore

Signature of Controlling Authority

FOR USE IN THE OFIICE OF SANCTIONING AUTHORITY

DES, RVSKVV, GWL

Approved / Not Approved

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Electronic Reservation Slip (ERS)-Normal User

Azadi Ka Amrit Mahotsav

IRCTC

Booked From	Boarding At	To
INDORE JN BG (INDB)	INDORE JN BG (INDB)	AMBALA CANT JN (UMB)
Start Date* 10-Dec-2022	Departure* 12:15 10-Dec-2022	Arrival* 07:33 11-Dec-2022

N ICHECK TIMINGS BEFORE BOAR DING

PNR	Train No./Name	Class
8759731484	12919 / MALWA EXPRESS	SECOND AC (2A)
Quota	**Distance**	**Booking Date**
GENERAL (GN)	1162 KM	22-Nov-2022 17:07:31 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1	GABU SINGH GATHI	43	M	RAC/9	RAC/9

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003797942339

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 2,100.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
eWallet Transaction Charge	₹ 11.80
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 2,147.55

Paid by me Gathiji

PG Charges as applicable (Additional)

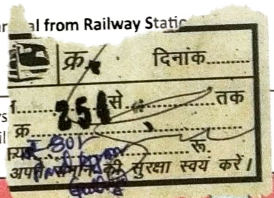
IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

*** The printed Departure and Arrival Times are liable to change. Please Check correct departure, ar al from Railway Static**

or Dial 139 or SMS RAIL to 139.

No Linen will be provided in AC Economy (3E) class.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise wil penalized as per Railway Rules.





Indian Railways GST Details:

Invoice Number:	PS22875973148411	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	1996		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	99.8
Total Tax:	**99.80**		

Electronic Reservation Slip (ERS) - Normal User

Azadi Ka Amrit Mahotsav

IRCTC

Booked From	Boarding At	To
KURUKSHETRA JN (KKDE)	KURUKSHETRA JN (KKDE)	INDORE JN BG (INDB)
Start Date* 14-Dec-2022	Departure* 17:37 14-Dec-2022	Arrival* 13:40 15-Dec-2022

PNR	Train No./Name	Class
2732628355	12920 / MALWA EXPRESS	FIRST AC (1A)
Quota	**Distance**	**Booking Date**
GENERAL (GN)	1121 KM	22-Nov-2022 16:35:41 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	GABU SINGH GATHI	43	M	CNF	CNF

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100003797885441

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 3,455.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.35
Total Fare (all inclusive)	₹ 3,490.75
PG Charges as applicable (Additional)	

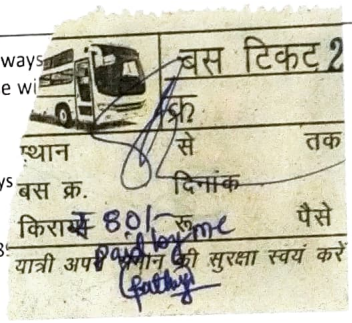
Paid by me Gathi

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

*** The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.**

No Linen will be provided in AC Economy (3E) class.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise wi penalized as per Railway Rules.



Indian Railways GST Details:

Invoice Number:	PS22273262835511	Address:	Indian Railways
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM028
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	3289		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	164.44
Total Tax:	**164.44**		

Place of Supply: Haryana(6) **State Name/Code of Supplier:** Delhi/DL

INSTRUCTIONS:

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government ,District Administrations , Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

Gmail

KVK DHAR RVSKVV <kvk.dhar@rvskvv.net>

Farmers Outreach Programme on Natural Farming 2022-23 -reg.

1 message

ATARI <zcunit@rediffmail.com> Fri, Nov 4, 2022 at 9:58 AM

To: kvkanuppur@gmail.com, kvkanuppur@igntu.ac.in, kvkraisen@gmail.com, kvkburhanpur@rediffmail.com, kvkburhanpur2018@gmail.com, kvkgovindnagar2017@gmail.com, kvksatna@rediffmail.com, kvksatna@gmail.com, kvksatna@dri.org.in, kvkujjain@rediffmail.com, kvk.ujjain@rvskvv.net, kvkshivpuri@rediffmail.com, kvk.shivpuri@rvskvv.net, kvksheopur@rediffmail.com, kvk.sheopur@rvskvv.net, kvkshajapur@rediffmail.com, morenakvk@rediffmail.com, kvk.morena@rvskvv.net, kvkkhargone@rediffmail.com, kvk.khargone@rvskvv.net, kvk_khandwa@rediffmail.com, kvk.khandwa@rvskvv.net, kvkgwalior@rediffmail.com, kvk.gwalior@rvskvv.net, kvkdhar@rediffmail.com, kvk.dhar@rvskvv.net, datiakvk@rediffmail.com, kvkdatia@gmail.com, kvk.datia@rvskvv.net, kvk.bhind@rvskvv.net, kvkalirajpur18@gmail.com, kvk.alirajpur@rvskvv.net, kvkagarmalwa@rediffmail.com, kvk.agarmalwa@rvskvv.net, kvkumaria@rediffmail.com, kvktikamgarh@rediffmail.com, kvksingrauli.2017@rediffmail.com, kvk_seoni@rediffmail.com, kvkseonimp123@gmail.com, kvkbijora@jnkvv.org, kvkpanna@rediffmail.com, kvknarsinghpur@rediffmail.com, kvkmandla@rediffmail.com, kvkmandla@gmail.com, kvkjabalpur@rediffmail.com, kvkjabalpur@gmail.com, kvkharda@rediffmail.com, kvkdamoh@rediffmail.com, kvktamia@rediffmail.com, kvkbetul@gmail.com, kvkbetul@rediffmail.com, kvkbadgaon@rediffmail.com, kvksurguja@gmail.com, kvkambikapur@gmail.com, kvk.rjn@rediffmail.com, kvkraipur@gmail.com, kvkmungeli2017@gmail.com, kvkkawardha@yahoo.in, kvkkanker@gmail.com, kvkgariaband@gmail.com, kvk.gariaband.cg@gov.in, kvkgariaband.cg@gmail.com, kvkdurg@gmail.com, kvkanjora@gmail.com, kvkdhamtari@yahoo.com, kvk_dnt@rediffmail.com, kvkdntd@gmail.com, kvkbilaspur@rediffmail.com, kvkbhatapara@gmail.com, kvkbemetara@gmail.com, kvk_jagdalpur1@rediffmail.com, kvk.jagdalpur1@gmail.com, kvk_balrampur@rediffmail.com, kvkbalod@gmail.com

Sir,

Please find attachment proforma Farmers Outreach Programme on Natural Farming 2022-23 **(Action Plan 2022-23 & Programme Conducted Sept.-Oct. 2022 Proforma attached)** and send report latest by **09.11.2022.**

With Regards,
ICAR - ATARI, Zone IX,
JNKVV Campus, Adhartal,
Jabalpur-482004 (MP)
Phone :- 0761-2680158, 2680807 (O), 2680485 (Fax)
E-mail :- zcunit@rediffmail.com
Website :- https://atarijabalpur.icar.gov.in

"SAVE TREE - Please do not print this e-mail unless necessary."

2 attachments

Action_Plan_for_Activities_planned_2022-23.xlsx
11K

Program_conducted_in_Sep-Oct_2022.xlsx
22K

I/c Natural Farming

RAtsatr

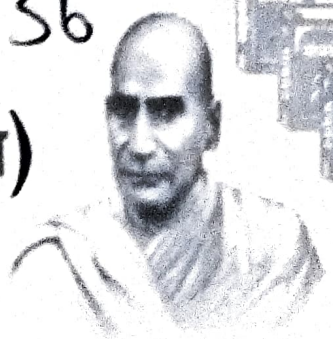
Receipt No. 277
Date 04/11/2022
K.V.K., R.V.S.K.V.V. DHAR

ओ३म्

R-36

गुरुकुल, कुरुक्षेत्र (भोजनालय)

दूरभाष : 01744-238048, 238648



क्रम संख्या 22

रसीद क्रम संख्या 83

दिनांक 13/12/22

श्रीमान् / श्रीमती Dr. G.S. Gathiye

KVK-Dhar, M.P

राशि (शब्दों में) Two Thousand only.

विषय Adv. Amt Charges (Lodging & Boarding)
सधन्यवाद प्राप्त की गई ।

₹ 2000/-

Paid by me
Gathiye

प्राप्तकर्ता के हस्ताक्षर

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि.....से.....तक

Travelling Allowance Bill for the Month

नाम ..... पदनाम ..... मुख्यालय ..... पे ड वेतन ..... निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर .....

Name G.S. Gathiye Designation Scientist Head Quarter Dhar Grade Pay 8000 Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Transport Exp.	मानदेय Honorerium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
											यात्रा अवधि			मुकाम अवधि							
प्रस्थान		आगमन																			
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	सामान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No. of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar	10/12/22 8 AM	Kurukshetra Haryana	11/12/22 8 AM	To attend two days			Bus			280										80	
				national learning workshop			Train			2147	24 hrs	1 DA	250							2147	
				during																250	
				12-13/12/22															2000	2000	
				at Kurukshetra Haryana										81 hrs	3½ @ 375	1313				1313	
	Halted at Kurukshetra during 11-13/12/22																				
																				3490	
Kurukshetra	14/12/22 5 PM	Dhar	15/12/22 9 PM	— " —			Train			3490	28 hrs	1 DA	250							250	
							Bus			80										80	
								Total		5797			500			1313			2000	9610	

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट न. निम्न हैं–
   Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने कि ज़ुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्ती से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL 5610/-
घटाइये यात्रा अग्रिम .....
Less Travelling Advanced
शुद्ध यात्रा देयक .....
Net Travelling Amount
शब्दों में राशि ..... five thousand six hundred
In Words Rupees ten only

Total absent from H.Q 133 hrs Total DA 5½
Journey period 52 hrs 2 DA
Halt period 81 hrs 3½ DA

Gathiye
शासकीय सेवक के हस्ताक्षर
Signature of Government Servent

	Rs.	P.		Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)			ज्ञापन MEMO		
सड़क किलोमीटर भत्ता Road Kilometer Allow.			(क) 201 – 201 के लिये विनियोग		
..... किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8)			appropriation for		
.....Kilometers @ per km. (column 8)			201 –201		
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)			इस बिल सहित व्यय Expenditure including this bill		
..... Kilometers @ Per km. (column 9)					
Allowance Bus/Train fare	5797		शेष BALANCE		
(1) Head quarter for ..... day @ (Col.12)					
(2) Daily Allowance - (col. 13 & 14)					
(i) Rajbhogi town for ...3½..... day @ Rs. 375	1313				
(ii) Ordinary rates for .....2..... day @ Rs 250	500				
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15) GHC	2000				
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)					
Honorarium (मानदेय)					
वास्तविक व्यय Actual expenses	9610 =00				
कुल दावा TOTAL CLAIM					
घटाइये Deductions -					
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment					
पर्ची क्रमांक ..... Challan No. dated					
कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer					
भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201					
शुद्ध दावा NET CLAIM	9610 =00				

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

Sathiya

तारीख : Sig. of the University Officer
Date : with designation who travelled

22/12/22

Drawing and Disbursing Officer
Krishi Vigyan Kendra Dhar
D.D.O.

रुपये ..... (रुपये .....) केवल के लिये पारित
Passed for Rs. 9610=00 (Rupees Nine thousand six hundred (only)

दिनांक
Date :

नियंत्रण अधिकारी Controlling Officer

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. ..... (Rupees .....)

Paid Rs. 9610
Transfer/Cheque No. 134455
16/12/22
Amt. Rs. 5839/-

दिनांक
Date :

कोषाधिकारी
Pay & Account Officer

Accts

DDO

Vr. No. 648
Date 31/03/22

KVK

Krishi Vigyan Kendra, Dhar (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 864

Date: 31/03/22

Head – Budget Head C- 2 (Research)

(ICAR) P- 303

(1)	Pay bill for the Month of	Rs. ..... /-
(2)	T.A. bill of Dr./Shri S.S Chauhan	Rs. 5091 /-
(3)	Cont. Advance in favour of Dr./Shri	Rs. ..... /-
(4)	Contingent bill	Rs. ..... /-
	TOTAL	**Rs.** 5091=00 /-

Allotment Rs. ..... /-

Expenditure Rs. ..... /-

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

By transfer Rs. ..... /-

By Cheque Rs. ..... /-

.....IT..... Rs. ..... /-

.....PT..... Rs. ..... /-

.....EPF..... Rs. ..... /-

.....NPF..... Rs. ..... /-

..... Rs. ..... /-

..... Rs. ..... /-

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

..... के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

Travelling Allowance Bill for the Month

नाम Name Dr. S.S. Chauhan | पदनाम Designation Scientist | मुख्यालय Head Quarter Dhar | ग्रेड वेतन Grade Pay 7000 | निश्चित यात्रा भत्ता रु. Fixed Travelling Allowance | समेकित दैनिक भत्ते की दर Rate of D.A.

(राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No. Km	यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time								समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar	5AM 06/12/21	Khandwa	10:30AM 06/12/21	To attend the two days trg. Programme at KVK Khandwa on 6-07 Dec 2021 & official orgs & DED RVSKVV Govt.			Bolero	KVK Dhar & Manawar													
Halt at Khandwa on 06/12/21											1/2	1/2	100							100=00	
Khandwa	8PM 07/12/21	Gwalior	5AM 08/12/21				III AC		1057=00		9	1/2	100							1157=00	
Gwalior	9PM 8/12/21	Dhar	9AM 9/12/21				III AC		1014=00					16	1	300			2240	~~1157=00~~	3554=00
							Bus		80		12	1	200							~~1314=00~~	280
									2071				400			300			2240	5091	

छोटा परिवार - सुखी परिवार

मध्यप्रदेश परिवहन

No. बस क्रं.

दिनांक

स्थान ..... से ..... तक

किराया ..... पैसे

शब्दों में 80/- ह. परिचालक

शुभम भवतु यात्रायाम्

बेचा हुआ टिकिट वापस नहीं होगा। सामान की जवाबदारी स्वयं की रहेगी।

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं–
   Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने निःशुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL ..... 5091=00

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक .....

Net Travelling Amount

शब्दों में राशि ..Five thousand ~~eleven~~ ninety one only

In Words Rupees

शासकीय सेवक के हस्ताक्षर

Signature of Government Servent

	Rs	P
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7) सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8) ..... Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)	2071=00 + 80 2151=00	
Allowance (1) Head quarter for ..... day @ (Col. 12) (2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for 1 day @ Rs. 300 (ii) Ordinary rates for 2 day @ Rs. 200 (3) Special Halt Allowance for days @ Rs. Per day (Col. 15) व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Hotel 24 charges Transportation charges of personal effects and conveyances (Col 10 & 11)	300 400 2240=00	
Honorarium (मानदेय)		
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	5091=00	
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. dated कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	5091=00	

ज्ञापन MEMO (क) 201 201 के लिये विनियोग appropriation for 201 201 इस बिल सहित व्यय Expenditure including this bill शेष BALANCE	Rs	P

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख
Date :

Sig. of the University Officer with designation who travelled

DDO

रुपये ..... (रुपये .....
Passed for Rs. 5091=00 (Rupees Five thousand ninety one (only)

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

दिनांक
Date :

Principal Scientist & Head
R.V.S.K.V.V.
Krishi Vigyan Kendra, Dhar

विभाग अधिकारी, Controlling Officer

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. ..... (Rupees .....)

Paid Rs. 5091=00
Transfer/Cheque No. 221515
Date 21/03/22
Amt. Rs. 42,695=00

दिनांक
Date :

कोषाधिकारी
Pay & Account Officer

Acctt

DDO

Castle Inn

CASTLE INN

Plot No 8, Loharinaka Road,
Near Old Bus Stand,
Khandwa MP 450001
Phone: 07332224116, 911117116Web

Tax Invoice

KRASHI VIGYAN KENDRA
Dr S.S. CHAUHAN & DR.DHARVENDRA SINGH
GST NO:
KVK
DHAR MP

Reservation No	19773
Room No	203
Pax	2
Nationality	
Arr Date Time	06 Dec 2021 9:35:00 AM
Dep Date Time	07 Dec 2021 7:29:00 PM
Payment Mode	

Invoice No: 21002190

Date	Description	HSN/SAC Code	Charges/Refund	Payment/Discount
06 Dec 2021	AC EP NEW 2 - (06-Dec-21)	996311	₹2,000.00	₹0.00
06 Dec 2021	- SGST@06%		₹120.00	₹0.00
06 Dec 2021	- CGST@06%		₹120.00	₹0.00
06 Dec 2021	**Day Total: ₹2,240.00**			
07 Dec 2021	AC EP NEW 2 - (07-Dec-21)	996311	₹2,000.00	₹0.00
07 Dec 2021	- SGST@06%		₹120.00	₹0.00
07 Dec 2021	- CGST@06%		₹120.00	₹0.00
07 Dec 2021	**Day Total: ₹2,240.00**			
		Total	**₹4,480.00**	**₹0.00**

Amount In Words:

Four Thousand, Four Hundred Eighty and Zero

Net Payable (INR) ₹4,480.00 only

CASTLE INN
PAID
RECEIVED WITH
THANKS

Paid by me
Bhaskar

Cashier's/Receptionist Signature

Staff Member

Vivek

Guest Signature

GST No: 23AAIFC5510B1Z7

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya

KRISHI VIGYAN KENDRA

B.M.College of Agriculture,

Jaswadi Road, KHANDWA(M.P.) 450001

Phone- 9424095701 e-mail- kvk.khandwa@rvskvv.net

No./KVK_Khandwa/2021-22/ 938 Date : 7/12/21

To Whom It May Concern

It is to certify that the Guset House of RVSKVV at Khandwa has no vacancy and hence, accommodation for participants for the training on "Leadership Development and Team building for Extension Functionaries" during 6-7 December, 2021, has been made in Hotel Castle Inn, near Bust Stand at Khandwa. Terrif of the hotel per room is Rs.2,000/- + Taxes @12% which is to be paid by the participants and which may reimburse from their respective KVKs.

Senior Scientist and Head
KVK, Khandwa (M.P.)

Sr. Scientist & Head
Krishi Vigyan Kendra
KHANDWA

KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : Dr. S. S. Chauhan

DESIGNATION : Scientist (Soil Science & Agril. Chemistry)

Departure		Arrival		Mode of Journey	Purpose of journey
Date	**Place**	**Date**	**Place**	V. V. Vehicle/ Bus/ train	To attend the two days training program on "Leadership Development & Team Building Skills for Extension Functionary" at KVK Khandwa from December 06-07, 2021 organized by EEI, Anand & official work at DES and comptroller, RVSVV.
06.12.21	Dhar	06.12.21	Khandwa		
Halt at Khandwa on 06.12.21					
07.12.21	Khandwa	08.12.21	Gwalior		
08.12.21	Gwalior	09.12.21	Dhar		

Signature

FOR THE USE OF OFFICE ONLY

1. Detailed budget head : C-2 Res (ICAR) P-303
2. State whether state/plan : ICAR
3. Non-plan /ICAR/Any other :
4. Budget allotment : 40,000
5. Balance Allotment :
6. Comments :

Recommended / Non-Recommended 3/12/21

Signature of the Controlling- Authority

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved /~~Not Approved~~

Signature & Seal

Approved

Bhadauria
8/12/2021

Director Extension Services
DES-RVSKVV, Gwalior (M.P.)

diffmail Mailbox of sandeep_somil

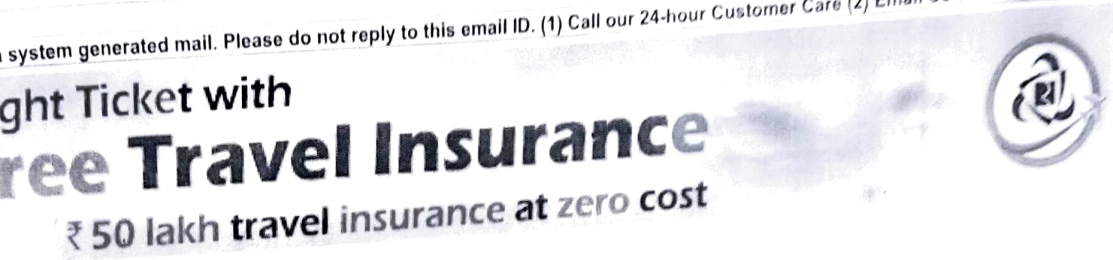
Subject: Booking Confirmation on IRCTC, Train: 14320, 08-Dec-2021, 3A GWL - INDB

From: ticketadmin@irctc.co.in on Sat, 04 Dec 2021 15:35:46

To: sandeep_somil@rediffmail.com

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

Flight Ticket with
Free Travel Insurance
₹ 50 lakh travel insurance at zero cost



Ticket Confirmation

Dear SANDEEP CHAUHAN(User Id: ssc1970),
Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	2660262342	**Train No. / Name :**	14320 / BE INDB EXP	**Quota :**	GENERAL
Transaction ID :	100003075674565	**Date & Time of Booking :**	04-Dec-2021 03:34:41 HRS	**Class :**	THIRD AC
From :	GWALIOR (GWL)	**Date of Journey :**	08-Dec-2021	**To :**	INDORE JN BG (INDB)
Boarding At :	GWL	**Date Of Boarding :**	08-Dec-2021	**Scheduled Departure* :**	08-Dec-2021 20:45
Reservation Up to :	INDORE JN BG (INDB)	**Scheduled Arrival :**	09-Dec-2021 08:55	**Adult:** 1	**Child:** 0
Passenger Mobile No :	9340932743	**Distance :**	651KM		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	SANDEEP CHAUHAN	51	Male	RLWL		3

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 990.00	Rs. 23.60	Rs. 1013.60 *

*** Payment Gateway charges as applicable.**

IRCTC SBI Platinum credit card:

Book Free Train tickets using Reward Points on www.irctc.co.in
Enjoy zero payment gateway charge

Must Read

Please take a screenshot of ERS i.e. Virtual Reservation Message(VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page .You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both theSMS(or VRM)& original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.
This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk
Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

Cancel your e-ticket/ File TDR for e-ticket
Change boarding point on e-ticket
Change in name on a reserved ticket
Railway Refund Rules

Paid by me
Alawlar

Customer Care

For any further assistance, please contact us at 24*7 Hrs.Customer Support at **0755-6610661, 0755-4090600 (Language: Hindi and English)**.. or mail us at care@irctc.co.in.
Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.
For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.
To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in
****

Please don't print unless extremely necessary.

Warm Regards,
Customer Care
Internet Ticketing
IRCTC

...nsfer/Cheque No. 821515

Subject: Booking Confirmation on IRCTC, Train: 22709, 07-Dec-2021, 3A (NW - GWL

From: ticketadmin@irctc.co.in on Sat, 04 Dec 2021 12:31:35

To: sandeep_somil@rediffmail.com

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

Flight Ticket with
Free Travel Insurance

₹ 50 lakh travel insurance at zero cost

Ticket Confirmation

Dear SANDEEP CHAUHAN(User Id: ssc1970),
Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	4742226733	**Train No. / Name :**	22709 / NED AADR SF EXP	**Quota :**	GENERAL
Transaction ID :	100003075342415	**Date & Time of Booking :**	04-Dec-2021 12:30:38 HRS	**Class :**	THIRD AC
From :	KHANDWA (KNW)	**Date of Journey :**	07-Dec-2021	**To :**	GWALIOR (GWL)
Boarding At :	KNW	**Date Of Boarding :**	07-Dec-2021	**Scheduled Departure* :**	07-Dec-2021 20:20
Reservation Up to :	GWALIOR (GWL)	**Scheduled Arrival :**	08-Dec-2021 05:08	**Adult:** 2	**Child:** 0
Passenger Mobile No :	9340932743	**Distance :**	670KM		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	SANDEEP CHAUHAN	51	Male	RAC		1
2	DHARVENDRA SINGH	56	Male	RAC		2

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 2090.00	Rs. 23.60	Rs. 2113.60 *

*** Payment Gateway charges as applicable.**

IRCTC SBI Platinum credit card:

Book Free Train tickets using Reward Points on www.irctc.co.in
Enjoy zero payment gateway charge

Must Read

Please take a screenshot of ERS i.e. Virtual Reservation Message(VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page .You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both theSMS(or VRM)& original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets

This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk

Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

Cancel your e-ticket/ File TDR for e-ticket
Change boarding point on e-ticket
Change in name on a reserved ticket

- Railway Refund Rules

Passed by me Alankar

Customer Care

For any further assistance, please contact us at 24*7 Hrs.Customer Support at **0755-6610661, 0755-4090600 (Language: Hindi and English)**,. or mail us at care@irctc.co.in.

Just dial 139 from your landline, mobile & CDMA phones for railway enquiries

For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

****

Please don't print unless extremely necessary.

Warm Regards,
Customer Care
Internet Ticketing
IRCTC

{"blank_images":18,"file_name":1638601295.S.17052.*.17855.U.D8pY2tkIGFkbWlnOlv...

Vr. No. 424
Date 02.01.2020

Look on

KRISHI VIGYAN KENDRA, DHAR (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 446.

Date: 02.01.2020

Head – Budget Head C-2 (Research)

(ICAR) P – 303

(1) Pay Bill for the Month of	₹...../-
(2) T. A. bill of Dr./Shri J. S. Rajpoot	₹ 4840/-
(3) Cont. Advance in favour of Dr./Shri	₹...../-
(4) Contingent Bill	₹...../-
Total	₹ 4840=00

Allotment ₹

Expenditure ₹.....

By Transfer ₹ ...../-
By Cheque

.....IT..... ₹ ...../-

.....PT..... ₹ ...../-

.....EPF..... ₹ ...../-

.....NPF..... ₹ ...../-

..... ₹ ...../-

..... ₹ ...../-

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

TOUR PROGRAMME

Name of V.V. Employee : Dr. J. S. Rajpoot
Designation : Scientist (LPM)
Place of Posting : **K.V.K, Dhar**

Departure			Arrival				
Place	**Date**	**Time**	**Place**	**Date**	**Time**	**Mode of Journey**	**Purpose of journey**
Dhar	25.08.19	7.30AM	Dehli	25.08.19	11.45PM	BY Train &Bus	To attend the Brain storming Programme at NASC Delhi on 26-27 Aug 2019 with Farmer Representatives of Dhar district.
25-26.8.2019 Night Halt at Delhi							
Delhi	27.8.19	09.30PM	Dhar	28.08.19	12.30AM	BY Train &Bus	

In case of seminars / workshops etc., please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Signature of the concern

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head :
2. State whether Plan/Non-Plan/ : ICAR
3. Budget Allotment :
4. Balance Available :
5. Comments of controlling officer : Recommended / Not Recommended

Signature of the Controlling Authority

Note: For the purpose of pay fixation and other related matters prior permission of the comptroller/ Registrar may be obtained , before undertaking tour.

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

Approved /~~Not Approved~~

Signature& Seal

DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

Office Of The Director Extension Services
Inward No. 698
Date 31/08/19
RVSKVV, Gwalior (M.P.)

PROFORMA FOR TOUR DIARY
KRISHI VIGYAN KENDRA, DHAR (M.P)

Name of V.V. Employee : **Dr. J.S. Rajpoot**

Designation : **Scientist (LPM)**

Place of Posting : **K.V.K, Dhar.**

DETAILS OF TOUR DIARY

Departure			Arrival				
Place	**Date**	**Time**	**Place**	**Date**	**Time**	**Mode of Journey**	**Purpose of journey**
Dhar	25.08.19	7.30PM	Dehli	25.08.19	11.45 PM	Train & Bus	To attend the storming programme at NASC Delhi on 26-27 Aug Delhi with farmer Representatives of Dhar district
Dehli	27.08.19	9.30 PM	Dhar	28.08.19	12.30 PM	Train & Bus	

Tour Diary Verifying Officer

Signature of the concern

CHARTERED

Telephone Booking
099932 88888 / 073142 88888

Online Booking
www.charteredbus.in

For Complaints Call
073899 21700 / 099932 88888

TRIP NAME : **DHAR TO INDORE- 2+2, DELUXE,AC, VIDEO (41 SEATS)**

NAME :**MR J.S. RAJPUT - 8718855103**

PNR NO : **5615481**

SEAT NO: **3B**

JOURNEY DATE : **25/08/2019**

REPORTING TIME : **07:37 AM**

TOTAL FARE : **₹100.00**

GST REG NO : **23AAECP4468J2Z7**

CIN : **U63030GJ2007PTC050923**

BOOKING DATE : **25/08/2019 08:01 AM**

TOTAL SEAT : **1**

DEPARTURE TIME : **07:52 AM**

PICKUP : **DHAR BRANCH**

CUSTOMER GST NO: :

IGST(0%) **0** CGST(2.5%) **2.38** SGST(2.5%) **2.38**

Paid by me Rajput

CANCELLATION CHARGE DEDUCTION SCHEDULED JOURNEY TIME:

- Between 0 to 4 hours 100%
- Between 4 to 8 hours 80%
- Between 8 to 12 hours 60%
- Between 12 to 24 hours 40%
- Beyond 24 hours 20%

* Terms & conditions see overleaf
Please check destination, journey date & seat No. on your ticket.
यात्री अपना सामान बस में छोड़ के कहीं नहीं जाये,
किसी अपरिचित व्यक्ति से खाद्य या पेय पदार्थ न लेवें।

CHARTERED

Telephone Booking
099932 88888 / 073142 88888

Online Booking
www.charteredbus.in

For Complaints Call
073899 21700 / 099932 88888

3609

TRIP NAME : INDORE TO BHOPAL- 2+2, VOLVO SEATER AC (53 SEATS)

NAME :MR J.S. RAJPUT - 8718855103

PNR NO : 5616892

SEAT NO: F1, F2, F3

JOURNEY DATE : 25/08/2019

REPORTING TIME : 10:00 AM

TOTAL FARE : ₹1,050.00

GST REG NO : 23AADCC0802E1ZJ

CIN : U63030GJ2007PTC050923

BOOKING DATE : 25/08/2019 10:10 AM

TOTAL SEAT : 3

DEPARTURE TIME : 10:15 AM

PICKUP : AICTSL CAMPUS

CUSTOMER GST NO: :

IGST(0%) 0 CGST(2.5%) 24.99 SGST(2.5%) 24.99

~~350~~ = 700 ea = 350 Paid by me

CANCELLATION CHARGE DEDUCTION
SCHEDULED JOURNEY TIME:

- Between 0 to 4 hours 100%
- Between 4 to 8 hours 80%
- Between 8 to 12 hours 60%
- Between 12 to 24 hours 40%
- Beyond 24 hours 20%

* Terms & conditions see overleaf
Please check destination, journey date & seat No. on your ticket.
यात्री अपना सामान बस में छोड़ के कहीं नहीं जाये,
किसी अनोखित व्यक्ति से छोटा या देय पदार्थ न लेवें।

AICTSL
Skybus
BCLL
CHARTERED
Chartered Bus Mobile App
DOWNLOAD NOW

IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)

1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.

3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket - Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations , Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 8623027666	Train No. & Name: 12001 / NDLS SHATABDI	Quota: GENERAL (GN)
Transaction ID: 100002006564714	Date & Time Of Booking: 24-Aug-2019 16:44:29 HRS	Class: CHAIR CAR (CC)
From: BHOPAL JN(BPL)	Date Of Journey: 25-Aug-2019	To: NEW DELHI(NDLS)
Boarding At: BHOPAL JN(BPL)	Date Of Boarding: 25-Aug-2019	Scheduled Departure: 25-Aug-2019 15:15 *
Resv. Upto: NEW DELHI(NDLS)	Scheduled Arrival: 25-Aug-2019 23:30 *	Adult: 3 Child: 0
Passenger Mobile No: 8718865103		Distance: 701KM
Passenger Address	KVK dhar~G-3 KVK DHAR~MORENA GAUN MORENA, DHAR, MADHYA PRADESH - 454001	
N.S		

FARE DETAILS :

Ticket Fare **	3705.0	Rupees three thousand seven hundred five and Zero paisa
Catering Charges (Incl. of GST)	495.0	Rupees four hundred ninety five and Zero paisa
IRCTC Service Charge (Incl. of GST) #	0.0	Rupees Zero and Zero paisa
Travel Insurance Premium (Incl. of GST)	1.47	Rupees one and forty seven paisa
Total Fare (all inclusive)	4201.47	Rupees four thousand two hundred one and forty seven paisa

** Inclusive of GST ... 175.77 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

Sl No.	Name	Age	Sex	Food Choice	Booking Status	Current Status
1	DR J S RAJPOOT	40	Male	VEG	CNF/C14/56/NO CHOICE	CNF/C14/56/NO CHOICE
2	SEETARAM NINGWAL	52	Male	VEG	CNF/C14/57/NO CHOICE	CNF/C14/57/NO CHOICE
3	DINESG BAGGAD	42	Male	VEG	CNF/C14/58/NO CHOICE	CNF/C14/58/NO CHOICE

Indian Railways GST Details :

Invoice Number : PS1906234276661 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				3529.23					5.0	175.77	175.77

This ticket is booked on a personal user ID, Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: BHOPAL JN(BPL) **State Code/Name of Supplier :** 23 Madhya Pradesh

Ticket Printing Time: 24-Aug-2019 16:44:56 HRS

Are you aware that 43% of your fare is borne by the common citizens of the country?

Print ERS Without Advertisements [X]

IMPORTANT :

1.For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.

2.Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.

3.There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading General Information --> Rules & Policies)

4.The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display SMS/VRM/ERS due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.

5.E-ticket cancellations are permitted through www.irctc.co.in by the user.

6.PNRs having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.

7.Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.

8.In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules

9.While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading Important Information-->Refund Cancellation Rules.

ed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the ture of train.

d Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule

a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare , onfirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes ain.

18. refund rule will be applicable as per General refund rule.

13.

14.In s entire run, full refund will be granted automatically by the System. However, if the train is cancelled partially on its run, passengers are required to file TDR within 7 e of the train from the passenger's boarding station.

Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.

Contact us on: - 24*7 Hrs Customer Support at 0755-6610661, 0755-4090600 or Mail To: care@irctc.co.in.

Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)

18.FOR MEDICAL EMERGENCY/FIRST AID, CONTACT TICKET CHECKING STAFF/GUARD OR DIAL 138.(ALL India Passenger Helpline No: 138)

19.PNR and train arrival/departure enquiry no. 139

20.To report unsavoury situation during journey, Please dial railway security helpline no. 182

21.All the Terms and conditions specified will be applicable in case of opting Travel Insurance facility. Please Refer Travel Insurance's Terms & Conditions available on Home page of www.irctc.co.in website.

22.Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes.Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.com E-Ticket Agent Locator

Download the UTS APP for Unreserved Ticket booking.

Dear Passengers Know Your Entitlement

Indicative Standard Menu Mail Express :- (Catering charges are not included in ticket fare)	
Tea (With tea bag)/Coffee (150ml)	Rs. 10/-
Rail Neer/Packaged drinking water (Chilled)	
(a). 1 litre bottle/1000ml	Rs. 15/-
(b). 500ml. Bottle	Rs. 10/-
Janta meal or Economy meal or Janta Khana	Rs. 20/-
Standard Breakfast	
Veg. Breakfast - Bread Butter and Cutlet -02 Veg. Cutlet (100 gm) + 02 Bread slice+10gms Butter chiplet + Tomato sauce	Rs. 30/-
Veg. Breakfast - Idli and Vada -04 no Idli (200 gm) + 04 no Urad Vada (120gm) + 50gms Chutney	Rs. 30/-
Non-Veg. Breakfast - Omelette of 02 Eggs + 02 Bread slice + 10gms Butter chiplet + Tomato sauce	Rs. 35/-
Standard Casserole meals - Lunch/Dinner	
Vegetarian - Rice (150 gm) + Parantha (02 nos.)/ Chapati (04nos.) + Dal/Sambhar(150gms) + Mix Veg.(100gms) + Pickle Sachet + 250 ml PDW glass	Rs. 50/-
Non. Vegetarian - Rice (150 gm) + Parantha (nos.)/Chapati (04nos.) + Dal/Sambhar(150gms) + Egg curry (02 nos of eggs) + Pickle Sachet +250 ml PDW glass	Rs. 55/-

4200 – 2800

= 1400 200

Paid by me

Boopal

b

13.

14.In

within 7.

IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)

1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.

3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket - Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. (Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 2628997287	Train No. & Name: 22210 / MMCT DURONTO	Quota: GENERAL (GN)
Transaction ID: 1000020075923O6	Date & Time Of Booking: 25-Aug-2019 12:15:15 HRS	Class: THIRD AC (3A)
From: NEW DELHI(NDLS)	Date Of Journey: 27-Aug-2019	To: RATLAM JN(RTM)
Boarding At: NEW DELHI(NDLS)	Date Of Boarding: 27-Aug-2019	Scheduled Departure: 27-Aug-2019 23:25 *
Resv. Upto: RATLAM JN(RTM)	Scheduled Arrival: 28-Aug-2019 07:35 *	Adult: 3 Child: 0
Passenger Mobile No: 8718855103		Distance: 731KM
Passenger Address	kvk dhar-G-3 KVK DHAR-MORENA GAUN MORENA, DHAR, MADHYA PRADESH - 454001	
N S		

FARE DETAILS :

Ticket Fare **	5130.0	Rupees five thousand one hundred thirty and Zero paisa
Catering Charges (Incl. of GST)	30.0	Rupees thirty and Zero paisa
IRCTC Convenience Fee (Incl. of GST) #	0.0	Rupees Zero and Zero paisa
Travel Insurance Premium (Incl. of GST)	1.47	Rupees one and forty seven paisa
Total Fare (all inclusive)	5161.47	Rupees five thousand one hundred sixty one and forty seven paisa

** Inclusive of GST - 243.72 Only

Convenience Fee per e-ticket irrespective of number of passengers on the ticket

PASSENGER DETAILS :

Sl No.	Name	Age	Sex	Food Choice	Booking Status	Current Status
1	J S RAJPOOT	40	Male	VEG	CNF/B8/49/LOWER	CNF/B8/49/LOWER
2	SITARAM	52	Male	VEG	CNF/B8/52/LOWER	CNF/B8/52/LOWER
3	JITENDRA SINGH	25	Male	VEG	CNF/B8/50/MIDDLE	CNF/B8/50/MIDDLE

Indian Railways GST Details :

Invoice Number : PS192628997287111 **Address: Indian Railways New Delhi**

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				4886.28	2.5	121.86	2.5	121.86			243.72

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: NEW DELHI(NDLS) **State Code/Name of Supplier :** 7 Delhi

Ticket Printing Time: 31-Aug-2019 16:56:04 HRS

Are you aware that 43% of your fare is borne by the common citizens of the country?

5161 − 3440
= 1720 Zero Paid by me Gopal

Print ERS Without Advertisements [X]

IMPORTANT :

1.For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.

2.Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.

3.There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading General Information --> Rules & Policies)

4.The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display SMS/VRM/ERS due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.

5.E-ticket cancellations are permitted through www.irctc.co.in by the user.

6.PNRs having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.

7.Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.

8.In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules.

9.While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading Important Information-->Refund Cancellation Rules.

10.Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.

11.RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.

12.In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.

13.For Suvidha Train, W.e.f. 20-Jan-2018, refund rule will be applicable as per General refund rule.

14.In case of Train Cancellation on its entire run, full refund will be granted automatically by the System. However, if the train is cancelled partially on its run, passengers are required to file TDR within 72hrs from schedule departure of the train from the passenger's boarding station.

ा टिकीट वापस ..

छोटा परिवार–सुखी परिवार

मध्यप्रदेश परिवहन

No. 26

बस क्रं.
दिनांक

स्थान 2 तामाम से 243 बार तक

किराया पैसे

शब्दों में 3 [illegible]

ह.परिचालक

शुभम् भवतु यात्रायाम्

❖ बेचा हुआ टिकीट वापस नहीं होगा। ❖ सामान की जवाबदारी स्वयं की रहेगी।

Paid by me

भा.कृ.अनु.प.–भारतीय कृषि अनुसंधान संस्थान
INDIAN AGRICULTURAL RESEARCH INSTITUTE
नई दिल्ली –110012 NEW DELHI-110012

बही संख्या 4825
Book No.....

दिनांक 27/08/19
Dated: 27/08/19

रसीद संख्या 101209
Receipt No. .....

155

डा. / श्री———————————से आगन्तुक वैज्ञानिक होस्टल / इन्टरनेशनल हाऊस, भारतीय कृषि अनुसंधान संस्थान में ———————दिन अर्थात् दिनांक————से———— तक ठहरने के लिए———————रुपये प्रतिदिन की दर से 500/- रुपये प्राप्त हुए ।

Received a sum of Rs. Five Hundred only.
From Dr. / Sh. Dr. J.S. Rajput for his/her Stay in V.S. Hostel / International House I.A.R.I. for - 2 days from 26/08/19 12:20AM 27/08/19 8:20 @ Rs. .....per day.

Sujeet Chy.
स्वागतिक अवधायक
Receptionist-cum-Caretaker

1 X 150 X 2 = 300
2 X 50 X 2 = 200
500

rediffmail

Subject: Fw: Pay the TA/DA (food & stay) of farmer representatives in your district farmer representatives participating in the brainstorming session at NASC Delhi on 26-27 Aug 2019

From: ATARI <zcunit@rediffmail.com> [illegible]

To: "kvkguna" <kvkguna@rediffmail.com>, "kvkhoshangabad" <kvkhoshangabad@gmail.com>, "kvkdhar" <kvkdhar@rediffmail.com>, "Krishi Vigyan" <kvkujjain@rediffmail.com>, "kvkdewas" <kvkdewas@rediffmail.com>, "kvkagarmalwa" <kvkagarmalwa@rediffmail.com>, "kvkgwalior" <kvkgwalior@rediffmail.com>, "[illegible]gmail.com" <kvkdharmtari@yahoo.com>, "KVK Raipur" <kvkraipur@gmail.com>, "kvkshivpuri" <kvkshivpuri@rediffmail.com>, "Ujjainkvkujjain" <ujjainkvkujjain@rediffmail.com>, "kvksidhi 2008" <kvksidhi 2008@rediffmail.com>, "kvkrajgarh1" <kvkrajgarh@rediffmail.com>, "kvkkhargonerediffmail.com" <kvklahar@rediffmail.com>, "kvk_sagamediffmail.com" <kvksagar2004@rediffmail.com>, "kvkchhattarpur" <kvkchhattarpur@rediffmail.com>, "kvksingrauli2017" <kvksingrauli.2017@rediffmail.com>, "kvkmandsaur" <kvkmandsaur@rediffmail.com>, "kvkrewa" <kvkrewa@rediffmail.com>, "kvksheopur" <kvksheopur@rediffmail.com>, "kvk_ashoknagar ashoknagar" <kvkashoknagar2007@gmail.com>, "kvkchhindwara" <kvkchhindwara@rediffmail.com>, "kvksehore" <kvksehore@gmail.com>, "kvksagar" <kvksagar@rediffmail.com>

1 attachment(s) - Farmar_List.docx (17.76KB)

Sir

Kindly find the enclosed list of farmer representatives participating in the brainstorming session at NASC Delhi on 26-27 Aug 2019. It is requested to pay the TA/DA (food & stay) of farmer representatives in your district as per the norms.

With Regards,

ICAR - ATARI, Zone IX,
JNKVV Campus, Adhartal,
Jabalpur-482004 (MP)
Phone :- 0761-2680158, 2680807 (O), 2680485 (Fax)
E-mail :- zcunit@rediffmail.com
Website :- http://zpd7icar.nic.in

"SAVE TREE - Please do not print this e-mail unless necessary"

From: "ATARI"<[illegible]>
Sent: Tue, 27 Aug 2019 18:03:21
To: "kvkharda"<kvkharda@rediffmail.com>,"Krishi Vigyan"<kvkujjain@rediffmail.com>,"crde kvk" <crdekvksehore@gmail.com>,"kvksheopur"<kvksheopur@rediffmail.com>,"kvkshivpuri" <kvkshivpuri@rediffmail.com>,"kvkmandsaur"<kvkmandsaur@rediffmail.com>,"kvkgwalior" <kvkgwalior@rediffmail.com>,"kvkkhargonerediffmailcom.com"<kvklahar@rediffmail.com>
Subject: Pay the TA/DA (food & stay) of farmer representatives in your district farmer representatives participating in the brainstorming session at NASC Delhi on 26-27 Aug 2019

Sir

Kindly find the enclosed list of farmer representatives participating in the brainstorming session at NASC Delhi on 26-27 Aug 2019. It is requested to pay the TA/DA (food & stay) of farmer representatives in your district as per the norms.

With Regards,

ICAR - ATARI, Zone IX,
JNKVV Campus, Adhartal,
Jabalpur-482004 (MP)
Phone :- 0761-2680158, 2680807 (O), 2680485 (Fax)
E-mail :- zcunit@rediffmail.com
Website :- http://zpd7icar.nic.in

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

..... के कर्मचारियों के लिये यात्रा बिल अवधि: ..... से ..... तक

Travelling Allowance Bill for the Month

नाम Name ..... पदनाम Designation ..... मुख्यालय Head Quarter ..... ग्रेड वेतन Grade Pay ..... स्थिरित यात्रा भत्ता रु Fixed Travelling Allowance ..... समेकित दैनिक भत्ते की दर Rate of D.A. .....

(राशि रु में)

यात्रा तथा सुकार्यों के ब्यौरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र समानान्तरण के मामले में अधिकारी सामान्य स्थान से अलग कर परिवहन व्यय Family Members Name and Age in Transfer case or Detachment Case Only		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Transportation Exp.	स्थानीय व्यय Local Exp.	प्रत्यक्ष परिव्यय का योग Total of Expn.	अभिमुक्ति Remarks
प्रस्थान		आगमन		यात्रा का प्रयोजन	पूर्ण व्योरे सहित विवरण	राशि	यह दर्शाएं जिससे यात्रा की	किलोमीटर की संख्या	समानान्तरण के मामले में किलोमीटर की संख्या	किलोमीटर की संख्या No. of Km	यात्रा अवधि			मुकाम अवधि						
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	Purpose of Journey	Full Details	Rs					समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)	100	
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8)	350	
.....Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)	1400	
..... Kilometers @ Per km. (column 9)	1720	
Allowance (1) Head quarter for ..... day @ (Col.12)	700	
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for .....2..... day @ Rs.	600	
(ii) Ordinary rates for .....2..... day @ Rs.	300	
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Stay Transportation charges of personal effects and conveyances (Col 10 & 11)	200	
Honorarium (मानदेय)		
वास्तविक व्यय Actual expenses कुल दावा TOTAL CLAIM	4840	
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. dated कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office jn the month of 201		
शुद्ध दावा NET CLAIM	4840	

ज्ञापन MEMO (क) 201 – 201 के लिये विनियोग appropriation for 201 –201

इस बिल सहित व्यय Expenditure including this bill

शेष BALANCE

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Date :

Sig. of the University Officer with designation who travelled

Rajpal

Drawing and D.D.O. Officer
Krishi Vigyan Kendra, Dhar

रुपये ..... (रुपये .....) केवल के लिये पारित

Passed for Rs. 4840=00 (Rupees Four thousand eight hundred forty only) (only)

दिनांक Date :

नियंत्रण अधिकारी Controlling Officer
Senior Scientist & Head
K.V.S.K.V.V.
Krishi Vigyan Kendra, Dhar

रकम प्राप्त हुई रुपये CONTENTS RECEIVED ..... को भुगतान कीजिये।

कृपया ..... Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।

Pay Rs. ..... (Rupees .....)

4840
Paid Rs. 4840=00
Transfer/Cheque No. 235412
Date 02/01/20
Amt. Rs. 10,217=00

कोषाधिकारी Pay & Account Officer

दिनांक Date :

DDO

Advt.

73)

TA

31.03.2020

KRISHI VIGYAN KENDRA, DHAR (M.P.)

Post Box No. 18, Dhar (M.P.) Pin 454001

Bill No. 840

Date: 31.03.20

Head – Budget Head C -2 (Research)

(ICAR) P – 303

(1) Pay Bill for the Month of	₹...../-
(2) T. A. bill of Dr./~~Shri~~ K. S. Kirad	₹ 7635 /-
(3) Cont. Advance in favour of Dr./Shri	₹...../-
(4) Contingent Bill	₹...../-
Total	₹ 7635 00

Allotment ₹

Expenditure ₹.....

Drawing and Disbursing Officer
Krishi Vigyan Kendra, Dhar

By Transfer ₹ ...../-

By Cheque

.....IT..... ₹ ...../-

.....PT..... ₹ ...../-

.....EPF..... ₹ ...../-

.....NPF..... ₹ ...../-

..... ₹ ...../-

..... ₹ ...../-

KRISHI VIGYAN KENDRA, DHAR (M.P.)

ıe of the V.V. Employee : Dr. Kamal Singh Kirad

/esignation : Pr. Scientist & Head

Place of Posting : K.V.K, Dhar

DETAILS OF TOUR DIARY

Departure			Arrival			
Place	Date	Time	Place	Date	Time	Purpose of Journey
Dhar	27.02.2020	4:00A.M.	New Delhi	28.02.2020	10:00 AM	To attend the National Workshop of KVK at NASC. New Delhi
Halt at New Delhi w.e.f 27.02.2020 to 01.03.2020						
New Delhi	19.02.2020	10:00 P.M.	Dhar	20.02.2020	2:00 P.M.	

Signature of the concern

Tour Diary Verifying Officer

Dean
College of Agriculture Indore

TOUR PROGRAMME
KRISHI VIGYAN KENDRA, DHAR (M.P)

TOUR PROGRAMME OF : **Dr. K.S. Kirad**

DESIGNATION : **Pr. Scientist & Head**

Departure		**Arrival**		**Mode of Journey**	**Purpose of journey**
Date	**Place**	**Date**	**Place**		
17.02.20	Dhar	18.02.20	New Delhi	Train/Bus	To attend the International convention on Perspectives to Face Contemporary Challenges of Agricultural Development at NASC, New Delhi
Halt at New Delhi 18.02.20					
19.02.20	New Delhi	20.02.20	Dhar	Train/Bus	

Signature

FOR THE USE OF OFFICE ONLY

1. Detailed budget head : C-2 Res (ICAR) P-303
2. State whether state/plan : ICAR
3. Non-plan /ICAR/Any other :
4. Budget allotment : 1.00 Lakh
5. Balance Allotment : Available
6. Comments :

Recommended / Non-Recommended

17.2.2020

Signature of the Controlling- Authority

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

D.No./DES/2020/2434 Date 22/02/2020

Approved /~~Not Approved~~

May please be approved
22/2/2020

Signature & Seal
DIRECTOR EXTENSION SERVICES
DES-RVSKVV, Gwalior (M.P.)

62186, R-330

अतिथि गृह, रा०कृ०वि०कें० परिसर, देवप्रकाश शास्त्री मार्ग, पूसा, नई दिल्ली 110 012

al Guest House, NASC Complex, Dev Prakash Shastri Marg, Pusa, New Delhi 110 012

2384 रसीद संख्या Receipt No. 119200 दिनांक Dated : 19/02/xx

का नाम Visitor's Name : Dr. K. S. Kirad

क का पता Visitor's Address : KVK Dhar (MP)

दौरे का उद्देश्य Purpose of Visit	आगमन तिथि तथा समय Arrival Date & Time	प्रस्थान तिथि तथा समय Departure Date & Time	कुल दिन Total Days	व्यक्तियों की संख्या No. of Persons	लाईसेंस शुल्क (प्रति दिन) Licence Fee (Per Day)	कुल लाईसेंस शुल्क रुपयों में Total Licence Fee in Rs.
9/KVK,	18/02/xx 1830h	19/02/xx 1830h	01,	01,	600-	600/-
					योग TOTAL	600/-

Received with thanks a sum of Rupees Six Hundred Only

रुपये धन्यवाद सहित प्राप्त किये।

आगन्तुक के हस्ताक्षर
Visitor's Signature

स्वागत अधिकारी
Receptionist

प्रभारी
Incharge

Passenger Details

iffmail

ilbox of neeti041@rediffmail.com

Print Cancel

From: ticketadmin@irctc.co.in

To: neeti041@rediffmail.com

Subject: **Booking Confirmation on IRCTC, Train: 12415, 17-Feb-2020, 1A, INDB - NDLS**

Date: Sat, 08 Feb 2020 11:54:37 IST

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

Ticket Confirmation

Dear NEETI SHARMA(User Id: nb07),
Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	8230097249	**Train No. / Name :**	12415 / INDB NDLS EXP	**Quota :**	GENERAL
Transaction ID :	100002275984451	**Date & Time of Booking :**	08-Feb-2020 11:53:18 HRS	**Class :**	FIRST AC
From :	INDORE JN BG (INDB)	**Date of Journey :**	17-Feb-2020	**To :**	NEW DELHI (NDLS)
Boarding At :	INDB	**Date Of Boarding :**	17-Feb-2020	**Scheduled Departure* :**	17-Feb-2020 16:35
Reservation Up to :	NEW DELHI (NDLS)	**Scheduled Arrival :**	18-Feb-2020 06:10	**Adult:** 1	**Child:** 0
Passenger Mobile No :	8269820257	**Distance :**	824KM		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	K S KIRAD	45	Male	WL		2

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 2850.00	Rs. 35.40	Rs. 2885.40 *

* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card:

Book Free Train tickets using Reward Points on www.irctc.co.in

Enjoy zero payment gateway charge

Apply Now

Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message(VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page .You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both theSMS(or VRM)& original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket
- Railway Refund Rules

Customer Care

- For any further assistance, please contact us at 24*7 Hrs.Customer Support at **0755-6610661, 0755-4090600 (Language: Hindi and English)**.. or mail us at care@irctc.co.in.
- Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.
- For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

****

Please don't print unless extremely necessary.

Regards,
Care

/mail

Mailbox of kskal24

ubject: Booking Confirmation on IRCTC, Train: 12416, 19-Feb-2020, 1A, NDLS - INDB

From: ticketadmin@irctc.co.in on Sat, 08 Feb 2020 11:21:12

To: kskal24@rediffmail.com

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

Ticket Confirmation

Dear KAMAL KIRAD(User Id: kamalkirad),
Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	2107764501	**Train No. / Name :**	12416 / NDLS INDB EXP	**Quota :**	GENERAL
Transaction ID :	100002275889394	**Date & Time of Booking :**	08-Feb-2020 11:20:12 HRS	**Class :**	FIRST AC
From :	NEW DELHI (NDLS)	**Date of Journey :**	19-Feb-2020	**To :**	INDORE JN BG (INDB)
Boarding At :	NDLS	**Date Of Boarding :**	19-Feb-2020	**Scheduled Departure* :**	19-Feb-2020 22:00
Reservation Up to :	INDORE JN BG (INDB)	**Scheduled Arrival :**	20-Feb-2020 11:40	**Adult:** 1	**Child:** 0
Passenger Mobile No :	8269820257	**Distance :**	824KM	**Insurance (No. of Psng) :**	1

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	K S KIRAD	45	Male	CNF		0

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 2850.00	Rs. 35.40	Rs. 0.49	Rs. 2885.89 *

*** Payment Gateway charges as applicable.**

IRCTC SBI Platinum credit card:

Book Free Train tickets using Reward Points on www.irctc.co.in
Enjoy zero payment gateway charge

Apply Now

Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message(VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page .You have to carry the VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both theSMS(or VRM)& original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket
- Railway Refund Rules

Customer Care

- For any further assistance, please contact us at 24*7 Hrs.Customer Support at **0755-6610661, 0755-4090600 (Language: Hindi and English)**.. or mail us at care@irctc.co.in.
- Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.
- For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

Please don't print unless extremely necessary.

Warm Regards,
Customer Care
Internet Ticketing
IRCTC

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

..... के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

Travelling Allowance Bill for the Month

Shri/Smt. L. K. S. Kanaal — पदनाम Sr. Scientist & Head — मुख्यालय Dhar — ग्रेड वेतन 8900 — निश्चित यात्रा भत्ता रु — समंकित दैनिक भत्ते की दर — (राशि रु में)

Name — Designation — Head Quarter — Grade Pay — Fixed Travelling Allowance — Rate of D.A.

यात्रा तथा मुकामों के ब्यौरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Goods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				मत्ते ALLOWANCE						परिवहन व्यय Transport Exp	मानदेय Honorarium	होटल व्यय Hotel Exp	प्रत्येक पंक्ति का योग Total of Each	कार्यालय प्रयोग Remarks
प्रस्थान		आगमन									यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्यौरे सहित विवरण	राशि	यह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No. of KM	समय (घंटे)	समंकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समंकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Dhar	13.02.2020 2:00pm	NWDelhi	18.02.2020 6:00pm	To Attend the	Bus		Bus				2.5						70			70	
		National Conference		Train			Train				13.5	Y2	N5				2885			3010	
		on Enhancing Value to Farmers																			
		Group Meeting Challenges																			
		of Agricultural Extension			Hotel at		NWD Delhi							4.0	1.5	750			600	1350	
		at NASC NWDelhi			W.e.f		18.02.2020		To 19.02.2020												
NWDelhi	19.02.20 10.00pm	Dhar	20.02.20 2:00pm				TRAIN				14	1	250				2885			3135	
							BUS				2.						70			70	
														To Tally			5310		600	7635	

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं– Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.
2. मैंने नि :शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place ..... दिनांक Date .....

योग TOTAL ..... 7635=00

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक .....

Net Travelling Amount

शब्दों में राशि .....

In Words Rupees

शासकीय सेवक के हस्ताक्षर

Signature of Government Servent

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)		
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8) ..... Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)		
Allowance (1) Head quarter for ..... day @ (Col. 12)		
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ..... day @ Rs. (ii) Ordinary rates for 15 days @ Rs.	375 750	
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15) 15 × 500	5500	
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11) hotel charges	600	
Honorarium (मानदेय),		
वास्तविक व्यय Actual expenses कुल दावा TOTAL CLAIM	7625-00	
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम वेखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. dated कोषागार से ओवरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	7635-00	

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for		
201 –201 इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Sig. of the University Officer
Date : with designation who travelled

Drawing and D.D.O. Officer
Krishi Vigyan Kendra, Dhar

रुपये ..... (रुपये .....) केवल के लिये पारित
Passed for Rs. 7635=00 (Rupees Seven thousand six hundred thirty five (only)

विनांक
Date :

नियंत्रण अधिकारी Controlling Officer
Dean
College of Agriculture Indore

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... विनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये .....(रुपये .....) का भुगतान कीजिये।
Pay Rs. .....(Rupees .....)

Paid Rs. 7635
Transfer/Cheque No. 337033
Date 31/03/2020
Amt. Rs. 62635=00

विनांक
Date :

कोषाधिकारी
Pay & Account Officer

Acctt.

Criterion- 6.3.2

Already shared infomation

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR (M.P.)

E – Copy of letters Indicating Financial Assistance to Teachers and list of Teachers Receiving Financial support year-wise under each head

कार्यालय निदेशक विस्तार सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर–474002 (म.प्र.)

क्रमांक / नि.वि.से. / 2023–24 / 2038 दिनांक: 20 / 12 / 2023

//आदेश//

राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय, ग्वालियर अंतर्गत *IDP-NAHEP* द्वारा आयोजित *International Conference on "One Health One World"* में भाग लेने हेतु विश्वविद्यालय अंतर्गत आने वाले महाविद्यालय के निम्नलिखित प्राध्यापकों, शिक्षकों एवं वैज्ञानिकों को निम्नांकित तालिका में दिये अनुसार अनुमति प्रदान की जाती है।

साथ ही इनके द्वारा भाग लिये जाने हेतु पंजीयन शुल्क एवं यात्रा भत्ता विश्वविद्यालय द्वारा प्रदान किया जावेगा।

स. क्र.	प्राध्यापक / शिक्षकों / वैज्ञानिकों के नाम	महाविद्यालय का नाम	कार्यक्रम का विवरण एवं अवधि
1	डॉ. मोली सक्सेना	कृषि महाविद्यालय, सीहोर	*International Conference on "One Health One World" at RVSKVV, Gwalior on 28-29 December, 2023*
2	डॉ. आर.सी. जैन	कृषि महाविद्यालय, सीहोर	
3	डॉ. अश्रुति केशरवानी	कृषि महाविद्यालय, सीहोर	
4	डॉ. लेखराम	कृषि महाविद्यालय, सीहोर	
5	डॉ. एस.एस. कुशवाह	कृषि महाविद्यालय, सीहोर	
6	डॉ. रोहन शर्मा	कृषि महाविद्यालय, सीहोर	
7	डॉ. अश्वनी कुमार	कृषि महाविद्यालय, सीहोर	
8	डॉ. आशा कुशवाह	कृषि महाविद्यालय, सीहोर	
9	डॉ. वंदना यादव	कृषि महाविद्यालय, सीहोर	
10	डॉ. आश्था पांडेय	कृषि महाविद्यालय, सीहोर	
11	डॉ. वर्षा धुर्वे	कृषि महाविद्यालय, सीहोर	
12	डॉ. सचिन बालपाण्डे	कृषि महाविद्यालय, सीहोर	
13	डॉ. निशा सिंह	कृषि महाविद्यालय, ग्वालियर	
14	डॉ. सुषमा तिवारी	कृषि महाविद्यालय, ग्वालियर	
15	डॉ. जन्मजय शर्मा	कृषि महाविद्यालय, ग्वालियर	
16	डॉ. नीरज हाडा	कृषि महाविद्यालय, ग्वालियर	
17	डॉ. निशा सप्रे	कृषि महाविद्यालय, इन्दौर	
18	डॉ. एच.पी. सिंह	उद्यानिकी महाविद्यालय, मंदसौर	
19	डॉ. एस.एस. कुशवाह	उद्यानिकी महाविद्यालय, मंदसौर	
20	डॉ. शैलेन्द्र सिंह कुशवाह	कृषि महाविद्यालय, ग्वालियर	
21	डॉ. आनंद हर्षाना	कृषि महाविद्यालय, इन्दौर	
22	डॉ. जे.पी. मेहरा	कृषि महाविद्यालय, इन्दौर	
23	डॉ. सुनील नरवरिया	कृषि महाविद्यालय, इन्दौर	
24	सुश्रि नेहा द्विवेदी	कृषि महाविद्यालय, इन्दौर	

निदेशक विस्तार सेवायें एवं
प्रधान अन्वेषक (*IDP-NAHEP*)

Verified Verified

Registrar
R.V.S.K.V.V., Gwalior

पृष्ठां. क्रमांक/नि.वि.से./2023–24/2039 दिनांकः20/12/2023

प्रतिलिपिः–सूचनार्थ एवं आवश्यक कार्यवाही हेतु :–

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि/उद्यानिकी महाविघालय, ग्वालियर/सीहोर/इन्दौर/मंदसौर।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक विस्तार सेवायें एवं
प्रधान अन्वेषक (*IDP-NAHEP*)

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Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/ 55 दिनांक: 29/09/23

//आदेश//

डॉ. एस.के. त्रिवेदी, कृषि महाविद्यालय, ग्वालियर को दिनांक 03–06 अक्टूबर, 2023 को आई.आई.एस.एस., भोपाल द्वारा आयोजित *87th Annual Convention of Indian Society of Soil Science"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही आइ.आई.एस.एस., भोपाल द्वारा आयोजित *87th Annual Convention of Indian Society of Soil Science"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/ 56 दिनांक: 29/09/23

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविघालय, ग्वालियर।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

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Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/39 दिनांक: 24/08/23

//आदेश//

डॉ. निशा सिंह, कृषि महाविद्यालय, ग्वालियर को दिनांक 28–30 अगस्त, 2023 को आयोजित *"All India Wheat and Barley Research Workers Meet"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही इनके द्वारा भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांक: 24/08/23

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/40

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविघालय, ग्वालियर।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

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कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/ 27 दिनांकः07/07/23

//आदेश//

डॉ. आर.के. पांड्या, कृषि महाविद्यालय, ग्वालियर को दिनांक 10–11 जुलाई, 2023 को आयोजित *"58th Annual Group Meeting of AICRP on Pearl Millet, 53rd Annual Group Meeting of AICRP on Sorghum and 34th Annual Group Meeting of AICRP on Small Millets"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही इनके द्वारा भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/ 28 दिनांकः07/07/23

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविघालय, ग्वालियर।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

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Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023-24/21 दिनांक: 27/06/23

//आदेश//

डॉ. निशा सिंह, कृषि महाविद्यालय, ग्वालियर को दिनांक 24-25 जून, 2023 को आयोजित *"15th International Conference on Agriculture, Horticulture and Plant Science"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही इनके द्वारा भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023-24/22 दिनांक: 27/06/23

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविघालय, ग्वालियर।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

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Registrar
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कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/15 दिनांकः 03/06/23

//आदेश//

डॉ. वर्षा गुप्ता, कृषि महाविद्यालय, ग्वालियर को सी.एस.के.एच.पी.के.वी.वी., पालमपुर में दिनांक 07–09 जून, 2023 को आयोजित *"National Conference with Supporting Documents"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही इनके द्वारा भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/16 दिनांकः 03/06/23

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविघालय, ग्वालियर।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

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Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/131 दिनांक:21/03/23

//आदेश//

डॉ. वर्षा गुप्ता एवं डॉ. जनमेजय शर्मा, कृषि महाविद्यालय, ग्वालियर को रा.वि.सिं.कृ.वि.वि., ग्वालियर में दिनांक 26–28 मार्च, 2023 को आयोजित *"08th International Conference"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही इनके द्वारा भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/132 दिनांक:21/03/23

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविघालय, ग्वालियर।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

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Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 121 दिनांकः 01/03/23

//आदेश//

इंडियन सोसायटी ऑफ ड्रायलेण्ड एग्रीकल्चर एवं आई.सी.ए.आर.-सी.आर.आई.डी.ए., हैदराबाद द्वारा दिनांक 04 मार्च, 2023 को आयोजित *"International Conference- XX CIII Biennial Workshop of AICRPDA"* में भाग लेने हेतु विश्वविद्यालय अंतर्गत कृषि महाविद्यालय, सीहोर के प्राध्यापक, शिक्षक एवं वैज्ञानिकों को अनुमति प्रदान की जाती है।

साथ ही इनके द्वारा भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा वहन किया जावेगा।

स. क्र.	प्राध्यापक/शिक्षक/वैज्ञानिकों के नाम	कार्यक्रम का विवरण, स्थान एवं अवधि
1	Dr. Bharat Singh, CoA, Indore	*"International Conference- XX CIII Biennial Workshop of AICRPDA" On 04th March, 2023 at ICAR-CRIDA, Hyderabad*
2	Dr. D.V. Bhagat, CoA, Indore	
3	Dr. K.S. Bangar, CoA, Indore	
4	Dr. M.L. Jadhav, CoA, Indore	

निदेशक अनुसंधान सेवायें
दिनांकः 01/03/23

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 122

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविघालय, ग्वालियर।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

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Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/29 दिनांक: 07/07/23

//आदेश//

डॉ. निशा सप्रे एवं डॉ. उषा सक्सेना, कृषि महाविद्यालय, इन्दौर को राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय, ग्वालियर एवं P.J. Tlangana Agricultural University, Rajendranagar, Hyderabad द्वारा दिनांक 10–11 जुलाई, 2023 को आयोजित *Annual Group Meeting of AICRP on Sorghum* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही इनके द्वारा भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/30 दिनांक: 07/07/23

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविद्यालय, इन्दौर।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified

Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/ 51 दिनांक: 02/09/23

//आदेश//

डॉ. जे.पी. मेहरा एवं डॉ. एम.के. सक्सेना, कृषि महाविद्यालय, इन्दौर को आर.ई.एस. फाउण्डेशन द्वारा दिनांक 5–6 सितम्बर, 2023 को आयोजित *AGM Safflower & Linseed-Agriculture Education Workshop* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही इनके द्वारा भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/ 52 दिनांक: 02/09/23

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविद्यालय, इन्दौर ।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Certified
Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/ 65 दिनांक: 25/01/24

//आदेश//

डॉ. एम. यासिन, अधिष्ठाता, कृषि महाविद्यालय, सीहोर को आई.सी.आर.आई.एस.ए.टी., हैदराबाद द्वारा दिनांक 30–31 जनवरी, 2024 को आयोजित *"Chickpea Scientist Field Day"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही इनके द्वारा भाग लिये जाने हेतु यात्रा भत्ता एवं पंजीयन शुल्क विश्वविद्यालय द्वारा वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/ 66 दिनांक: 25/01/24

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविद्यालय, सीहोर ।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified

Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/ 43 दिनांक: 28/08/23

//आदेश//

एम.पी.के.वी., राहोरी (महा.) द्वारा दिनांक 01–03 सितम्बर, 2023 को आयोजित *Annual Group Meet 2023 on "Rabi Pulses"* में भाग लेने हेतु इस विश्वविद्यालय से निम्नांकित तालिका में दिये गये प्राध्यापकों को अनुमति प्रदान की जाती है।

साथ ही इनके द्वारा भाग लिये जाने हेतु यात्रा भत्ता एवं पंजीयन शुल्क विश्वविद्यालय द्वारा वहन किया जावेगा।

स.क्र.	प्राध्यापक/वैज्ञानिक का नाम	कार्यक्रम का विवरण एवं अवधि
1	डॉ. एम. यासिन, कृषि महाविद्यालय, सीहोर	*Annual Group Meet 2023 on "Rabi Pulses" at MPKV, Rahori (MH)*
2	डॉ. आर.पी. सिंह, कृषि महाविद्यालय, सीहोर	
3	डॉ. ए.के. सक्सेना, कृषि महाविद्यालय, सीहोर	
4	डॉ. डी.आर. सक्सेना, कृषि महाविद्यालय, सीहोर	

निदेशक अनुसंधान सेवायें
दिनांक: 28/08/23

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/ 44

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविद्यालय, सीहोर ।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

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Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/37 दिनांकः18/08/23

//आदेश//

डॉ. मोली सक्सेना एवं डॉ. आर.पी. सिंह, कृषि महाविद्यालय, सीहोर को जवाहरलाल नेहरू कृषि विश्वविद्यालय, जबलपुर (म.प्र.) द्वारा दिनांक 25 अगस्त, 2023 को आयोजित *QRT Meeting of AICRP Soybean* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही इनके द्वारा भाग लिये जाने हेतु यात्रा भत्ता एवं पंजीयन शुल्क विश्वविद्यालय द्वारा वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः18/08/23

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/38

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविघालय, सीहोर।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/127 दिनांक:07/03/23

//आदेश//

डॉ. आर.पी. सिंह एवं डॉ. लेखराम, कृषि महाविद्यालय, सीहोर को यू.ए.एस., धारवाड़ (कर्ना.) द्वारा दिनांक 13–14 मार्च, 2023 को आयोजित *54th AGM of AICRP on Soybean* में भाग लेने हेतु अनुमति प्रदान की जाती है।

इसके साथ ही इन्हें यात्रा भत्ता एवं पंजीयन शुल्क विश्वविद्यालय नियमानुसार दिया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/128 दिनांक:07/03/23

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविद्यालय, सीहोर ।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified
Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 125 दिनांक:07/03/23

//आदेश//

डॉ. डी.आर. सक्सेना, आर.ए.के. कृषि महाविद्यालय, सीहोर को भा.कृ.अनु.परि, नई दिल्ली-भा.दल.अनु. सं., कानपुर द्वारा दिनांक 12–13 मार्च, 2023 को आयोजित *Mid term Review Workshop of Pulses & Oilseeds* में भाग लेने हेतु अनुमति प्रदान की जाती है।

इसके साथ ही इन्हें पंजीयन शुल्क विश्वविद्यालय के नियमानुसार दिया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 126 दिनांक:07/03/23

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविद्यालय, सीहोर ।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव; रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified

Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/ 77 दिनांकः 15-02-24

//आदेश//

डॉ. वंदना यादव, आर.ए.के. कृषि महाविद्यालय, सीहोर को राजमाता विजयाराजे सिधिंया कृषि विश्वविद्यालय, ग्वालियर द्वारा दिनांक 21–23 फरवरी, 2024 को आयोजित *Training on "Enhancing Soft Skills and Managerial Proficiency for organization Success"* एवं आई.टी.एम. कैम्पस, ग्वालियर द्वारा दिनांक 23–27 फरवरी, 2024 को आयोजित *Training on "Advance MDP Agriculture 4.0 Challenges and ICT"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

इसके साथ ही इन्हें पंजीयन शुल्क एवं यात्रा भत्ता विश्वविद्यालय नियमानुसार देय होगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/ 78 दिनांकः 15-02-24

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविद्यालय, सीहोर ।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified
Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 117 दिनांकः 06/02/23

//आदेश//

डॉ. डी.आर. सक्सेना, आर.ए.के. कृषि महाविद्यालय, सीहोर को भारतीय दलहन अनुसंधान एवं विकास सोसायटी, नई दिल्ली द्वारा दिनांक 10–12 फरवरी, 2023 को आयोजित *International Conference of Pulses* में भाग लेने हेतु अनुमति प्रदान की जाती है।

इसके साथ ही इन्हें पंजीयन शुल्क विश्वविद्यालय नियमानुसार देय होगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 118 दिनांकः 06/02/23

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविद्यालय, सीहोर ।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified

Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/67 दिनांक: 30/01/24

//आदेश//

डॉ. वंदना यादव, आर.ए.के. कृषि महाविद्यालय, सीहोर को राजमाता विजयाराजे सिंधिंया कृषि विश्वविद्यालय, ग्वालियर द्वारा दिनांक 03–06 फरवरी, 2024 को आयोजित *All India Agro-Industrial Exhibition & Farmer Fair* में भाग लेने हेतु अनुमति प्रदान की जाती है।

इसके साथ ही इन्हें यात्रा एवं अन्य भत्ता विश्वविद्यालय नियमानुसार देय होगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/68 दिनांक: 30/01/24

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविद्यालय, सीहोर ।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/ 11 दिनांक: 06/04/23

//आदेश//

कृषि महाविद्यालय, खण्डवा में आयोजित *International Workshop on "Organic Cotton: A Way Forward to Sustainability"* में भाग लेने हेतु विश्वविद्यालय अंतर्गत कृषि महाविद्यालय, खण्डवा के निम्नलिखित प्राध्यापकों एवं शिक्षकों को भाग लिये जाने हेतु अनुमति प्रदान की जाती है।

साथ ही उक्त कार्यशाला हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा नियमानुसार वहन किया जावेगा।

स. क्र.	प्राध्यापक/शिक्षकों के नाम	कार्यक्रम का विवरण, स्थान एवं अवधि
1	Dr. R.I. Sisodiya	*International Workshop on "Organic Cotton: A Way Forward to Sustainability" On 13-14 April, 2023 at College of Agriculture, Khandwa*
2	Dr. M.K. Kureel	
3	Dr. M.K. Tiwari	
4	Dr. O.P. Sharma	
5	Dr. Bhagwat Singh	
6	Dr. Satish Sharma	
7	Mr. R.S. Dangi	
8	Dr. Amit Kumar	
9	Dr. Ayishi Trivedi	
10	Dr. Dheerendra Mahor	
11	Dr. Smita Agrawal	
12	Dr. Sumit Kumar	
13	Dr. S.K. Arsia	
14	Dr. S.K. Parsai	
15	Dr. D.K. Paliwal	

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/ 12 दिनांक: 06/04/23

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि महाविघालय, खण्डवा।
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवाये

Verified

Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/05 दिनांकः 01–04–23

//आदेश//

PDKV, Akola, Nagpur द्वारा दिनांक 06–07 अप्रैल, 2023 को आयोजित *"Annual Group Meet of AICRP on Cotton"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/अध्यापकों को अनुमति प्रदान की जाती है। साथ ही, *"Annual Group Meet of AICRP on Cotton"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. S.K. Arsia	College of Agriculture, Khandwa
2.	Dr. S.K. Parsai	College of Agriculture, Khandwa

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/06 दिनांकः 01–04–23

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/71 दिनांकः 05-02-24

//आदेश//

ANDUAT, Kumarganj, Ayodhya (U.P.) द्वारा दिनांक 07–09 फरवरी, 2024 को आयोजित *31st Annual Group Meet ICAR-AICRP on "Medicinal, Aromatic Plants and Betelvine"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/अध्यापकों को अनुमति प्रदान की जाती है। साथ ही, *Annual Group Meet* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S. No.	Name of Teachers	Institute
1.	Dr. B.K. Patidar	College of Agriculture, Mandsaur
2.	Dr. Basant Kumar Kachouli	College of Agriculture, Mandsaur
3.	Dr. Roshan Gallani	College of Agriculture, Mandsaur

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/72 दिनांकः 05-02-24

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

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Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/ 61 दिनांकः 08-01-24

//आदेश//

डॉ. बी.के. पाटीदार, कृषि महाविद्यालय, मंदसौर को दिनांक 11–13 जनवरी, 2024 को *JNKVV, Jabalpur- DOGR, Pune* द्वारा आयोजित *"XIV Annual Workshop on AINRP on Onion and Garlic"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *JNKVV, Jabalpur- DOGR, Pune* द्वारा आयोजित *"XIV Annual Workshop on AINRP on Onion and Garlic"* में भाग लिये जाने हेतु पंजीयन शुल्क / यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/ 62 दिनांकः 08-01-24

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2024–25/08 दिनांकः 14-06-24

//आदेश//

डॉ. शैलेन्द्र सिंह कुशवाह, कृषि महाविद्यालय, ग्वालियर को दिनांक 19 जून से 05 जुलाई, 2024 को आयोजित *"Efficient Administrative and Financial Management for the Administrative Personnel of KVKs in India"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *"Efficient Administrative and Financial Management for the Administrative Personnel of KVKs in India"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 14-06-24

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/09
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

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Registrar
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निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 41 दिनांकः 23-05-22

//आदेश//

डॉ. वर्षा गुप्ता, कृषि महाविद्यालय, ग्वालियर को दिनांक 25–27 मई, 2022 को *TNAU, Coimbatore* द्वारा आयोजित *"29th Annual Review Meeting of AICR-WM "* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *TNAU, Coimbatore* द्वारा आयोजित *"29th Annual Review Meeting of AICR-WM "* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 42 दिनांकः 23-05-22

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

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Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 89 दिनांक: 06-12-22

//आदेश//

ISDA-Central Institute of DARP Agri., Hyderabad द्वारा दिनांक 12 दिसम्बर, 2022 को आयोजित *"The Indian Society of Dryland Agri. International Conference ICAR-22"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/अध्यापकों को अनुमति प्रदान की जाती है।

साथ ही *ISDA-Central Institute of DARP Agri., Hyderabad* द्वारा आयोजित *"The Indian Society of Dryland Agri. International Conference ICAR-22"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S. No.	Name of Teachers	Institute
1.	Dr. Bharat Singh	College of Agriculture, Indore
2.	Dr. N. Kumawat	College of Agriculture, Indore
3.	Dr. S.K. Choudhary	College of Agriculture, Indore
4.	Dr. K.S. Bangar	College of Agriculture, Indore
5.	Dr. M.L. Jadav	College of Agriculture, Indore

निदेशक अनुसंधान सेवायें

दिनांक: 06-12-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 100

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Certified

Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/45 दिनांकः 31-05-22

//आदेश//

CRIDA, Hyderabad द्वारा दिनांक 04 जून, 2022 को आयोजित *"XXVI Brain Storming Session on : Water Policy for Rainfed Agri."* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/अध्यापकों को अनुमति प्रदान की जाती है।

साथ ही *CRIDA, Hyderabad* द्वारा आयोजित *"XXVI Brain Storming Session on : Water Policy for Rainfed Agri."* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S. No.	Name of Teachers	Institute
1.	Dr. D.V. Bhagat	College of Agriculture, Indore
2.	Dr. N. Kumawat	College of Agriculture, Indore
3.	Dr. S.K. Choudhry	College of Agriculture, Indore
4.	Dr. M.L. Jadav	College of Agriculture, Indore

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/46 दिनांकः 31-05-22

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 111 दिनांक: 30-01-23

//आदेश//

डॉ. आर.के. सिंह, कृषि महाविद्यालय, इन्दौर को दिनांक 02–04 फरवरी, 2023 को *University of Mysore, Karnataka* द्वारा आयोजित *Millenium Jubilee Conference on "Plant and Soil Health Management Issue and Innovation"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही *University of Mysore, Karnataka* द्वारा आयोजित *Millenium Jubilee Conference on "Plant and Soil Health Management Issue and Innovation"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांक: 30-01-23

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 112
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 67 दिनांकः 29-08-22

//आदेश//

Dr. Panjab Rao Deshmukh Krishi Vidhyapith, Akola, Nagpur द्वारा दिनांक 01–02 सितम्बर, 2022 को आयोजित *"Annual Group Meet of Safflower and Linseed"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/शिक्षकों को अनुमति प्रदान की जाती है। साथ ही, *"Annual Group Meet of Safflower and Linseed"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S. No.	Name of Teachers	Institute
1.	Dr. J.P. Mehra	College of Agriculture, Indore
2.	Dr. M.K. Saxena	College of Agriculture, Indore

निदेशक अनुसंधान सेवायें
दिनांकः 29-08-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 68
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified

Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 59 दिनांकः 17-08-22

//आदेश//

RVS Agriculture University, Gwalior द्वारा दिनांक 21–23 अगस्त, 2022 को आयोजित *11th National Seed Congress on "Recent Advanced in Research on Quality Seed for Self Sufficiency in Oilseeds and Pulses"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/शिक्षकों को अनुमति प्रदान की जाती है। साथ ही, *"National Seed Congress"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. M.K. Saxena	College of Agriculture, Indore
2.	Dr. Lekhram	College of Agriculture, Sehore
3.	Dr. A.K. Saxena	College of Agriculture, Sehore
4.	Dr. S.P. Mishra	College of Agriculture, Khandwa
5.	Dr. M.K. Kureel	College of Agriculture, Khandwa

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 60 दिनांकः 17-08-22

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 79 दिनांकः 07-10-22

//आदेश//

डॉ. के.एस. बांगर, कृषि महाविद्यालय, इन्दौर को दिनांक 11–13 अक्टूबर, 2022 को *University of Karnal, Haryana* द्वारा आयोजित *National Conference "Salinity Mgt for Land Degradation Neutrality & Livelihood Security under Changing Climate"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही *University of Karnal, Haryana* द्वारा आयोजित *National Conference "Salanity Mgt for Land Degradation Neutrality & Livelihood Security under Changing Climate"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 07-10-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 80

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified
Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 75 दिनांकः 03-10-22

//आदेश//

डॉ. ए.के. सक्सेना, कृषि महाविद्यालय, सीहोर को दिनांक 07 अक्टूबर, 2022 को *RVSKVV, Gwalior* द्वारा आयोजित *"Review meeting of BARC Project"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *RVSKVV, Gwalior* द्वारा आयोजित *"Review meeting of BARC Project"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 76 दिनांकः 03-10-22

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified
Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 55 दिनांकः 10-08-22

//आदेश//

IGKV, Raipur द्वारा दिनांक 17–18 अगस्त, 2022 को आयोजित *"Annual Group Meet on Rabi Pulses"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/शिक्षकों को अनुमति प्रदान की जाती है। साथ ही, *"Annual Group Meet on Rabi Pulses"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S. No.	Name of Teachers	Institute
1.	Dr. A.K. Saxena	College of Agriculture, Sehore
2.	Dr. R.P. Singh	College of Agriculture, Sehore
3.	Dr. M. Yasin	College of Agriculture, Sehore

निदेशक अनुसंधान सेवायें
दिनांकः 10-08-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 56

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 35 दिनांकः 11-05-22

//आदेश//

Indian Institute of Soybean Research, Indore (M.P.) द्वारा दिनांक 17–18 मई, 2022 को आयोजित *"52nd Annual Group Meeting of All India Coordinated Research Project on Soybean"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/शिक्षकों को अनुमति प्रदान की जाती है। साथ ही, *"52nd Annual Group Meeting of All India Coordinated Research Project on Soybean"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. B.K. Sharma	College of Agriculture, Sehore
2.	Dr. S.R. Ramgiri	College of Agriculture, Sehore
3.	Dr. Moly Saxena	College of Agriculture, Sehore

निदेशक अनुसंधान सेवायें
दिनांकः 11-05-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 36
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 531 दिनांकः 07-05-22

//आदेश//

डॉ. ए.के. सक्सेना, कृषि महाविद्यालय, सीहोर को दिनांक 10–11 मई, 2022 को *Palampur (H.P.)* द्वारा आयोजित *"Annual Group Meet of Kharif Pulses"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही *Palampur (H.P.)* द्वारा आयोजित *"Annual Group Meet of Kharif Pulses"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 07-05-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 32

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified

Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 25 दिनांकः 01-05-22

//आदेश//

CSK Himanchal Pradesh Krishi VV, Palampur (H.P.) द्वारा दिनांक 06 मई, 2022 को आयोजित *"AICRP-MULLaRP, Pigeon-pea and Arid Legumes"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/शिक्षकों को अनुमति प्रदान की जाती है। साथ ही, *"AICRP-MULLaRP, Pigeon-pea and Arid Legumes"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. Lekhram	College of Agriculture, Sehore
2.	Dr. R.P. Singh	College of Agriculture, Sehore

निदेशक अनुसंधान सेवायें
दिनांकः 01-05-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 26
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 11 दिनांकः 01-04-22

//आदेश//

डॉ. एस.के. अरसिया, कृषि महाविद्यालय, खण्डवा को दिनांक 04–13 अप्रैल, 2022 को आयोजित *10 days training program on "Farm Level Production of Bio-Inputs"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *10 days training program on "Farm Level Production of Bio-Inputs"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 01-04-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 12

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 105 दिनांकः 19-01-23

//आदेश//

DMAPR, Anand (Gujarat) द्वारा दिनांक 23–24 जनवरी, 2023 को आयोजित *"30th Annual Group Meet ICAR-AICRP on Medicinal, Aromatic Plants and Betelvine"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/शिक्षकों को अनुमति प्रदान की जाती है। साथ ही, *"30th Annual Group Meet ICAR-AICRP on Medicinal, Aromatic Plants and Betelvine"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. B.K. Patidar	College of Horticulture, Mandsaur
2.	Dr. Roshan Gallani	College of Horticulture, Mandsaur
3.	Dr. Basant Kumar Kachouli	College of Horticulture, Mandsaur

निदेशक अनुसंधान सेवायें
दिनांकः 19-01-23

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 106
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified

निदेशक अनुसंधान सेवायें

Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/19 दिनांकः 23-04-22

//आदेश//

डॉ. बसंत कुमार कचौली, उद्यानिकी महाविद्यालय, मन्दसौर को दिनांक 28 अप्रैल, 2022 को *RVSKVV, Gwalior (M.P.)* द्वारा आयोजित *"State Academy of Agriculture & Allied Science"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *RVSKVV, Gwalior (M.P.)* द्वारा आयोजित *"State Academy of Agriculture & Allied Science"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 23-04-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/20

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2023–24/33 दिनांकः 02-08-23

//आदेश//

डॉ. बी.के. पाटीदार, उद्यानिकी महाविद्यालय, मंदसौर एवं डॉ. एस.एस. कुशवाह, उद्यानिकी महाविद्यालय, मंदसौर को दिनांक 05–07 अगस्त, 2023 को *UAS Dharwad/ DOGR, Pune* द्वारा आयोजित *"XIII Annual Workshop on AINRP on Onion and Garlic"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *UAS Dharwad/ DOGR, Pune* द्वारा आयोजित *"XIII Annual Workshop on AINRP on Onion and Garlic"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 02-08-23

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2023–24/34

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 87 दिनांकः 26-10-22

//आदेश//

डॉ. शैलेन्द्र सिंह कुशवाह, कृषि महाविद्यालय, ग्वालियर को दिनांक 01–03 नवम्बर, 2022 को *RVSKVV, Gwalior (M.P.)* द्वारा आयोजित *National Symposium on "Innovations in Forage and Livestock Sector for Enhancing Entrepreneurship and Farm Productivity"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *RVSKVV, Gwalior (M.P.)* द्वारा आयोजित *National Symposium on "Innovations in Forage and Livestock Sector for Enhancing Entrepreneurship and Farm Productivity"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 26-10-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 88

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 91 दिनांकः 07-11-22

//आदेश//

डॉ. शैलेन्द्र सिंह कुशवाह, कृषि महाविद्यालय, ग्वालियर को दिनांक 11–13 नवम्बर, 2022 को *ICAR-ATARI, Zone IX, Jabalpur (M.P.)* द्वारा आयोजित *"29th Zonal Meeting of KVKs of ICAR-ATARI"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *ICAR-ATARI, Zone IX, Jabalpur (M.P.)* द्वारा आयोजित *"29th Zonal Meeting of KVKs of ICAR-ATARI"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 07-11-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 92

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें

राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय

राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/93 दिनांकः 11-11-22

//आदेश//

डॉ. एस.के. त्रिवेदी, कृषि महाविद्यालय, ग्वालियर को दिनांक 15–18 नवम्बर, 2022 को *MPKV, Rahuri* द्वारा आयोजित *"86th Annual Convention of Indian Society of Soil Science"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *MPKV, Rahuri* द्वारा आयोजित *"86th Annual Convention of Indian Society of Soil Science"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 11-11-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/94
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2022–23/ 65 दिनांकः 26-08-22

//आदेश//

डॉ. निशा सिंह, कृषि महाविद्यालय, ग्वालियर को दिनांक 29–31 अगस्त, 2022 को आयोजित *"All India Wheat and Barley Research Workers Meet"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *"All India Wheat and Barley Research Workers Meet"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 26-08-22

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2022–23/ 66

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified
Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2021–22/ 05 दिनांकः 12-11-21

//आदेश//

IAS, PJTSAU, Hyderabad द्वारा दिनांक 17 नवम्बर, 2021 को आयोजित *"Fifth International Agronomy Congress Aggri Innovations to Combat Food & Nutrition Challenges"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/शिक्षकों को अनुमति प्रदान की जाती है। साथ ही, *"Fifth International Agronomy Congress Aggri Innovations to Combat Food & Nutrition Challenges"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. N. Kumawat	College of Agriculture, Indore
2.	Dr. S.K. Choudhry	College of Agriculture, Indore
3.	Dr. M.L. Jadav	College of Agriculture, Indore

निदेशक अनुसंधान सेवायें
दिनांकः 12-11-21

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2021–22/ 06

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified
Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2021–22/71 दिनांकः 10-01-22

//आदेश//

डॉ. के.सी मीना, उद्यानिकी महाविद्यालय, मन्दसौर को दिनांक 13 जनवरी, 2022 आयोजित *"Indian Society of Horticulture Research& Development"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *"Indian Society of Horticulture Research& Development"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2021–22/72 दिनांकः 10-01-22

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified
Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 75 दिनांकः 11-10-19

//आदेश//

डॉ. वर्षा गुप्ता, कृषि महाविद्यालय, ग्वालियर को दिनांक 15–16 अक्टूबर, 2019 को *AAU, Jorhat* द्वारा आयोजित *"26th Annual Review Meeting"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *AAU, Jorhat* द्वारा आयोजित *"26th Annual Review Meeting"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/76 दिनांकः 11-10-19

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 89 दिनांकः 08-11-19

//आदेश//

BHU, Varanasi (U.P.) द्वारा दिनांक 15–18 नवम्बर, 2019 को आयोजित *"84th Annual Convention of Indian Society of Soil Science"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/शिक्षकों को अनुमति प्रदान की जाती है। साथ ही, *"84th Annual Convention of Indian Society of Soil Science"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. S.K. Trivedi	College of Agriculture, Gwalior
2.	Dr. Jaya Prajapati	College of Agriculture, Gwalior

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 90 दिनांकः 08-11-19

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified

निदेशक अनुसंधान सेवायें

Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2018–19/ 21 दिनांकः 27-02-19

//आदेश//

डॉ. शशि यादव, कृषि महाविद्यालय, ग्वालियर को दिनांक 02–03 मार्च, 2019 को *RVSKVV, Gwalior (M.P.)* द्वारा आयोजित *"National Seminar on "Strategies for Soil Health Management Achievements & Researchable Issues"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, को *RVSKVV, Gwalior (M.P.)* द्वारा आयोजित *"National Seminar on "Strategies for Soil Health Management Achievements & Researchable Issues"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 27-02-19

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 22

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified
Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 41 दिनांकः 24-05-19

//आदेश//

CCSHA Univ. Hisar, Society of Milles Research ICAR-IIMR, Hyderabad-RVSKVV, Gwalior द्वारा दिनांक 28–30 मई, 2019 को आयोजित *"49th Annual Group Meet"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/शिक्षकों को अनुमति प्रदान की जाती है। साथ ही, *"49th Annual Group Meet"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. B.B. Kushwah	College of Agriculture, Sehore
2.	Dr. Usha Saxena	College of Agriculture, Sehore
3.	Dr. A.K. Badaya	College of Agriculture, Sehore

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 42 दिनांकः 24-05-19

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2018–19/ ०९ दिनांकः 11-01-19

//आदेश//

Bengaluru/ICAR-CRIDA, Hyderabad द्वारा दिनांक 16–19 जनवरी, 2019 को आयोजित *"XXVI Biennial Workshop on AICRPDA"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/शिक्षकों को अनुमति प्रदान की जाती है। साथ ही, *"XXVI Biennial Workshop on AICRPDA"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. Bharat Singh	College of Agriculture, Indore
2.	Dr. D.H. Ranade	College of Agriculture, Indore
3.	Dr. D.V. Bhagat	College of Agriculture, Indore
4.	Dr. M.L. Jadav	College of Agriculture, Indore

निदेशक अनुसंधान सेवायें
दिनांकः 11-01-19

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2018–19/ १०

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/101 दिनांकः 30-12-19

//आदेश//

डॉ. आर.के. सिंह, कृषि महाविद्यालय, इन्दौर को दिनांक 01 जनवरी, 2020 को *Indian Phytopathological Society, New Delhi* द्वारा आयोजित *"7th International Conference on Phytopathology in Achiving UN Sustainable"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *Indian Phytopathological Society, New Delhi* द्वारा आयोजित *"7th International Conference on Phytopathology in Achiving UN Sustainable"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/102 दिनांकः 30-12-19

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified

निदेशक अनुसंधान सेवायें

Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/121 दिनांकः18-02-20

//आदेश//

डॉ. आर.के. सिंह, कृषि महाविद्यालय, इन्दौर को दिनांक 22–23 फरवरी, 2020 को *Bioved Res. Indt. Of Agr. & Tech. & Sciences, Mohrab Shrivengverpur, Allahabad* द्वारा आयोजित *"Post Harvest Technology & MGT for the Rural Society & Employment Generation"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *Bioved Res. Indt. Of Agr. & Tech. & Sciences, Mohrab Shrivengverpur, Allahabad* द्वारा आयोजित *"Post Harvest Technology & MGT for the Rural Society & Employment Generation"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 18-02-20

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/122

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 63 दिनांकः 02-09-19

//आदेश//

Chandra Sekhar Azad University of Agriculture and Technology, Kanpur (U.P.) द्वारा दिनांक 04–06 सितम्बर, 2019 को आयोजित *"Annual Group Meet of Safflower and Linseed"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों/शिक्षकों को अनुमति प्रदान की जाती है। साथ ही, *"Annual Group Meet of Safflower and Linseed"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. M.K. Saxena	College of Agriculture, Indore
2.	Dr. A.L. Kushwah	College of Agriculture, Indore

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 64 दिनांकः 02-09-19

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

5. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
6. कृषि/उद्यानिकी महाविद्यालय, ...
7. संबंधित .....।
8. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified

Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 117 दिनांकः 05-02-20

//आदेश//

दिनांक 10–12 फरवरी, 2020 को *Bhopal* में आयोजित *"International Conference on Pulse as the Climate Smart Crops Challenges and Opportunities"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों को अनुमति प्रदान की जाती है। साथ ही, *"International Conference on Pulse as the Climate Smart Crops Challenges and Opportunities"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. Lekhram	College of Agriculture, Sehore
2.	Dr. A.K. Saxena	College of Agriculture, Sehore

निदेशक अनुसंधान सेवायें
दिनांकः 05-02-20

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 118
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Certified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें

राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय

राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/105 दिनांकः 03-01-20

//आदेश//

डॉ. आर.सी. जैन, कृषि महाविद्यालय, सीहोर को दिनांक 06–11 जनवरी, 2020 को *Hyderabad* में आयोजित *"Five Days Nationa Training on Bio Fertilizer Productions (AM Fungi)"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *Hyderabad* में आयोजित *"Five Days Nationa Training on Bio Fertilizer Productions (AM Fungi)"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 03-01-20

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/106

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified

Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 95 दिनांकः 9-12-19

//आदेश//

डॉ. एम. यासीन, कृषि महाविद्यालय, सीहोर को दिनांक 11–12 दिसम्बर, 2019 को *NRC Pusa, New Delhi* में आयोजित *"GEF Project Meeting"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *NRC Pusa, New Delhi* में आयोजित *"GEF Project Meeting"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 9-12-19

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 96
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

निदेशक अनुसंधान सेवायें

Verified
Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 67 दिनांकः 09-09-19

//आदेश//

CAU, Imphal द्वारा दिनांक 12–13 सितम्बर, 2019 को आयोजित *"Annual Group Meet on Rabi Pulse of AICRP on MULLaRP-2019"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों को अनुमति प्रदान की जाती है। साथ ही, *"Annual Group Meet"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. A.K. Choudhary	College of Agriculture, Sehore
2.	Dr. R.P. Singh	College of Agriculture, Sehore
3.	Dr. A.K. Saxena	College of Agriculture, Sehore

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 68 दिनांकः 09-09-19

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified

निदेशक अनुसंधान सेवायें

Registrar
R.V.S.K.V.V., Gwalior

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 31 दिनांकः 24-08-19

//आदेश//

डॉ. एच.डी. वर्मा, कृषि महाविद्यालय, सीहोर को दिनांक 27–29 अगस्त, 2019 को *BAU, Ranchi* में आयोजित *"Annual Workshop on Chickpea"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही *BAU, Ranchi* में आयोजित *"Annual Workshop on Chickpea"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 32 दिनांकः 24-08-19

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 45 दिनांकः 25-05-19

//आदेश//

दिनांक 30 मई, 2019 को आयोजित *"Annual Group Meet of AICRP on Cotton (South and Central Zone)"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों को अनुमति प्रदान की जाती है। साथ ही, *"Annual Group Meet"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. J.P. Mehra	College of Agriculture, Sehore
2.	Dr. S.K. Parsai	College of Agriculture, Khandwa
3.	Dr. D.K. Shrivastava	College of Agriculture, Khandwa

निदेशक अनुसंधान सेवायें
दिनांकः 25-05-19

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 46
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/111 दिनांकः 17-01-20

//आदेश//

डॉ. एस.के. परसाई, कृषि महाविद्यालय, खण्डवा को दिनांक 22 जनवरी, 2020 को आयोजित *"Cotton Production Technology I the next decade: Problems and Perspectives"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *"Cotton Production Technology I the next decade: Problems and Perspectives"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 17-01-20

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/112
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 85 दिनांकः 02-11-19

//आदेश//

डॉ. यू.पी.एस. भदौरिया, कृषि महाविद्यालय, खण्डवा को दिनांक 06 नबम्वर, 2019 को आयोजित *"Developments in Soil Science-2019"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *"Developments in Soil Science-2019"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 02-11-19

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 86
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 79 दिनांकः 15-10-19

//आदेश//

YSR Horticulture University, Venkataramangudam द्वारा दिनांक 18–19 अक्टूबर, 2019 को आयोजित *"XXVII AICRP on MAPB Group Meet"* में भाग लेने हेतु निम्नलिखित प्राध्यापकों को अनुमति प्रदान की जाती है। साथ ही, *"XXVII AICRP on MAPB Group Meet"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

S.No.	Name of Teachers	Institute
1.	Dr. B.K. Patidar	College of Horticulture, Mandsaur
2.	Dr. Basant Kumar Kachouli	College of Horticulture, Mandsaur

निदेशक अनुसंधान सेवायें
दिनांकः 15-10-19

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 80
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

9. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
10. कृषि/उद्यानिकी महाविद्यालय, ...
11. संबंधित .....।
12. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Certified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 49 दिनांकः 30-05-19

//आदेश//

डॉ. एस.एस. कुशवाह, उद्यानिकी महाविद्यालय, मंदसौर को दिनांक 31 मई 2019 से 02 जून, 2019 को *ICAR-DOGR, Pune and Division of Vegetable Science, IARI, New Delhi* में आयोजित *"AINRPOG X Group Meet"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *"AINRPOG X Group Meet"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 50 दिनांकः 30-05-19

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 55 दिनांकः 03-06-19

//आदेश//

डॉ. रोशन गलानी, उद्यानिकी महाविद्यालय, मंदसौर को दिनांक 05–07 जून, 2019 को *Society for Advancement of Huma and Nature (SADHNA), Solan (H.P.)* द्वारा आयोजित *National Symposium on "Advances in Agriculture through Sustainable Technologies and Holistic Approaches"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *National Symposium on "Advances in Agriculture through Sustainable Technologies and Holistic Approaches"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 03-06-19

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 56
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्यालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2018–19/15 दिनांकः 14-02-19

//आदेश//

डॉ. आर.एन. कानपुरे, उद्यानिकी महाविद्यालय, मंदसौर को दिनांक 18–19 फरवरी, 2019 को *College of Horticulture and Forestr, Jhalwar (Rajasthan)* द्वारा आयोजित *National Seminar on "Technological Advancement in Horticulture for 21st Century"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *National Seminar on "Technological Advancement in Horticulture for 21st Century"* में भाग लिये जाने हेतु पंजीयन शुल्क विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/16 दिनांकः 14-02-19

प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 59 दिनांकः 06-06-19

//आदेश//

डॉ. शैलेन्द्र सिंह कुशवाह, कृषि महाविद्यालय, ग्वालियर को दिनांक 10–14 जून, 2019 को आयोजित *"Information and Communication Technologies (ICTs) for Effective Agriculture Decision Making"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *"Information and Communication Technologies (ICTs) for Effective Agriculture Decision Making"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 06-06-19

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 60
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified

Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

कार्यालय, निदेशक अनुसंधान सेवायें
राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय
राजा पंचम सिंह मार्ग, ग्वालियर-४७४००२ (म.प्र.)

क्रमांक/नि.अ.से./आदेश/2019–20/ 27 दिनांकः 14-08-19

//आदेश//

डॉ. शैलेन्द्र सिंह कुशवाह, कृषि महाविद्यालय, ग्वालियर को दिनांक 19–23 अगस्त, 2019 को आयोजित *Training cum Workshop on "Promotion of Organic Farming Practices for Sustainable Agriculture"* में भाग लेने हेतु अनुमति प्रदान की जाती है।

साथ ही, *Training cum Workshop on "Promotion of Organic Farming Practices for Sustainable Agriculture"* में भाग लिये जाने हेतु पंजीयन शुल्क/यात्रा भत्ता विश्वविद्यालय द्वारा ही वहन किया जावेगा।

निदेशक अनुसंधान सेवायें
दिनांकः 14-08-19

पृष्ठां. क्रमांक/नि.अ.से./आदेश/2019–20/ 28
प्रतिलिपिः- सूचनार्थ एवं आवश्यक कार्यवाही हेतु :-

1. कुलसचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।
2. अधिष्ठाता, कृषि/उद्यानिकी महाविद्याालय, ...
3. संबंधित .....।
4. माननीय कुलपति महोदय जी के निज सचिव, रा.वि.सिं.कृ.वि.वि., ग्वालियर।

Verified
Registrar
R.V.S.K.V.V., Gwalior

निदेशक अनुसंधान सेवायें

6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year-wise during the last five years

Year -1				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ nameof the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membership fee/travel and other expenses/Registration fee)**
dec 28th to 29th 2023	International Conference on "One health-One world"	Dr. Nisha Singh	4000	Registration fee
dec 28th to 29th 2023	International Conference on "One health-One world"	Dr. Sushma Tiwari	4000	Registration fee
dec 28th to 29th 2023	International Conference on "One health-One world"	Dr. Janmejay Sharma	4000	Registration fee
dec 28th to 29th 2023	International Conference on "One health-One world"	Dr. Neeraj Hada	4000	Registration fee
oct 3rd to 6th 2023	87th Annual Convention of Indian Societyof Soil Science at IISS, Bhopal	Dr. S. K. Trivedi	5000	Registration fee
aug 28th- 30th 2023	All india wheat and barley research workersmeet	Dr. Nisha Singh	6500	Registration fee
july 10 to 11 2023	58th annual group meeting of AICRP on pearl millet, 53rd annual group meeting ofAICRP on sorghum and 34th annual group meeting of AICRP on small millets 10-11 july 2023	Dr. R K Pandya	7000	Registration fee
june 24th to 25th 2023	15th International Conference on Agriculture, Horticulture and Plant Sciences	Dr. Nisha Singh	10000	Registration fee
june 7th to 9th 2023	National Conference with supporting documents which was held at CSKHPKVV- Palampur	Dr Varsha Gupta	6000	Registration fee
may 26th to 27 2023	30th Annual Review Meeting of AICRP-WMheld at SKUAST-Jammu	Dr Varsha Gupta	6000	Registration fee
March 26th to 28 2023	"8th International Conference" at RVSKVV,Gwalior from 26th March -28th March 2023	Dr Varsha Gupta	4000	Registration fee
march 26th to 28th 2023	"8th International Conference" at RVSKVV,Gwalior from 26th March -28th March 2023	Dr. Janmejay Sharma	4000	Registration fee

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Year-2				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided bythe HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
November 15-18, 2022	86th Annual Convention of Indian Society of Soil Science at MPKV, Rahuri	Dr. S. K. Trivedi	4000	Registration fee
july 29 to 31 2022	All india wheat and barley research workers meet	Dr. Nisha Singh	6000	Registration fee
25th to 27 may 2022	29th Annual Review Meeting of AICRP-WM held at TNAU, Coimbatore	Dr Varsha Gupta	6,000	Registration fee

Year -3				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided bythe HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
29 to 31August 2022	All india wheat and barley research workers meet 29 to 31August 2022	Dr. Nisha Singh	6000	RVSKVV Gwalior
20th December -23rd December 2022	"3rd International Weed Conference" at AAU, Anand (Guj) from 20th December -23rd December 2022	Dr Varsha Gupta	7,650	Gujarat

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Year -4				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided bythe HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**

COVID-19 Period

Year -5				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided bythe HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
Oct 15th to 16th 2019	26th Annual Review Meeting held at AAU, JORHAT 15-16 October, 2019	Dr Varsha Gupta	6000	Registration fee
November 15-18, 2019	84th Annual Convention of Indian Society of Soil Science at BHU, Varanasi from	Dr. S. K. Trivedi	4000	Registration fee
November 15-18, 2019	84th Annual Convention and National Seminar on Developments in Soil Science organized by Indian Society ofSoil Science (4 days)	Dr. Jaya Prajapati	2000	Registration fee
March 02-03, 2019	National Seminar on "Strategies for Soil Health Management Achievements & Researchable IssuesOrganized by Department of Soil Science, RVSKVV, Gwalior	Dr. Shashi S. Yadav	2500	Registration fee

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Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membership fee/travel and other expenses/Registration fee)
March-4-2024	The Indian Society of Dryland Agri. International Conference ICAR-/CRIDA, Hyderabad(XXCIII Biennial Workshop of AICRPDA)	Dr.Bharat Singh	4000	Registration fee
March-4-2024	The Indian Society of Dryland Agri. International Conference ICAR-/CRIDA, Hyderabad(XXCIII Biennial Workshop of AICRPDA)	Dr.D.V.Bhagat	4000	Registration fee
28-12.2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Dr. Nisha Sapre	4000	Registration fee
July-10-11-2023	Annual Group Meeting of AICRP on Sorghum, PJTSAU, Hyderabad/RVSKVV, Gwalior	Dr. Nisha Sapre	3000	Registration fee
July-10-11-2023	Annual Group Meeting of AICRP on Sorghum, PJTSAU, Hyderabad/RVSKVV, Gwalior	Dr. Usha Saxena	3000	Registration fee
28-29 Dec-2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Dr.Anand Harshana	2000	Registration fee
28-29 Dec-2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Dr.J.P.Mehra	4000	Registration fee
Sep-5-6-2023	AGM Safflower & Linseed-Agricultural Education & Res Foundation	Dr.J.P.Mehra	7000	Registration fee
Sep-5-6-2023	AGM Safflower & Linseed-Agricultural Education & Res Foundation	Dr. M.K. Saxena	7000	Registration fee
March-4-2024	The Indian Society of Dryland Agri. International Conference ICAR-/CRIDA, Hyderabad(XXCIII Biennial Workshop of AICRPDA)	Dr.K.S.Banger	4000	Registration fee
March-4-2024	The Indian Society of Dryland Agri. International Conference ICAR-/CRIDA, Hyderabad(XXCIII Biennial Workshop of AICRPDA)	Dr. M.L. Jadav	4000	Registration fee
28-29 Dec-2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Dr.Sunil Narbariya	2000	Registration fee
28-29 Dec-2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Neha Dwivedi	2000	Registration fee
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/CRIDA, Hyderabad	Dr. Bharat Singh	8000	Registration fee
June-04-2022	XXVI Brain Storming Session on : Water Policy For Rainfed Agri./CRIDA, Hyderabad	Dr. D.V. Bhagat	2000	Registration fee
June-04-2022	XXVI Brain Storming Session on : Water Policy For Rainfed Agri./CRIDA, Hyderabad	Dr. N. Kumawat	2000	Registration fee
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/CRIDA, Hyderabad	Dr. N. Kumawat	9000	Registration fee
Feb-2-4-2023	Malinum Jubliee Conference on Plant and soil health management issue and innovation/University of Mysore, Karnataka	Dr. R.K.Singh	8500	Registration fee
June-04-2022	XXVI Brain Storming Session on : Water Policy For Rainfed Agri./CRIDA, Hyderabad	Dr. S.K. Choudhry	2000	Registration fee
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/ISDA-Central Institute of DARP Agr.Hyderabad	Dr. S.K. Choudhry	9000	Registration fee
Sep-1-2-2022	Annual Group Meeting of Safflower and linseed/Dr. Panjabrao Deshmukh Krishi Vidhyapith Akola COA , Nagpur	Dr.J.P.Mehra	3000	Registration fee

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Aug-21-23-2022	11th National Seed Congress on recent advanced in research on Quality seed for self sufficiency in Oilseeds and Pulses./RVSKVV, Gwalior	Dr. M.K. Saxena	4000	Registration fee
Sep-1-2-2022	Annual Group Meeting of Safflower and linseed/Dr. Panjabrao Deshmukh Krishi Vidhyapith Akola COA , Nagpur	Dr. M.K. Saxena	3000	Registration fee
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/CRIDA, Hyderabad	Dr.K.S.Banger	9000	Registration fee
Oct-11-13 2022	National Conference :Salanity Mgt for Land Degradation Neutrality & Livelihood Security under Changing climate Karnal haryana	Dr.K.S.Banger	9000	Registration fee
June-04-2022	XXVI Brain Storming Session on : Water Policy For Rainfed Agri./CRIDA, Hyderabad	Dr. M.L. Jadav	2000	Registration fee
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/CRIDA, Hyderabad	Dr. M.L. Jadav	8000	Registration fee
Nov-17-2021	Fifth international Agronomy congress Aggri Innovations to Combat Food & Nutrition Challenges/ISA at PJTSAU, Hyderabad	Dr. N. Kumawat	5000	Registration fee
Nov-17-2021	Fifth international Agronomy congress Aggri Innovations to Combat Food/ISA at PJTSAU, Hyderabad	Dr. S.K. Choudhry	12000	Registration fee
Nov-17-2021	Fifth international Agronomy congress Aggri Innovations to Combat Food & Nutrition Challenges/ISA at PJTSAU, Hyderabad	Dr. M.L. Jadav	6000	Registration fee
May-28-30-2019	49th Annual Group Meeting 28-30 May 2019 at CCSHA Univ. Hisar, Society of Millets Research ICAR IIMR, Hyderabad-RVSKVV, Gwalior	Dr. A.K. Badaya	8000	Registration fee
Sep-4-06-2019	Annual Group Meeting of Safflower and linseed/Chandra Sekhar Azad Universtiy of Agriculture and Technology, Kanpur	Dr. A.L. Kushwaha	4000	Registration fee
May-28-30-2019	49th Annual Group Meeting 28-30 May 2019 at CCSHA Univ. Hisar, Society of Millets Research ICAR IIMR, Hyderabad-RVSKVV, Gwalior	Dr. B.B. Kushwaha	8000	Registration fee
Jan-16-19, 2019	XXVI Biennial Workshop on AICRPDA held at Bengaluru/ICAR-CRIDA, Hyderabad	Dr. Bharat Singh	4000	Registration fee
Jan-16-19, 2019	XXVI Biennial Workshop on AICRPDA held at /ICAR-CRIDA, Hyderabad	Dr. D.H. Ranade	4000	Registration fee
Jan-16-19, 2019	XXVI Biennial Workshop on AICRPDA held at Benguluru/ICAR-CRIDA, Hyderabad	Dr. D.V. Bhagat	4000	Registration fee
Jan-01-2020	7th Internation conference on phytopathology in achiving UN sustainable/Indian Phytopathological Society, New Delhi	Dr. R.K.Singh	11800	Registration fee
22-23 Feb-2020	Post Harvest Technology & mgt for the rural society & employement generation at Bioved Res Indt of Agr & tech & Scien.ces Moharab Shrivengverpur Allahabad	Dr. R.K.Singh	10000	Registration fee
May-28-30-2019	49th Annual Group Meeting 28-30 May 2019 at CCSHA Univ. Hisar, Society of Millets Research ICAR IIMR, Hyderabad-RVSKVV, Gwalior	Dr. Usha Saxena	8000	Registration fee
Sep-4-06-2019	Annual Group Meeting of Safflower and linseed/Chandra Sekhar Azad Universtiy of Agriculture and Technology, Kanpur	Dr. M.K. Saxena	4000	Registration fee

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Jan-16-19, 2019	XXVI Biennial Workshop on AICRPDA held at	Dr. M.L. Jadav	4000	Registration fee
30-05-2019	Annual Group meeting of AICRP on Cotton (South and Central Zone)	Dr. JP Mehra	11960	TA+Registration fee)

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6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year-wise during the last five years

Year -1				
Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membership fee/travel and other expenses/Registration fee)
30-31 jan 2024	Chickpea Scientist Field day at ICRISAT Hyderbad	Dr. M. Yasin	18081	Travel and Other expenses
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Ashruti kesharwani	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Lekhram	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. S.S. Kushwah	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Rohan Sharma	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Ashwani Kumar	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Moly Saxena	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Asha Kushwah	3548	Travel and Other expenses
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Vandana Yadav	2466	Travel and Other expenses
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Astha Pandey	7914	Travel and Other expenses
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Varsh Dhurvey	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Astha Pandey	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr.Sachin Balpande	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Asha Kushwah	4000	Registration fees

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28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. R.C. Jain	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Vandana Yadav	4000	Registration fees
01-03 Sep 2023	AICRP Rabi Pulses group meet 2023, MPKV Rahuri, MH	Dr. AK Saxena	8874	Travel and Other expenses
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. AK Saxena	6000	Registration fees
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. R.P. Singh	6000	Registration fees
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. R.P. Singh	4254	Travel and Other expenses
01-03 Sep 2023	AICRP Rabi Pulses group meet 2023, MPKV Rahuri, MH	Dr. M. Yasin	11499	Travel and Other expenses
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. D.R. Saxena	5870	Travel and Other expenses
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. D.R. Saxena	6000	Registration fees
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. M. Yasin	6000	Registration fees
25.08.2023	QRT meeting of AICRP Soybean, JNKVV, Jabalpur MP	Dr. Moly Saxena	4360	Travel and Other expenses
25.08.2023	QRT meeting of AICRP Soybean, JNKVV, Jabalpur MP	Dr. R.P. Singh	4000	Travel and Other expenses
16-17 may 2023	Annual Group Meet of soybean, RVSKVV Gwalior MP	Dr. Moly Saxena	6000	Registration fees
16-17 may 2023	Annual Group Meet of soybean, RVSKVV Gwalior MP	Dr. Moly Saxena	15021	Travel and Other expenses
16-17 may 2023	Annual Group Meet of soybean, RVSKVV Gwalior MP	Dr. Lekhram	5347	Travel and Other expenses
16-17 may 2023	Annual Group Meet of soybean, RVSKVV Gwalior MP	Dr. R.C. Jain	6000	Registration fees
13-14 March 2024	54th AGM of AICRP on Soybean 2024, UAS, Dharwad, Karnataka	Dr. R.P. Singh	9019	Travel and Other expenses
13-14 March 2024	54th AGM of AICRP on Soybean 2024, UAS, Dharwad, Karnataka	Dr. R.P. Singh	6500	Registration fees

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13-14 March 2024	54th AGM of AICRP on Soybean 2024, UAS, Dharwad, Karnataka	Dr. Lekhram	6500	Registration fees
12-13 March 2024	Mid term review workshop of Pulses and oilseeds, ICAR-IIPR Kanpur, UP	Dr. D.R. Saxena	6272	Registration fees
21-23 Feb 2024 and 23-27 Feb 2024	Traing on "Enhancing Soft Skills and managerial Proficiency for Organization success" at RVSKVV Gwalior MP and Traing on "Advance MDP Agriculture 4.0 Challenges and ICT" at ITM Gwalior	Dr. Vandana Yadav	4467	Travel and Other expenses
10-12 Feb 2023	International conference Of pulse organized by ISPRD at New Delhi	Dr. D.R. Saxena	900	Registration fees
03-06 Feb 2024	All India Agro Industrial Exhibition & Farmer Fair at RVSKVV Gwalior MP	Dr. Vandana Yadav	3103	Travel and Other expenses

Year -2

Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membershiop fee/travel and other expenses/Registration fee)
07.10.2022	Review meeting of BARC Project at RVSKVV Gwalior MP	Dr. AK Saxena	8014	Travel and Other expenses
21.08.2022 to 23.08.2022	National seed congress RVSKVV Gwalior	Dr. Lekhram	4000	Registration fees
21.08.2022 to 23.08.2022	National seed congress RVSKVV Gwalior	Dr. A.K. Saxena	3682	Travel and other expenses
17.08.2022 to 18.08-2022	Annual group meet on Rabi pulses IGKV RAIPUR	Dr. A.K. Saxena	6000	Registration fees
17.08.2022 to 18.08-2022	Annual group meet on Rabi pulses IGKV RAIPUR	Dr. R P Singh	6000	Registration fees
17.08.2022 to 18.08-2022	Annual group meet on Rabi pulses IGKV RAIPUR	DR.M.YASIN	6000	Registration fees
17.08.2022 to 18.08.2022	Annul Group Meet of Rabi pulses of All India Coordinated Research Project on Chickpes and Mullarp at IGKVV, Raipur C.G.	Dr. A.K. Saxena	8871	Travel and other expenses

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17.05.2022 to 18.05.2022	52nd Annul Group Meeting of All India Coordinated Research Project on Soybean at Indian Instiute of soybean Research, Indore, M.P.	Dr. B. K. Sharma	10,000	Registration fees
17.05.2022 to 18.05.2022	52nd Annul Group Meeting of All India Coordinated Research Project on Soybean at Indian Instiute of soybean Research, Indore, M.P.	Dr. S.R. Ramgiry	10,000	Registration fees
17.05.2022 to 18.05.2022	52nd Annul Group Meeting of All India Coordinated Research Project on Soybean at Indian Instiute of soybean Research, Indore, M.P.	Dr. Moly Saxena	10,000	Registration fees
10.05.2022 to 11.05.2022	Annual Group meet of kharif pulses at Palampur (HP)	Dr. A.K. Saxena	13071	Travel and other expenses
6/5/2022	AICRP-MULLaRP, Pigeon-pea and Arid Lagumes (Directorate of Research CSK Himancahal Pradesh Krishi VV, Palampur H.P.)	Dr. Lekharam	6000	Registration fee
6/5/2022	AICRP-MULLaRP, Pigeon-pea and Arid Lagumes (Directorate of Research CSK Himancahal Pradesh Krishi VV, Palampur H.P.)	Dr. R. P. Singh	6000	Registration fee

Year -5

Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membershiop fee/travel and other expenses/Registration fee)
10-12 Feb 2020	International conference on pulse as the Climate Smart Crops Challanges and opportunities at Bhopal	Dr. Lekhram	6000	Registration Fees
10-12 Feb 2020	International conference on pulse as the Climate Smart Crops Challanges and opportunities at Bhopal	Dr. A.K. Saxena	6000	Registration Fees
06-11 Jan 2020	Five days national Training on Bio fertilizer Productions (AM Fungi) Hyderabad	Dr. R.C. Jain	15534	Travel and other

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11-12 Dec 2019	GEF Project meeting at NRC Pusa, New Delhi	Dr. M. Yasin	24337	Travel and other
12-13 Sep 2019	Annual Group Meet on Rabi pulse of AICRP on Mullarp 2019, CAU, Imphal	Dr. A.K. Choudhary	4000	Registration Fees
12-13 Sep 2019	Annual Group Meet on Rabi pulse of AICRP on Mullarp 2019, CAU, Imphal	DR. R.P. Singh	4000	Registration Fees
12-13 Sep 2019	Annual Group Meet on Rabi pulse of AICRP on Mullarp 2019, CAU, Imphal	Dr. A.K. Saxena	4000	Registration Fees
12 to 13 sep 2019	Rabi pulse Group meet on Mullarp, CAU, Imphal	DR. R.P. Singh	19487	Travel and other
12 to 13 sep 2019	Rabi pulse Group meet on Mullarp, CAU, Imphal	DR. A.K Saxena	17395	Travel and other
27-29 Aug 2019	Annual workshop on Chickpea, BAU Ranchi	Dr. H.D. Verma	28915	Travel and other
5/30/2019	Annual Group meeting of AICRP on Cotton (South and Central Zone)	Dr. JP Mehra	11960	TA+Registration fee)

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6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year-wise during the last five years

Year -1				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membership fee/travel and other expenses/Registration fee)**
13-14 April-2023	International workshop on organic cotton	Dr RI Sisodia	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr MK Kureel	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr MK Tiwari	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr OP Sharma	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr Bhagwat Singh	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr Satish Sharma	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Mr RS Dangi	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr Amit Kumar	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr Ayishi Trivedi	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr Dheerendra Mahor	1500	Registration fee

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13-14 April-2023	International workshop on organic cotton	Dr Smita Agrawal	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr Sumit Kumar	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr SK Arsia	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr SK Parsai	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr DK Paliwal	1500	Registration fee
April -06-07-2023	Annual Group Meeting of AICRP on Cotton , PDKV, Akola at Nagpur station	Dr. S.K. Arsia	11861	TA+Registration fee)
April -06-07-2023	Annual Group Meeting of AICRP on Cotton , PDKV, Akola at Nagpur station	Shri. S.K. Parsai	10687	TA+Registration fee)

Year -2				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
21 to 23-08-2022	National Seed Congress	Dr. SP Mishra	7562	Travel and other expenses
21 to 23-08-2022	National Seed Congress	Dr. MK Kureel	9476	Travel and other expenses
04-13 April 2022	10 days training program" Farm Level Production of Bio-inputs"	Dr. S.K. Arsia	15169	Travel and other expenses

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Year -3				
Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membershiop fee/travel and other expenses/Registration fee)

Year -4				
Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membershiop fee/travel and other expenses/Registration fee)

COVID-19 Period

Year -5				
Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membershiop fee/travel and other expenses/Registration fee)
5/30/2019	Annual Group meeting of AICRP on Cotton (South and Central Zone)	Dr. SK Parsai	17890	TA+Registration fee)
5/30/2019	Annual Group meeting of AICRP on Cotton (South and Central Zone)	Dr. DK Shrivastava	13146	TA+Registration fee)
1/22/2020	Cotton Production technology in the next decade: Problems and pespectives	Dr. SK Parsai	18225	TA+Registration fee)
11/6/2019	Developments in Soil Science:2019	Dr. UPS Bhadauria	12842	TA

Prepared by
(Satish Sharma)

Checked by
(Dr S.K. Arora)

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6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

Year -1				
Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membershiop fee/travel and other expenses/Registration fee)
28/12/2023 to 29/12/2023	International conference One Health One World	H.P. Singh	5375	Registration Fees and Travelling Allowance
07/02/2024 to 09/02/2024	31th AnnualGroup Meeting ICAR-AICRP on Medicinal, Aromatic Plants and Betelvine at SNDAUT ,Kumarganj, Ayodhya/ DMAPR, Anand	B.K.Patidar	9910	Registration Fees and Travelling Allowance
11/01/2024 to 13/01/2024	XIV Annual Workshop on AINRP on Onion and Garlic, JNKVV, Jabalpur/ DOGR Pune	B.K. Patidar	12080	Registration Fees and Travelling Allowance
07/02/2024 to 09/02/2024	XXXI AICRP on MAPB group meeting NDUAT kumarganj AYOHYA (U.P.)	Basant kumar kachouli	10723	Registration fee, travel and other expenses
28/12/2023 to 29/12/2023	International conference on one health one world	Dr. S. S. Kushwah	4000	Registration fee
07/02/2024 to 09/02/2024	31st Annual Group Meeting of AICRP on Medicinal & Aromatic crops and Beetlevine at ANDUAT, Ayodhya (UP)	Dr. Roshan Gallani	8710	Registration fee, travel and other expenses
28/12/2023 to 29/12/2023	International Conference on "One Health-One World	Dr. Shailendra Singh Kushwah	4000	Registration fee
19.06.2024 to 05.07.2024	Efficient Administrative and Finacial Management for the Administrative Personnel of KVKs in India	Dr. Shailendra Singh Kushwah	1000	Registration fee

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Year -2				
Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membershiop fee/travel and other expenses/Registration fee)
23/01/2023 to 24/01/2023	30th AnnualGroup Meeting ICAR-AICRP on Medicinal, Aromatic Plants and Betelvine/ DMAPR, Anand	B.K.Patidar	7555	Registration Fees and Travelling Allowance
05/08/2023 to 07/08/2022	XIII Annual Workshop on AINRP on Onion and Garlic UAS Dharwad/ DOGR Pune	B.K. Patidar	12605	Registration Fees and Travelling Allowance
22/01/2023 to 24/01/2023	XXX AICRP on MAPB group meeting AU Anand (GU)	Basant kumar kachouli	9792	Registration Fees and Travelling Allowance
05/08/2022 to 07/08/2022	AINRPOG XIII Group Meeting held at UAS, Dharwad	Dr. S. S. Kushwah	12155	TA and Registration fee
23/01/2023 to 24/01/2023	30th Annual Group Meet (AGM) of AICRRP on Medicinal & Aromatic Plants at AAU, Anand	Dr. Roshan Gallani	9555	Registration fee, travel and other expenses
4/28/2022	State academy of agriculture & Allied Science Gwalior	Dr.Basant Kumar Kachouli	10000	life membership
01.11.2022 to 03.11.2022	National Symposium on "Innovations in forage and livestock sector for enhancing entrepreneurship and farm productivity"	Dr. Shailendra Singh Kushwah	6520	Registration Fee and Travelling Allowances
11.11.2022 to 13.11.2022	29th Zonal Meeting of KVKs of ICAR-ATARI, Zone IX, Jabalpur	Dr. Shailendra Singh Kushwah	1280	Travel and other expenses

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Year -3

Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membershiop fee/travel and other expenses/Registration fee)
1/13/2022	Indian Society of Horticultural Research & Development	Dr.K.C. Meena	5000	Life time membership

Year -5

Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membershiop fee/travel and other expenses/Registration fee)
18/10/2019 to 19/10/2019	International Conference	B.K.Patidar	14621	Registration Fees and Travelling Allowance
18/10/2019 to 19/10/2019	XXVII AICRP on MAPB group meeting , YSRHU Venkataramangudam	Basant kumar kachouli	15164	TA
31/05/2019 to 2/06/2019	AINRPOG X Group Meeting organised by ICAR-DOGR, Pune and Division of Vegetable Science IARI New Delhi	Dr. S. S. Kushwah	12980	TA and Registration fee
05/06/2019 to 07/06/2019	National Symposium on "Advances in Agriculture through Sustainable Technologies and Holistic Approaches" Organised by Society for Advancement of Human and Nature (SADHNA) Solan (HP)	Dr. Roshan Gallani	10768	Registration fee, travel and other expenses
18/02/2019 to 19/02/2019	National seminar on Technological Advancement in Horticulture for 21st century College of Horticulture and Forestry, Jhalawar (Raj.)	Dr. R.N.Kanpure	2500	Registration fee
10.06.2019to 14.06.2019	" Information and Communication Technologies (ICTs) for effective agriculture decision making"	Dr. Shailendra Singh Kushwah	12480	TA
19.08.2019 to23.08.2019	Training cum workshop on " Promotion of organic farming practices for sustainable Agriculture"	Dr. ShailendraSingh Kushwah	7560	TA

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- **E – Copy of letters Indicating Financial Assistance to Teachers and list of Teachers Receiving Financial support year-wise under each head.**
- **Audited Statement Of Account Highlighting The Financial Support to Teachers to Attend Conferences/Workshops and Towards Membership Fee for Professional Bodies.**

E – Copy of letters Indicating Financial Assistance to Teachers and list of Teachers Receiving Financial support year-wise under each head

6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year-wise during the last five years

Year -1				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ nameof the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membership fee/travel and other expenses/Registration fee)**
dec 28th to 29th 2023	International Conference on "One health-One world"	Dr. Nisha Singh	4000	Registration fee
dec 28th to 29th 2023	International Conference on "One health-One world"	Dr. Sushma Tiwari	4000	Registration fee
dec 28th to 29th 2023	International Conference on "One health-One world"	Dr. Janmejay Sharma	4000	Registration fee
dec 28th to 29th 2023	International Conference on "One health-One world"	Dr. Neeraj Hada	4000	Registration fee
oct 3rd to 6th 2023	87th Annual Convention of Indian Societyof Soil Science at IISS, Bhopal	Dr. S. K. Trivedi	5000	Registration fee
aug 28th- 30th 2023	All india wheat and barley research workersmeet	Dr. Nisha Singh	6500	Registration fee
july 10 to 11 2023	58th annual group meeting of AICRP on pearl millet, 53rd annual group meeting ofAICRP on sorghum and 34th annual group meeting of AICRP on small millets 10-11 july 2023	Dr. R K Pandya	7000	Registration fee
june 24th to 25th 2023	15th International Conference on Agriculture, Horticulture and Plant Sciences	Dr. Nisha Singh	10000	Registration fee
june 7th to 9th 2023	National Conference with supporting documents which was held at CSKHPKVV- Palampur	Dr Varsha Gupta	6000	Registration fee
may 26th to 27 2023	30th Annual Review Meeting of AICRP-WMheld at SKUAST-Jammu	Dr Varsha Gupta	6000	Registration fee
March 26th to 28 2023	"8th International Conference" at RVSKVV,Gwalior from 26th March -28th March 2023	Dr Varsha Gupta	4000	Registration fee
march 26th to 28th 2023	"8th International Conference" at RVSKVV,Gwalior from 26th March -28th March 2023	Dr. Janmejay Sharma	4000	Registration fee

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Year-2				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided bythe HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
November 15-18, 2022	86th Annual Convention of Indian Society of Soil Science at MPKV, Rahuri	Dr. S. K. Trivedi	4000	Registration fee
july 29 to 31 2022	All india wheat and barley research workers meet	Dr. Nisha Singh	6000	Registration fee
25th to 27 may 2022	29th Annual Review Meeting of AICRP-WM held at TNAU, Coimbatore	Dr Varsha Gupta	6,000	Registration fee

Year -3				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided bythe HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
29 to 31August 2022	All india wheat and barley research workers meet 29 to 31August 2022	Dr. Nisha Singh	6000	RVSKVV Gwalior
20th December -23rd December 2022	"3rd International Weed Conference" at AAU, Anand (Guj) from 20th December -23rd December 2022	Dr Varsha Gupta	7,650	Gujarat

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Year -4				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided bythe HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
COVID-19 Period				

Year -5				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided bythe HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
Oct 15th to 16th 2019	26th Annual Review Meeting held at AAU, JORHAT 15-16 October, 2019	Dr Varsha Gupta	6000	Registration fee
November 15-18, 2019	84th Annual Convention of Indian Society of Soil Science at BHU, Varanasi from	Dr. S. K. Trivedi	4000	Registration fee
November 15-18, 2019	84th Annual Convention and National Seminar on Developments in Soil Science organized by Indian Society ofSoil Science (4 days)	Dr. Jaya Prajapati	2000	Registration fee
March 02-03, 2019	National Seminar on "Strategies for Soil Health Management Achievements & Researchable IssuesOrganized by Department of Soil Science, RVSKVV, Gwalior	Dr. Shashi S. Yadav	2500	Registration fee

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Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membership fee/travel and other expenses/Registration fee)
March-4-2024	The Indian Society of Dryland Agri. International Conference ICAR-/CRIDA, Hyderabad(XXCIII Biennial Workshop of AICRPDA)	Dr.Bharat Singh	4000	Registration fee
March-4-2024	The Indian Society of Dryland Agri. International Conference ICAR-/CRIDA, Hyderabad(XXCIII Biennial Workshop of AICRPDA)	Dr.D.V.Bhagat	4000	Registration fee
28-12.2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Dr. Nisha Sapre	4000	Registration fee
July-10-11-2023	Annual Group Meeting of AICRP on Sorghum, PJTSAU, Hyderabad/RVSKVV, Gwalior	Dr. Nisha Sapre	3000	Registration fee
July-10-11-2023	Annual Group Meeting of AICRP on Sorghum, PJTSAU, Hyderabad/RVSKVV, Gwalior	Dr. Usha Saxena	3000	Registration fee
28-29 Dec-2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Dr.Anand Harshana	2000	Registration fee
28-29 Dec-2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Dr.J.P.Mehra	4000	Registration fee
Sep-5-6-2023	AGM Safflower & Linseed-Agricultural Education & Res Foundation	Dr.J.P.Mehra	7000	Registration fee
Sep-5-6-2023	AGM Safflower & Linseed-Agricultural Education & Res Foundation	Dr. M.K. Saxena	7000	Registration fee
March-4-2024	The Indian Society of Dryland Agri. International Conference ICAR-/CRIDA, Hyderabad(XXCIII Biennial Workshop of AICRPDA)	Dr.K.S.Banger	4000	Registration fee
March-4-2024	The Indian Society of Dryland Agri. International Conference ICAR-/CRIDA, Hyderabad(XXCIII Biennial Workshop of AICRPDA)	Dr. M.L. Jadav	4000	Registration fee
28-29 Dec-2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Dr.Sunil Narbariya	2000	Registration fee
28-29 Dec-2023	One Health One World, (OHOW)RVSKVV, Gwalior/RVSKVV, Gwalior	Neha Dwivedi	2000	Registration fee
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/CRIDA, Hyderabad	Dr. Bharat Singh	8000	Registration fee
June-04-2022	XXVI Brain Storming Session on : Water Policy For Rainfed Agri./CRIDA, Hyderabad	Dr. D.V. Bhagat	2000	Registration fee
June-04-2022	XXVI Brain Storming Session on : Water Policy For Rainfed Agri./CRIDA, Hyderabad	Dr. N. Kumawat	2000	Registration fee
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/CRIDA, Hyderabad	Dr. N. Kumawat	9000	Registration fee
Feb-2-4-2023	Malinum Jubliee Conference on Plant and soil health management issue and innovation/University of Mysore, Karnataka	Dr. R.K.Singh	8500	Registration fee
June-04-2022	XXVI Brain Storming Session on : Water Policy For Rainfed Agri./CRIDA, Hyderabad	Dr. S.K. Choudhry	2000	Registration fee
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/ISDA-Central Institute of DARP Agr.Hyderabad	Dr. S.K. Choudhry	9000	Registration fee
Sep-1-2-2022	Annual Group Meeting of Safflower and linseed/Dr. Panjabrao Deshmukh Krishi Vidhyapith Akola COA , Nagpur	Dr.J.P.Mehra	3000	Registration fee

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Aug-21-23-2022	11th National Seed Congress on recent advanced in research on Quality seed for self sufficiency in Oilseeds and Pulses./RVSKVV, Gwalior	Dr. M.K. Saxena	4000	Registration fee
Sep-1-2-2022	Annual Group Meeting of Safflower and linseed/Dr. Panjabrao Deshmukh Krishi Vidhyapith Akola COA , Nagpur	Dr. M.K. Saxena	3000	Registration fee
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/CRIDA, Hyderabad	Dr.K.S.Banger	9000	Registration fee
Oct-11-13 2022	National Conference :Salanity Mgt for Land Degradation Neutrality & Livelihood Security under Changing climate Karnal haryana	Dr.K.S.Banger	9000	Registration fee
June-04-2022	XXVI Brain Storming Session on : Water Policy For Rainfed Agri./CRIDA, Hyderabad	Dr. M.L. Jadav	2000	Registration fee
Dec-12-2022	The Indian Society of Dryland Agri. International Conference ICAR-22/CRIDA, Hyderabad	Dr. M.L. Jadav	8000	Registration fee
Nov-17-2021	Fifth international Agronomy congress Aggri Innovations to Combat Food & Nutrition Challenges/ISA at PJTSAU, Hyderabad	Dr. N. Kumawat	5000	Registration fee
Nov-17-2021	Fifth international Agronomy congress Aggri Innovations to Combat Food/ISA at PJTSAU, Hyderabad	Dr. S.K. Choudhry	12000	Registration fee
Nov-17-2021	Fifth international Agronomy congress Aggri Innovations to Combat Food & Nutrition Challenges/ISA at PJTSAU, Hyderabad	Dr. M.L. Jadav	6000	Registration fee
May-28-30-2019	49th Annual Group Meeting 28-30 May 2019 at CCSHA Univ. Hisar, Society of Millets Research ICAR IIMR, Hyderabad-RVSKVV, Gwalior	Dr. A.K. Badaya	8000	Registration fee
Sep-4-06-2019	Annual Group Meeting of Safflower and linseed/Chandra Sekhar Azad Universtiy of Agriculture and Technology, Kanpur	Dr. A.L. Kushwaha	4000	Registration fee
May-28-30-2019	49th Annual Group Meeting 28-30 May 2019 at CCSHA Univ. Hisar, Society of Millets Research ICAR IIMR, Hyderabad-RVSKVV, Gwalior	Dr. B.B. Kushwaha	8000	Registration fee
Jan-16-19, 2019	XXVI Biennial Workshop on AICRPDA held at Bengaluru/ICAR-CRIDA, Hyderabad	Dr. Bharat Singh	4000	Registration fee
Jan-16-19, 2019	XXVI Biennial Workshop on AICRPDA held at /ICAR-CRIDA, Hyderabad	Dr. D.H. Ranade	4000	Registration fee
Jan-16-19, 2019	XXVI Biennial Workshop on AICRPDA held at Benguluru/ICAR-CRIDA, Hyderabad	Dr. D.V. Bhagat	4000	Registration fee
Jan-01-2020	7th Internation conference on phytopathology in achiving UN sustainable/Indian Phytopathological Society, New Delhi	Dr. R.K.Singh	11800	Registration fee
22-23 Feb-2020	Post Harvest Technology & mgt for the rural society & employement generation at Bioved Res Indt of Agr & tech & Sciences Moharab Shrivengverpur Allahabad	Dr. R.K.Singh	10000	Registration fee
May-28-30-2019	49th Annual Group Meeting 28-30 May 2019 at CCSHA Univ. Hisar, Society of Millets Research ICAR IIMR, Hyderabad-RVSKVV, Gwalior	Dr. Usha Saxena	8000	Registration fee
Sep-4-06-2019	Annual Group Meeting of Safflower and linseed/Chandra Sekhar Azad Universtiy of Agriculture and Technology, Kanpur	Dr. M.K. Saxena	4000	Registration fee

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Jan-16-19, 2019	XXVI Biennial Workshop on AICRPDA held at	Dr. M.L. Jadav	4000	Registration fee
30-05-2019	Annual Group meeting of AICRP on Cotton (South and Central Zone)	Dr. JP Mehra	11960	TA+Registration fee)

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6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year-wise during the last five years

Year -1				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membership fee/travel and other expenses/Registration fee)**
30-31 jan 2024	Chickpea Scientist Field day at ICRISAT Hyderbad	Dr. M. Yasin	18081	Travel and Other expenses
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Ashruti kesharwani	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Lekhram	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. S.S. Kushwah	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Rohan Sharma	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Ashwani Kumar	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Moly Saxena	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Asha Kushwah	3548	Travel and Other expenses
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Vandana Yadav	2466	Travel and Other expenses
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Astha Pandey	7914	Travel and Other expenses
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Varsh Dhurvey	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Astha Pandey	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr.Sachin Balpande	4000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Asha Kushwah	4000	Registration fees

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28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. R.C. Jain	2000	Registration fees
28-29 Dec 2023	International conference on "One world One Health" at RVSKVV Gwalior MP	Dr. Vandana Yadav	4000	Registration fees
01-03 Sep 2023	AICRP Rabi Pulses group meet 2023, MPKV Rahuri, MH	Dr. AK Saxena	8874	Travel and Other expenses
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. AK Saxena	6000	Registration fees
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. R.P. Singh	6000	Registration fees
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. R.P. Singh	4254	Travel and Other expenses
01-03 Sep 2023	AICRP Rabi Pulses group meet 2023, MPKV Rahuri, MH	Dr. M. Yasin	11499	Travel and Other expenses
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. D.R. Saxena	5870	Travel and Other expenses
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. D.R. Saxena	6000	Registration fees
01-03 Sep 2023	Annual Group Meet on Rabi pulses at MPKV Rahuri, MH	Dr. M. Yasin	6000	Registration fees
25.08.2023	QRT meeting of AICRP Soybean, JNKVV, Jabalpur MP	Dr. Moly Saxena	4360	Travel and Other expenses
25.08.2023	QRT meeting of AICRP Soybean, JNKVV, Jabalpur MP	Dr. R.P. Singh	4000	Travel and Other expenses
16-17 may 2023	Annual Group Meet of soybean, RVSKVV Gwalior MP	Dr. Moly Saxena	6000	Registration fees
16-17 may 2023	Annual Group Meet of soybean, RVSKVV Gwalior MP	Dr. Moly Saxena	15021	Travel and Other expenses
16-17 may 2023	Annual Group Meet of soybean, RVSKVV Gwalior MP	Dr. Lekhram	5347	Travel and Other expenses
16-17 may 2023	Annual Group Meet of soybean, RVSKVV Gwalior MP	Dr. R.C. Jain	6000	Registration fees
13-14 March 2024	54th AGM of AICRP on Soybean 2024, UAS, Dharwad, Karnataka	Dr. R.P. Singh	9019	Travel and Other expenses
13-14 March 2024	54th AGM of AICRP on Soybean 2024, UAS, Dharwad, Karnataka	Dr. R.P. Singh	6500	Registration fees

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13-14 March 2024	54th AGM of AICRP on Soybean 2024, UAS, Dharwad, Karnataka	Dr. Lekhram	6500	Registration fees
12-13 March 2024	Mid term review workshop of Pulses and oilseeds, ICAR-IIPR Kanpur, UP	Dr. D.R. Saxena	6272	Registration fees
21-23 Feb 2024 and 23-27 Feb 2024	Traing on "Enhancing Soft Skills and managerial Proficiency for Organization success" at RVSKVV Gwalior MP and Traing on "Advance MDP Agriculture 4.0 Challenges and ICT" at ITM Gwalior	Dr. Vandana Yadav	4467	Travel and Other expenses
10-12 Feb 2023	International conference Of pulse organized by ISPRD at New Delhi	Dr. D.R. Saxena	900	Registration fees
03-06 Feb 2024	All India Agro Industrial Exhibition & Farmer Fair at RVSKVV Gwalior MP	Dr. Vandana Yadav	3103	Travel and Other expenses

Year -2

Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membershiop fee/travel and other expenses/Registration fee)
07.10.2022	Review meeting of BARC Project at RVSKVV Gwalior MP	Dr. AK Saxena	8014	Travel and Other expenses
21.08.2022 to 23.08.2022	National seed congress RVSKVV Gwalior	Dr. Lekhram	4000	Registration fees
21.08.2022 to 23.08.2022	National seed congress RVSKVV Gwalior	Dr. A.K. Saxena	3682	Travel and other expenses
17.08.2022 to 18.08-2022	Annual group meet on Rabi pulses IGKV RAIPUR	Dr. A.K. Saxena	6000	Registration fees
17.08.2022 to 18.08-2022	Annual group meet on Rabi pulses IGKV RAIPUR	Dr. R P Singh	6000	Registration fees
17.08.2022 to 18.08-2022	Annual group meet on Rabi pulses IGKV RAIPUR	DR.M.YASIN	6000	Registration fees
17.08.2022 to 18.08.2022	Annul Group Meet of Rabi pulses of All India Coordinated Research Project on Chickpes and Mullarp at IGKVV, Raipur C.G.	Dr. A.K. Saxena	8871	Travel and other expenses

Prepared by –

Checked by –

Verified by –

DEAN
College of Agriculture
Sehore

17.05.2022 to 18.05.2022	52nd Annul Group Meeting of All India Coordinated Research Project on Soybean at Indian Instiute of soybean Research, Indore, M.P.	Dr. B. K. Sharma	10,000	Registration fees
17.05.2022 to 18.05.2022	52nd Annul Group Meeting of All India Coordinated Research Project on Soybean at Indian Instiute of soybean Research, Indore, M.P.	Dr. S.R. Ramgiry	10,000	Registration fees
17.05.2022 to 18.05.2022	52nd Annul Group Meeting of All India Coordinated Research Project on Soybean at Indian Instiute of soybean Research, Indore, M.P.	Dr. Moly Saxena	10,000	Registration fees
10.05.2022 to 11.05.2022	Annual Group meet of kharif pulses at Palampur (HP)	Dr. A.K. Saxena	13071	Travel and other expenses
6/5/2022	AICRP-MULLaRP, Pigeon-pea and Arid Lagumes (Directorate of Research CSK Himancahal Pradesh Krishi VV, Palampur H.P.)	Dr. Lekharam	6000	Registration fee
6/5/2022	AICRP-MULLaRP, Pigeon-pea and Arid Lagumes (Directorate of Research CSK Himancahal Pradesh Krishi VV, Palampur H.P.)	Dr. R. P. Singh	6000	Registration fee

Year -5

Dates (from-to) (DD-MM-YYYY)	Title of the conference/ workshops/ name of the professional body	Name of the teacher	Amount provided by the HEI	Purpose (Membershiop fee/travel and other expenses/Registration fee)
10-12 Feb 2020	International conference on pulse as the Climate Smart Crops Challanges and opportunities at Bhopal	Dr. Lekhram	6000	Registration Fees
10-12 Feb 2020	International conference on pulse as the Climate Smart Crops Challanges and opportunities at Bhopal	Dr. A.K. Saxena	6000	Registration Fees
06-11 Jan 2020	Five days national Training on Bio fertilizer Productions (AM Fungi) Hyderabad	Dr. R.C. Jain	15534	Travel and other

Checked by

D.D.O.
R.A.K. College of Agriculture
Sehore (M.P.)

Verified by

DEAN
R.A.K. College of Agriculture
Sehore

11-12 Dec 2019	GEF Project meeting at NRC Pusa, New Delhi	Dr. M. Yasin	24337	Travel and other
12-13 Sep 2019	Annual Group Meet on Rabi pulse of AICRP on Mullarp 2019, CAU, Imphal	Dr. A.K. Choudhary	4000	Registration Fees
12-13 Sep 2019	Annual Group Meet on Rabi pulse of AICRP on Mullarp 2019, CAU, Imphal	DR. R.P. Singh	4000	Registration Fees
12-13 Sep 2019	Annual Group Meet on Rabi pulse of AICRP on Mullarp 2019, CAU, Imphal	Dr. A.K. Saxena	4000	Registration Fees
12 to 13 sep 2019	Rabi pulse Group meet on Mullarp, CAU, Imphal	DR. R.P. Singh	19487	Travel and other
12 to 13 sep 2019	Rabi pulse Group meet on Mullarp, CAU, Imphal	DR. A.K Saxena	17395	Travel and other
27-29 Aug 2019	Annual workshop on Chickpea, BAU Ranchi	Dr. H.D. Verma	28915	Travel and other
5/30/2019	Annual Group meeting of AICRP on Cotton (South and Central Zone)	Dr. JP Mehra	11960	TA+Registration fee)

Prepared by

D.D.O.
R.A.K. College of Agriculture
Sehore (M.P.)
Checked by

DEAN
R.A.K College of Agriculture
Sehore
Verified by

6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year-wise during the last five years

Year -1				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membership fee/travel and other expenses/Registration fee)**
13-14 April-2023	International workshop on organic cotton	Dr RI Sisodia	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr MK Kureel	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr MK Tiwari	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr OP Sharma	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr Bhagwat Singh	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr Satish Sharma	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Mr RS Dangi	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr Amit Kumar	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr Ayishi Trivedi	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr Dheerendra Mahor	1500	Registration fee

DEAN
B M College of Agriculture
Khandwa (M P)

13-14 April-2023	International workshop on organic cotton	Dr Smita Agrawal	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr Sumit Kumar	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr SK Arsia	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr SK Parsai	1500	Registration fee
13-14 April-2023	International workshop on organic cotton	Dr DK Paliwal	1500	Registration fee
April -06-07-2023	Annual Group Meeting of AICRP on Cotton , PDKV, Akola at Nagpur station	Dr. S.K. Arsia	11861	TA+Registration fee)
April -06-07-2023	Annual Group Meeting of AICRP on Cotton , PDKV, Akola at Nagpur station	Shri. S.K. Parsai	10687	TA+Registration fee)

Year -2				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
21 to 23-08-2022	National Seed Congress	Dr. SP Mishra	7562	Travel and other expenses
21 to 23-08-2022	National Seed Congress	Dr. MK Kureel	9476	Travel and other expenses
04-13 April 2022	10 days training program" Farm Level Production of Bio-inputs"	Dr. S.K. Arsia	15169	Travel and other expenses

DEAN
B.M. College of Agriculture
Khandwa (M.P.)

Year -3				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**

Year -4				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**

COVID-19 Period

Year -5				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
5/30/2019	Annual Group meeting of AICRP on Cotton (South and Central Zone)	Dr. SK Parsai	17890	TA+Registration fee)
5/30/2019	Annual Group meeting of AICRP on Cotton (South and Central Zone)	Dr. DK Shrivastava	13146	TA+Registration fee)
1/22/2020	Cotton Production technology in the next decade: Problems and pespectives	Dr. SK Parsai	18225	TA+Registration fee)
11/6/2019	Developments in Soil Science:2019	Dr. UPS Bhadauria	12842	TA

Prepared by
(Satish Sharma)

checked by
(Dr S.K. Arora)

DEAN
B M College of Agriculture
Khandwa (M P)

6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year-wise during the last five years

Year -1				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
28/12/2023 to 29/12/2023	International conference One Health One World	H.P. Singh	5375	Registration Fees and Travelling Allowance
07/02/2024 to 09/02/2024	31th AnnualGroup Meeting ICAR-AICRP on Medicinal, Aromatic Plants and Betelvine at SNDAUT ,Kumarganj, Ayodhya/ DMAPR, Anand	B.K.Patidar	9910	Registration Fees and Travelling Allowance
11/01/2024 to 13/01/2024	XIV Annual Workshop on AINRP on Onion and Garlic, JNKVV, Jabalpur/ DOGR Pune	B.K. Patidar	12080	Registration Fees and Travelling Allowance
07/02/2024 to 09/02/2024	XXXI AICRP on MAPB group meeting NDUAT kumarganj AYOHYA (U.P.)	Basant kumar kachouli	10723	Registration fee, travel and other expenses
28/12/2023 to 29/12/2023	International conference on one health one world	Dr. S. S. Kushwah	4000	Registration fee
07/02/2024 to 09/02/2024	31st Annual Group Meeting of AICRP on Medicinal & Aromatic crops and Beetlevine at ANDUAT, Ayodhya (UP)	Dr. Roshan Gallani	8710	Registration fee, travel and other expenses
28/12/2023 to 29/12/2023	International Conference on "One Health-One World	Dr. Shailendra Singh Kushwah	4000	Registration fee
19.06.2024 to 05.07.2024	Efficient Administrative and Finacial Management for the Administrative Personnel of KVKs in India	Dr. Shailendra Singh Kushwah	1000	Registration fee

DDO Officer
College of Horticulture

Dean
College Of Horticulture,
Mandsaur (M.P.)

Year -2				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
23/01/2023 to 24/01/2023	30th AnnualGroup Meeting ICAR-AICRP on Medicinal, Aromatic Plants and Betelvine/ DMAPR, Anand	B.K.Patidar	7555	Registration Fees and Travelling Allowance
05/08/2023 to 07/08/2022	XIII Annual Workshop on AINRP on Onion and Garlic UAS Dharwad/ DOGR Pune	B.K. Patidar	12605	Registration Fees and Travelling Allowance
22/01/2023 to 24/01/2023	XXX AICRP on MAPB group meeting AU Anand (GU)	Basant kumar kachouli	9792	Registration Fees and Travelling Allowance
05/08/2022 to 07/08/2022	AINRPOG XIII Group Meeting held at UAS, Dharwad	Dr. S. S. Kushwah	12155	TA and Registration fee
23/01/2023 to 24/01/2023	30th Annual Group Meet (AGM) of AICRRP on Medicinal & Aromatic Plants at AAU, Anand	Dr. Roshan Gallani	9555	Registration fee, travel and other expenses
4/28/2022	State academy of agriculture & Allied Science Gwalior	Dr.Basant Kumar Kachouli	10000	life membership
01.11.2022 to 03.11.2022	National Symposium on "Innovations in forage and livestock sector for enhancing entrepreneurship and farm productivity"	Dr. Shailendra Singh Kushwah	6520	Registration Fee and Travelling Allowances
11.11.2022 to 13.11.2022	29th Zonal Meeting of KVKs of ICAR-ATARI, Zone IX, Jabalpur	Dr. Shailendra Singh Kushwah	1280	Travel and other expenses

D D O D. D. Officer
College of H...

College of Horticulture,
Mandsaur (M.P.)

Year -3				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
1/13/2022	Indian Society of Horticultural Research & Development	Dr.K.C. Meena	5000	Life time membership

Year -5				
Dates (from-to) (DD-MM-YYYY)	**Title of the conference/ workshops/ name of the professional body**	**Name of the teacher**	**Amount provided by the HEI**	**Purpose (Membershiop fee/travel and other expenses/Registration fee)**
18/10/2019 to 19/10/2019	International Conference	B.K.Patidar	14621	Registration Fees and Travelling Allowance
18/10/2019 to 19/10/2019	XXVII AICRP on MAPB group meeting , YSRHU Venkataramangudam	Basant kumar kachouli	15164	TA
31/05/2019 to 2/06/2019	AINRPOG X Group Meeting organised by ICAR-DOGR, Pune and Division of Vegetable Science IARI New Delhi	Dr. S. S. Kushwah	12980	TA and Registration fee
05/06/2019 to 07/06/2019	National Symposium on "Advances in Agriculture through Sustainable Technologies and Holistic Approaches" Organised by Society for Advancement of Human and Nature (SADHNA) Solan (HP)	Dr. Roshan Gallani	10768	Registration fee, travel and other expenses
18/02/2019 to 19/02/2019	National seminar on Technological Advancement in Horticulture for 21st century College of Horticulture and Forestry, Jhalawar (Raj.)	Dr. R.N.Kanpure	2500	Registration fee
10.06.2019to 14.06.2019	" Information and Communication Technologies (ICTs) for effective agriculture decision making"	Dr. Shailendra Singh Kushwah	12480	TA
19.08.2019 to23.08.2019	Training cum workshop on " Promotion of organic farming practices for sustainable Agriculture"	Dr. ShailendraSingh Kushwah	7560	TA

D. D. Officer
College of Horti...

Dean
College Of Horticulture,
Mandsaur (M.P.)

COLLEGE OF AGRICULTURE
I. No. 2213
Date 21/8/2023
Book 31वां
GWALIOR (M.P.)

TOUR PROGRAMME

Name of the V.V. employee: **Dr. Nisha Singh**
Designation: Scientist (Agronomy)
Present Place of Posting: College of Agriculture, RVSKVV Gwalior
Details of Tour to be undertaken **August 2023**

Departure			Arrival			Mode of transport	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Gwalior	26.08.23	2.30 PM	Udaipur	27.08.23	6:30 AM	By train	To attending the '62nd All India Wheat and Barley Research Worker's Meet' at MPUAT ,Udaipur, August 28-30, 2023 IIW&BR Kar nal No: IIWBR/WBRWM/2023-117. 08/06/2023
Udaipur	30.08.23	10:15PM	Gwalior	31.08.23	12:15 PM	By train	

21.08.2023
Signature of the Concern

For Use in Controlling Office

Source of Finance: AICRP on Wheat & Barley
Detailed budget head: TA
Budget allotment: Rs. - 0.60 Lac
Balance available: Rs. ~~Nil~~ 1100/- Exp.
Comments of controlling officer: Recommended/ Not Recommended

Signature of Controlling Authority
21/8/23
DEAN
College of Agriculture
Gwalior (M.P.)

जावक क्र 2021 दिनांक 23/8/2023

Note: For purpose of pay fixation and other related matters prior permission of the Comptroller/Registrar may be obtained before undertaken tour.

For use in the office of the sanctioned authority

DRS RVSKVV

COLLEGE OF AGRICULTURE
I. No. 2468
Date 05/09/23
Book 31वां
GWALIOR (M.P.)

Approved / ~~Not Approved~~

DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

RS: R.V.S.K.V.V. Gwalior (M.P.)
ispatch No. 1288
ate 01-09-2023

No/SS/2023/613
25/09/2023

OFFICE OF THE DEAN, COLLEGE OF aGRICULTURE, GWALIOR (M.P.)

Name of V.V. employee : **Dr. S.K. Trivedi**
Designation : Professor and Head
Present place of posting : College of Agriculture, Gwalior

COLLEGE OF AGRICULTURE
I. No. 2882
Date 26/09/23
Book आवक
GWALIOR (M.P.)

Details of tour undertaken

Departure			Arrival			Mode class Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Gwalior	02.10.2023	5.45pm	Bhopal	02.10.2023	10.15pm	By Train	To attend 87th Annual Convention of Indian Society of Soil Science and Presentatio a paper durring poster seesion at IISS, Bhopal .
From 2.9.2023 to 5.09.2023 halt at Bhopal							
Bhopal	5.10.2023	11.45pm	Gwalior	06.10.2023	6.00pm	By Train	

In case of Seminar/ Workshop etc., please state whether your nomination has been made by the Vishwa Vidyalaya, Authority. If so, enclose a copy of order.

25/9/2023

Signature of concern officer

For use in the Controlling office

1. Source of Finance :
2. Detailed budget head : B-9(3) College Non Plan (CCVP)
3. State whether plan/Non plan/ICAR any other :
4. Budget Allotment : 06.00 Lac
5. Balance available Exp. 20,000/-
6. Comments of controlling officer :

(Recommended /~~Not Recommended~~)

Signature of Controlling Authority

Note: For the purpose of pay fixation and other related matters prior permission of the Comptroller/Registrar may be obtained before undertaking tour.

कृषि महाविद्यालय ग्वालियर
जावक क्र. 2506
दिनांक 25/9/2023

For use in office of the sanctioning authority.
Approved/ ~~Not approved~~.

कार्यालय अधिष्ठाता कृषि संकाय
जावक क्र. 752
दिनांक 26/09/23
रा.वि.सि.कृ.वि.वि., ग्वालियर

26.9.2023

Dean
Faculty of Agriculture
R.V.S.K.V.V. Gwalior (M.P.)

Pl. Path: 108

Date: 05.07.202.

Rajmata Vijayaraje Scindia Krishi VishwaVidyalaya, Gwalior

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

COLLEGE OF AGRICULTURE I. No. 1427 Date 05/7/2023 Book 31 dm GWALIOR (M.P.)

Tour Programme of : Dr Ravi Kant Pandya
Designation : Principal Scientist , AICRP on Pearl Mileet
Office : Dept of Plant Pathology COA, Gwalior
For the Month of : July 2023

Departure		Arrival		Mode/ Class of Journey	Purpose of Journey
Place	Date /Time	Place	Date/Time		
Gwalior	09.07.2023/ 9.30 AM	Hyderabad	09.07.2023/ 12.05 PM	By Flight	To participate in 58th AGM of AICRP on Pearl millet. as per Director Millet mail dated 3rd July , 20123 (copy enclosed)
Halt at Hyderabad from 09.07.2023 TO 12.07.02023					
Hyderabad	12.07.02023/ 12.45 PM	Gwalior	12.07.2023/ 15.05PM	By Flight	
Back to Headquarter on 12th July 2023					

In case of Seminar /workshop etc. Please state whether your nomination has been made by the VishwaVidyalaya Authority ----------

forwarded to Dean Gwl. 05/07/2023

5.7.23

Signature of the Concern person

COLLEGE OF AGRICULTURE I. No. 1517 Date 11/7/2023 Book 31 dm GWALIOR (M.P.)

For use in the controlling office

- Details budget head:- P 28A (AICRP on Pearl millet)
- State whether plan / Non plan / ICAR/ Any other :
- Budget Allotment:
- Balance available:
- Comments ---------- Recommended / ~~Non recommended~~

Recommended & Forwarded

DRS

6/7/23

Signature of Controlling Authority

Note : For the purpose of pay fixation and other related matters prior permission of the Comptroller / Registrar may be obtained before undertaking tour.

Forwarded for approval

10/7/23

Dr Ravi Pandya / RS

कार्यालय अधिष्ठाता कृषि महाविद्यालय, ग्वालियर जावक क्र. 1308 दिनांक 06/7/2023

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 928
Date 10-07-2023

Revised

OFFICE OF THE DEAN, COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

Name of V.V. employee : **Dr. S.K. Trivedi**
Designation : Professor
Present place of posting : College of Agriculture. Gwalior

Details of tour undertaken

Departure			Arrival			Mode class Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Gwalior	13.11.2019	8.45pm	Varanasi	14.11.2019	10.50pm	By Train	To Attend 84th Convention of Indian Society of Soil Science and present a paper during Poster Presentation. (Encl 2 & 3)
From 14.11.2019 to 18.11.2019 Halt at Varanasi							
Varanasi	18.11.2019	4.40 pm	Gwalior	19.11.2019	9.05am	By Train	
19.11.2019 Back HQ.							

In case of Seminar/ Workshop etc., please state whether your nomination has been made by the Vishwa Vidyalaya, Authority. If so, enclose a copy of order.

S.HO/SS/231
31/10/2019

Signature of concern officer

For use in the Controlling office

1. Source of Finance : B 9(3) College Non-Plan CHP
2. Detailed budget head : _____
3. State whether plan/Non plan/ICAR any other : _____
4. Budget Allotment : Awaited
5. Balance available : 1,30,000/- (Exp)
6. Comments of controlling officer : _____

Forwarded

31/10/19

Signature of Controlling Authority

(DEAN)
College of Agriculture
Gwalior (M.P.)

Note: For the purpose of pay fixation and other related matters prior permission of the comptroller/Registrar may be obtained before undertaking tour.

Approved Subject to the Condition of Submission of Tour Report prior to payment of Tour Bill.

For use in office of the sanctioning authority.
Approved/ Not approved.

कार्यालय अधिष्ठाता कृषि संकाय ★ रा.वि.सि.कृ.वि.वि., ग्वालियर ★
जावक क्र. 1929
दिनांक 1/11/19

Dean
Faculty of Agriculture
R.V.S.K.V.V. Gwalior (M.P.)

Approved Subject to the Submission of Hard/Soft Copies of Study Material / Literature to the College and Central Library prior to make payment of Tour Bill.

01-11-19

COLLEGE OF AGRICULTURE
I. No. 3057
Date 31/10/22
Book जावक
GWALIOR (M.P.)

COLLEGE OF AGRICULTURE
I. No. 3034
Date 27/10/2022
Book जावक
GWALIOR (M.P.)

NQSS/353
21/10/2022

OFFICE OF THE DEAN, COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

Name of V.V. employee : **Dr. S.K. Trivedi**
Designation : Professor
Present place of posting : Deptt. of Soil Science

Details of tour undertaken

Departure			Arrival			Mode class Journey	Purpose of Journ
Place	Date	Time	Place	Date	Time		
Gwalior	13.11.2022	4.30pm	Ahmednagar	14.11.2022	12.40pm	By Train II AC	To attend 86th Annua Convention of Indian Society of Soil Scien and presentation pap in oral and poster session at Rahuri (Maharastra).
From 14st to 18th August Halt at Ahmednagar							
Ahmednagar	18.11.2022	8.00pm	Gwalior	19.11.2022	12.30pm	By Train II AC	

In case of Seminar/ Workshop etc., please state whether your nomination has been made by the Vishwa Vidyalaya, Authority. If so, enclose a copy of order.

21/10/2022
Signature of concern officer

कार्यालय अधिष्ठाता
कृषि महाविद्यालय, ग्वालियर
जावक क्र. 2842
दिनांक 27/10/2022

For use in the Controlling office

1. Source of Finance : NP
2. Detailed budget head : B-9(3) College Non-plan (CNP)
3. State whether plan/Non plan/ICAR any other :
4. Budget Allotment : 01.10 lacs
5. Balance available Exp. : 20,000/-
6. Comments of controlling officer :

(Recommended /~~Not Recommended~~)

Signature of Controlling Authority

DEAN
College of Agriculture
Gwalior (M.P.)

DEAN
College of Agriculture
Gwalior (M.P.)

Note: For the purpose of pay fixation and other related matters prior permission of the comptroller/Registrar may be obtained before undertaking tour.

कार्यालय अधिष्ठाता कृषि संकाय
जावक क्र. 919
दिनांक 31/10/22
रा.वि.सि.कृ.वि.वि., ग्वालियर

For use in office of the sanctioning authority.
Approved/~~Not approved~~.

31.10.2022
Dean
Faculty of Agriculture
R.V.S.K.V.V. Gwalior (M.P.)

Dr Trivedi

COLLEGE OF AGRICULTURE
I. No. 3057
Date 31/10/22
Book जावक
GWALIOR (M.P.)

COLLEGE OF AGRICULTURE
I. No. 3034
Date 27/10/2022
Book जावक
GWALIOR (M.P.)

NQSS/353
21/10/2022

OFFICE OF THE DEAN, COLLEGE OF AGRICULTURE, GWALIOR (M.P.)

Name of V.V. employee : **Dr. S.K. Trivedi**
Designation : Professor
Present place of posting : Deptt. of Soil Science

Details of tour undertaken

Departure			Arrival			Mode class Journey	Purpose of Journ
Place	Date	Time	Place	Date	Time		
Gwalior	13.11.2022	4.30pm	Ahmednagar	14.11.2022	12.40pm	By Train II AC	To attend 86th Annua Convention of Indian Society of Soil Scien and presentation pap in oral and poster session at Rahuri (Maharastra).
From 14st to 18th August Halt at Ahmednagar							
Ahmednagar	18.11.2022	8.00pm	Gwalior	19.11.2022	12.30pm	By Train II AC	

In case of Seminar/ Workshop etc., please state whether your nomination has been made by the Vishwa Vidyalaya, Authority. If so, enclose a copy of order.

21/10/2022
Signature of concern officer

कार्यालय अधिष्ठाता
कृषि महाविद्यालय, ग्वालियर
जावक क्र. 2842
दिनांक 27/10/2022

For use in the Controlling office

1. Source of Finance : NP
2. Detailed budget head : B-9(3) College Non-plan (CNP)
3. State whether plan/Non plan/ICAR any other :
4. Budget Allotment : 01.10 lacs
5. Balance available Exp. : 20,000/-
6. Comments of controlling officer :

(Recommended /~~Not Recommended~~)

Signature of Controlling Authority

DEAN
College of Agriculture
Gwalior (M.P.)

DEAN
College of Agriculture
Gwalior (M.P.)

Note: For the purpose of pay fixation and other related matters prior permission of the comptroller/Registrar may be obtained before undertaking tour.

कार्यालय अधिष्ठाता कृषि संकाय
जावक क्र. 919
दिनांक 31/10/22
रा.वि.सि.कृ.वि.वि., ग्वालियर

For use in office of the sanctioning authority.
Approved/~~Not approved~~.

31.10.2022
Dean
Faculty of Agriculture
R.V.S.K.V.V. Gwalior (M.P.)

Dr Trivedi

COLLEGE OF AGRICULTURE
L. No. 976
Date 01/6/23
Book

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. employee : Dr. Varsha Gupta.....

Designation : Scientist (Agronomy, AICRP-WM).....

Present place of posting : Dept of Agronomy, College of Agriculture, Gwalior

Details of tour to be undertaken

Departure			Arrival			Mode Class Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Gwalior	05.06.23	08.30 hrs	H. Nizam	05.06.23	13:00 hrs	By train	To attend the National Conference on *"Natural and Organic Farming for Ecological, Economical and Nutritional Security"* at CSKHPKV-Palampur (HP) during 7-9 June, 2023.
N. Delhi	05.06.23	18:30 hr	Palampur	06.06.23	12:00 hrs	By bus	
Halt at CSKHPKV Palampur on 6,7,8 and 9 June, 2023							
Palampur	10.06.23	10:25 hrs	N. Delhi	11.05.23	03:00 hrs	By bus	
H Nizamuddin	12.06.23	08:10 hrs	Gwalior	12.06.23	11:30 hrs	By train	

In case of Seminar/Workshop etc, Place state whether your nomination has been made by the Vishwa Vidyalaya. Authority. If so, enclose a copy of order

Signature of concern officer

FOR USE IN THE CONTROLLING OFFICE

1. Source of Finance : ...AICRP-WM.....
2. Detailed budget head : .....TA.....(P-136).....
3. State whether plan/Non-plan/ICAR any other : .....
4. Budget Allotment : .....
5. Balance available : .....
6. Comments of controlling officers : .....

AUTHORITY

Signature of controlling officer

Note:- For the purpose of pay fixation and other related matters prior permission of the Comptroller/Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority

Approved/Not approved.

COLLEGE OF AGRICULTURE
L. No. 976
Date 01/6/23
Book

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. employee : Dr. Varsha Gupta.....

Designation : Scientist (Agronomy, AICRP-WM).....

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H Nizamuddin	12.06.23	08:10 hrs	Gwalior	12.06.23	11:30 hrs	By train	

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Signature of concern officer

FOR USE IN THE CONTROLLING OFFICE

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2. Detailed budget head : .....TA.....(P-136).....
3. State whether plan/Non-plan/ICAR any other : .....
4. Budget Allotment : .....
5. Balance available : .....
6. Comments of controlling officers : .....

AUTHORITY

Signature of controlling officer

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For use in the office of the sanctioning authority

Approved/Not approved.

COLLEGE OF AGRICULTURE
L. No. 976
Date 01/6/23
Book

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. employee : Dr. Varsha Gupta.....

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Palampur	10.06.23	10:25 hrs	N. Delhi	11.05.23	03:00 hrs	By bus	
H Nizamuddin	12.06.23	08:10 hrs	Gwalior	12.06.23	11:30 hrs	By train	

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Signature of concern officer

FOR USE IN THE CONTROLLING OFFICE

1. Source of Finance : ...AICRP-WM.....
2. Detailed budget head : .....TA.....(P-136).....
3. State whether plan/Non-plan/ICAR any other : .....
4. Budget Allotment : .....
5. Balance available : .....
6. Comments of controlling officers : .....

AUTHORITY

कृषि महाविद्यालय, ग्वालियर
जावक क्र. 1018
12/6/2023

Signature of controlling officer

Note:- For the purpose of pay fixation and other related matters prior permission of the Comptroller/Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority

Approved/Not approved.

Dean, College of Agriculture, Gwalior (M.P.)

COLLEGE OF AGRICULTURE
L. No. 976
Date 01/6/23
Book

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. employee : Dr. Varsha Gupta.....

Designation : Scientist (Agronomy, AICRP-WM).....

Present place of posting : Dept of Agronomy, College of Agriculture, Gwalior

Details of tour to be undertaken

Departure			Arrival			Mode Class Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
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N. Delhi	05.06.23	18:30 hr	Palampur	06.06.23	12:00 hrs	By bus	
Halt at CSKHPKV Palampur on 6,7,8 and 9 June, 2023							
Palampur	10.06.23	10:25 hrs	N. Delhi	11.05.23	03:00 hrs	By bus	
H Nizamuddin	12.06.23	08:10 hrs	Gwalior	12.06.23	11:30 hrs	By train	

In case of Seminar/Workshop etc, Place state whether your nomination has been made by the Vishwa Vidyalaya. Authority. If so, enclose a copy of order

Signature of concern officer

FOR USE IN THE CONTROLLING OFFICE

1. Source of Finance : ...AICRP-WM.....
2. Detailed budget head : .....TA.....(P-136).....
3. State whether plan/Non-plan/ICAR any other : .....
4. Budget Allotment : .....
5. Balance available : .....
6. Comments of controlling officers : .....

AUTHORITY

कृषि महाविद्यालय, ग्वालियर
जावक क्र. 1018
12/6/2023

Signature of controlling officer

Note:- For the purpose of pay fixation and other related matters prior permission of the Comptroller/Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority

Approved/Not approved.

Dean, College of Agriculture, Gwalior (M.P.)

COLLEGE OF AGRICULTURE
I. No. 270
Date 26.4.22
Book 37 Tour
GWALIOR (M.P.)

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. employee : Dr. Varsha Gupta.....

Designation : Scientist (Agronomy, AICRP-WM).....

Present place of posting_ : Dept of Agronomy, College of Agriculture, Gwalior

Details of tour to be undertaken

Departure			Arrival			Mode Class Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Gwalior	21.05.22	19.20 PM	Chennai Ctl	22.05.22	20:50 PM	By train	To attend the XXIX Annual Review Meeting of AICRP-WM at TNAU, Coimbatore (TN) during 25-27 May, 2022.
Chennai Ctl	23.05.20	7:10 PM	Coimbatore	23.05.22	14:15 PM	By train	
_____Halt at Coimbatore on 24, 25, 26 & 27 May, 2022_____							
Coimbatore	28.05.22	23:20 PM	H Nizamuddin	30.05.22	17:50 AM	By train	
H Nizamuddin	31.05.22	8:10 AM	Gwalior	31.05.22	11:17 AM	By train	

In case of Seminar/Workshop etc, Place state whether your nomination has been made by the Vishwa Vidvalava, Authority. If so, enclose a copy of order

Forwarded 25/4/22

Dean

Signature of concern officer

FOR USE IN THE CONTROLLING OFFICE

1. Source of Finance : ...AICRP-WM.....
2. Detailed budget head. : .....TA.....(P-136).....
3. State whether plan/Non-plan/ICAR any other : .....
4. Budget Allotment : Budget awaited
5. Balance available : .....
6. Comments of controlling officers.: forwarded to DRS.

कृषि महाविद्यालय, ग्वालियर
जावक क्र. 259
दिनांक 26/4/2022

AUTHORITY

Signature of controlling officer
College of Agriculture
Gwalior (M.P.)

DRS.

Note:- For the purpose of pay fixation and other related matters prior permission of the Comptroller/ Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority

Forwarded

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 405
Date 17-5-22

Dr. Varsha Gupta

Approved/~~Not approved~~.

DIRECTOR RESEARCH SERVICES

COLLEGE OF AGRICULTURE
I. No. 270
Date 26.4.22
Book 37 Tour
GWALIOR (M.P.)

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. employee : Dr. Varsha Gupta.....

Designation : Scientist (Agronomy, AICRP-WM).....

Present place of posting_ : Dept of Agronomy, College of Agriculture, Gwalior

Details of tour to be undertaken

Departure			Arrival			Mode Class Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Gwalior	21.05.22	19.20 PM	Chennai Ctl	22.05.22	20:50 PM	By train	To attend the XXIX Annual Review Meeting of AICRP-WM at TNAU, Coimbatore (TN) during 25-27 May, 2022.
Chennai Ctl	23.05.20	7:10 PM	Coimbatore	23.05.22	14:15 PM	By train	
_____Halt at Coimbatore on 24, 25, 26 & 27 May, 2022_____							
Coimbatore	28.05.22	23:20 PM	H Nizamuddin	30.05.22	17:50 AM	By train	
H Nizamuddin	31.05.22	8:10 AM	Gwalior	31.05.22	11:17 AM	By train	

In case of Seminar/Workshop etc, Place state whether your nomination has been made by the Vishwa Vidvalava, Authority. If so, enclose a copy of order

Forwarded 25/4/22

Dean

Signature of concern officer

FOR USE IN THE CONTROLLING OFFICE

1. Source of Finance : ...AICRP-WM.....
2. Detailed budget head. : .....TA.....(P-136).....
3. State whether plan/Non-plan/ICAR any other : .....
4. Budget Allotment : Budget awaited
5. Balance available : .....
6. Comments of controlling officers.: forwarded to DRS.

कृषि महाविद्यालय, ग्वालियर
जावक क्र. 259
दिनांक 26/4/2022

AUTHORITY

Signature of controlling officer
College of Agriculture
Gwalior (M.P.)

DRS.

Note:- For the purpose of pay fixation and other related matters prior permission of the Comptroller/ Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority

Forwarded

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 405
Date 17-5-22

Dr. Varsha Gupta

Approved/~~Not approved~~.

DIRECTOR RESEARCH SERVICES

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. employee : Dr. Varsha Gupta.....
Designation : Scientist (Agronomy, AICRP-WM).....
Present place of posting_ : Dept of Agronomy, College of Agriculture, Gwalior

Details of tour to be undertaken

Departure			Arrival			Mode Class Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Gwalior	23.05.23	16.10 hrs	N. Dehi	23.05.23	20:00 hrs	By train	To attend the XXX Annual Review Meeting of AICRP-WM at SKUAST-Jammu (J&K) during 26-27 May, 2023.
N. Delhi	24.05.23	20:40 PM	J. Tawi	25.05.23	07:00 hrs	By train	
Halt at SKUAST Jammu on 25, 26, 27 & 28 May, 2023							
J.Tawi	28.05.23	23:25 hrs	N.Delhi	29.05.23	09:55 hrs	By train	
H Nizamuddin	29.05.23	14:10 hrs	Gwalior	29.05.23	19:30 hrs	By train	

In case of Seminar/Workshop etc, Place state whether your nomination has been made by the Vishwa Vidvalava, Authority. If so, enclose a copy of order

29/4/23

Signature of concern officer

FOR USE IN THE CONTROLLING OFFICE

1. Source of Finance : ...AICRP-WM.....
2. Detailed budget head : .....TA.....(P-136).....
3. State whether plan/Non-plan/ICAR any other : .....
4. Budget Allotment : .....
5. Balance available : .....
6. Comments of controlling officers.: .....Recommended.....

AUTHORITY

Signature of controlling officer
DEAN
College of Agriculture
Gwalior (M.P.)

Note:- For the purpose of pay fixation and other related matters prior permission of the Comptroller/ Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority

Approved/Not approved.

03/05/2023
DEAN
College of Agriculture
Gwalior (M.P.)

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 246

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

COLLEGE OF AGRICULTURE
I. No. 3038
Date 25-9-19
Book 21/CL
GWALIOR (M.P.)

Name of V.V. employee : Dr. Varsha Gupta.....
Designation : Scientist (Agronomy, AICRP-WM).....
Present place of posting_ : Dept of Agronomy, College of Agriculture, Gwalior

Details of tour to be undertaken

Departure			Arrival			Mode Class Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Gwalior	11.10.19	16.10 PM	N. Delhi	11.10.19	7:30 PM	By train	To attend the XXVI Annual Review Meeting of AICRP-WM at AAU, Jorhat (Assam) during 15-16 October, 2019.
N. Delhi	12.10.19	16:10 PM	Gowahati	13.10.19	19:50 PM	By train	
Gowahati	13.10.19	20:40 PM	Jorhat	14.10.19	7:05 AM	By train	
Halt at Pantnagar from 15,16 & 17 October, 2019							
Jorhat	17.10.19	18:52 PM	Gowahati	18.10.19	5:50 AM	By train	
Gowahati	18.10.19	7:00 AM	N. Delhi	19.10.19	10:50 PM	By train	
N. Delhi	20.10.19	6:00 AM	Gwalior	20.10.19	9:30 AM	By train	

9 In case of Seminar/Workshop etc, Place state whether your nomination has been made by the Vishwa Vidyalava, Authority. If so, enclose a copy of order

Signature of concern officer

FOR USE IN THE CONTROLLING OFFICE

1. Source of Finance : ...AICRP-WM.....
2. Detailed budget head : .....TA.....(P-136).....
3. State whether plan/Non-plan/ICAR any other : .....
4. Budget Allotment : .....
5. Balance available : .....
6. Comments of controlling officers.: .....

Dispatch No. ...
Date .....

For Warded
03/09/19
For recommended
03-9-19
Forwarded
DRS.C

AUTHORITY

Signature of controlling officer

Note:- For the purpose of pay fixation and other related matters prior permission of the Comptroller/ Registrar may be obtained before undertaking tour.

कार्यालय अधिष्ठाता
कृषि महाविद्यालय, ग्वालियर
जावक क्र. 2071
दिनांक 04/9/19

For use in the office of the sanctioning authority

The detailed tour report must be submitted after return
Dr. Varsha Gupta

Approved/Not approved.

Director Research Service
R.V.S.K.V.V., Gwalior (M.P.) 474002

COLLEGE OF AGRICULTURE SEHORE

No.

036 Application For Sanction

Sanction No. 003

To

Date.....

The Dean

RAK College of Agriculture, Sehore

Section
Soybean

Sanction may Kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief , (explanation in case of urgency))

1. Registration fee for workshop participation for Dr. S.R. Ramgiyal : AGM-52 at IISR-Indore. during 17-18 May-2022 Rs 10,000/-

2. Registration fee for workshop participation for Dr. (Mrs) Moly Saxena Dr AGM-52 at IISR, Indore during 17-18 May 2022 Rs 10,000/-

3. Registration fee for participation of workshop in AGM-52 for Dr B. K. Sharma at IISR-Indore. during 17-18 May-2022. Rs 10000/-

Total Rs 30,000 =00

Total Cost involved In the proposal Rs. 30000/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

Signature & Designation

No. Actt/

Dated, Sehore 20/5/22

the.....

SANCTIONED for Rs. 30000/- (Rupees Thirty Thousand)

Only)

Debitable to Head

Dean

COLLEGE OF AGRICULTURE SEHORE

No.

036 Application For Sanction

Sanction No. 003

To

Date.....

The Dean

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Total Cost involved In the proposal Rs. 30000/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

Signature & Designation

No. Actt/

Dated, Sehore 20/5/22

the.....

SANCTIONED for Rs. 30000/- (Rupees Thirty Thousand)

Only)

Debitable to Head

Dean

COLLEGE OF AGRICULTURE SEHORE

No.

036 Application For Sanction

Sanction No. 003

To

Date.....

The Dean

RAK College of Agriculture, Sehore

Section
Soybean

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Total Rs 30,000 =00

Total Cost involved In the proposal Rs. 30000/-

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

Signature & Designation

No. Actt/

Dated, Sehore 20/5/22

the.....

SANCTIONED for Rs. 30000/- (Rupees Thirty Thousand)

Only)

Debitable to Head

Dean

14.12.23

RECIPT
No 3031 Date 23/2/24
R.A.K. College of Agriculture
Sehore

Tour Programme of Dr. M. Yasin
DESIGNATION: Dean / Principal Scientist, Department of Plant Genetics and Breeding
R.A.K. College of Agriculture, Sehore – 466 001 (M.P.)
FOR THE MONTH OF January-February 2024

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date	Place	Date		
Sehore	29.01.2024	Hyderabad	29.01.2024	Bus/flight	To attend Chickpea scientist field day on January 2024 at ICRISAT (Hyderabad).
Hyderabad	01.02.2024	Sehore	01.02.2024	Bus/flight	
In case of seminars/ workshops etc. please state whether your nomination has been made by the Vishwa- Vi					

(M. Yasin)

FOR USE IN THE CONTROLLING OFFICER

1. Detailed budget head: C-2 Res. ICAR (27) Chickpea /Bioversity/ICRISA
2. State whether Plan/ Non plan/ ICAR GOI/ Any other:
3. Budget allotment: Rs. 1,20 Lak
4. Balance available: Rs. Available
5. Comments:

✓ Recommended/~~Not recommended~~

SIGNATURE OF THE CONTROLLING AUTHORIT

Note: For the purpose of pay fixation and other related matter prior permission of the Comptroller/Registrar m be obtained before undertaking tour

For use in the office of sanctioning authority

Forwarded to the D. R. S.
R: V. S. K. V. V. Gwalior
for approval Pl.

NO. 2385 02/2/24

DRS, R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 2342
Date 19-02-2024

Approved/ ~~not approved~~

SIGNATURE 12/2/24

pr m-yasin
Dean
22/02/24

elow
यात्रा देयक
lace,

Tour Programme of : - **Dr. Asha Kushwah**

Designation : - **Contractual Teacher (Genetics and Plant Breeding)**

Office of : - **R.A.K. College of Agriculture, Sehore**

For Month : - **December ,2023**

Departure			Arrival			Mode of Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Rani Kamalpati	27/12/2023	04.00 AM	Gwalior	27/12/2023	11.30AM	By Train	"One Hea Wo Conferer at RV Gwalic
Gwalior	31/12/2023	11.00 PM	Bhopal	01/01/2023	07.00 AM	By Train	

In case of Seminar/ Workshop etc. place state whether you nomination been made b the Vishwa Vidhyalaya authority----------

Signature of the employe

For use in the controlling office

1. Details budget head B (a) 7NP
2. State Whether Plan/Non plan/ICAR/ any other-.....Non Plan
3. Budget Allotment .....1.20 Lac.....
4. Budget Available .....Available.....
5. Comments.....

Recommended

/Non recommended

Dean
R.A.K. College of Agricu...
SEHORE (M.P.)

Signature of Controlling Authority

Note:- For the purpose of pay fixation and other related matters prior permane the Controller/ Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning Authority.

Approved/ Not Approv

R.A.K. College of Agricu...
SEHORE (M.P.)

(कार्यालय प्रमुख)

शासकीय सेवक के हस्ताक्षर/Signature of the Govt. Servant

RECIPT
No 3133 Date 12/3/24
R.A.K. College of Agriculture
Sehore

Tour Programme of: - **Dr. Vandana Yadav**

Designation: **Assistant Professor (Animal Husbandry and Dairy)**

Office of: **R.A.K. College of Agriculture, Sehore**

For Month: **December, 2023**

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	**Date**	**Place**	**Date**		
Sehore	27/12/2023	Bhopal	27/12/2023	Road/rail	As per Order no. Reg./P.S./2023/4147 dated 20/12/2023, for attending International Conference on " One Health One World" from 28/12/2023 to 29/12/2023 at RVSKVV, Gwalior.
Bhopal	27/12/2023	Gwalior	28/12/2023	Rail	
Stay at Gwalior from 28/12/2023 to 29/12/2023					30/12/2023: Saturday (Holiday) so stayed back at Gwalior. & no DA claim for 30 & 31 Dec, 2023
Gwalior	31/12/2023	Bhopal	31/12/2023	Train	Return
Bhopal	31/12/2023	Sehore	31/12/2023	Road/Rail	

In case of Seminar/ Workshop etc. place state whether your nomination has been made by the Vishwa vidhyalaya authority----------

Vandana

Signature of the employee

For use in the controlling office

1.Details budget head B (a) 7 N.P.
2. State Whether Plan/Non plan/ICAR/ any other-....Non Plan
3. Budget Allotment .....G.O.La.....
4. Budget Available .....Available.....
5. Comments.....

Recommended /Non recommended

Dean
College of Agriculture
SEHORE (M.P.)

Signature of Controlling Authority

Note:- For the purpose of pay fixation and other related matters prior permanent the Controller/ Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning Authority.

DDO
Dean
07/03/24

Approved/ Not Approved

Dean
R.A.K. College of Agriculture
SEHORE (M.P.)

sbs-94

हस्ताक्षर Sig./सील Sea
कोषालय अधिकारी/उपकोषालय
Treasury Officer/Sub Treasur

Tour Programme of: Dr. Astha Pandey

DESIGNATION: **Contractual teacher (Soil Science),**

R. A. K., College of Agriculture Sehore - 466001 (M.P.)

FOR THE MONTH OF **December, 2024**

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date & Time	Place	Date & Time		
Sehore	27.12.2023 04:10 PM	Gwalior	27.12.2023 11:00 PM	By Train	For International Conference "**One Health-One World**"
Gwalior	30.12.2023 09:28 AM	Sehore	30.12.2023 14:13 PM	By Train	

Forwarded to Dean for consideration please
Dr. H.S. (Soils)

Astha
Signature

FOR USE IN THE CONTROLLING OFFICER

1. Detailed budget head:
2. State whether Plan/Non plan/ICAR GOI/Any other:
3. Budget allotment: Rs. 1-20000/
4. Balance available: Rs. Available
5. Comments:

B Cas 7 MP Non plan

Recommended/Not recommended

Dean
R. A. K. College of Agriculture
SEHORE (M.P.)

SIGNATURE OF THE CONTROLLING AUTHORITY

Note: For the purpose of pay fixation and other related matter prior permission of the Comptroller/Registrar May be obtained before undertaking tour.

For use in the office of sanctioning authority

Approved/ not approved

SIGNATURE

R. A. K. College of Agriculture
SEHORE (M.P.)

RECIPT
No 1341 Date 23/8/23
R.A.K. College of Agriculture
Sehore

R. No. 1688
Dt. 10/08/23

TOUR PROGRAMME OF Dr. Ashok Saxena
DESIGNATION- Lentil Breeder
DEPARTMENT/OFFICE OF THE DEAN, RAK College of Agriculture, Sehore
FOR THE MONTH OF August-September 2023.

Departure			Arrival			Mode of Journey	Purpose Journ
Place	Date	Time	Place	Date	Time		
SEHORE	31.08.23	05:00 AM	RAHURI	31.08.23	9:00 PM	TAXI/ TRAIN	To attend AICRP Rabi pulses Group Meet 2023 to be held at MPKV, Rahuri from 1st -3rd Sept. 2023 vide PC Letter no. PCR/13-1/2023 dated 12.07.2023.(Letter enclosed)
Halt at Kanpur on 01.09.23 to 03.09.23							
RAHURI	03.09.23	03:00 PM	SEHORE	04.09.23	08:15 AM	TRAIN / TAXI	

Forwarded

Signature of Applicant

In case of seminar/ workshop etc please state whether your nomination has been made by the Vishwa Vidyalaya Authority.

FOR USE IN THE CONTROLLING OFFICER

1.Detailed Budget Head : .....C-2 Res. ICAR (24) SOYABEAN.....
2.State whether plan/ Nonplan/ IACR/GOI/ any other : .....ICAR.....
3.Budget allotment : .....0.33.....
4.Balance available .....Yes.....
5.Coments .....Recommended/ Not recommended

NO- 948
04/8/23

SIGNATURE OF CONTROLLING AUTHORITY

A.K. Agriculture College
Sehore (M.P.)

Note : For the purpose of pay fixation and other related matter prior permission of the Controlling/ Registrar may be obtained before under taking tour

---

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

APPROVED/ ~~NON APPROVED~~

Dr. Ashok Saxena

Dean

Gwalior (M.P.)
Dispatch No. 1170
Date 11/08/2023

10/8/23
Signature
Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 474002

C:\Users\HP\Downloads\TOUR_PROGRA..docx

Forwarded to DRS

Head of Office .....
(कार्यालय प्रमुख)

शासकीय सेवक के हस्ताक्षर / Signature of the Govt. Servant

RECIPT
No 1343 Date 23/8/23
R.A.K. College of Agriculture
Sehore

R. No. 1686
Dt. 10/08/23

TOUR PROGRAMME OF Dr. R. P. Singh
DESIGNATION- Sr. Scientist (Agronomy)
DEPARTMENT/OFFICE OF THE DEAN, RAK College of Agriculture, Sehore
FOR THE MONTH OF August-September 2023.

Departure			Arrival			Mode of Journey	Purpose Journey
Place	**Date**	**Time**	**Place**	**Date**	**Time**		
SEHORE	31.08.23	05:00 AM	RAHURI	31.08.23	9:00 PM	TAXI/ TRAIN	To attend AICRP Rabi pulses Group Meet 2023 to be held at MPKV, Rahuri from 1st -3rd Sept. 2023 vide PC Letter no. PCR/13-1/2023 dated 12.07.2023.(Letter enclosed)
Halt at Kanpur on 01.09.23 to 03.09.23							
RAHURI	03.09.23	03:00 PM	SEHORE	04.09.23	08:15 AM	TRAIN / TAXI	

Signature of Applicant

In case of seminar/ workshop etc please state whether your nomination has been made by the Vishwa Vidyalaya Authority.

FOR USE IN THE CONTROLLING OFFICER

1.Detailed Budget Head : C.2 RES. ICAR (289) MULLARP
2.State whether plan/ Nonplan/ IACR/GOI/ any other : ICAR
3.Budget allotment : 0.2.0
4.Balance available yes
5.Coments ..... Recommended/ Not recommended

TXO • 947
04/8/23

SIGNATURE OF CONTROLLING AUTHORITY

Note : For the purpose of pay fixation and other related matter prior permission of the Controlling/ Registrar may be obtained before under taking tour

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

APPROVED/ ~~NON APPROVED~~

Signature

Dispatch No. 1172
Date 11/08/2023

RECIPT
No 1342 Date 23/8/23
R.A.K. College of Agriculture
Sehore

R. No. 1687
Dt. 10/08/23

TOUR PROGRAMME OF Dr. M. Yasin
DESIGNATION- Principal Scientist (GPB)
DEPARTMENT/OFFICE OF THE DEAN, RAK College of Agriculture, Sehore
FOR THE MONTH OF August-September 2023.

Departure			Arrival			Mode of Journey	Purpose Journey
Place	Date	Time	Place	Date	Time		
SEHORE	31.08.23	05:00 AM	RAHURI	31.08.23	9:00 PM	TAXI/ TRAIN	To attend AICRP Rabi pulses Group Meet 2023 to be held at MPKV, Rahuri from 1st -3rd Sept. 2023 vide PC Letter no. PCR/13-1/2023 dated 12.07.2023.(Letter enclosed)
Halt at Kanpur on 01.09.23 to 03.09.23							
RAHURI	03.09.23	03:00 PM	SEHORE	04.09.23	08:15 AM	TRAIN / TAXI	

Signature of Applicant

In case of seminar/ workshop etc please state whether your nomination has been made by the Vishwa Vidyalaya Authority.

FOR USE IN THE CONTROLLING OFFICER

1.Detailed Budget Head : C-2 RCS ICAR (27) A.CHICKPEA
2.State whether plan/ Nonplan/ IACR/GOI/ any other : ICAR
3.Budget allotment : Available
4.Balance available .....
5.Coments .....Recommended/ Not recommended

ND 949
04/8/23

SIGNATURE OF CONTROLLING AUTHORITY

DEAN
R.A.K. Agriculture College
Sehore (M.P.)

Note : For the purpose of pay fixation and other related matter prior permission of the Controlling/ Registrar may be obtained before tour

Forwarded to DRS for Approval Pls. taking tour

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

APPROVED/ ~~NON APPROVED~~

Dr M. Yasin

Dean

DRS, R.V.S.K.V.V, Gwalior (M.P.)
Dispatch No. 1171
Date 11/08/2023

Signature 10/8/23
Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 4740

RECIPT
No 1472 Date 06/9/23
R.A.K. College of Agriculture
Sehore

RECIPT
No 1189 Date 08/8/23
R.A.K. College of Agriculture
Sehore

Tour Programme of Dr. D.R. Saxena,

DESIGNATION: Principal Scientist (Plant Pathology) & PI, Department/Office of AICRP on Rabi pulses Centre-Chickpea,R.A.K., College of Agriculture Sehore - 466001 (M.P for the month of **August-September, 2023**

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date	Place	Date		
Sehore/ Bhopal	31.08:23	Ahmadnagar (MS)	31.08.23	By Bus/ Train	To attend Annual Group Meet of Rabi Pulses be held at 1-3rd September, 2023 at MPKV, Rahuri (MS) vide Project Coordinator Rabi Pulses letter D.O. No. PCR/13-1/2023 Dated: 12.07.23 (attached).
Ahmad-Nagar	31.8.23	MPKV Rahuri Stay at MPKV Rahuri From 31.8.23 to 04.09.23	31.8.23	By Road	
MPKV Rahuri	04.09. 23	Ahmadnagar	04.09.23	By Road/ By Train/	Return journey.
Ahmad-nagar	04.09.23	Bhopal/Sehore	05.09.23	By Bus/Taxi	(D.R. Saxena) Signature

In case of seminars/workshops etc. please state whether your nomination has been made by the Vishwa Vidyalaya PCR/13-1/2023 dt. 12.07.23

FOR USE IN THE CONTROLLING OFFICER

1. Detailed budget head: AICRP-Chickpea 27A-Chickpea
2. State whether Plan/Non plan/ICAR GOI/Any other: ICAR
3. Budget allotment: Rs. Awaited
4. Balance available: Rs. _____
5. Comments:

Forwarded to the D. R. S. R: V. S. K. V. V. Gwalior for approval Pl.

Recommended/Not recommended

DEAN
R.A.K. Agriculture College
Sehore (M.P.)

SIGNATURE OF THE CONTROLLING AUTHORITY

Note: For the purpose of pay fixation and other related matter prior permission of the Comptroller/Registrar may be obtained before undertaking tour

No. 1036
11/8/23

For use in the office of sanctioning authority

Approved/ ~~not approved~~

16/8/2023

SIGNATURE

Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 474002

DDO
Dean
07/08/23
DRS.

1263
28-08-23

D.No. 1150
Date - 25/08/23

Tour Programme of Dr. (Mrs.) Moly Saxena

DESIGNATION: Principal Scientist (Pathology) &I/C, DEPARTMENT /OFFICE OF AICRP on Soy
R. A. K., College of Agriculture Sehore - 466001 (M.P.)
FOR THE MONTH OF August 2023

RECIPT
No 1288 Date 21/8/23
R.A.K. College of Agriculture
Sehore

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date	Place	Date		
Sehore	24.08.2023	Bhopal	24.08.2023	By Road	To attend the QRT meeting of AICRP – Soybean on 25th August to be held at JNKVV Jabalpur vide letter No. DR: 2023-24/1162 (Attached)
Bhopal	24.08.2023	Jabalpur (Stay at JNKVV Jabalpur)	24.08. 2023	By Train	
Jabalpur	25.08.2023	Bhopal	26. 08. 2023	By train	Return journey.
Bhopal	26.08.2023	Sehore	26.08.2023	By road	

RECIPT 3/10/23
No 1828 Date 8/9/23
R.A.K. College of Agriculture
Sehore

(Signature)
Moly Saxena

In case of seminars/workshops etc. please state whether your nomination has been made by the Vishwa Vidyalaya.

FOR USE IN THE CONTROLLING OFFICER

1. Detailed budget head: AICRP- Soybean
2. State whether Plan/Non plan/ICAR GOI/Any other: C-2 RES. ICAR (24) Soybean
3. Budget allotment: ICAR
4. Balance available: Rs. 0.33
5. Comments: Rs. Available

✓ Recommended/~~Not recommended~~

SIGNATURE OF THE CONTROLLING AUTHORITY

Note: For the purpose of pay fixation and other related matter prior permission of the Comptroller/Registrar may be obtained before undertaking tourFor use in the office of sanctioning authority

Forwarded to the D. R. S.
R: V. S. K. V. V. Gwalior
for approval Pl.

DDO

Approved/ ~~not approved~~

SIGNATURE
DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

Dr. Moly Saxena

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No...1366.....
Date.....13.09.2023...

RECIPT
No 2171 Date 09/11/23
R.A.K. College of Agriculture
Sehore

RECIPT
No 1640 Date 15/9/23
R.A.K. College of Agriculture
Sehore

TOUR PROGRAMME

Name of V.V. Employee : Dr. R.P. Singh
Designation : PRINCIPAL SCIENTIST
Present Place of Posting : AICRP on MULLaRP, CoA, SEHORE (M.P).

Details of tour to be undertaken

Departure		Arrival		Mode and Class of Journey	Purpose of Journey
Place	Date	Place	Date		
Sehore	24.08.23	Bhopal	24.08.23	TRAIN AC / Bus Ac/ HIRED TAXI / Office Vehicle	• To attend QRT meeting on 25.08.23 at Jabalpur
Bhopal	24.08.23	Jabalpur	24.08.23		
QRT Meeting on 25.08.23					
Jabalpur	25.08.23	Bhopal	26.08.23		
Bhopal	26.08.23	Sehore	26.08.23		

In case of seminars / workshop etc. Please state whether your nomination has been made by the V.V. Authority. If so, enclose a copy of order.

Signature of concerned

C-2 Res ICAR(24) Soybean
ICAR

FOR USE IN THE CONTROLLING OFFICER
1. Source of Finance :
2. Detailed budget head :
3. State whether plan/non-plan/ICAR :
4. Comments of Controlling Officers :

D.No. 1364 20/9/23

Forwarded to the D. R. S.
R. V. S. K. V. V. Gwalior
for approval Pl.

RECOMMENDED/NOT RECOMMENDED

Director
R. A. K. College of Agriculture
SEHORE (M. P.)

SIGNATURE OF CONTROLLING AUTHORITY

FOR USE IN THE OFFICE OF SANCTIONING AUTHORYTY

APPROVED/~~NOT APPROVED~~

Signature of sanctioning authority
To be obtained in duplicate

DDO
14/08/23

26/9/23

DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 1483
Date 26.09.2023

Dr. R.P. Singh
08/11/23

RECIPT No 309 Date 28/4/23 R.A.K. College of Agriculture Sehore

Tour Programme of Dr. (Ms.) Moly Saxena
DESIGNATION: Principal Scientist (Pl. Path), DEPARTMENT/OFFICE OF AICRP on Soybean , R. A. K., College of Agriculture Sehore - 466001 (M.P.)
FOR THE MONTH OF May, 2023

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date	Place	Date		
Sehore	15.05.2023	Bhopal	15.05.2023	By Road	To attend 53rd Annual Group Meet of AICRP on Soybean at RVSKVV Gwalior (M.P.) from 1 17th May 2023 vide Letter No.F. Tech 6-14/ AGM/ 2023 Dated: 0910.04.2023 (Enclosed).
Bhopal	15.05.2023	Gwalior	15.05.2023 Halt at GWL w.e.f.15.5.23 t to 17.5.23	By train	Return journey.
Gwalior	18.05. 2023	Bhopal	18.05.2023	By Train	
Bhopal	18.05.2023	Sehore	18.05.2023	By Road	(Signature)

RECIPT No 789 Date 4/6/23 R.A.K. College of Agriculture Sehore

In case of seminars/workshops etc. please state whether your nomination has been made by the Vishwa Vidyalaya.

FOR USE IN THE CONTROLLING OFFICER

1. Detailed budget head: AICRP- Soybean
2. State whether Plan/Non plan/ICAR GOI/Any other: ICAR
3. Budget allotment: Rs. (24) Soybean Awarded
4. Balance available: Rs.
5. Comments:

Dean R.A.K. College of Agriculture SEHORE (M.P.)

Recommended/Not recommended

Approved

DIRECTOR RESEARCH SERVICES RVSKVV, Gwalior (M.P.) 474 002

SIGNATURE OF THE CONTROLLING AUTHORITY

Note: For the purpose of pay fixation and other related matter prior permission of the Comptroller/Registrar may be obtained before undertaking tourFor use in the office of sanctioning authority

DDO

Dr. Moly Saxena

12/06/23

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 479
Date 30.05.2023

RECIPT
Date 14/6/23
College of Agriculture
Sehore

TOUR PROGRAMME

Name of V.V. Employee : Dr. LEKHARAM
Designation : SCIENTIST
Present Place of Posting : AICRP on MULLaRP, CoA, SEHORE (M.P.)

Details of tour to be undertaken

Departure		Arrival		Mode and Class of Journey	Purpose of Journey
Place	Date	Place	Date		
Sehore	13.05.23	Bhopal	13.05.23	TRAIN AC / Bus Ac/ HIRED TAXI / Office Vehicle	• To discuss the issues of farm with DRS/ DF RVSKVV. • For attending and participating in the 53rd Annual Group Meet of Soybean to be scheduled on May 16-17, 2023 at RVSKVV, Gwalior (MP) vide No.88 DRS/ 18.04.2023
Bhopal	13.05.23	Gwalior	14.05.23		
Gwalior	18.05.23	Bhopal	18.05.23		
Bhopal	18.05.23	Sehore	19.05.23		

In case of seminars / workshop etc. Please state whether your nomination has been made by the V.V. Authority. If so, enclose a copy of order. **Letter Enclosed**

12.05.23
Signature of Concerned

FOR USE IN THE CONTROLLING OFFICER
1. Source of Finance : C-2 RES-CAR(289) MULLaRP
2. Detailed budget head :
3. State whether plan/non-plan/ICAR : ICAR
4. Comments of Controlling Officers : Available

Q.No. 300 12/5/23

Forwarded to the D. R. S.
R: V. S. K. V. V. Gwalior
for approval Pl,

RECOMMENDED/NOT-RECOMMENDED

SIGNATURE OF CONTROLLING AUTHORITY
DEAN
COA SEHORE (M. P.)

FOR USE IN THE OFFICE OF SANCTIONING AUTHORYTY

APPROVED/~~NOT APPROVED~~

Signature of sanctioning authority
To be obtained in duplicate

BBBH

24.5.23
DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 403
Date 24.05.23

Dr. Lekharam

12/06/23

RECIPT
No 3029 Date 29/2/24
R.A.K. College of Agriculture
Sehore

TOUR PROGRAMME

Name of V.V. Employee : Dr. R.P. Singh
Designation : PRINCIPAL SCIENTIST
Present Place of Posting : AICRP on MULLaRP, CoA, SEHORE (M.P).
(Additional Charge Agronomy AICRP on Soybean)

Details of tour to be undertaken

Departure		Arrival		Mode and Class of Journey	Purpose of Journey
Place	Date	Place	Date	TRAIN AC / Bus Ac/ HIRED TAXI / Office Vehicle	For attending and participating in the 54th Annual Group Meet of Soybean to be scheduled on May 13-14, 2024 at UAS Dharwad Karnataka vide email dated 7.02.24
Sehore	11.03.24	Bhopal	11.03.24		
Bhopal	11.03.24	Dharwad	12.03.24		
AGM on 13-14.03.2024					
Dharwad	15.03.24	Bhopal	16.03.24		
Bhopal	16.03.24	Sehore	16.03.24		

In case of seminars / workshop etc. Please state whether your nomination has been made by the V.V. Authority. If so, enclose a copy of order. **Letter Enclosed (Email)**

Signature of concerned

FOR USE IN THE CONTROLLING OFFICER

1. Source of Finance : 22 Res ICAR (289) MULLaR
2. Detailed budget head : ICAR
3. State whether plan/non-plan/ICAR : 50,000
4. Comments of Controlling Officers : Available

NO. 2426
09/2/24
Forwarded to the D. R. S.
R: V. S. K. V. V. Gwalior
for approval PI.

✓RECOMMENDED/NOT-RECOMMENDED

SIGNATURE OF CONTROLLING AUTHORITY
R. A. K. College of Agricul...
SEHORE (M. P.)

FOR USE IN THE OFFICE OF SANCTIONING AUTHORYTY

✓APPROVED/~~NOT APPROVED~~

Signature of sanctioning authority
To be obtained in duplicate

DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

Dr. R.P. Singh
Dean
22/02/24

To R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 2744
Date 19-02-2024

2023-24

RECIPT
No 3028 Date 23/2/24
R.A.K. College of Agriculture
Sehore

Tour Programme of Dr. D.R. Saxena,

DESIGNATION: Principal Scientist (Pl. Pathology) & PI DEPARTMENT/OFFICE OF AICRP-Rabi Pulses- Centre Chickpea, R. A. K. College of Agriculture, RVSKVV, Sehore - 466001(M.P.)
FOR THE MONTH OF March, 2024

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date	Place	Date		
Sehore	11.03.24	Bhopal	11.03.24	Road/ Train	To attend Mid-Term review Workshop of Pulses and Oilseeds from 12-13th March 24 and present the finding of the Project on CRP on Agrobiodiversity at ICAR-IIPR, Kanpur, as per email of Director NBPGR, New Delhi Dated: 23.1.24 (enclosed).
Bhopal	11.03.24	Kanpur Stay at Kanpur w.e.f. 12-13th March, 2024	12.03.24		
Kanpur	13.03.24	Bhopal	14.03.24	Train/ Road	Return journey.
Bhopal	14.03.24	Sehore	14.03.24		

12/2/24
(D.R. Saxena)
Signature

In case of seminars/workshops etc. please state whether your nomination has been made by the Vishw Vidyalaya

FOR USE IN THE CONTROLLING OFFICER

ND. 2449 15/2/24

1. Detailed budget head: NBPGR-Lentil project
2. State whether Plan/Non plan/ICAR GOI/Any other: ICAR, GOI
3. Budget allotment: Rs. 60,000
4. Balance available: Rs. Available
5. Comments:

Forwarded to the D. R. S. R: V. S. K. V. V. Gwalior for approval Pl.

Recommended/Not recommended

Dean
R. A. K. College of Agriculture
SEHORE (M.P.)

SIGNATURE OF THE CONTROLLING AUTHORITY

Note: For the purpose of pay fixation and other related matter prior permission of the Comptroller/Registrar may be obtained before undertaking tour

---

For use in the office of sanctioning authority

Approved/ ~~not approved~~

Dr. D.R. Saxena
Dean
22/02/24

SIGNATURE 19/2/2024

DRS, R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 2704
15.2.24

Fy 2023-24 डा० वन्दना यादव सहायक प्राध्यापक

Swastik sbs-94

एक लेखा-16

यात्रा भत्ता बिल
TRAVELLING ALLOWNACE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र. .....के Voucher No .....of .....भुगतानों की सूची List of Payment बाबत.....20..... for .....20.....
Sehore	B(a) 7NP	Account section R.A.K.C.A Sehore	

यात्रा भत्ता बिल तैयार करनेअनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं कियेजानेचाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

976/RAQ
28/03/24

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

759/86
31/03/24

(पूर्व लेखा परीक्षा के लिए प्रस्तुत कियेगयेबिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लियेस्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

22
684422

Passed Cheque No. .....
For Bill No. 1223
Date 31/03/24
For Rs. 4467/-
D.D.O.

Pass for payment Rs. 4467/-
(In words Rs चार हजार चार सौ सड़सठ मात्र
R.A.A. R.A.D. 28/3/24 R.A.D.

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D. D. O. Code :- B(a) 7NP
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :- Bill No - 1223
5. Sub. Major Head :-
6. Minor Head :- Date - 7/3/2024
7. Scheme Code :-
8. Object Code :-
9. Budgeted / Non-Budgeted :-

Admittedd for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखापाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

Swastik sbs-94

RECIPT
No 3132 Date 012/3/24
R.A.K. College of Agriculture
Sehore

Tour Programme of: - **Dr. Vandana Yadav**

Designation: **Assistant Professor (Animal Husbandry and Dairy)**

Office of: **R.A.K. College of Agriculture, Sehore**

For Month: **February 2024**

Departure		**Arrival**		**Mode of Journey**	**Purpose of Journey**
Place	**Date**	**Place**	**Date**		
Sehore	18/02/2024	Bhopal	18/02/2024	Road/rail	Confidential Work, as per confidential letter no./ Registrar/Esttt.2/2024/4630, dated 12/02/2024 for 19-20, Feb 2024 at RVSKVV, Gwalior.
Bhopal	18/02/2024	Gwalior	18/02/2024	Rail	DES/2024/3077, dated 20/02/2024, Training on "Enhancing soft skills & Managerial Proficiency for Organization Success" at RVSKVV, Gwalior from 21-23 Feb, 2024
Stay at Gwalior from 18/02/2024 to 27/02/2024					VC/2024/2843, dated 19/02/2024 Training on " Advance MDP Agriculture 4.0 challenges & ICT" at IIITM, Gwalior from 23-27 Feb, 2024.
Gwalior	27/02/2024	Bhopal	28/02/2024	Train	Return
Bhopal	28/02/2024	Sehore	28/02/2024	Road/Rail	

In case of Seminar/ Workshop etc. place state whether your nomination has been made by the vishwa vidhyalaya authority----------

Vandana

Signature of the employee

For use in the controlling office

1.Details budget head B (a) 7 N.P.
2. State Whether Plan/Non plan/ICAR/ any other-...Non Plan
3. Budget Allotment ...6-00 Lac.....
4. Budget Available .....Available.....
5. Comments.....

Recommended /Non recommended

Signature of Controlling Authority

Note:- For the purpose of pay fixation and other related matters prior permanent the Controller/ Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning Authority.

DTO
Dean
07/03/24

Approved/ Not Approved

R.A.K. College of Agriculture
Sehore (M.P.)

RECIPT
No 2312 Date 01/2/23
R.A.K. College of Agriculture
Sehore

2023-24

Tour Programme of Dr. D.R. Saxena,
DESIGNATION: Principal Scientist (Pl. Pathology) & P.I. DEPARTMENT/OFFICE OF AICRP on Chickpea PROJECT, R. A. K. College of Agriculture, Sehore - 466001 (M.P.)
FOR THE MONTH OF February, 2023

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date	Place	Date		
Sehore	09.02.2023	New Delhi Halt at New Delhi	10.02.2023 10.02.2023	By Road/ Train	To attend International Conference of Pulses organized by ISPRD from 10th -12th 2023, permission Obtained vide letter No. DRS/2022-23/3185 Dated: 18.1.23 (enclosed).
New Delhi	12.02.2023	Sehore	13.02.2023	By Train/ Road	Return journey.

(D.R. Saxena)

In case of seminars/workshops etc. please state whether your nomination has been made by the Vishwa Vidyalaya

FOR USE IN THE CONTROLLING OFFICER

1. Detailed budget head: AICRP-Chickpea
2. State whether Plan/Non plan/ICAR GOI/Any other: ICAR
3. Budget allotment: Rs. 1.00 Lakh
4. Balance available: Rs. Available
5. Comments:

Recommended/~~Not recommended~~

Dean

Forwarded to the D. R. S. R.V.S.K.V.V. Gwalior for approval Pl.
2045 17/2/23

SIGNATURE OF THE CONTROLLING AUTHORITY

Note: For the purpose of pay fixation and other related matter prior permission of the Comptroller/Registrar may be obtained before undertaking tour

---

For use in the office of sanctioning authority

DDO

DRS, R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 3512
Date 01-03-2023

Approved/~~not approved~~

27/2/2023

SIGNATURE
DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

RECIPT
No 3131 Date 12/3/24
R.A.K. College of Agriculture
Sehore

Tour Programme of: - **Dr. Vandana Yadav**

Designation: **Assistant Professor (Animal Husbandry and Dairy)**

Office of: **R.A.K. College of Agriculture, Sehore**

For Month: **February 2024**

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	**Date**	**Place**	**Date**		
Sehore	02/02/2024	Bhopal	02/02/2024	Road	Order no Reg./P.S./2024/4344 dated 12/01/2024 for attending "All India Agro-Industrial Exhibition & Farmers Fair" at RVSKVV, Gwalior, from 03-06, Feb, 2024.
Bhopal	02/02/2024	Gwalior	02/02/2024	Rail	
Stay at Gwalior from 03/02/2024 to 07/02/2024					
Gwalior	07/02/2024	Bhopal	08/02/2024	Train	Return
Bhopal	08/02/2024	Sehore	08/02/2024	Road/Rail	

In case of Seminar/ Workshop etc. place state whether your nomination has been made by the vishwa vidhyalaya authority----------

Vandana

Signature of the employee

For use in the controlling office

1.Details budget head B (a) 7 N.P.
2. State Whether Plan/Non plan/ICAR/ any other-... Non Plan
3. Budget Allotment ....6.00 Lac.....
4. Budget Available .....Available.....
5. Comments.....

Recommended /Non recommended

Dean,
R.A.K. College of Agriculture
SEHORE (M.P.)

Signature of Controlling Authority

Note:- For the purpose of pay fixation and other related matters prior permanent the Controller/ Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning Authority.

DDO
Dean
07/03/24

Approved/Not Approved

Dean
R.A.K. College of Agricu...
SEHORE (M.P.)

ead of Office .....
(कार्यालय प्रमुख)

शासकीय सेवक के हस्ताक्षर/Signature of the Govt. Servant

To

The Dean
Faculty of Agriculture
RVSKVV, Gwalior

Sub: Registration for participation in Internation Workshop on Organic cotton

R/Sir,

An International workshop on Organic cotton is scheduled at Khandwa on 13 and 14th April 2023. The registration fee for joining the conference is Rs. 1500/- per person.

I request to kindly permit to join the International Confesence by registering myself.

Thanking you sir,

Yours faithfully
R.S. Sisodia 12/4/23
Dean
CoA, Khandwa

DFA

Permitted
12.4.2023

To,

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/- .

Permitted
R.J. Sodi

Name : Dr M.K. Kanneep
Designation : Assistant Professor
Institute : B.M. College of Agriculture
Khandwa.

CASH MEMO Book No

CASH MEMO Book No

To,

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/- .

Permitted
R. S. Sisodia

Name : Dr. M. K. Tiwari

Designation : Asstt. Prof. (Ext. Edu.)

Institute : B.M. College of Agri. Khandwa

M. No. 9425927922

...KRISHI

...-400-39,100

To,

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/-.

Name : Dr D.P Sharma DPSharma

Designation : Asst Prof (contractual)

Institute : B. M. College of Agricultur Khandwa

Date → 12/04/23

Permitted
R.S. Sisodia

25

To,

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/-.

Name : Dr. BHAGWAT SINGH

Designation : Assistant Prof. Cum J

Institute : BM COA Khandwa

Permitted
R.S. Sisodia
12/4/23

SCAN AnyScanner

To,

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/- .

Name : Dr. Satish Sharma

Designation : Asstt. Prof. (Contractual Teaching)

Scanned with AnyScanner

BOOK NO. 896

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/- .

Name : Mr. R. S. DANGI

Designation : Contractual Teacher

Institute : B. M. CoA, khandwa

Permitted
S. Sisodia

CASH MEMO Book No 896

SCINDIA KRISHI

CASH MEMO Book No 896

To,

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/-.

Permitted
R.S. Sisodia

Name : Dr. Amit Kumar

Designation : Contractual Teacher

Institute : B.M. College of Agri.
Khandwa.

AnyScanner

CASH MEMO Book No 896

CASH MEMO Book No .....

To,

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/- .

Permitted
R.d. Sisodia

Name : Dr. Ayshi Tewari

Designation : Contractual Teacher

Institute : B.M. College of Agricul
RVSKVV Gwalior

CASH MEMO Book No **896**

To,

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/- .

Permitted
R.S. Sisodia

Name : Dheerendra Maher

Designation : Asstt. Professor (Contractual)

Institute : B.M. College of Agriculture Khandwa (M.P.)

CASH MEMO Book No 896

CASH MEMO Book No

To,

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/-.

Permitted
R.d. Sharma

Smita 12/04/2023

Name : Dr. Smita Agrawal

Designation : Contractual Teacher

Institute : B.M. College of Agriculture
RVSKVV Gwalior

CASH MEMO Book No 896

...E SCINDIA KRISHI

To,

The Dean
BM College of Agriculture
KHANDWA

Sub.: Application for permission to attend International Workshop on Organic Cotton 13-14.4.2023 and reimbursement of registration fee.

Respected sir,

International Workshop on Organic Cotton is being organized by our college and we are assigned different responsibilities as organizing committee members.

Kindly permit undersigned to attend the workshop and also permit to reimburse the registration fee of Rs.1,500/- .

Permitted
R.S. Sisodia

Name : Dr. Sumit kumar (Sumit)

Designation : Contractual teacher

Institute : Department of Plant Pathology
B. M. College of Agricultural,
Khandwa.

CASH MEMO BOOK NO 896

SCINDIA KRISHI

To,

The Dean.

B.M. College of Agriculture, Khandwa (M.P.)

Subject: - Permission for registration on international workshop

R/sir,

International workshop on "organic cotton: A way forward to sustainability" is going to be held during 13-14/04/2023at B.M. College of Agriculture, Khandwa. Permission may kindly be accorded for registration on aforesaid international workshop on "organic cotton: A way forward to sustainability"

Thanks with Regard

Dr. S.K. Arsia

Scientist (Plant Pathology)

AICRP On Cotton at Khandwa Station

Dean

Permitted
R.S. Sodhi

...2, Shankar Nagar Post Office, NAGPUR - 440 010(M.S) INDIA
Tel. Phone: 07103-275536, Fax: 07103-275529, EPBAX: 07103275637/38/39/49/17
E-mail: aicrpcotton.cicr@gmail.com&aicrpcotton.cicr@icar.gov.in

F.No.ICAR-AICRP on Cotton/AGM/2023-2024/ Dt.23.02.2024

To
Dr.D.K.Shrivastava,
Principal Scientist and Head (Plant Breeding),
Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,
Regional Agricultural Research Station
B.M.College of Agriculture, KHANDWA- 450 001 Madhya Pradesh

Sub:- ICAR-AICRP on Cotton in respect Khandwa centre –ICAR-AICRP on Cotton Annual Group Meeting for the year 2023-24 – List of Participants – Reg

Ref:- 1) F.No.ICAR-AICRP on Cotton/2023-24/AGM/ Dt.01.01.2024
2) Electronic mail Dt.22th February, 2024 from Cotton Head,Regional Agricultural Research Station, Khandwa

Dear Sir,
Greetings!

I wish to inform that, the Annual Group Meeting of ICAR-AICRP on Cotton for the year 2023-24 is scheduled to be held from 05th-06th April, 2024 at Nagpur. With the approval of Director, ICAR-CICR, Nagpur the list of Scientists associated with ICAR-AICRP on Cotton in respect of Khandwa Centre are hereby invited to participate at the Annual Group Meeting of ICAR-AICRP on Cotton hosted by Dr.PDKV, Akola at Nagpur. The list of Scientists invited is as follows: -

Regional Agricultural Research Station , Khandwa			
S.No	**Name of the participating Scientists**	**Discipline**	**Designation**
1	Dr.D.K. Shrivastava	Plant Breeding	Scientist and Head
2	Dr.S.K. Parsai	Entomology	Senior Scientist
3.	Dr. S.K. Arsia	Plant Pathology	Scientist

The latest updates in this regard, can be viewed in our website www.cicr.org.in, http://www.aiccip.cicr.org.in periodically.

Thanking you,

With warm regards,

(G.T.Behere)

डॉ. जी. टी. बेहेरे / **Dr. G. T. Behere**
नोडल अधिकारी / **Nodal Officer**
भाकृअनुप -अखिल भारतीय समन्वित अनुसंधान परियोजना - कपास
ICAR-All India Coordinated Research Project (AICRP) on Cotton,
भाकृअनुप केंद्रीय कपास अनुसंधान संस्थान (के.क.अनु.सं.),
ICAR-Central Institute for Cotton Research, Nagpur
पोस्ट बेग नंबर 02, शंकर नगर पो.ऑ. नागपुर - 440010
Pr. No. 02, Shankar Nagar PO, Nagpur-440010

Copy to the Director, ICAR-CICR, Nagpur for favour of information to the Director, ICAR-CICR, Nagpur.
2) Dr.S.B.Deshmukh, Senior Research Scientist, ICAR-AICRP on Cotton, Cotton Research Unit, Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola (M.S.)-444 104 for favour of information.

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
B.M. COLLEGE OF AGRICULTURE, KHANDWA (M.P.)

TOUR PROGRAMME

Tour Programme of **S.K. Parsai** Designation **Sr. Scientist**
Deptt./ Office of the **Dean, B. M. College Of Agriculture, Khandwa (M.P).**
For the month of **April-2024**

Departure		Arrival		Mode of travel	Purpose of Journey
Place	**Date**	**Place**	**Date**		
Khandwa	4/4/24	Nagpur	4/4/24	By hired vehicle/ By Train	For attending the Annual Group Meeting of ICAR-AICRP on Cotton as per invitation letter by the Nodal officer ICAR-AICRP on Cotton F No./ICAR-AICRP on Cotton/AGM/2023-24 Date 23/2/24 (copy enclosed).
Nagpur	7/4/24	Khandwa	7/4/24		

In case of seminars/ workshop etc. please state whether your nomination has been made by the V.V. authority.

Signature of concerned

FOR USE IN THE CONTROLLING OFFICER

1. Detailed budget head: C-2(Res.) ICAR 25A
2. State whether plan/non plan Plan
3. Budget allotment Awaited
4. Balance available
5. Comments

RECOMMENDED/~~NOT RECOMMENDED~~

Dr/IMO/2568
18/3/24

SIGNATURE OF CONTROLLING AUTHORITY

Dean
B.M. College of Agriculture
Khandwa (M.P.)

FOR USE IN THE OFFICE OF SANCTIONING AUTHORYTY

APPROVED/~~NOT APPROVED~~

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 3083
Date 27-03-2024

22/3/2024

Signature of Sanctioning Authority

DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V. Gwalior (M.P.) 474 002

...2, Shankar Nagar Post Office, NAGPUR - 440 010(M.S) INDIA
Tel. Phone: 07103-275536, Fax: 07103-275529, EPBAX: 07103275637/38/39/49/17
E-mail: aicrpcotton.cicr@gmail.com&aicrpcotton.cicr@icar.gov.in

F.No.ICAR-AICRP on Cotton/AGM/2023-2024/ Dt.23.02.2024

To
Dr.D.K.Shrivastava,
Principal Scientist and Head (Plant Breeding),
Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,
Regional Agricultural Research Station
B.M.College of Agriculture, KHANDWA- 450 001 Madhya Pradesh

Sub:- ICAR-AICRP on Cotton in respect Khandwa centre –ICAR-AICRP on Cotton Annual Group Meeting for the year 2023-24 – List of Participants – Reg

Ref:- 1) F.No.ICAR-AICRP on Cotton/2023-24/AGM/ Dt.01.01.2024
2) Electronic mail Dt.22th February, 2024 from Cotton Head,Regional Agricultural Research Station, Khandwa

Dear Sir,
Greetings!

I wish to inform that, the Annual Group Meeting of ICAR-AICRP on Cotton for the year 2023-24 is scheduled to be held from 05th-06th April, 2024 at Nagpur. With the approval of Director, ICAR-CICR, Nagpur the list of Scientists associated with ICAR-AICRP on Cotton in respect of Khandwa Centre are hereby invited to participate at the Annual Group Meeting of ICAR-AICRP on Cotton hosted by Dr.PDKV, Akola at Nagpur. The list of Scientists invited is as follows: -

Regional Agricultural Research Station , Khandwa			
S.No	**Name of the participating Scientists**	**Discipline**	**Designation**
1	Dr.D.K. Shrivastava	Plant Breeding	Scientist and Head
2	Dr.S.K. Parsai	Entomology	Senior Scientist
3.	Dr. S.K. Arsia	Plant Pathology	Scientist

The latest updates in this regard, can be viewed in our website www.cicr.org.in, http://www.aiccip.cicr.org.in periodically.

Thanking you,

With warm regards,

(G.T.Behere)

डॉ. जी. टी. बेहेरे / **Dr. G. T. Behere**
नोडल अधिकारी / **Nodal Officer**
भाकृअनुप -अखिल भारतीय समन्वित अनुसंधान परियोजना - कपास
ICAR-All India Coordinated Research Project (AICRP) on Cotton,
भाकृअनुप केंद्रीय कपास अनुसंधान संस्थान (के.क.अनु.सं.),
ICAR-Central Institute for Cotton Research, Nagpur
पोस्ट बेग नंबर 02, शंकर नगर पो.ऑ. नागपुर - 440010
Pr. No. 02, Shankar Nagar PO, Nagpur-440010

Copy to the Director, ICAR-CICR, Nagpur for favour of information to the Director, ICAR-CICR, Nagpur.
2) Dr.S.B.Deshmukh, Senior Research Scientist, ICAR-AICRP on Cotton, Cotton Research Unit, Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola (M.S.)-444 104 for favour of information.

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. Employee : Dr. H.P. Singh

Designation : Professor (Ag. Extension) 3/01/24

Present Place of Posting : College of Horticulture, Mandsaur.

College ... 2179

Details of tour to be undertaken

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/Time	Place	Date/Time		
Mandsaur	26/12/23	Gwalior	26/12/23	office vehicle (Bolero)	Stall Exhibition in International Conference on "one health one word" on 23-25 December 2023 at RVSKVV Gwalior. and also Participation in above Conference.
Gwalior	30/12/23	Mandsaur	30/12/23		

In case of seminar workshops etc. Please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Signature of the Concerned

For use in the Controlling Officer

1. Source of Finance : _____
2. Detailed budget head : B(a) 11 College of Horticulture, Mandsaur
3. Budget Allotment : _____
4. Balance Available :
5. State whether plan/non plan/ICAR : ICAR Plan
6. Comments of controlling officers :
7. Comments (Recommended / Non Recommended)

Controlling Officer

Note: For the purpose of pay fixation and other related matter permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

Approved / ~~Not Approved~~

2/1/2024

Dean
College of ...
Mandsaur

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2783
18/3/24

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

3524
22-2-24

ame of V.V. Employee : B. K. Patidar
esignation : Scientist/ Assistant Prof. (Plant Pathology)
resent Place of Posting :AICRP on M&AP College of Horticulture, Mandsaur

Details of tour to be undertaken

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/Time	Place	Date/Time		
Mandsaur	05/02/2024	Kumar Ganj Ayodhya (U.P.)	07/02/2024	*Train/Bus*	*For Attending Annual Workshop of AICRP Medicinal and Aromatic Plant at NDUAT Kumarganj Ayodhya. 7-9 Feburary*
Halting at, NDUAT, Kumarganj, Ayodhya From 7-9 /02/2024					
Kumar Ganj Ayodhya (U.P.)	09/02/2024	Mandsaur	11/02/2024	*Train/Bus*	

In case of seminar workshops etc. Please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Bkpatidar

Signature of the Concerned

For use in the Controlling Officer

1. Source of Finance : AICRP on M&AP
2. Detailed budget head :P(67)-B Opium Poppy
3. Budget Allotment : _____
4. Balance Available : _____
5. State whether plan/non plan/ICAR :PlanICAR
6. Comments of controlling officers :
7. Comments (Recommended / Non Recommended)

15/2/2024

Controlling Officer

Note: For the purpose of pay fixation and other related matter permission of the Comptroller/ Registrar may be obtained before undertaking tour.

Forwarded to DRS 15/2/2024

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

DN / 3123 / Dated 15/02/2024

Approved / ~~Not Approved~~

T.O.

May be permitted please.

26/02/24

B.K. Patidar
18/3/24

26/2/2024

DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 00

Dispatch No. 4636
Date 29-02-2024

Scanned with OKEN Scanner

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. Employee : B. K. Patidar
Designation : Scientist/ Assistant Prof. (Plant Pathology)
Present Place of Posting : CO-PI AINRPOG College of Horticulture, Mandsaur

Details of tour to be undertaken

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/Time	Place	Date/Time		
Mandsaur	10/01/2024	Jabalpur	11/01/2024	*Bua and Train*	*For Attending Annual Workshop of AINRP on Onion and Garlic at JNKVV, Jabalpur..*
Halting at JNKVV Jabalpur From 11 to 12 Jan., 2024					
Jabalpur	12/01/2024	Mandsaur	13/01/2024	*Train and Bus*	

In case of seminar workshops etc. Please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Signature of the Concerned

For use in the Controlling Officer

1. Source of Finance : AINRP on Onion and garlic
2. Detailed budget head :
3. Budget Allotment : 3.0Lakh
4. Balance Available : -
5. State whether plan/non plan/ICAR : Plan ICAR
6. Comments of controlling officers :
7. Comments (Recommended / Non Recommended)

Controlling Officer

Note: For the purpose of pay fixation and other related matter permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

Approved / ~~Not Approved~~

approved

Scanned with OKEN Scanner

3522
22.2.24

2782
18/12/24

PROFARMA FAR SUBMISSION OF TOUR PROGRAMME

Name of V.V. Employee- : Dr.B.K.Kachouli
Designation : Scientist
Present place of posting : AICRP on M&AP, College of Horticulture,Mandsaur

Detail of tour to undertaken

Departure Place	Date /Time	Arrival place	Date /Time	Mode of journey	Purpose of journey
Mandsaur	05 /02 /2024 4PM	Kumarganj Ayodhya (U.P.)	06/02/24 9 PM	Train/bus	For attending 31st Annual workshop of AICRPMAP at NDUAT Kumarganj Ayodhya (U.P.) 7-9 February
Halting at NDUAT Kumar Ganj (Ayodhya from 7-9 /02/2024)					
Kumarganj Ayodhya (U.P.)	09/02/2024 4PM	Mandsaur	10/02/2024 6PM	Train /bus	

In case of seminar workshop etc. please state whether your nomination has been made by the vishwa vidyalaya authority . If so enclose a copy of order

Signature of the concerned

FOR USE IN THE CONTROLING OFFICE

1. Source of finance — AICRP on M&AP
2. Detail budget Head. — P -(67) B Opium Poppy
3 Budget Allotment — 35000/-
4. Balance Available
5. State whether plan /non plan /ICAR-
6. Comments of controlling officers
7. Comments (Recommended / Non Recommended)

Forwarded to DRS

15/12/2024
Controlling officer

Note – For the purpose of pay fixation and other related matter permission of the comptroller /registrar may be obtained before undertaking tour

15/12/2024
Dean
College of Horticulture
Mandsaur

DN/3122 / Dated 15/02/2024

For use in the office of the sanctioning Authority

Approved / ~~Not approved~~

T.O.
Dr B.K. Kachouli
15/2/24

May be permitted please
26/02/24

26/2/2024
DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

Date...

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2781
18/3/24

COLLEGE OF HORTICULTURE, MANDSAUR (M.P.)

Tour Programme of: **Dr. Roshan Gallani,**

Designation: **Scientist** for the month of February2024

Departure			Arrival			Mode of travel	Purpose
Place	Date	Time	Place	Date	Time		
Mandsaur	05-02-24	08.00	Ayodhya	06-02-24	11.00	Bus/Train	To attend the 31st Annual Group Meeting of AICRP on Medicinal and Aromatic Plants and Betelvine to be held at NDUAT, Ayodhya during February, 7-9, 2024.
Ayodhya	10-02-24	08.30	Mandsaur	11-02-24	9.00	Train	

02/02/24

2988

Rallani

Signature of the concerned

For use in the Office

1. Detailed budget head : AICRP M&AP -66 Research
2. State whether plan/non-plan : **Non plan**
3. Budget Allotment : **Awaited**
4. Balance : -
5. Comments : Recommended / Non Recommended

No. ----------Dated ----------

Controlling Officer

Note: For the purpose of pay fixation and other related matter permission of the Comptroller / Registrar may be obtained before undertaking tour.

No. A.....

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

To,

The Dean, College of Horticulture,
Mandsaur

Dr. Gallani 18/3/24

Approved / ~~Not Approved~~

Signature

7/2/24

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 265
Date 12/02/2024

DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

Scanned with OKEN Scanner

TOUR PROGRAMME OF Dr. Ashok K. Saxena
DESIGNATION- STO, AICRP on Soybean
DEPARTMENT/OFFICE OF THE DEAN, RAK College of Agriculture, Sehore
FOR THE MONTH OF October 2022

Departure		Arrival		Mode of Journey	Purpose Journey
Place	Date	Place	Date		
SEHORE	06.10.200	GWALIOR	06.10.2022	TAXI/TRAIN	To attend Rev meeting of BA Project to b scheduled o October 07,202 RVSKVV, Gwalior(M.P.) DRS letter N DRS/ST/2022/2 dated 03.10.2(
Halt at Gwalior 07.10.2022					
GWALIOR	08.10.2022	SEHORE	08.10.2022	TRAIN/TAXI	

Signature of Applicant

In case of seminar/ workshop etc please state whether your nomination has been made by the Vishwa Vidyalaya Authority.

FOR USE IN THE CONTROLLING OFFICER

1.Detailed Budget Head : **AICRP on Soybean**

2.State whether plan/ Nonplan/ IACR/GOI/ any other : **ICAR**

3.Budget allotment : Awaited

4.Balance available Available

5.Coments .....Recommended/ Not recommended

Dean
R.A.K. College of Agricu...
SEHORE (M.P.)

SIGNATURE OF CONTROLLING AUTHORITY

Note : For the purpose of pay fixation and other related matter prior permission of the Controlling/ Registrar may be obtained before under taking tour

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

APPROVED/ ~~NOT APPROVED~~

SIGNATURE

Dean
R.A.K. College of Agricu...
SEHORE (M.P.)

C:\Users\HP\Desktop\DESKTOP 06.05.2022\TOUR_PROGRA..docx

(कार्यालय प्रमुख)

TOUR PROGRAMME OF Dr. **Ashok** K. Saxena
DESIGNATION- STO, AICRP on Soybean
DEPARTMENT/OFFICE OF THE DEAN, RAK College of Agriculture, Sehore
FOR THE MONTH OF August 2022

Departure		Arrival		Mode of Journey	Purpose Journey
Place	Date	Place	Date		
SEHORE	20.08.2022	GWALIOR	20.08.2022	TAXI/TRAIN	To attend 11th National Seed Congress to be scheduled on August 21-23,2022 at RVSKVV, Gwalior(M.P.) vide DRS letter No. DRS/NSC/2022/1995 dated 19.08.2022
GWV Halt at ~~Raipur~~ Gwalior 20.08.2022 to 23.08.2022					
GWALIOR	23.08.2022	SEHORE	23.08.2022	TRAIN/TAXI	

forwarded
Msaxena

Signature of Applicant

In case of seminar/ workshop etc please state whether your nomination has been made by the Vishwa Vidyalaya Authority.

FOR USE IN THE CONTROLLING OFFICER

1.Detailed Budget Head : **AICRP on Soybean**.....

2.State whether plan/ Nonplan/ IACR/GOI/ any other : **ICAR**

3.Budget allotment : ...Awaited.....

4.Balance available .....Available.....

5.Coments .....Recommended/ Not recommended

SIGNATURE OF CONTROLLING AUTHORITY

Note : For the purpose of pay fixation and other related matter prior permission of the Controlling/ Registrar may be obtained before under taking tour

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

APPROVED/ NOT APPROVED

SIGNATURE

Dean
R. A. K. College of Agriculture
Sehore (M.P.)

90 C:\Users\HP\Desktop\DESKTOP 06.05.2022\TOUR_PROGRA..docx

Servent for whom full daily allowance ...
2. मैंने निःशुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली-भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नि
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

स्थान Place Sehore..... दिनांक Date 20-08-2022.....

RECIPT
No 1098 Date 15/9
R.A.K. College of Agriculture
Sehore

TOUR PROGRAMME OF Dr. Ashok K. Saxena
DESIGNATION- Lentil Breeder , AICRP on MULlaRP
DEPARTMENT/OFFICE OF THE DEAN, RAK College of Agriculture, Sehore
FOR THE MONTH OF August 2022

Departure		Arrival		Mode of Journey	Purpose Journey
Place	Date	Place	Date		
SEHORE	15.08.2022	RAIPUR	16.08.2022	TAXI/TRAIN	To attend Annual Group Meet of Rabi Pulses of AICRP on Chickpea and MULLaRP to be scheduled on August 17-18,2022 at IGKVV, Raipur (CG) vide PC letter 13-1/PCC/2022-23 dated 21.06.2022
Halt at Raipur 16.08.2022 to 18.08.2022					
RAIPUR	18.08.2022	SEHORE	19.08.2022	TRAIN/TAXI	

Forwarded RSingh

Signature of Applicant

In case of seminar/ workshop etc please state whether your nomination has been made by the Vishwa Vidyalaya Authority.

FOR USE IN THE CONTROLLING OFFICER

1.Detailed Budget Head : **AICRP on MULLaRP**...C-2 Res. ICAR(289)

2.State whether plan/ Nonplan/ IACR/GOI/ any other : **ICAR**

3.Budget allotment : ...Awaited...

4.Balance available ...Available...

5.Coments .....Recommended/ ~~Not recommended~~

Forwarded to Dr. D. R. S.
R. V. S. K. V. V. Gwalior
for approval Pl.

Dean

SIGNATURE OF CONTROLLING AUTHORITY

Note : For the purpose of pay fixation and other related matter prior permission of the Controlling/ Registrar may be obtained before under taking tour

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

APPROVED/ ~~NOT APPROVED~~

10/8/2022

SIGNATURE
DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

Dr. A.K. Saxena

14/09/22

88 C:\Users\HP\Desktop\DESKTOP 06 05 2022\TOUR_PROGRA..docx

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 2080
Date 01-09-22

शुद्ध यात्रा दायक 8871/-00
Net Travelling Amount
शब्दों में राशि ... आठ हजार आठ सौ इकहत्तर मात्र
In Words Rupees

शासकीय सेवक के हस्ताक्षर
Signature of Government Servent

To

F.Y. 2022-23

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 162 RAD
Date
R.A.A. 28/06/22 R.S.A.

Paid & Cancelled
CBP No. 113 SD
Date 28/06/22
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. 169

(For use in the office of head of department and Office .

16/06/22

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 289 (MULLaRP)	payment Rs 12000=00 Rs Twelve thousand only. R.S.A. R.A.D. 28/06/22

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
06	Paid Voucher Pay to Dr. R.P. Singh By Bill No - 017 06/05/22	6000	00
	Paid Voucher Pay to Dr. Lekhram By Bill No - 015 613315 to 613316 06/5/22	6000	00
	Carried Over.....	12000	00

Red Cheque No
Bill No. 169
R 28/06/22
12000/- D.D.O.

R.A.K. COLLEGE OF AGRICULTURE SEHORE

Book No. 035 Application For Sanction Sanction No. 017

To

Date.....

The Dean

RAK College of Agriculture, Sehore

Section
MULLaRP.

Sanction may Kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief . (explanation in case of urgency))

Registration Fees of Annual Group meet of Kharif Pulses held at Palampur on 10 & 11/5/22

(1) Dr. R. P. Singh — Rs. 6000/—

(2) Dr. Lakhran — Rs 6000/—

Rs 12000/—

Total Cost involved In the proposal) Rs. 12000/—

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

Signature & Designation

No. Actt/

Dated, Sehore 23/5/22

the.....

SANCTIONED for Rs. 12000/- (Rupees ..... Only)

Debitable to Head

Dean

ANNUAL GROUP MEET ON KHARIF PULSES

of All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes

Directorate of Research

CSK Himachal Pradesh Krishi Vishvavidyalaya Palampur (H.P.) 176062 INDIA

No. 017 Dated 06-05-2022

RECEIVED with Thanks from Dr./Mr./Ms. R.P SINGH, R.A.K. COLLEGE OF AGRI. SEHORE (M.P) the sum of Rs. 6000/-

(Rupees) Six Thousand only/

by Cash/Cheque*/DD No/NEFT. IHQ3366852 Dated —

in part/full/advance payment on account of Registration for Annual group meet on All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes Organized by CSK HPKV, Palampur (H.P.) India

₹ 6000/-

Paid by me. RPSingh

* Subject to Encashment of Cheque

Authorised Signatory
Organising Secretary
AGM, AICRP-MULLaRP
CSKL HPKV, Palampur (H.P.)

ANNUAL GROUP MEET ON KHARIF PULSES

of All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes

Directorate of Research

CSK Himachal Pradesh Krishi Vishvavidyalaya Palampur (H.P.) 176062 INDIA

No. 015 Dated 06-05-2022

RECEIVED with Thanks from Dr./Mr./Ms. LEKHA RAM, R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P) the sum of Rs. 6000/-

(Rupees) Six Thousand only/

by Cash/Cheque*/DD No/NEFT. IHQ3366052 Dated —

in part/full/advance payment on account of Registration for Annual group meet on All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes Organized by CSK HPKV, Palampur (H.P.) India

₹ 6000/-

Paid by me. Dr. Lekhram

* Subject to Encashment of Cheque

Authorised Signatory
Organising Secretary
AGM, AICRP-MULLaRP
CSKL HPKV, Palampur (H.P.)

To

F.Y. 2022-23

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 162 RAD
Date
R.A.A. 28/06/22 R.S.A.

Paid & Cancelled
CBP No. 113 SD
Date 28/06/22
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. 169

(For use in the office of head of department and Office .

16/06/22

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 289 (MULLaRP)	payment Rs 12000=00 Rs Twelve thousand only. R.S.A. R.A.D. 28/06/22

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
06	Paid Voucher Pay to Dr. R.P. Singh By Bill No - 017 06/05/22	6000	00
	Paid Voucher Pay to Dr. Lekhram By Bill No - 015 613315 to 613316 06/5/22	6000	00
	Carried Over.....	12000	00

Red Cheque No
Bill No. 169
R 28/06/22
12000/- D.D.O.

R.A.K. COLLEGE OF AGRICULTURE SEHORE

Book No. 035 Application For Sanction Sanction No. 017

To

Date.....

The Dean

RAK College of Agriculture, Sehore

Section
MULLaRP.

Sanction may Kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief . (explanation in case of urgency))

Registration Fees of Annual Group meet of Kharif Pulses held at Palampur on 10 & 11/5/22

(1) Dr. R. P. Singh — Rs. 6000/—

(2) Dr. Lakhran — Rs 6000/—

Rs 12000/—

Total Cost involved In the proposal) Rs. 12000/—

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

Signature & Designation

No. Actt/

Dated, Sehore 23/5/22

the.....

SANCTIONED for Rs. 12000/- (Rupees ..... Only)

Debitable to Head

Dean

ANNUAL GROUP MEET ON KHARIF PULSES

of All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes

Directorate of Research

CSK Himachal Pradesh Krishi Vishvavidyalaya Palampur (H.P.) 176062 INDIA

No. 017 Dated 06-05-2022

RECEIVED with Thanks from Dr./Mr./Ms. R.P SINGH, R.A.K. COLLEGE OF AGRI. SEHORE (M.P) the sum of Rs. 6000/-

(Rupees) Six Thousand only/

by Cash/Cheque*/DD No/NEFT. IHQ3366852 Dated —

in part/full/advance payment on account of Registration for Annual group meet on All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes Organized by CSK HPKV, Palampur (H.P.) India

₹ 6000/-

Paid by me. RPSingh

* Subject to Encashment of Cheque

Authorised Signatory
Organising Secretary
AGM, AICRP-MULLaRP
CSKL HPKV, Palampur (H.P.)

ANNUAL GROUP MEET ON KHARIF PULSES

of All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes

Directorate of Research

CSK Himachal Pradesh Krishi Vishvavidyalaya Palampur (H.P.) 176062 INDIA

No. 015 Dated 06-05-2022

RECEIVED with Thanks from Dr./Mr./Ms. LEKHA RAM, R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P) the sum of Rs. 6000/-

(Rupees) Six Thousand only/

by Cash/Cheque*/DD No/NEFT. IHQ3366052 Dated —

in part/full/advance payment on account of Registration for Annual group meet on All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes Organized by CSK HPKV, Palampur (H.P.) India

₹ 6000/-

Paid by me. Dr. Lekhram

* Subject to Encashment of Cheque

Authorised Signatory
Organising Secretary
AGM, AICRP-MULLaRP
CSKL HPKV, Palampur (H.P.)

RVSKVV, COLLEGE OF AGRICULTURE, KHANDWA

PROFORMA FOR SUBMISSION OF TENTATIVE TOUR PROGRAMME

Name of V.V. Employee : *Dr. S.P. Mishra*
Designation : DEAN
Present Place of Posting : *College of Agriculture, khandwa*

Details of tour to be undertaken:

Departure		Arrival		Mode of Travel	Purpose of Journey
Place	Date/time	Place	Date/time		
Khandwa	20/08/22	*Gwalior*	21/08/22	*V.V. Vehicle*	*To attend the National Seed Conference in the university wide order No. Reg/P.S./115/2022/2446 Dated14-07-2022*
Halt at GWALIOR on 21-23 August 2022					
Gwalior	24/08/22	*Khandwa*	25/08/22	*V.V. Vehicle*	

In case of seminar/ Workshop etc. please state whether your nomination has been made by the Vishwa Vidyalaya authority. If so, enclose a copy of order.

Signature of the concern

For use in the controlling office:

1. Detailed budget head : B (6) – 10
2. Budget allotment : 2,00,000/-
3. Balance available : 1,40,000/-

Recommended / Not Recommended

Signature of controlling Authority

DEAN
B.M. College of Agriculture,
Khandwa (M.P.)

Note: For the purpose of Pay Fixation and other related matters prior permission of the Comptroller/ Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority

DEAN FACULTY
RVSKVV, Gwalior.

Approved / ~~Not Approved~~

12.8.2022

Dean
Faculty of Agriculture
R.V.S.K.V.V. Gwalior (M.P.)

592
12/08/22

Dn/Iva/2022/1332 dt 12/08/2022

EoH

DIRECTORATE OF RESEARCH SERVICES
Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,
2nd Floor, Administrative Block, Raja Pancham Singh Marg,Gwalior(MP) 474002

Dr. S.K. Sharma
Director Research Service

Ph.No.0751-2970509
Email-drs@rvskvv.net

No./DRS/NSC/2022/ 1995

Date: 19.08.2022

To,

1. All Farm I/c,
   RVSKVV, Gwalior
2. Seed Hub I/c,
   RVSKVV, Gwalior

Subject: Participation in the 11th National Seed Congress 2022 regarding.

It is mandatory for all Farm Incharge/Seed Hub Incharge to attend the 11th National Seed Congress 2022 being organized during 21-23 August 2022 at RVSKVV, Gwalior. It is also necessary for 1st Author to attend the 11th National Seed Congress 2022, whose publication/books are going to be released during NSC 2022. Presence of remaining authors will depend on the fund availability of respective center, as registration is mandatory for all those who will be attending the Congress.

Director Research Services

No. DRS/NSC/2022/ 1996

Date: 19.08.2022

CC: for information and necessary action to-

1. DFA/DES/DI, RVSKVV, Gwalior.
2. All the Dean, College of Agriculture/Horticulture, Gwalior, Indore, Sehore, Khandwa /Mandsaur.
3. Associate Director Research, ZARS, Morena, Khargone, Jhabua.
4. Sr. Scientist & Head, All KVK.....
5. P.S. to Hon'ble Vice Chancellor, RVSKVV, Gwalior.

Director Research Services

2804_Order.jpeg (2480×3250)

DIRECTORATE OF RESEARCH SERVICS
RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR (M.P.) – 474 002

No./DRS/PS/Order/2022/2804 Dated: 22-03-2022

Order

In view of the letter (FNo./10/PHM/FLPB Trg/2022 dated 15/03/2022) received from Dr T.Alice R.P Sujeetha, Director (PHM), National Institute of Plant health management, Hyderabad seeking nomination of Scientists for attending 10 days training programmes on 'Farm Level Production of Bio-inputs' from 04th to 13th of April 2022 at NIPHM, Hyderabad. Following scientists are hereby nominated to attend these training programmes with adhere the terms & conditions given with the letter (copy enclosed).

1. Dr. S.K. Arsia, Asstt. Professor, College of Agriculture, Khandwa.
2. Dr. B.K. Patidar, Asstt. Professor, College of Horticulture, Mandsaur.
3. Dr. H.K. Trivedi, Scientist, Krishi Vigyan Kendra, Ashoknagar.
4. Dr. D.K. Suryawanshi, Scientist, Krishi Vigyan Kendra, Ujjain.

Director Research Services

Endt. No. DRS/PS/Order/2022/2805 Dated: 22-03-2022

CC for favour of information and necessary action to:

1. Director, PHM, NIPHM, Rajendranagar, Hyderabad.
2. Dean, College of Agriculture/ Horticulture, Khandwa/ Mandsaur.
3. Sr. Scienstist & Head, KVK, Ashoknagar, Ujjain.
4. Person Concerned.....
5. P.S. to Hon'ble Vice Chancellor, RVSKVV, Gwalior.

Director Research Services

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

College of Horticulture Inward 2589 16/01/23 MANDSAUR

Name of V.V. Employee : B. K. Patidar
Designation : Scientist/ Assistant Prof. (Plant Pathology)
Present Place of Posting :AICRP on M&AP College of Horticulture, Mandsaur

Details of tour to be undertaken

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/Time	Place	Date/Time		
Mandsaur	21/01/2023	Anand (Guj.)	22/01/2023	*Train*	*For Attending Annual Workshop of AICRP Medicinal and Aromatic Plant at Anand Gujrat..*
Halting at, DMAPR, Anand From22 to 25 Jan., 2023					
Anand (Guj.)	25/01/2023	Mandsaur	26/01/2023	*Train*	

In case of seminar workshops etc. Please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Bkpatidar
Signature of the Concerned

For use in the Controlling Officer

1. **Source of Finance** : AICRP on M&AP
2. **Detailed budget head** :P(67)-B Opium Poppy
3. **Budget Allotment** : 35000/-
4. **Balance Available** :35000/-
5. **State whether plan/non plan/ICAR** :PlanICAR
6. **Comments of controlling officers** :
7. **Comments (Recommended / ~~Non Recommended~~)**

Dean
College of Horticulture
Mandsaur (M.P.)
Controlling Officer

Note: For the purpose of pay fixation and other related matter permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

No. / DN / 2622 / Dated 17/1/23
Forwarded
R.V.S.K.V.V. Gwalior
17/1/23

Approved / ~~Not Approved~~

28/11/2022
DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No....3233.....
Date.....24/01/2023.....

Scanned with OKEN Scanner

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. Employee : B. K. Patidar
Designation : Scientist/ Assistant Prof. (Plant Pathology)
Present Place of Posting : College of Horticulture, Mandsaur (M.P.)

R. No. 1531
03/08/22

Details of tour to be undertaken

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/ Time	Place	Date/ Time		
Mandsaur	03/08/2022 1:00 am	Dharwad	04/07/2022 11:00am	Train	To attend the Annual workshop on AINRP on Onion and Garlic from 5/08/2022 to 7/08/2022.
Halting at, UAS Dharwad, from 4 to 7 August, 2022					
Dharwad	7/08/2022 4:00 pm	Mandsaur	8/8/2022 11:30 pm	Train/bus	

In case of seminar workshops etc. Please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Bkpatidar 27/7/2022
Signature of the Concerned

For use in the Controlling Officer

1. Source of Finance : ~~ICAR-DOGR, Pune~~
2. Detailed budget head : ~~AINRPOG~~ College
3. Budget Allotment : ~~Awaited~~
4. Balance Available : -
5. State whether plan/non plan/ICAR : ICAR
6. Comments of controlling officers :
7. Comments (Recommended / Non Recommended)

No. / DN / 1011 / Dated 27/7/22

अधिष्ठाता
27/7
Controlling Officer

Note: For the purpose of pay fixation and other related matter permission of the Comptroller/ Registrar may be obtained before undertaking tour.

To DRS,

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

Approved / ~~Not Approved~~

1/8/2022
DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

D.NO./DRS/20 1852 04/08/2022

Estt
16/9

College of Horticulture Inward 2590 16/01/23 MANDSAUR

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. Employee : Dr. B. K. Kachouli
Designation : Scientist (Plant Breeding)
Present Place of Posting : AICRP on M&AP College of Horticulture, Mandsaur

Details of tour to be undertaken

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/ Time	Place	Date/ Time		
Mandsaur	21/01/2023	Anand (Guj.)	22/01/2023	Train	For Attending Annual Workshop of AICRP Medicinal and Aromatic Plant at Anand Gujrat..
Halting at, DMAPR, Anand From22 to 25 Jan., 2023					
Anand (Guj.)	25/01/2023	Mandsaur	26/01/2023	Train	

In case of seminar workshops etc. Please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Signature of the Concerned

For use in the Controlling Officer

1. Source of Finance :AICRP on M&AP
2. Detailed budget head : P(67)-B Opium Poppy
3. Budget Allotment : 35000/-
4. Balance Available : 35000/-
5. State whether plan/non plan/ICAR :Plan/ICAR
6. Comments of controlling officers :
7. Comments (Recommended / ~~Non Recommended~~)

Dean
Controlling Officer
College of Horticulture
Mandsaur (M.P.)

Note: For the purpose of pay fixation and other related matter permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

No. 2621 / Dated 17/1/23
Forwarded
D.R.S.
R.V.S.K.V.V. Gwalior
17/1/23

✓ Approved / ~~Not Approved~~

24/1/2023
DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

अधिष्ठाता
उद्यानिकी महाविद्यालय
मन्दसौर (म.प्र.)

DRS, R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 3232
Date: 24/01/2023

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

1408
16/8/22.

Name of V.V. Employee	:	Dr. S. S. Kushwah
Designation	:	Assoc. Prof. (Vegetable Science)
Present Place of Posting	:	College of Horticulture, Mandsaur (M.P.)

R. No. 1532
03/08/22

Details of tour to be undertaken

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/ Time	Place	Date/ Time		
Mandsaur	03/08/2022 1:00 am	Dharwad	04/07/2022 11:00am	Train	To attend the Annual workshop on AINRP on Onion and Garlic from 5/08/2022 to 7/08/2022.
Halting at, UAS Dharwad, from 4 to 7 August, 2022					
Dharwad	7/08/2022 4:00 pm	Mandsaur	8/8/2022 11:30 pm	Train/bus	

In case of seminar workshops etc. Please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Kushwah
27/7/2022

Signature of the Concernod
(Dr. S.S. Kushwah)

For use in the Controlling Officer

1. Source of Finance : ~~ICAR-DOGR, Pune~~
2. Detailed budget head : ~~AINRPOG~~ College, Head
3. Budget Allotment : ~~Awaited~~ No. / DN / 1010 / Dated 27/7/22
4. Balance Available : -
5. State whether plan/non plan/ICAR : ICAR
6. Comments of controlling officers :
7. Comments (Recommended / Non Recommended)

अधिष्ठाता
उद्यानिकी महाविद्यालय
मन्दसौर (म.प्र.)
27/7

Controlling Officer

Note: For the purpose of pay fixation and other related matter permission of the Comptroller/ Registrar may be obtained before undertaking tour.

DRS,

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

Approved / ~~Not Approved~~

D.NO./DRS/20.1853/04/08/22

1/8/2022

DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

1/8/22

Scanned with OKEN Scanner

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. Employee : Dr. R. Gallani
Designation : Scientist (Soil Science)
Present Place of Posting : AICRP on M&AP College of Horticulture, Mandsaur

College of H... No. 2729 Dt. 13/02/23 MANDSAUR

Details of tour to be undertaken

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/ Time	Place	Date/ Time		
Mandsaur	21/01/2023	Anand (Guj.)	22/01/2023	Train	For Attending Annual Workshop of AICRP Medicinal and Aromatic Plant at Anand Gujrat..
Halting at, DMAPR, Anand From22 to 25 Jan., 2023					
Anand (Guj.)	25/01/2023	Mandsaur	26/01/2023	Train	

In case of seminar workshops etc. Please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Signature of the Concerned

For use in the Controlling Officer

1. Source of Finance : AICRP on M&AP
2. Detailed budget head : P(67)-B Opium Poppy
3. Budget Allotment : 35000/-
4. Balance Available : 35000/-
5. State whether plan/non plan/ICAR : PlanICAR
6. Comments of controlling officers :
7. Comments (Recommended / ~~Non-Recommended~~)

Controlling Officer
College of Horticulture
Mandsaur (M.P.)

Note: For the purpose of pay fixation and other related matter permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

IDN/ 2643 / Dated 19-01-2023

Approved / ~~Not Approved~~

24/1/23

DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

Forwarded to
D.R.S.
R.V.S.K.V.V. Gwalior

19/1/23
College of Horticulture
Mandsaur (M.P.)

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 3230
Date 24/01/2023

Scanned with OKEN Scanner

.. COLLEGE OF AGRICULTURE SEHORE

Sanction No.

No. 078 Application For Sanction 004

Section FLD MULLARI.

Date.....

The Dean

RAK College of Agriculture, Sehore

Sanction may Kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief : (explanation in case of urgency))

Registration fee of Internation Conference on Pulses as the Climate Smart Crops: Challenges and opportunities held at Bhopal from Feb. 10-12, 2020.

① Dr. Lekha ram. Rs 6000/-

② Dr. Ashok K. Saxena Rs 6000/-

Rs 12000/-

Total Cost involved In the proposal) Rs. 12000/-

Allotment Rs.	127962=00
Progressive Expenditure Rs.	112250=00

(Encl if any/Questions Comperative Statement etc.)

Signature & Designation

27/2/2020

Dated, Sehore

No. Actt/ the 12000/- Twelve thousand only.

SANCTIONED for

Debitable to Head

Fld. Mullari

Dean

.. COLLEGE OF AGRICULTURE SEHORE

Sanction No.

No. 078 Application For Sanction 004

Section FLD MULLARI.

Date.....

The Dean

RAK College of Agriculture, Sehore

Sanction may Kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief : (explanation in case of urgency))

Registration fee of Internation Conference on Pulses as the Climate Smart Crops: Challenges and opportunities held at Bhopal from Feb. 10-12, 2020.

① Dr. Lekha ram. Rs 6000/-

② Dr. Ashok K. Saxena Rs 6000/-

Rs 12000/-

Total Cost involved In the proposal) Rs. 12000/-

Allotment Rs.	127962=00
Progressive Expenditure Rs.	112250=00

(Encl if any/Questions Comperative Statement etc.)

Signature & Designation

27/2/2020

Dated, Sehore

No. Actt/ the 12000/- Twelve thousand only.

SANCTIONED for

Debitable to Head

Fld. Mullari

Dean

RECIPT
No 2397 Date 30/1/20
R.A.K. College of Agriculture
Sehore

TOUR PROGRAMME

DIRECTORATE RESEARCH SERVICES
R. No. 2643
Dt. 21-1-20
R.V.S.K.V.V. GWALIOR (M.P.)

Tour Programme of :-Dr. R.C. Jain
Designation :-Principal Scientist (Soil Science)
Office of :- R.A.K. College of Agriculture, Sehore
For Month :-January 2020

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date	Place	Date		
SEHORE	05/01/2020	HYDERABAD	06/01/2020	By Air/ Taxi	To attend 5 days national training programme on form biofertilizer production (AM FUNGI)
Halt 06/01/2020 to 11/01/2020 Halt at Hyderabad					
HYDERABAD	11/01/2020	SEHORE	11/01/2020	By Air/Taxi	

In case of Seminar/ Workshop etc. place state whether you nomination been made by the vishwa vidhyalaya authority----------

D.No/DRS/2019-20/2425
23-01-2020

Signature of the employee

For use in the controlling office

1.Details budget head C-98 (CONTRACTUAL PROJECT)
2. State Whether Plan/Non plan/ICAR/ any other-.....
3. Budget Allotment ...75000/-.....
4. Budget Available ...Available.....
5. Comments.....

D.No. 1763 dt 13/1/20
Forwarded to the D. R. S.
R: V. S. K. V. V. Gwalior
for approval Pl.

Recommened /Non recommanded

Dean
Signature of Controlling
R. A. K. College of Agriculture
SEHORE (M.P.)

Dno/VC/19-20/2425
23/01/2020

Authority

Note:- For the purpose of pay fixation and other related matters prior permanent the Controller/ Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning Authourity.

Dr. R.C. Jain
Dean
30/1/2020

ESH.
21-1-2020

Forwarded

Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 474002

Hon'able VC

24/1/20

RECIPT
No 2305 Date 15/1/20
R.A.K. College of Agriculture
Sehore

DIRECTORATE RESEARCH SERVICES
R. No. 2356
Dt. 16.12.19

...ogramme of Dr. M. Yasin
...NATION: Principal Scientist, Department of Plant Breeding & Genetics
...K. College of Agriculture, Sehore – 466 001 (M.P.)
... THE MONTH OF – Dec. 2019

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date	Place	Date		
Sehore	10.12.19	Delhi	10.12.19	Bus/Flight	1- To attend GEF project meeting at NRC pusa N Delhi on 11 and 12 Dec 2019 .(email attached).
Delhi	13.12.19	Sehore	13.12.19	Flight/ Bus	Return
In case of seminars/ workshops etc. please state whether your nomination has been made by the Vishwa- Vidyalaya					

(M. Yasin)

FOR USE IN THE CONTROLLING OFFICER

1. Detailed budget head: C-2 Res. ICAR (27) Chickpea / ICRISAT
2. State whether Plan/ Non plan/ ICAR GOI/ Any other: ICAR
3. Budget allotment: Rs 60,000/-
4. Balance available: Available
5. Comments:

Recommended/Not recommended

Forwarded to the D. R. S:
R: V. S. K. V. V. Gwalior
for approval Pl.

Dean
R.A.K. College of Agriculture
SEHORE (M.P.)

SIGNATURE OF THE CONTROLLING AUTHORITY

Note: For the purpose of pay fixation and other related matter prior permission of the Comptroller/Registrar may be obtained before undertaking tour

For use in the office of sanctioning authority

Approved/ not approved

SIGNATURE
Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 474002

ESH.
16/12/19
Hon'ble VC
Dr. M. Yasin
Dean
14/01/2020. DRS

D.M/DRS/2019-20/2116
19-12-19
DMO/VC/19-20/2056
23/12/19

R.A.K. COLLEGE OF AGRICULTURE SEHORE

Book No. 96 Application For Sanction Sanction No. 039

To

Date 25/09/19

The Dean

RAK College of Agriculture, Sehore

Section

AICRP on MULLARP

Sanction may Kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief : (explanation in case of urgency))

Registration charges to participate in the Annual group meet of Rabi MULLARP-2019. heat at CAU Imphal from 12-13 sept. 2019

Dr. A.K. Choudhary Rs 4000=

4000=00

Total Cost involved In the proposal) Rs. 4000=00

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

R.S. Khele
RAK GOA-Sehore.

Signature & Designation

Dated, Sehore the 26/9/19

No. Actt/

SANCTIONED for Rs. 4000/- (Rupees four thousand Only)

Debitable to Head

289
04/4/19 RP

Dean

R.A.K. COLLEGE OF AGRICULTURE SEHORE

Book No. 96

Application For Sanction

Sanction No. 033

To

Date 19.9.19

The Dean

RAK College of Agriculture, Sehore

Section
AICRP on MULLaRP.

Sanction may Kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief : (explanation in case of urgency))

Registration charges to participate in the Annual Group meet of Rabi MULLaRP 2019 held at CAU, Imphal from 12-13. Sept. 2019

Dr R.P. Singh Rs 4000/-

Dr A.K. Saxena Rs 4000/-

Rs 8000/-

Rs Eight thousand only.

Total Cost involved In the proposal) Rs. 8000/-

Allotment Rs.	
Progressive Expenditure Rs.	167816=00

(Encl if any/Questions Comperative Statement etc.)

RSingh

(R.P. Singh)

Signature & Designation

Dated, Sehore the.....

No. Actt/

SANCTIONED for Rs. 8000/- (Rupees Eight thousand Only)

only

Debitable to Head

Mukdop

DDO

Dean

R.A.K. COLLEGE OF AGRICULTURE SEHORE

Book No. 96

Application For Sanction

Sanction No. 033

To

Date 19.9.19

The Dean

RAK College of Agriculture, Sehore

Section
AICRP on MULLaRP.

Sanction may Kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief : (explanation in case of urgency))

Registration charges to participate in the Annual Group meet of Rabi MULLaRP 2019 held at CAU, Imphal from 12-13. Sept. 2019

Dr R.P. Singh Rs 4000/-

Dr A.K. Saxena Rs 4000/-

Rs 8000/-

Rs Eight thousand only.

Total Cost involved In the proposal) Rs. 8000/-

Allotment Rs.	
Progressive Expenditure Rs.	167816=00

(Encl if any/Questions Comperative Statement etc.)

RSingh

(R.P. Singh)

Signature & Designation

Dated, Sehore the.....

No. Actt/

SANCTIONED for Rs. 8000/- (Rupees Eight thousand Only)

only

Debitable to Head

Mukdop

DDO

Dean

RECIPT
No 1146 Date 25/9/19
R.A.K. College of Agriculture
Sehore

DIRECTORATE RESEARCH SERVICES
R. No. 1415
Dt. 5-9-19

PROGRAMME OF Dr. R. P. Singh
SIGNATION- Principal Scientist (Agronomy)
EPARTMENT/OFFICE OF THE DEAN, RAK College of Agriculture, Sehore
FOR THE MONTH OF Sept. 2019

Departure		Arrival		Mode of Journey	Purpose Journey
Place	Date	Place	Date		
SEHORE	10.09.2019	NEW DELHI	11.09.2019	By Taxi/ Train	To attend Rabi pulse Group Meet on MULLaRP (2018-19) to be held at CAU, Imphal (Manipur) from 12th -13th Sept. 2019 vide PC, MULlaRP Letter no. 08/01/2019/3-1/PC(M) dated 26.07.2019.
NEW DELHI	11.09.2019	IMPHAL	11.09.2019	By Air	
Halt at Imphal from 11.09.2019 to 14.09.2019					
IMPHAL	14.09.2019	NEW DELHI	14.09.2019	By Air	
NEW DELHI	14.09.2019	SEHORE	14.09.2019	By Air/ Taxi	

Signature of Applicant

In case of seminar/ workshop etc. please state whether your nomination has been made by the Vishwa Vidyalaya Authority.

FOR USE IN THE CONTROLLING OFFICER

1.Detailed Budget Head : (C.2.) RAS FCAR (259) MULLaRP
2.State whether plan/ Nonplan/ IACR/GOI/ any other : FCAR
3.Budget allotment : Awaited
4.Balance available Available
5.Coments ..... Recommended/ Not recommended

Forwarded to the D. R. S.
R: V. S. K. V. V, Gwalior
for approval Pl.

Dean
R.A.K. College of Agriculture
Sehore (M.P.)

SIGNATURE OF CONTROLLING AUTHORITY

Note : For the purpose of pay fixation and other related matter prior permission of the Controlling/ Registrar may be obtained before under taking tour

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

APPROVED/ NON APPROVED

Director Research Service
R.V.S.K.V.V., Gwalior (M.P.) 474002

88 C:\Users\HP\Desktop\TOUR_PROGRA..docx

TOUR PROGRAMME OF Dr. A. K. Saxena
DESIGNATION- Lentil Breeder
DEPARTMENT/OFFICE OF THE DEAN, RAK College of Agriculture, Sehore
FOR THE MONTH OF Sept. 2019

DIRECTORATE RESEARCH SERVICES R. No..... Dt..... R.V.S.K.V.V. GWALIOR (M.P.)

Departure		Arrival		Mode of Journey	Purpose Journey
Place	Date	Place	Date		
SEHORE	10.09.2019	NEW DELHI	11.09.2019	By Taxi/ Train	To attend Rabi pulse Group Meet on MULLaRP (2018-19) to be held at CAU, Imphal (Manipur) from 12th -13th Sept. 2019 vide PC, MULlaRP Letter no. 08/01/2019/3-1/PC(M) dated 26.07.2019.
NEW DELHI	11.09.2019	IMPHAL	11.09.2019	By Air	
Halt at Imphal from 11.09.2019 to 14.09.2019					
IMPHAL	14.09.2019	NEW DELHI	14.09.2019	By Air	
NEW DELHI	14.09.2019.	SEHORE	15.09.2019	By Air/Train/ Taxi	

Forwarded
RSmyh

Signature of Applicant

In case of seminar/ workshop etc. please state whether your nomination has been made by the Vishwa Vidyalaya Authority.

FOR USE IN THE CONTROLLING OFFICER

1.Detailed Budget Head : C2 Res ICAR/289, MULLaRP
2.State whether plan/ Nonplan/ IACR/GOI/ any other : ICAR
3.Budget allotment : Awaited
4.Balance available Available
5.Coments ..... Recommended/ Not recommended

...rded to the D. R. S.
...K. V. V, Gwalior
...oval Pl.

Dean
SIGNATURE OF CONTROLLING AUTHORITY

Note : For the purpose of pay fixation and other related matter prior permission of the Controlling/ Registrar may be obtained before under taking tour

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

APPROVED/ NON APPROVED

DIRECTOR RESEARCH SERVICES
(R.V.S.K.V.V., Gwalior (M.P.) 474 002)

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87

Honable VC

S. Kumar Roo
Dean COA Sehore

D.No/DRS/2019-20/1551
05-10-19

RECIPT
No 1055 Date 17/9/19
R.A.K. College of Agriculture
Sehore

DIRECTORATE RESEARCH SERVICES
R. No. 1237
Dt. 20-8-19
GWALIOR (M.P.)

Tour Programme of Dr. H D Verma
DESIGNATION: Principal Scientist, Department of Agronomy
R.A.K. College of Agriculture, Sehore – 466 001 (M.P.)
FOR THE MONTH OF August 2019

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date	Place	Date		
Sehore	26-8-19	Ranchi	26.8.19	Bus / Flight	1. To attend annual workshop of Chickpea from 27-29 August2019 at Birsa Agri . Univ Ranchi
Ranchi	30.8.19	Sehore	30.8.19	Bus/Flight	2 Return journey

In case of seminars/ workshops etc. please state whether your nomination has been made by the Vishwa- Vidyalaya

(H D Verma)

FOR USE IN THE CONTROLLING OFFICER

1. Detailed budget head: C-2 Res. ICAR (27) Chickpea
2. State whether Plan/ Non plan/ ICAR GOI/ Any other
3. Budget allotment: Rs. Awaited
4. Balance available: Rs. Available
5. Comments:

Recommended/Not recommended

Forwarded to the D. R. S.
R: V. S. K. V. V. Gwalior
for approval Pl.

SIGNATURE OF THE CONTROLLING AUTHORITY

Note: For the purpose of pay fixation and other related matter prior [illegible] of the Comptroller/Registrar may be obtained before undertaking tour

For use in the office of sanctioning authority

Approved/ not approved

SIGNATURE
Director Research Service
R.V.S.K.V.V., Gwalior (M.P.) 474002

Forwarded
20/8/19
Hai able VC
Air travel permitted
27/8/19
Dr. HD Verma

D. No/DRS/2019-20/1207
24-8-19
20/VC/19-20/990
27/08/19

R. V.S. KRISHI VISHWA VIDYALAYA,
B. M. COLLEGE OF AGRICULTURE,
KHANDWA (M.P.) Pin-450001
Tel: 91-733-2222119 Fax 91-733-2230217
Email:- deankhandwa@rediffmail.com

राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय,
भगवन्तराव मण्डलोई कृषि महाविद्यालय,
खण्डवा (म.प्र.) पिन-450001
दूरभाष : 91-733-2222119
फैक्स : 0733-2230217
ई-मेल : deankhandwa@rediffmail.com

No.Dn/19/ 115

Date: 15/4/2019

To,

The Director Research Services
RVSKVV, Gwalior (M.P.)

Sub: Regarding permission for attending the Annual Group Meeting.
Ref: Project Coordinator (Cotton) mail/ invitation dated 10/04/2019.

The Annual Group Meeting of All India Coordinated Research Project on Cotton in going to be held on 30-31st May 2019 at ANARAU, RARS Lam, Guntur as per invitation by Project Coordinator (copy enclosed). The following persons will be required to attend this meeting:

1. S.K.Parsai, Senior Scientist & Head (Cotton)
2. Dr. D.K. Shrivastava, Scientist
3. Dr. J.P.Mehra, Scientist

Therefore, it is requested to provide permission to the above persons for attending this important event of the project. The tour programmes of the concerned are also enclosed herewith.

DEAN

A.U./DRS/2019-20/173
27-4-19

Permitted as marked
Dean Khandwa

R. V.S. KRISHI VISHWA VIDYALAYA,
B. M. COLLEGE OF AGRICULTURE,
KHANDWA (M.P.) Pin-450001
Tel: 91-733-2222119 Fax 91-733-2230217
Email:- deankhandwa@rediffmail.com

राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय,
भगवन्तराव मण्डलोई कृषि महाविद्यालय,
खण्डवा (म.प्र.) पिन-450001
दूरभाष : 91-733-2222119
फैक्स : 0733-2230217
ई-मेल : deankhandwa@rediffmail.com

No.Dn/19/ 115

Date: 15/4/2019

To,

The Director Research Services
RVSKVV, Gwalior (M.P.)

Sub: Regarding permission for attending the Annual Group Meeting.
Ref: Project Coordinator (Cotton) mail/ invitation dated 10/04/2019.

The Annual Group Meeting of All India Coordinated Research Project on Cotton in going to be held on 30-31st May 2019 at ANARAU, RARS Lam, Guntur as per invitation by Project Coordinator (copy enclosed). The following persons will be required to attend this meeting:

1. S.K.Parsai, Senior Scientist & Head (Cotton)
2. Dr. D.K. Shrivastava, Scientist
3. Dr. J.P.Mehra, Scientist

Therefore, it is requested to provide permission to the above persons for attending this important event of the project. The tour programmes of the concerned are also enclosed herewith.

DEAN

A.U./DRS/2019-20/173
27-4-19

Permitted as marked
Dean Khandwa

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR
B.M. COLLEGE OF AGRICULTURE, KHANDWA (M.P.)

TOUR PROGRAMME

Tour Programme of S.K. Parsai Designation **Sr. Scientist**
Deptt./ Office of the **AICRP on Cotton, B. M. College Of Agriculture, Khandwa (M.P).**
For the month of **May – June 2019**

Departure		Arrival		Mode of travel	Purpose of Journey
Place	Date	Place	Date	By Train	For Attending the Annual Group Meeting of AICRP on Cotton, from 30 to 31/05/2019 vide Project Coordinator Invitation / mail dated 10/04/2019 (Copy Enclosed)
Khandwa	28/05/2019	Lam (Guntur)	29/05/2019		
Halt at Guntur from 29 to 31/05/2019					
Lam (Guntur)	01/06/2019	Khandwa	02/06/2019		

In case of seminars/ workshop etc. please state whether your nomination has been made by the V.V. authority.

Signature of concerned

FOR USE IN THE CONTROLLING OFFICER

1. Detailed budget head: C-2 Research ICAR
2. State whether plan/non plan ICAR
3. Budget allotment Awaited
4. Balance available ----------
5. Comments

rwarded to the DRS/-

RECOMMENDED/~~NON RECOMMENDED~~

SIGNATURE OF CONTROLLING AUTHORITY

FOR USE IN THE OFFICE OF SANCTIONING AUTHORYTY

APPROVED/~~NOT APPROVED~~

Signature of Sanctioning Authority

R. V.S. KRISHI VISHWA VIDYALAYA,
B. M. COLLEGE OF AGRICULTURE,
KHANDWA (M.P.) Pin-450001
Tel: 91-733-2222119 Fax 91-733-2230217
Email:- deankhandwa@rediffmail.com

राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय,
भगवन्तराव मण्डलोई कृषि महाविद्यालय,
खण्डवा (म.प्र.) पिन-450001
दूरभाष : 91-733-2222119
फैक्स : 0733-2230217
ई-मेल : deankhandwa@rediffmail.com

No.Dn/19/ 115

Date: 15/4/2019

To,

The Director Research Services
RVSKVV, Gwalior (M.P.)

Sub: Regarding permission for attending the Annual Group Meeting.
Ref: Project Coordinator (Cotton) mail/ invitation dated 10/04/2019.

The Annual Group Meeting of All India Coordinated Research Project on Cotton in going to be held on 30-31st May 2019 at ANARAU, RARS Lam, Guntur as per invitation by Project Coordinator (copy enclosed). The following persons will be required to attend this meeting:

1. S.K.Parsai, Senior Scientist & Head (Cotton)
2. Dr. D.K. Shrivastava, Scientist
3. Dr. J.P.Mehra, Scientist

Therefore, it is requested to provide permission to the above persons for attending this important event of the project. The tour programmes of the concerned are also enclosed herewith.

DEAN

A.U./DRS/2019-20/173
27-4-19

Permitted as marked
Dean Khandwa

OFFICE OF THE REGISTRAR
RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA
GWALIOR (M.P.) 474002
Ph- : 0751-2970519 (O) 0751-2970522 (Fax)
E-mail- registrar.rvskvv09@gmail.com
Registrar

No /Reg./Estt./2019/4382 Dated:06/11/19

Order

As per the approval of competent authority Dr. U.P.S. Bhadauria, Dean K.N.K.College of Agriculture,Khandwa is hereby permitted to attend the **"84th Annual Convention"** and National Seminar on **"Developments in Soil Science:2019 "** being organized by Indian Society of Soil Science (ISSS) at Banaras Hindu University (BHU), Varanasi during 15-18 November,2019 as Vice President of Indian Society of Soil Science.

By order of the Hon'ble Vice Chancellor

06/11/19
Registrar

Endt. No./Reg./Estt./2019/4383 Dated:06/11/19

Copy forwarded for information & necessary action to:-

1. Dean Faculty of Agriculture, RVSKVV, Gwalior.
2. Dr.A.K.Patra,Director,ICAR-Indian Institute of Soil Science,Bairasia Road, Bhopal
3. Dr. U.P.S. Bhadauria, Dean,K.N.K.College of Agriculture,Khandwa
4. Deputy Registrar (Estt.), R.V.S.K.V.V.,Gwalior
5. PS to Hon'ble Vice-Chancellor, RVSKVV, Gwalior.

06/11/19
Registrar

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. Employee	:	B.K.Patidar
Designation	:	Assistant Professor (Plant Pathology)
Present Place of Posting	:	AINRP on Medicinal and Aromatic Plants College of Horticulture, Mandsaur (M.P.)

Details of tour to be undertaken

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/ Time	Place	Date/ Time		
Mandsaur	16.10.19 6:00 AM	Venkataramana Gudem	17.10.19 2:00 PM	*Bus & Train*	*To attend the XXVII Annual Group Meeting of AINRP on medicinal and Aromatic Plants from 18-20th October, 2019 held at College of Horticulture, Dr. Y. S. R. Univ. of Horticulture Venkataramana Gudem West Godawri (A.P.) wide order no*
Halting at Tadepalli Gudem, West Godawari(AP) from 17.10.2019 to 21.10.19					
Venkataramana Gudem	21.10.19 12:00 Noon	Mandsaur	22.10.19 5:00 PM	*Train & Bus*	

In case of seminar workshops etc. Please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Bkpatidar

Signature of the Concerned

For use in the Controlling Officer

1. Source of Finance : AINRP on Medicinal and Aromatic Plants
2. Detailed budget head : AIM&AP
3. Budget Allotment : 6.0 lakh
4. Balance Available :
5. State whether plan/non plan/ICAR : ICAR
6. Comments of controlling officers :
7. Comments (Recommended / Non Recommended)

Controlling Officer

Note: For the purpose of pay fixation and other related matter permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

Approved / Not Approved

Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 474002

rwarded to DRS
for n/a
Smishu
Dean
College of Horticulture
MANDSAUR (M.P.)
DRS: R.V.S.K.V.V., Gwalior (M.P.)
Dispatch No. 1798
Date 02-11-19

Scanned with OKEN Scanner

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. Employee : Dr. B.K. Kachouli
Designation : Assistant Professor (Plant Breeding)
Present Place of Posting : AINRP on Medicinal and Aromatic Plants
College of Horticulture, Mandsaur (M.P.)

Details of tour to be undertaken

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/ Time	Place	Date/ Time		
Mandsaur	16.10.19 6:00 AM	Venkataramana Gudem	17.10.19 2:00 PM	*Bus & Train*	*To attend the XXVII Annual Group Meeting of AINRP on medicinal and Aromatic Plants from 18-20th October, 2019 held at College of Horticulture, Dr. Y. S. R. Univ. of Horticulture Venkataramana Gudem West Godawri (A.P.) wide order no*
Halting at Tadepalli Gudem, West Godawari(AP) from 17.10.2019 to 21.10.19					
Venkataramana Gudem	21.10.19 12:00 Noon	Mandsaur	22.10.19 5:00 PM	*Train & Bus*	

In case of seminar workshops etc. Please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Signature of the Concerned

For use in the Controlling Officer

1. Source of Finance : AINRP on Medicinal and Aromatic Plants
2. Detailed budget head : AIM&AP
3. Budget Allotment : 6.0 lakh
4. Balance Available :
5. State whether plan/non plan/ICAR : ICAR
6. Comments of controlling officers :
7. Comments (Recommended / Non Recommended)

Somishwa
Controlling Officer

Note: For the purpose of pay fixation and other related matter permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

Approved / Not Approved

Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 474002

Forwarded to DRS
for n/a
Somishwa
Dean
College of Horticulture
MANDSAUR (M. P.)

DRS, R.V.S.K.V.V., Gwalior (M.P.)
Dispatch No. 1797
Date 23.11.19

Scanned with OKEN Scanner

No. / DN / 1513 / Dated 16/5/19

College of Horticulture Inward No. 1738 Dt. 20/6/19 MANDSAUR

TOUR PROGRAMME OF Dr. S.S. Kushwah Office of the College of Horticulture,
Designation Asst. Professor
Mandsaur for the Month of May 2019

Departure Place	Date/Time	Arrival Place	Date/Time	Mode of travel	Purpose of the Journey
Mandsaur	30/5/19	New Delhi	31/5/19	Train	To attend the X AINRPOG Group Meeting scheduled to be held from 31 May to 2 June 2019 at IARI, Division of Vegetable Science, New Delhi
Halt at New Delhi					
New Delhi	2/5/19	Mandsaur	3/5/19	Train/Bus	

In case of Seminar/ Workshop etc. please state whether your nomination has been made by the V.V. authority, permission has already been accorded by V.V. TA/DA will be provided by ICAR.

Signature of the concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed Budget Head : AINRPOG Onion & Garlic New Voluntary centre COH Mandsaur
2. State whether plan/ non Plan / ICAR/GOI/any other : Plan
3. Budget allotment : ICAR
4. Balance available : 30 lakhs
5. Comments : Recommended/ Not recommended

Recommended to DRS for kind approval

SIGNATURE OF CONTROLLING OFFICER

Note : For the purpose of pay fixation and other related purpose, prior permission of the Comptroller /Registrar may be obtained before undertaking tour.

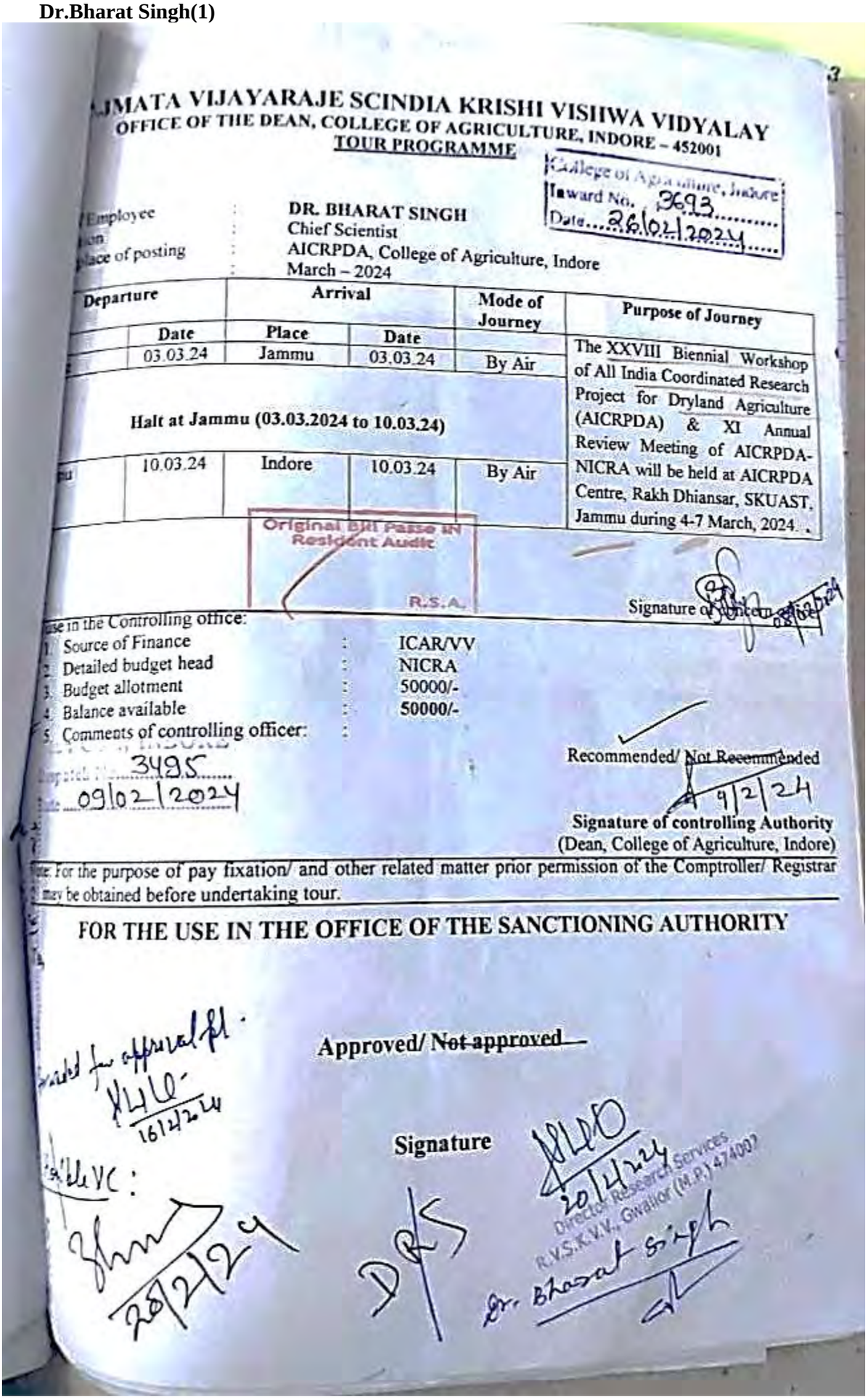
FOR THE OFFICE OF THE SANCTIONING AUTHORITY
APPROVED/ ~~NOT APPROVED~~

Director Research Service
R.V.S.K.V.V., Gwalior (M.P.) 474002

DRS. R.V.S.K.V.V., Gwalior (M.P.)
Dispatch No. 594
Date 20-06-19

Dr. S.S. Kushwah

Dr.Bharat Singh(1)



RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAY
OFFICE OF THE DEAN, COLLEGE OF AGRICULTURE, INDORE – 452001
TOUR PROGRAMME

College of Agriculture, Indore
Award No. 3693
Date 26/02/2024

Employee	:	DR. BHARAT SINGH
ation	:	Chief Scientist
Place of posting	:	AICRPDA, College of Agriculture, Indore
	:	March – 2024

Departure		Arrival		Mode of Journey	Purpose of Journey
	Date	Place	Date		
	03.03.24	Jammu	03.03.24	By Air	The XXVIII Biennial Workshop of All India Coordinated Research Project for Dryland Agriculture (AICRPDA) & XI Annual Review Meeting of AICRPDA-NICRA will be held at AICRPDA Centre, Rakh Dhiansar, SKUAST, Jammu during 4-7 March, 2024.
Halt at Jammu (03.03.2024 to 10.03.24)					
mu	10.03.24	Indore	10.03.24	By Air	

Original Bill Passed in Resident Audit
R.S.A.

Signature of Officer 08/02/24

ase in the Controlling office:

1. Source of Finance : ICAR/VV
2. Detailed budget head : NICRA
3. Budget allotment : 50000/-
4. Balance available : 50000/-
5. Comments of controlling officer: :

3495
09/02/2024

Recommended/ ~~Not Recommended~~
9/2/24
Signature of controlling Authority
(Dean, College of Agriculture, Indore)

te: For the purpose of pay fixation/ and other related matter prior permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR THE USE IN THE OFFICE OF THE SANCTIONING AUTHORITY

~~Approved/ Not approved~~

Signature

Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 474002
Dr. Bharat Singh

CHECKED
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED
DEAN
College of Agriculture
INDORE

TOUR DIARY

1.	Name and	Dr. Bharat Singh
2.	Designation	Chief Scientist
3.	Place visited	SKUAST, Jammu
4.	Mode of Journey	By Air
5.	Duration of Tour	From 07.00 AM on 08/03/2024 to 03.00 PM on 10/03/2024 (176.00 Hrs.)
6.	Work Done	To attended the XXVIII Biennial Workshop of All India Coordinated Research Project for Dryland Agriculture (AICRPDA) & XI Annual Review Meeting of AICRPDA-NICRA will be held at AICRPDA Centre, Rakh Dhiansar, SKUAST, Jammu

The above information is true.

Signature of Employee

Original Bill Place at Resident Audit

R.S.A.

CHECKED

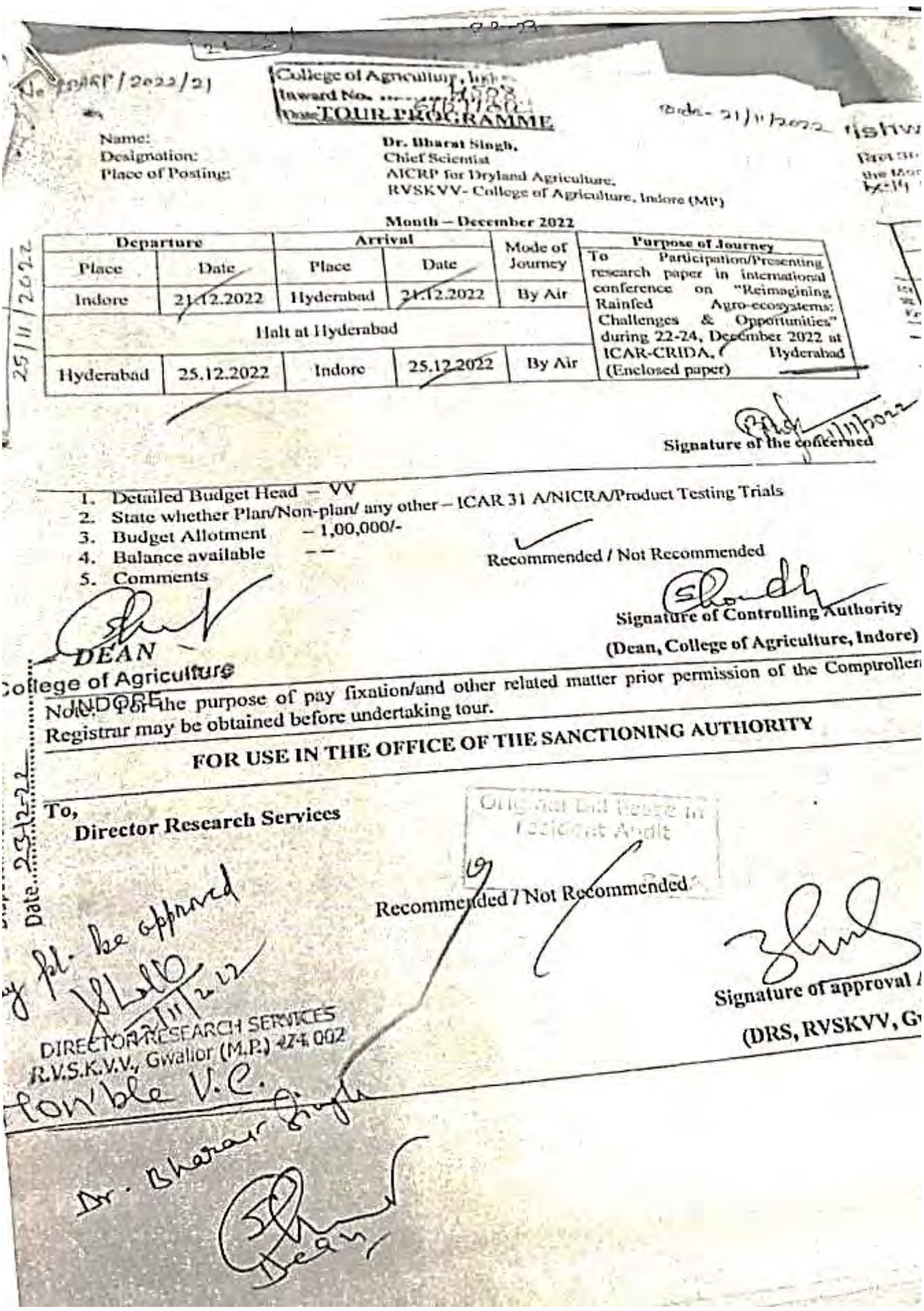
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.Bharat Singh(2)

No. [illegible]/2022/21



College of Agriculture, Indore
Inward No. [illegible]
Date [illegible]

Date- 21/11/2022

TOUR PROGRAMME

Name: Dr. Bharat Singh,
Designation: Chief Scientist
Place of Posting: AICRP for Dryland Agriculture, RVSKVV- College of Agriculture, Indore (MP)

Month – December 2022

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date	Place	Date		
Indore	21.12.2022	Hyderabad	21.12.2022	By Air	To Participation/Presenting research paper in international conference on "Reimagining Rainfed Agro-ecosystems: Challenges & Opportunities" during 22-24, December 2022 at ICAR-CRIDA, Hyderabad (Enclosed paper)
Halt at Hyderabad					
Hyderabad	25.12.2022	Indore	25.12.2022	By Air	

25/11/2022

Signature of the concerned 21/11/2022

1. Detailed Budget Head – VV
2. State whether Plan/Non-plan/ any other – ICAR 31 A/NICRA/Product Testing Trials
3. Budget Allotment – 1,00,000/-
4. Balance available – –
5. Comments

Recommended / Not Recommended

Signature of Controlling Authority
(Dean, College of Agriculture, Indore)

DEAN
College of Agriculture
INDORE

Note: For the purpose of pay fixation/and other related matter prior permission of the Comptroller Registrar may be obtained before undertaking tour.

FOR USE IN THE OFFICE OF THE SANCTIONING AUTHORITY

To,
Director Research Services

Original Bill Please in Resident Audit

Date 23-12-22

Recommended / Not Recommended

Signature of approval /
(DRS, RVSKVV, G

Pl. be approved
22/11/2022
DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

Hon'ble V.C.

Dr. Bharat Singh
Dean

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

DR.D.V.BHAGAT (2)

TOUR PROGRAMME

College of Agriculture, Indore
Inward No. 3696
Date 26/02/2024

: Dr. D.V. Bhagat
: Sr. Scientist (Agronomy)
: 37400-67000 (Grade Pay 9000/-)
: AICRP for Dryland Agriculture, College of Agriculture, Indore
: March, 2024

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/Time	Place	Date/Time		
Indore	03.03.2024	Jammu	03.03.2024	Flight	To attend the XXVIII Biennial workshop of AICRPDA and XI Annual Review Meeting of AICRPDA-NICRA to be held at AICRPDA Centre, Rakh Dhiansar, SKUAST, Jammu (J&K)
Halt at Jammu (03.03.2024 to 10.03.2024)					
Jammu	10.03.2024	Indore	10.03.2024	Flight	

e of Seminar / Workshop etc. place state weather your nomination has been made by the Vishwa
alaya Authority _____

CO
No. 3496
09/02/2024

Original Bill Paste in Resident Audit

Signature of the concern

For use in the controlling office

1. Details budget head.....**AICRPDA** .....
2. State Weather Plan / Non Plan / ICAR / IMD/ Any other .....**ICAR**.....
3. Budget allotment .....**93000/-**.....
4. Balance available .....**80000/-**.....
5. Comments ..... Recommended / Non recommended

Dr. B.Bhagat

7/2/24

Signature of controlling Authority

Note:- For the purpose of pay fixation and other related matter prior permission of the Controller / Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning Authority.

Forwarded for approval pl.
16/2/24

Approved / Not – approved

Signature
Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 474002

Hon'ble VC

20/2/24

DRS

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

TOUR DIARY

1.	Name and Designation	Dr. D.V. Bhagat Sr. Scientist
2.	Place visited	SKUAST, Jammu
3.	Mode of Journey	By Air
4.	Duration of Tour	From 07.00 AM on 03/03/2024 to 03.00 PM on 10/03/2024 (176.00 Hrs.)
5.	Work Done	Attended the XXVIII Biennial Workshop of All India Coordinated Research Project for Dryland Agriculture (AICRPDA) & XI Annual Review Meeting of AICRPDA-NICRA held at AICRPDA Centre, Rakh Dhiansar, SKUAST, Jammu.

The above information is true.

11/03/2024

Signature of Employee

Seen

Chief Scientist
DARP, CoA Indore

Original Bill Passe IN
Resident Audit

R.S.A.

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.Nisha Sapre(2)(online)

TOUR PROGRAMME

Tour programme of Dr. Nisha Sapre Designation Scientist (Agronomy)
Sorghum Improvement Project, College of Agriculture, Indore for the month of December 2023

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date	Place	Date		
Indore	27.12. 2023	Gwalior	27.12.23	V.V.Vehicle	अधिष्ठाता,कृषि महा.,इन्दौर आदेश क्रं./अधि./स्था./2023/3094 दिनांक 26.12.2023 द्वारा दिनांक 27.12.2023 को वि.वि.ग्वालियर मुख्यालय में आयोजित वन हेल्थ वन वर्ल्ड कार्यक्रम में प्रदर्शनी लगाने हेतु।
Gwalior	30.12.2023	Indore	30.12.23	V.V.Vehicle	

Nisha
Signature of the Concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head - C-2, Research ICAR-26
2. State whether plan / non plan ICAR/COI/Any other. - ICAR
3. Budget Allotment (Rs) Rs. 8,32,000=00
4. Balance Available (Rs) - Rs. 2,11,901=00
5. Comments

~~Recommended/Not recommended~~

Nisha
Signature of Controlling Authority

For use in the office of Sanctioning Authority

Approved/~~Not approved~~

DEAN
COA, Indore

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

COLLEGE OF AGRICULTURE, INDORE

TOUR DIARY OF DR. ANAND HARSHANA

I started my journey from headquarter on 20.02.2024 at 7:00 PM and reached R.V.S.K.V.V., Gwalior at 7:00 AM on 21.02.2024 for Capacity Building Training on 'Enhancing soft skills and managerial proficiency for organizational success' at R.V.S.K.V.V., Gwalior. The training was organized from 21.02.2024 to 23.02.2024. I started my return journey from Gwalior on 23.02.2024 at 7:00 PM and reached Indore on 24.02.2024 (Saturday) at 7:00 AM and joined College of Agriculture, Indore on 26.02.2024 (Monday) at 10:00 AM.

Original Bill Passed in Resident Audit

01/03/24

Dr. Anand Harshana
Assistant Professor
(Entomology),
College of Agriculture, Indore

Resident Audit
Bill No. ..... /202
Date / /

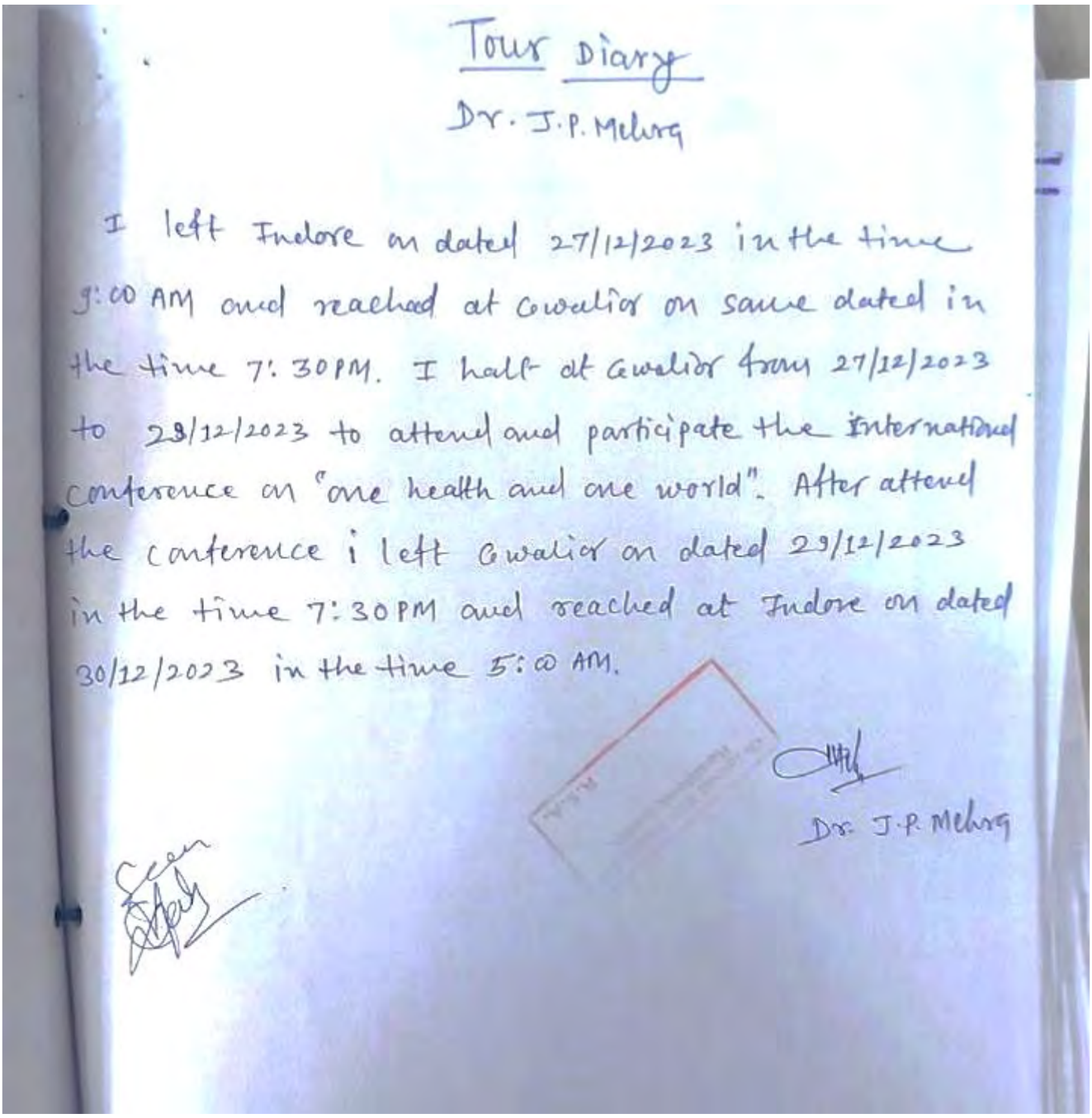
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.J.P.Mehra(2)



Tour Diary

Dr. J.P. Mehra

I left Indore on dated 27/12/2023 in the time 9:00 AM and reached at Gwalior on same dated in the time 7:30PM. I halt at Gwalior from 27/12/2023 to 29/12/2023 to attend and participate the International conference on "one health and one world". After attend the conference i left Gwalior on dated 29/12/2023 in the time 7:30PM and reached at Indore on dated 30/12/2023 in the time 5:00 AM.

Dr. J.P. Mehra

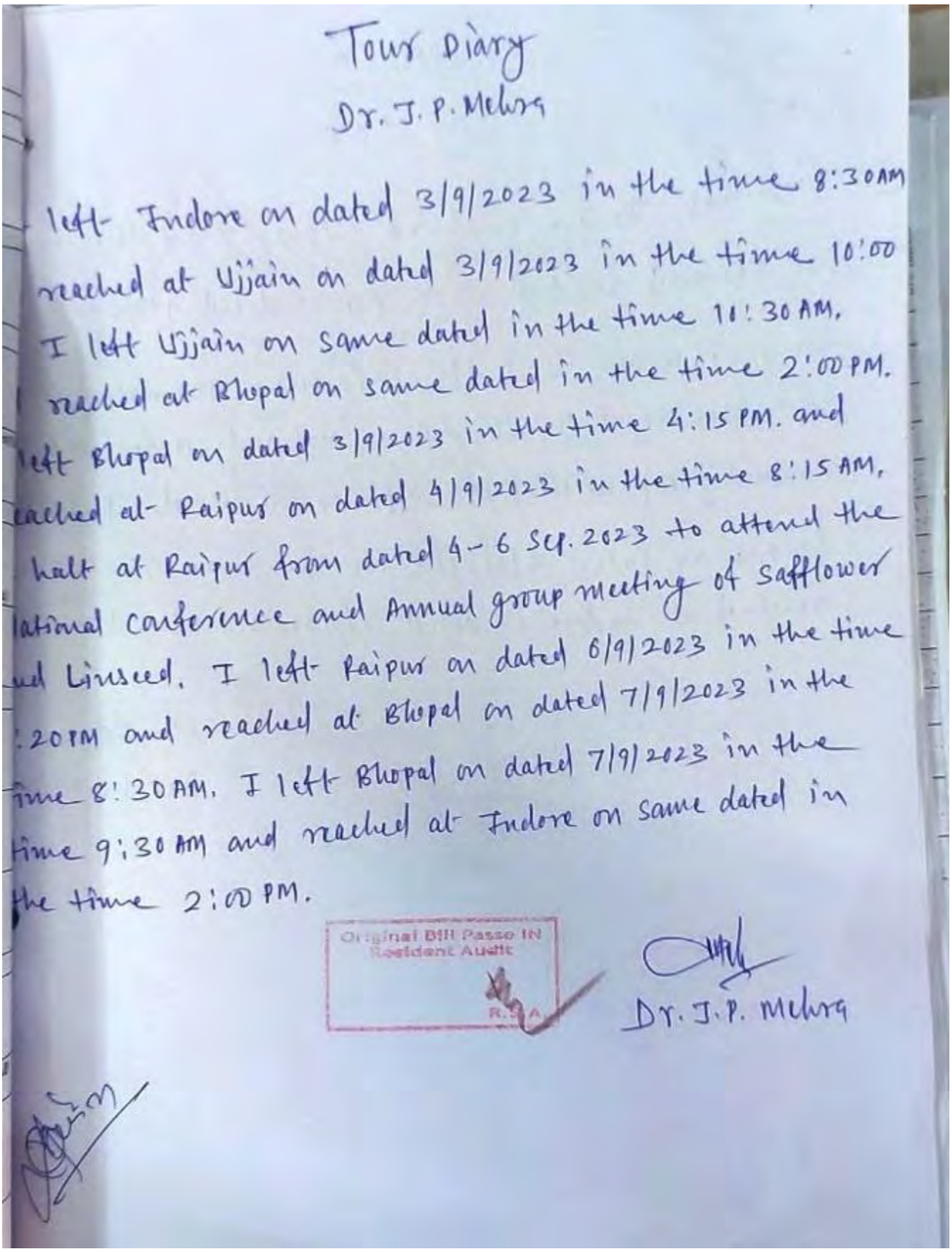
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.J.P.Mehra(3)



Tour Diary

Dr. J. P. Mehra

I left Indore on dated 3/9/2023 in the time 8:30 AM reached at Ujjain on dated 3/9/2023 in the time 10:00 I left Ujjain on same dated in the time 11:30 AM, reached at Bhopal on same dated in the time 2:00 PM. left Bhopal on dated 3/9/2023 in the time 4:15 PM. and reached at Raipur on dated 4/9/2023 in the time 8:15 AM, halt at Raipur from dated 4-6 Sep. 2023 to attend the National conference and Annual group meeting of safflower and Linseed. I left Raipur on dated 6/9/2023 in the time 2:20 PM and reached at Bhopal on dated 7/9/2023 in the time 8:30 AM. I left Bhopal on dated 7/9/2023 in the time 9:30 AM and reached at Indore on same dated in the time 2:00 PM.

Original Bill Passe IN Resident Audit

R.S.A

Dr. J. P. Mehra

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.M.Saxena(4)

Tour Diary

Dr. M.K. Saxena

I left Indore on dated 3/9/2023 in the time 15 AM and reached at Bhopal on same dated in the me 2:00 PM. I left Bhopal on dated 3/9/2023 in the time :15 PM. and reached at Raipur on dated 4/9/2023 in the ime 8:15 AM. I halt at Raipur from dated 4-6 sep. 2023 to attend the National conference and Annual group meeting of safflower and Linseed. I left Raipur on dated 6/9/2023 in the time 7:20 PM and reached at Bhopal on dated 7/9/2023 in the time 8:30 AM. I left Bhopal on dated 7/9/2023 in the time 9:30 AM and reached at Indore on same dated in the time 2:00 PM.

Original Bill Passed by Resident Audit

R.S.N.

Dr. M. K. Saxena

Secy.

04.9.23

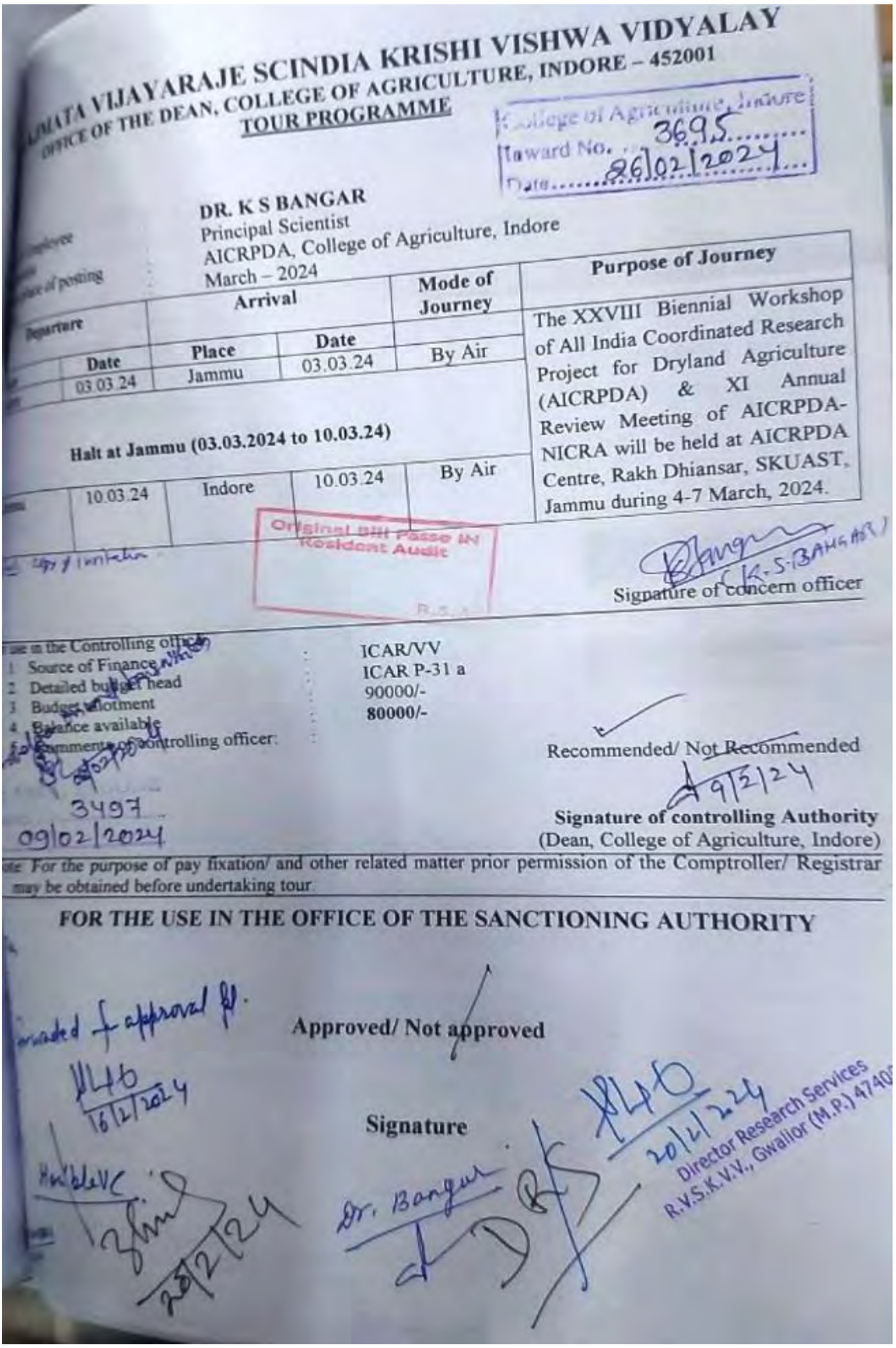
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.K.P.S.Banger(3)



LOKMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAY
OFFICE OF THE DEAN, COLLEGE OF AGRICULTURE, INDORE – 452001
TOUR PROGRAMME

College of Agriculture, Indore
Award No. 3695
Date 26/02/2024

Employee: DR. K S BANGAR
Post: Principal Scientist
Place of posting: AICRPDA, College of Agriculture, Indore
Period: March – 2024

Departure		Arrival		Mode of Journey	Purpose of Journey
	Date	Place	Date		
	03.03.24	Jammu	03.03.24	By Air	The XXVIII Biennial Workshop of All India Coordinated Research Project for Dryland Agriculture (AICRPDA) & XI Annual Review Meeting of AICRPDA-NICRA will be held at AICRPDA Centre, Rakh Dhiansar, SKUAST, Jammu during 4-7 March, 2024.
	Halt at Jammu (03.03.2024 to 10.03.24)				
	10.03.24	Indore	10.03.24	By Air	

Copy of invitation

Original Bill Passe IN Resident Audit

Signature of concern officer

Use in the Controlling office:
1. Source of Finance : ICAR/VV
2. Detailed budget head : ICAR P-31 a
3. Budget allotment : 90000/-
4. Balance available : **80000/-**
5. Comments of controlling officer:

3497
09/02/2024

Recommended/ Not Recommended
9/2/24
Signature of controlling Authority
(Dean, College of Agriculture, Indore)

Note: For the purpose of pay fixation/ and other related matter prior permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR THE USE IN THE OFFICE OF THE SANCTIONING AUTHORITY

Forwarded for approval pl.
16/2/2024

Approved/ Not approved

Signature

Hon'ble VC
23/2/24

Dr. Banger

20/2/24
Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 4740

CHECKED
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED
DEAN
College of Agriculture
INDORE

Dr.K.P.S.Banger(1)

22/21

Date - 21/11/2022

TOUR PROGRAMME

College of Agriculture, Indore
Inward No. 4516
Date 6/12/2022

Name: Dr. K. S. Bangar,
Designation: Principle Scientist (Soil Science),
Place of Posting: AICRP for Dryland Agriculture,
RVSKVV- College of Agriculture, Indore (MP)

Month – December 2022

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date	Place	Date		To Participation/Presenting research paper in international conference on "Reimagining Rainfed Agro-ecosystems: Challenges & Opportunities" during 22-24, December 2022 at ICAR-CRIDA, Hyderabad (Enclosed paper)
Indore	21.12.2022	Hyderabad	21.12.2022	By Air	
Halt at Hyderabad					
Hyderabad	25.12.2022	Indore	25.12.2022	By Air	

25/11/2022

Signature of the concerned
(K S BANGAR)

1. Detailed Budget Head – VV
2. State whether Plan/Non-plan/ any other – ICAR 31 A/NICRA/Product Testing Trials
3. Budget Allotment – 1,00,000/-
4. Balance available – –
5. Comments

Recommended / ~~Not Recommended~~

21/11/2022

Signature of Controlling Authority
(Chief scientist, AICRPDA, Indore)

Dean
DEAN
College of Agriculture
INDORE

Note: For the purpose of pay fixation/and other related matter prior permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR USE IN THE OFFICE OF THE SANCTIONING AUTHORITY

To,
Director Research Services

Original Bill Passe in resident Audit
R.S.A.

Recommended / Not Recommended

May pl. be approved

DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

Signature of approval Authority
(DRS, RVSKVV, Gwalior)

Dispatch No. 2781
Date 23-11-22

Hon'ble V.C.

Bangar

TA Bill Amt Rs = 3126/- (Bill No - 1997)

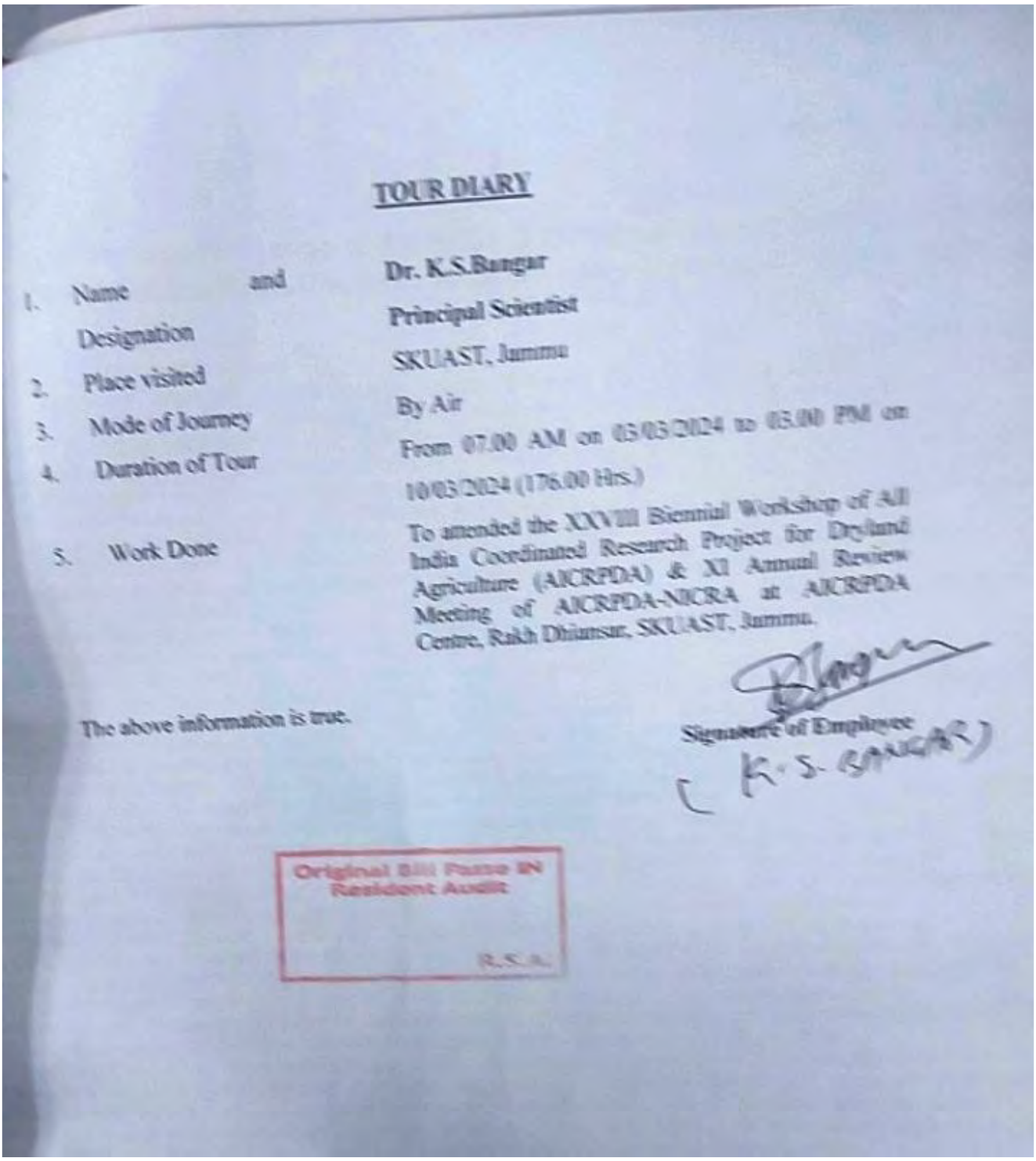
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.K.P.S.Banger(3)



TOUR DIARY

1.	Name and Designation	Dr. K.S.Bangar Principal Scientist SKUAST, Jammu
2.	Place visited	By Air
3.	Mode of Journey	From 07.00 AM on 05/03/2024 to 05.00 PM on 10/03/2024 (176.00 Hrs.)
4.	Duration of Tour	
5.	Work Done	To amended the XXVIII Biennial Workshop of All India Coordinated Research Project for Dryland Agriculture (AICRPDA) & XI Annual Review Meeting of AICRPDA-NICRA at AICRPDA Centre, Rakh Dhiansar, SKUAST, Jammu.

The above information is true.

Signature of Employee

(K. S. BANGAR)

Original Bill Passe IN Resident Audit

R. S. A.

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.K.P.S.Banger(2)

TOUR DIARY

Dr. K.S. Bangar
Professor (Soil Science)
College of Agriculture, Indore

Date	Work Conducted
10.2022	Proceeded to Trichy from Indore 12.05 PM by Plane to attend Biennial Workshop of SAS Project and National Conference on salt affected soils. And reached Trichy at 5.10 PM
.10.2022	Presented the Biennial report of SAS Project, Indore Centre in Biennial Workshop of SAS Project.
1.10.2022	Participated and attended Biennial Workshop of SAS Project at Trichy.
12.10.2022	Presented the research paper in National Conference on salt affected soils. And reached Trichy.
13.10.2022	Participated and attended in National Conference on salt affected soils.
14.10.2022	Planning of new project with the help of SAS Project, Trichy Centre, for Indore centre
15.10.2022	Consultation of Library at Anbil Dharmalingam Agriculture College, Trichy
16.10.2022	Proceeded to Indore from Trichy 9.10 AM by Plane and reached at HQ Indore at 3.40 PM.

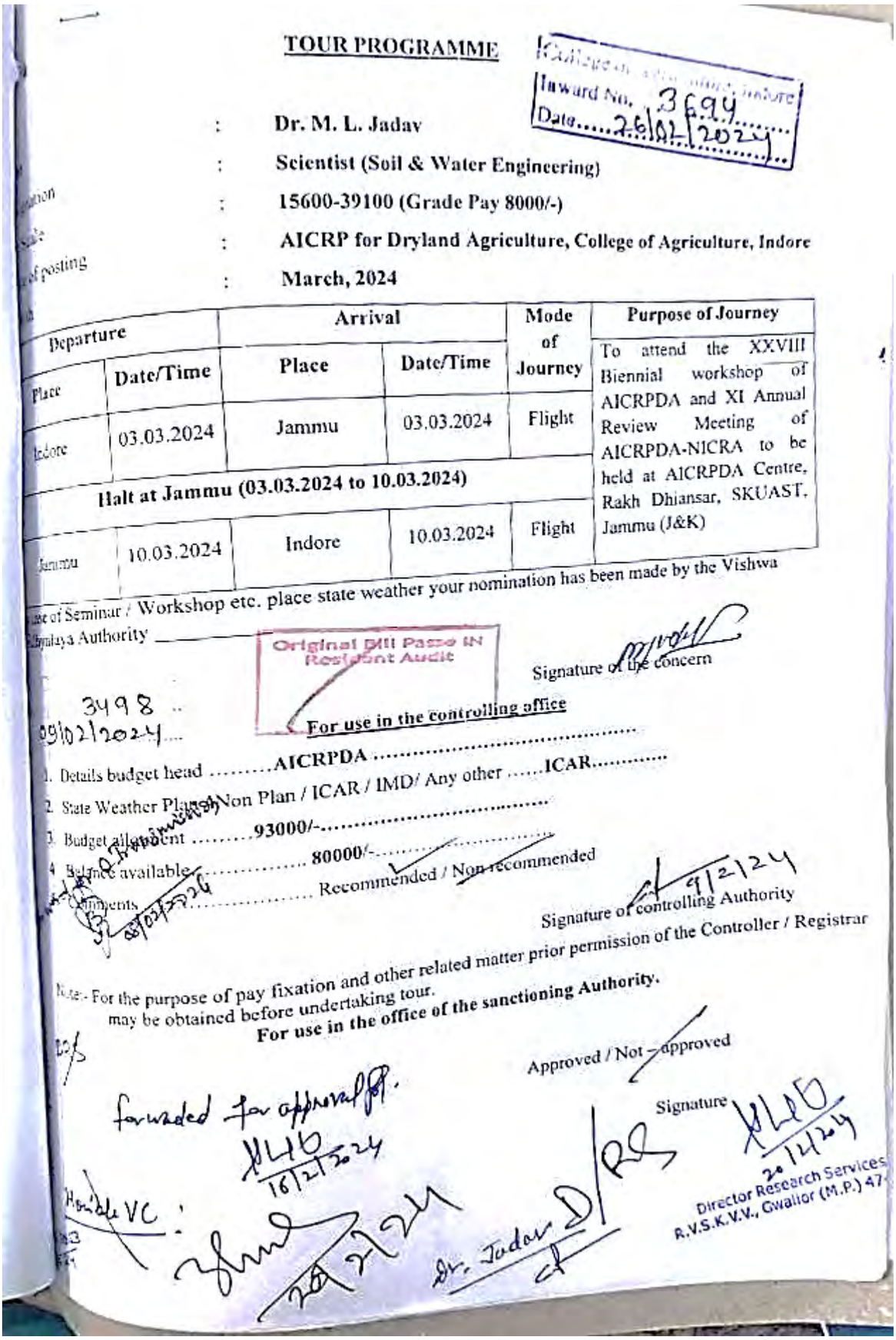
(K.S. Bangar)
Professor (Soil Science)

Original Bill Passe in resident Audit

CHECKED
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED
DEAN
College of Agriculture
INDORE

Dr. M.L. Jadhav (5)



TOUR PROGRAMME

College of Agriculture, Indore
Inward No. 3694
Date 26/02/2024

: Dr. M. L. Jadav

: Scientist (Soil & Water Engineering)

: 15600-39100 (Grade Pay 8000/-)

: AICRP for Dryland Agriculture, College of Agriculture, Indore

: March, 2024

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/Time	Place	Date/Time		
Indore	03.03.2024	Jammu	03.03.2024	Flight	To attend the XXVIII Biennial workshop of AICRPDA and XI Annual Review Meeting of AICRPDA-NICRA to be held at AICRPDA Centre, Rakh Dhiansar, SKUAST, Jammu (J&K)
Halt at Jammu (03.03.2024 to 10.03.2024)					
Jammu	10.03.2024	Indore	10.03.2024	Flight	

...e of Seminar / Workshop etc. place state weather your nomination has been made by the Vishwa ...alaya Authority

Original Bill Pasee IN Resident Audit

Signature of the concern

3498
09/02/2024

For use in the controlling office

1. Details budget head .....AICRPDA.....
2. State Weather Plan / Non Plan / ICAR / IMD/ Any other .....ICAR.....
3. Budget allotment .....93000/-.....
4. Balance available .....80000/-.....

Comments ..... Recommended / Non-recommended

Signature of controlling Authority

Note:- For the purpose of pay fixation and other related matter prior permission of the Controller / Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning Authority.

Approved / Not – approved

forwarded for approval.
16/2/2024

Signature

20/2/24

Dr. Jadav

20/2/24

Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 47...

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.M.L.Jadhav(5)

TOUR DIARY

1.	Name and Designation	**Dr. M. L. Jadav** **Scientist**
2.	Place visited	SKUAST, Jammu
3.	Mode of Journey	By Air
4.	Duration of Tour	From 07.00 AM on 03/03/2024 to 03.00 PM on 10/03/2024 (176.00 Hrs.)
5.	Work Done	Attended the XXVIII Biennial Workshop of All India Coordinated Research Project for Dryland Agriculture (AICRPDA) & XI Annual Review Meeting of AICRPDA-NICRA held at AICRPDA Centre, Rakh Dhiansar, SKUAST, Jammu.

The above information is true

Signature of Employee

11/03/2024

Seen

Chief Scientist
DARP, CoA Indore

Original Bill Passe IN Resident Audit

R.S.A.

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.M.L.Jadhav(4)

TOUR PROGRAMME

Name : Dr. M. L. Jadav
Designation : Scientist (Soil & Water Engineering)
Pay Scale : 15600-39100 (Grade Pay 8000/-)
Place of posting : AICRP for Dryland Agriculture, College of Agriculture, Indore
Month : December, 2022

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/Time	Place	Date/Time		
Indore	21.12.2022	Hyderabad	21.12.2022	Flight	To attend the International Conference of ISDA at ICAR-CRIDA Hyderabad.
Halt at Hyderabad (21.12.2022 to 25.12.2022)					
Hyderabad	25.12.2022	Indore	25.12.2022	Flight	

In case of Seminar / Workshop etc. place state weather your nomination has been made by the VishwaVidhyalaya Authority _____

Signature of the concern

For use in the controlling office

1. Details budget head.....V.V.....
2. State Weather Plan / Non Plan /Any other ...ICAR-AICRPDA/NICRA/Product testing.....
3. Budget allotment .....100000/-.....
4. Balance available .....
5. Comments ..... Recommended / ~~Non recommended~~

Dean COA, Indore
Despatch No. 4446
Date 14/12/2022

Signature of controlling Authority 21/12/2022

Note:- For the purpose of pay fixation and other related matter prior permission of the Controller / Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning Authority.

Approved / Not approved subject to availability of funds in the

Signature

21/12/2022

DIRECTOR RESEARCH SERVICES
Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Gwalior - 474002 - M.P. India

Dr. M. L. Jadav

Dean
21/12/22

DRS. R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 2357
Date 20-12-22

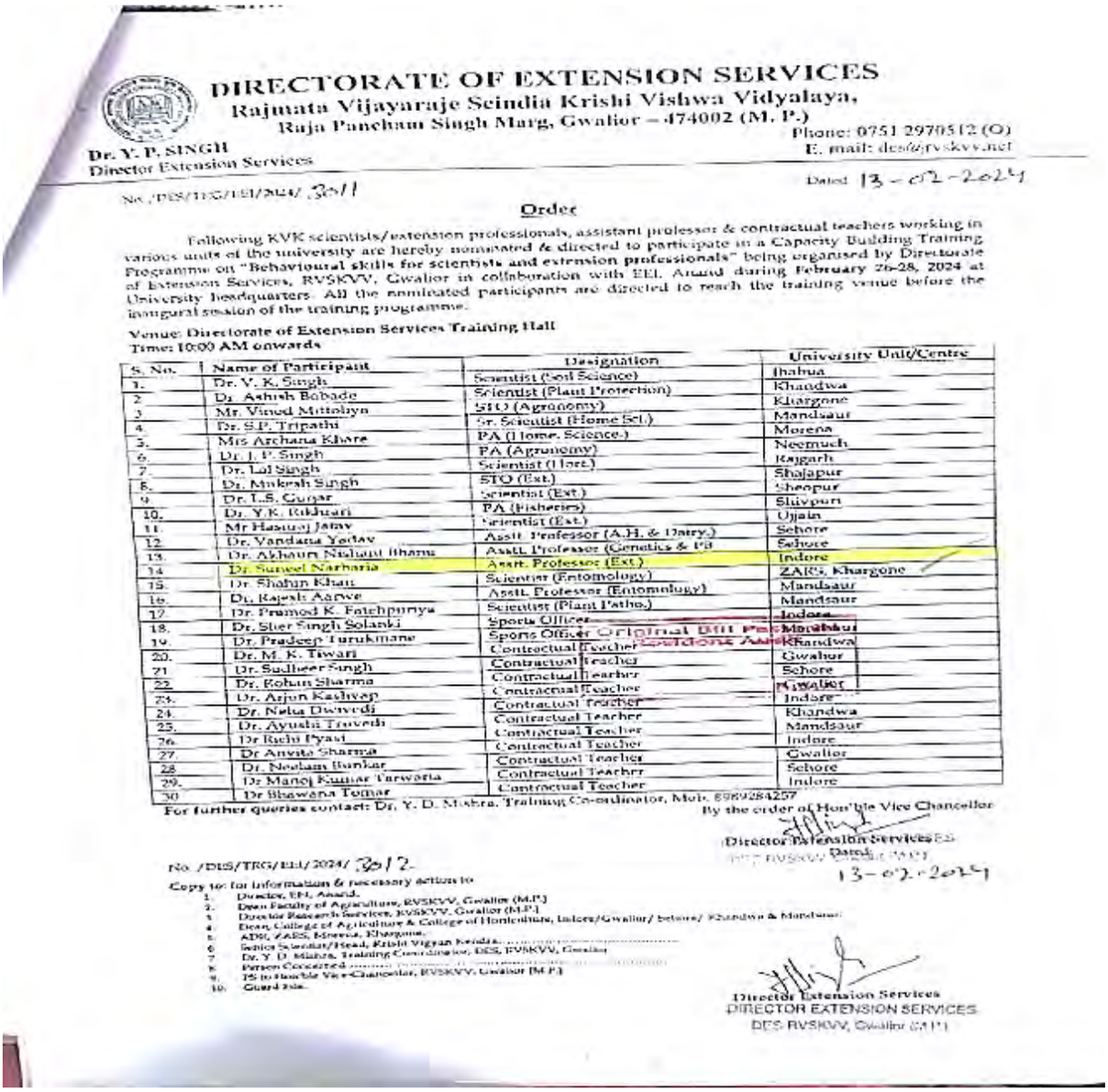
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.Sunil Narbariya(1)



DIRECTORATE OF EXTENSION SERVICES

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,
Raja Pancham Singh Marg, Gwalior – 474002 (M. P.)
Phone: 0751 2970512 (O)
E. mail: des@rvskvv.net

Dr. Y. P. SINGH
Director Extension Services

No. /DES/TRG/EEI/2024/ 3011

Dated 13-02-2024

Order

Following KVK scientists/extension professionals, assistant professor & contractual teachers working in various units of the university are hereby nominated & directed to participate in a Capacity Building Training Programme on "Behavioural skills for scientists and extension professionals" being organised by Directorate of Extension Services, RVSKVV, Gwalior in collaboration with EEI, Anand during February 26-28, 2024 at University headquarters. All the nominated participants are directed to reach the training venue before the inaugural session of the training programme.

Venue: Directorate of Extension Services Training Hall
Time: 10:00 AM onwards

S. No.	Name of Participant	Designation	University Unit/Centre
1.	Dr. V. K. Singh	Scientist (Soil Science)	Jhabua
2	Dr. Ashish Bobade	Scientist (Plant Protection)	Khandwa
3	Mr. Vinod Mittobya	STO (Agronomy)	Khargone
4.	Dr. S.P. Tripathi	Sr. Scientist (Home Sci.)	Mandsaur
5.	Mrs Archana Khare	PA (Home. Science.)	Morena
6.	Dr. J. P. Singh	PA (Agronomy)	Neemuch
7.	Dr. Lal Singh	Scientist (Hort.)	Rajgarh
8.	Dr. Mukesh Singh	STO (Ext.)	Shajapur
9.	Dr. L.S. Gurjar	Scientist (Ext.)	Sheopur
10.	Dr. Y.K. Rikhari	PA (Fisheries)	Shivpuri
11.	Mr Hasiraj Jatav	Scientist (Ext.)	Ujjain
12.	Dr. Vandana Yadav	Asstt. Professor (A.H. & Dairy.)	Sehore
13.	Dr. Akhauri Nishant Bhanu	Asstt. Professor (Genetics & PB	Sehore
14	Dr. Suneel Narbaria	Asstt. Professor (Ext.)	Indore
15.	Dr. Shahin Khan	Scientist (Entomology)	ZARS, Khargone
16.	Dr. Rajesh Aarwe	Asstt. Professor (Entomology)	Mandsaur
17.	Dr. Pramod K. Fatehpuriya	Scientist (Plant Patho.)	Mandsaur
18.	Dr. Sher Singh Solanki	Sports Officer	Indore
19.	Dr. Pradeep Turukmane	Sports Officer	Mandsaur
20.	Dr. M. K. Tiwari	Contractual Teacher	Khandwa
21	Dr. Sudheer Singh	Contractual Teacher	Gwalior
22.	Dr. Rohan Sharma	Contractual Teacher	Sehore
23.	Dr. Arjun Kashyap	Contractual Teacher	Gwalior
24.	Dr. Neha Dwivedi	Contractual Teacher	Indore
25.	Dr. Ayushi Trivedi	Contractual Teacher	Khandwa
26.	Dr Richi Pyasi	Contractual Teacher	Mandsaur
27.	Dr Anvita Sharma	Contractual Teacher	Indore
28	Dr. Neelam Bunkar	Contractual Teacher	Gwalior
29.	Dr Manoj Kumar Tarwaria	Contractual Teacher	Sehore
30	Dr Bhawana Tomar	Contractual Teacher	Indore

For further queries contact: Dr. Y. D. Mishra, Training Co-ordinator, Mob. 8989284257

By the order of Hon'ble Vice Chancellor

Director Extension Services
DES RVSKVV Gwalior (M.P.)

Dated 13-02-2024

No. /DES/TRG/EEI/2024/ 3012

Copy to: for information & necessary action to

1. Director, EEI, Anand.
2. Dean Faculty of Agriculture, RVSKVV, Gwalior (M.P.)
3. Director Research Services, RVSKVV, Gwalior (M.P.)
4. Dean, College of Agriculture & College of Horticulture, Indore/Gwalior/ Sehore/ Khandwa & Mandsaur
5. ADR, ZARS, Morena, Khargone.
6. Senior Scientist/Head, Krishi Vigyan Kendra.....
7. Dr. Y. D. Mishra, Training Coordinator, DES, RVSKVV, Gwalior
8. Person Concerned .....
9. PS to Hon'ble Vice-Chancellor, RVSKVV, Gwalior (M.P.)
10. Guard file.

Director Extension Services
DIRECTOR EXTENSION SERVICES
DES RVSKVV, Gwalior (M.P.)

COLLEGE OF AGRICULTURE, INDORE
TOUR DIARY to Dr. Sunil Narbaria

I stated my journey on 25.02.2024 at 7:40 pm and reached Gwalior at 07:00 am on 26.02.2024 to attend the Capacity Building Training Programme "Behavioural Skills for Scientists and Extension Professionals" till 28.02.2024.

I started my journey from Gwalior on 28.02.2024 at 07:55 pm and reached at Indore on 29.02.2024 on 07:00 am and joined CoA, Indore on 29.02.2024.

Original Bill Passed in Resident Audit
R.S.A.

Dr. Sunil Narbaria
Assistant Professor (Agril. Extn. Edu.)
College of Agriculture, Indore

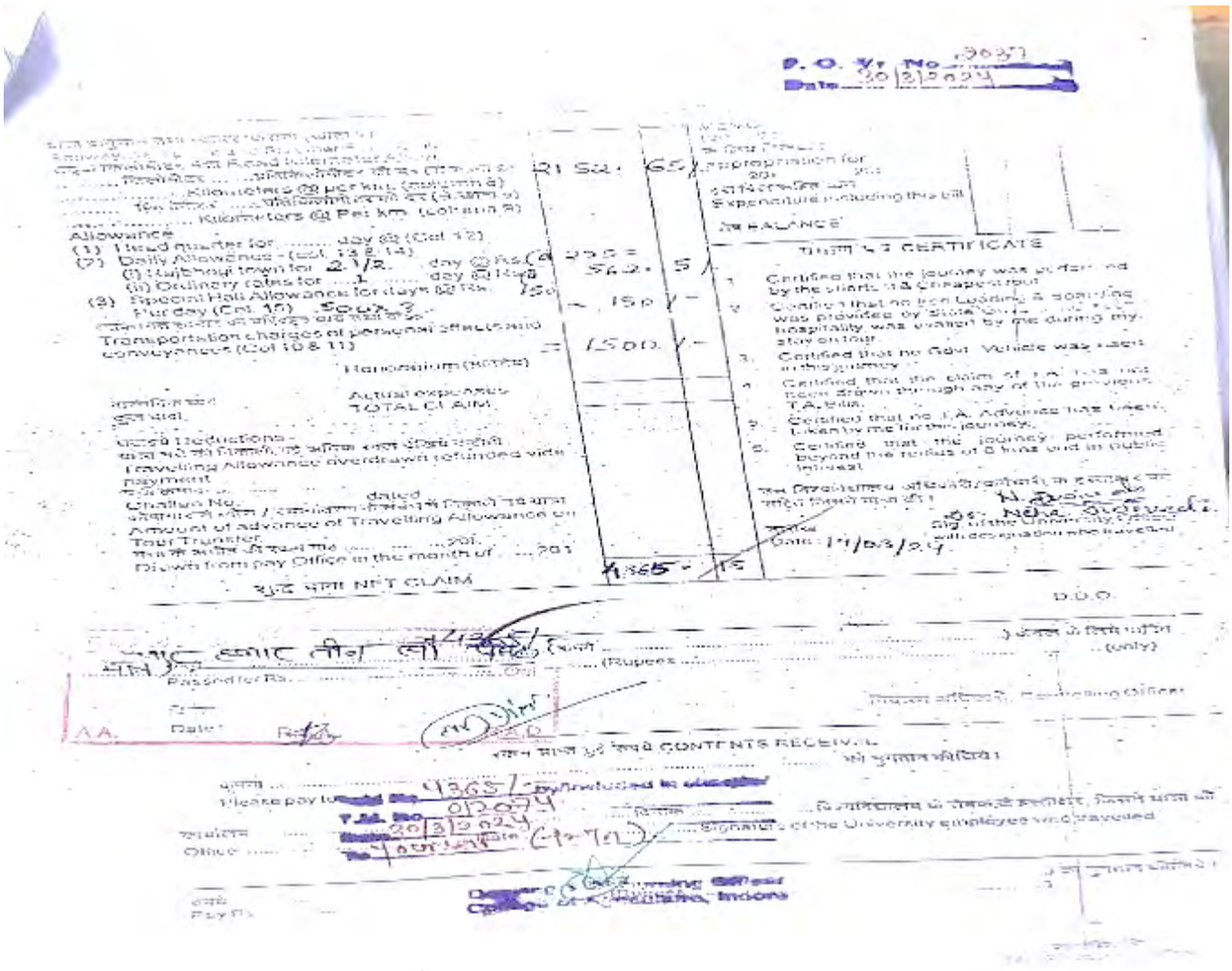
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.Neha Dwivedi(1)



Resident Audit
Bill No.....
Date / /202

COLLEGE OF AGRICULTURE, INDORE
TOUR DIARY OF Dr. NEHA DWIVEDI

Started journey from headquarters on 25.02.2024 at 7:50 pm and reached R.V.S.K.V.V., Gwalior at 7:45 am on dated 26.02.2024 to participate in a capacity building training programme on "Behavioral skills for scientist's extension professionals" at R.V.S.K.V.V., Gwalior. I started the journey from Gwalior on 28.02.2024 at 07:50 PM, reached Indore on 29.02.2024 at 07:00 am.

Nehadwivedi
(Dr. Neha Dwivedi)
Contractual Teacher (Economics)
College of Agriculture, Indore

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.N.Kumawat(3)

TOUR PROGRAMME

Name : **Dr. NarendraKumawat**
Designation : **Scientist (Agronomy)**
Pay Scale : **15600-39100 (Grade Pay 6000/-)**
Place of posting : **AICRP for Dryland Agriculture, College of Agriculture, Indore**
Month : **December, 2022**

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/Time	Place	Date/Time		
Indore	21.12.2022	Hyderabad	21.12.2022	Flight	To attend the International Conference of ISDA at ICAR-CRIDA Hyderabad.
Halt at Hyderabad (21.12.2022 to 25.12.2022)					
Hyderabad	25.12.2022	Indore	25.12.2022	Flight	

In case of Seminar / Workshop etc. place state weather your nomination has been made by the VishwaVidhyalaya Authority _____

Signature of the concern

For use in the controlling office

1. Details budget head.....**V.V**.....
2. State Weather Plan / Non Plan /Any other ...**ICAR-AICRPDA/NICRA/Product testing...**
3. Budget allotment .....**100000/-**.....
4. Balance available .....
5. Comments ..... Recommended / ~~Non recommended~~

Dean COA, INDORE
Despatch No. 4447
Date 14/12/2022

14/12/2022
Signature of controlling Authority

Dean

Note:- For the purpose of pay fixation and other related matter prior permission of the Controller / Registr may be obtained before undertaking tour.

For use in the office of the sanctioning Authority.

Approved / ~~Not approved~~
Subjected to availability of fund
the proposal only
Signature
20/12/2022

N. Kumawat

CHECKED
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED
DEAN
College of Agriculture
INDORE

Dr.R.K.Singh(3)

Inward No. 4588
Date 18.1.2023

RVSKVV, COLLEGE OF AGRICULTURE INDORE
PROFORMA FOR SUBMISSION OF TENTATIVE TOUR PROGRAMME

Name of V.V. Employee : Dr. Rakesh Kumar Singh

Designation : Scientist (Sr Grade)

Present Place of Posting : AICRP on Chickpea, College of Agriculture (RVSKVV), Indore

Details of tour to be undertaken

Departure		Arrival		Mode Class of Journey	Purpose of Journey
Place	Date	Place	Date		
Indore	31/01/2023	Mysore	01/02/2023	Flight	For attending the Platinum Jubilee Conference on "Plant and soil health management" at University of Mysore, Karnataka from 02-04 Feb, 2023
Stay at Mysore from 01-04 Feb, 2023					
Mysore	04/02/2023	Indore	05/02/2023	Flight	
Encl: Acceptance letter of both the research article, Conference Circular					

In case of seminar/ Workshop etc. please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Signature of the concern

Dr R.K. Singh
Dean
16/01/2023

For use in the controlling office

1. Source of Finance : As per VV rule
2. Detailed budget head : AICRP on Chickpea
3. State whether Plan/ Non Plan/ ICAR/ any other. : ICAR
4. Budget allotment : 80,000/-
5. Balance available : Available
6. Comments of controlling officers :

Recommended/ Not Recommended

Dean COA, INDORE
Despatch No. 4461
Date 27/12/2022

Signature of controlling Authority

DEAN
College of Agriculture
INDORE

Note: For the purpose of Pay Fixation and other related matters prior permission of the Comptroller/ Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning authority

DRS
RVSKVV Gwalior

Approved/ Not Approved

Subjected to availability of funds in the project

5/1/2023
Signature

DIRECTOR RESEARCH
R.V.S.K.V.V., Gwalior

DRS, R.V.S.K.V.V. Gwalior (M.P.)
Dispatch No. 3165
Date 06-01-2023

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.R.K.Singh(3)

Tour Report

Journey started from Indore to Mysore on 31/01/2023 at 9.00 pm and reached to Mysore on 02/02/2023 at 8.00 am. The conference was started with registration of participants coming from national and international institutes/universities, inauguration of the conference done by the Hon'ble Vice chancellor Mysore university, President IPS, Secretory IPS and local organizer of the conference. All the three days (2-4 Feb 2023) of conference invited lecture, award lecture, oral presentation and poster presentation done by the stalwart and senior Plant Pathologist coming from different universities. I presented oral presentation of one of my accepted papers on 2 Feb at evening session. Poster presentation of session started on 3 Feb where another paper presented by me and during the validatory session on 4 Feb poster presentation was awarded as best poster presentation award. I returned back to Indore on 06/02/2023 at 8.00 am, before starting journey from Mysore on 04/02/2023 at 4.00 pm.

(R. K. Singh)

Scientist SG

DEAN

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.S.K.Choudhary(3)

RAJMATA VIJAYRAJE SCINDIYA KRISHI VISHWA VIDAYALAYA
COLLEGE OF AGRICULTURE, INDORE-452001

TOUR PROGRAMME

Tour programme of **Dr. Sharad Choudhary** Designation: **Dean** of **College of Agriculture, Indore** for the month **December 2022**

Departure		Arrival		Mode of travel	Purpose of journey
Place	Date	Place	Date		
Indore	19/12/2022	Pune	20/12/2022	By Air	QRT team meeting
Halting Dt. 20/12/2022 to 22/12/2022					
Pune	22/12/2022	Hyderabad	22/12/2022	By Air	To participate/present research paper in international conference on "Reimagining Rainfed Agro-ecosystems: Challenges & Opportunities" during 22-24, December 2022 at ICAR-CRIDA, Hyderabad
Halting Dt. 22/12/2022 to 25/12/2022					
Hyderabad	25/12/2022	Indore	25/12/2022	By Air	

In case of seminar/workshop etc. please state whether the vv authority has made your nomination

(Dr Sharad Choudhary)

FOR USE IN THE OFFICE OF THE SANCTIONING AUTHORITY

Details of budget head:

State whether plan/non plan /ICAR/GOI/Any other PB(a)-4 Non Plan

Original Bill Please in resident Audit

Budget allotment: Awaited

Comments: **RECOMMENDED/ NOT RECOMMENDED**

R.S.A

Dean COA, INDORE

Despatch No. 4405

12/12/2022

SIGNATURE OF CONTROLLING AUTHORIT

FOR USE IN THE OFFICE OF SANCTIONING AUTHORITY

APPROVED/ ~~NOT APPROVED~~

Dean
Faculty of Agriculture
R.V.S.K.V.V. Gwalior (M.P.)

16.12.2022

S.K. Choudhary

SIGNATU

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.A.K.Badaya(1)

RAJAMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA
COLLEGE OF AGRICULTURE, INDORE
Tour Programme

Tour programme of Dr. A.K. Badaya Designation - Principle Scientist (Entomology) & Incharge Office of the sorghum Project, College of Agriculture, Indore for the month of ...May- June. 2019

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date	Place	Date		
Indore	26-5-19	Hisar via New Delhi	27-5-19	Train/Bus	To attend the 49th Annual Group meeting of AICSIP on Sorghum to be held from 28th to 30th May 2019 at CCS HAU, Hisar vide letter No.nil dated 3rd April 2019 received by mail by the Director & PC Sorghum
Hisar	31-5-19	Indore	1-6-19	Bus/ Train	Return Journey

In case of seminar, Workshop etc. please state weather the Vishwa Vidyalaya Authority has made your nomination.

Signature of the Concerned
C.H.K. Badaya

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head - C-2, Research ICAR-26
2. State whether plan / non plan ICAR/COI/Any other. - ICAR
3. Budget Allotment (Rs) - 1,50,000
4. Balance Available (Rs) Available
5. Comments

Recommended/~~Not recommended~~

Dean COA, INDORE
Dispatch No. 5609
Date 24/5/19

Signature of Controlling Authority
Dean
College of Agriculture, Indore

Note:- For purpose of pay fixation and their related letters prior permission of the Comptroller, Registrar may be obtained before undertaking tour.

For use in the office of Sanctioning Authority

Approved/~~Not approved~~

Director Research Service
R.V.S.K.V.V., Gwalior (M.P.) 474002

Original Bill passed In Resident Audit
R.S.A

DRS, R.V.S.K.V.V., Gwalior (M.P.)
Dispatch No. 5775
Date 19-06-19

CHECKED
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED
DEAN
College of Agriculture
INDORE

RAJAMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA
COLLEGE OF AGRICULTURE, INDORE
Tour Programme

Tour programme of Dr. B.B. Kushwaha Designation - STO (Agronomy) Office of the sorghum Project, College of Agriculture, Indore for the month of May- June. 2019

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date	Place	Date		
Indore	26-5-19	Hisar via New Delhi	27-5-19	Train/Bus	To attend the 49th Anaual Group meeting of AICSIP on Sorghum to be held from 28th to 30th May 2019 at CCS HAU, Hisar vide letter No.nil dated 3rd April 2019 received by mail by the Director & PC Sorghum
Hisar	31-5-19	Indore	1-6-19	Bus/ Train	Return Journey

In case of seminar, Workshop etc. please state weather the Vishwa Vidyalaya Authority has made your nomination.

Signature of the Concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head - C-2, Research ICAR-26
2. State whether plan / non plan ICAR/COI/Any other. - ICAR
3. Budget Allotment (Rs) - 1,50,000
4. Balance Available (Rs) - Available
5. Comments

Dean COA, INDORE

Despatch No. 5007

Date 24/5/2019

Recommended/~~Not recommended~~

Signature of Controlling Authority

Note:- For purpose of pay fixation and their related letters prior permission of the Comptroller, Registrar may be obtained before undertaking tour.

For use in the office of Sanctioning Authority

Approved/~~Not approved~~

DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

DRS. R.V.S.K.V.V., Gwalior (M.P.)
Dispatch No. 5072
Date 19.6.19

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.USHA SAXENA(1)

RAJAMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA
COLLEGE OF AGRICULTURE, INDORE
Tour Programme

Tour programme of Dr.(Smt) Usha Saxena Designation - STO (G.& Plant Breeding) Office of the sorghum Project, College of Agriculture, Indore for the month of ... May- June. 2019

Departure		Arrival		Mode of Travel	Purpose of journey
Place	Date	Place	Date		
Indore	26-5-19	Hisar via New Delhi	27-5-19	Train/Bus	To attend the 49th Annual Group meeting of AICSIP on Sorghum to be held from 28th to 30th May 2019 at CCS HAU, Hisar vide letter No.nil dated 3rd April 2019 received by mail by the Director & PC Sorghum
Hisar	31-5-19	Indore	1-6-19	Bus/ Train	Return Journey

In case of seminar, Workshop etc. please state weather the Vishwa Vidyalaya Authority has made your nomination.

Signature of the Concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed budget head - C-2, Research ICAR-26
2. State whether plan / non plan ICAR/COI/Any other. - ICAR
3. Budget Allotment (Rs) - 1,50,000
4. Balance Available (Rs) Available
5. Comments

Dean COA, INDORE
Despatch No. 598
Date 24-5-19

Recommended/~~Not recommended~~

Signature of Controlling Authority

Note:- For purpose of pay fixation and their related letters prior permission of the Comptroller, Registrar may be obtained before undertaking tour.

For use in the office of Sanctioning Authority

Approved/~~Not approved~~

DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

Original Bill passed In Resident Audit

R.S.A.

DRS. R.V.S.K.V.V., Gwalior (M.P.)
Dispatch No. 523
Date 12-06-19

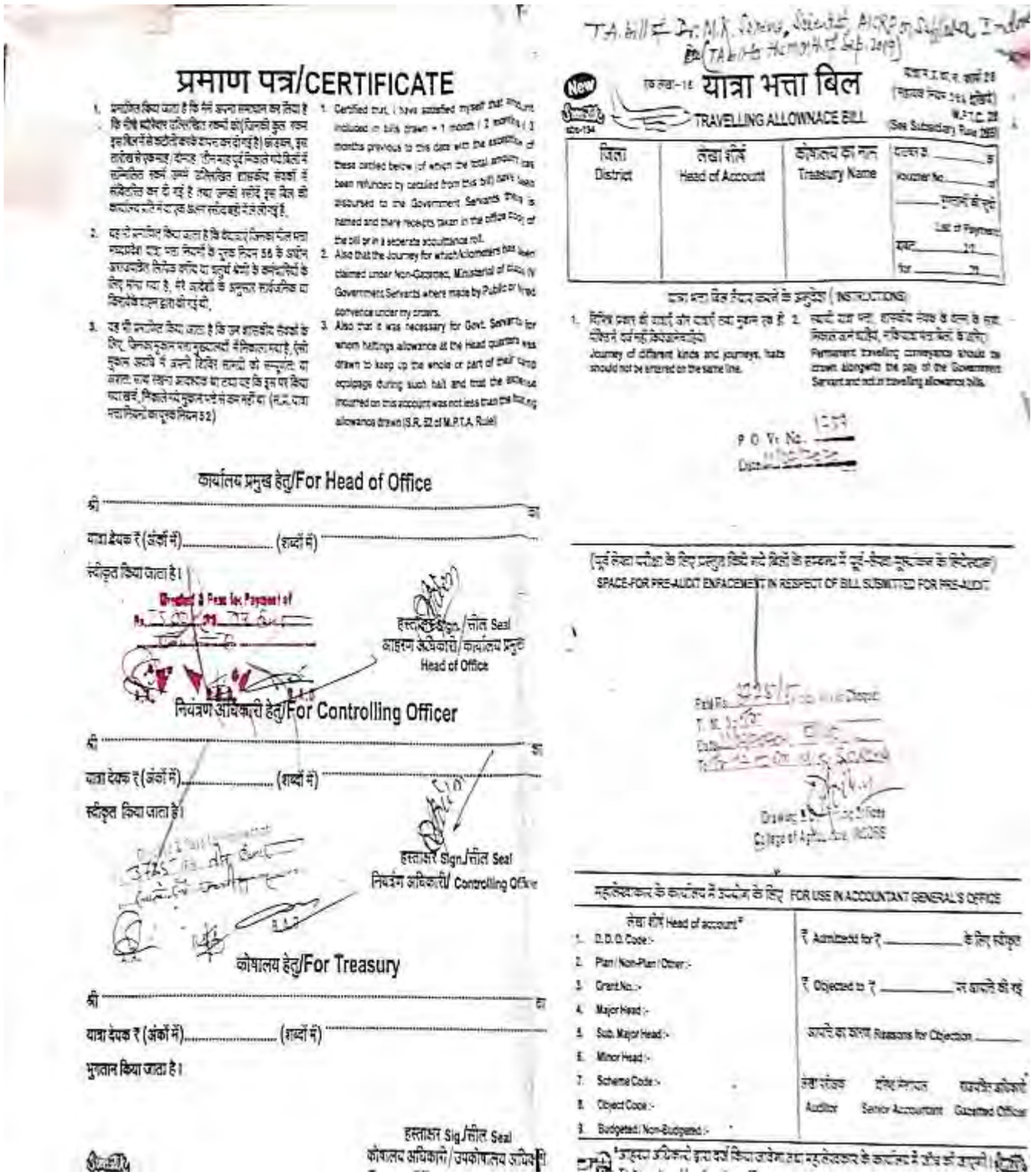
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.M.Saxena(1)



प्रमाण पत्र/CERTIFICATE

1. प्रमाणित किया जाता है कि मैंने अपना समाधान कर लिया है कि दौरे की अवधि दर्शित किये गये (जिसकी कुल संख्या इस बिल में से काटी गई संख्या के अनुसार ... है) अवसरों, इस बिल में दर्शित से एकमात्र/दोनमात्र तीन माह पूर्व किये गये बिलों में दर्शित उन अवसरों से भिन्न हैं जिनके संबंध में सरकारी कर्मचारियों को यात्रा भत्ता देने से इंकार कर दिया गया है तथा उनकी सेवाएँ इस बिल की अवधि में मेरे द्वारा इस प्रकार समाप्त की गई हैं।
2. यह भी प्रमाणित किया जाता है कि वेतनभोगी (जिनका वेतन मेरा स्थापनाधीन) यात्रा भत्ता नियमों के मूलभूत नियम 56 के अधीन आवश्यकतानुसार तिरोहित करके या मूलभूत श्रेणी के कर्मचारियों के लिए लागू किया गया है, मेरे आदेशों के अनुसार कार्यालयीन या निरीक्षण के प्रयोजन हेतु की गई थी।
3. यह भी प्रमाणित किया जाता है कि उक्त मुख्यालय भत्ते की दरों के लिए, जिनका भुगतान मेरा मुख्यालयों में किया गया है, (जो मुख्यालय अवधि में अपने दौरों सम्बन्धी को सम्पूर्णतः या आंशिक रूप से छोड़ा आवश्यक था तथा यह कि इस पर किया गया खर्च, पिछले मेरे मुख्यालय भत्ते से कम नहीं था (म.प्र. यात्रा भत्ता नियमों का मूलभूत नियम 52)

1. Certified that, I have satisfied myself that amount included in bills drawn + 1 month / 2 months / 3 months previous to this date with the exception of these cancled below (of which the total amount has been refunded by cancled from this bill) were leave assumed to the Government Servants whose is named and there receipts taken in the office file of the bill or in a seperate accuittance roll.
2. Also that the Journey for which kilometers has been claimed under Non-Gazetec, Ministerial of class IV Government Servants where made by Public or Hired conveyance under my orders.
3. Also that it was necessary for Govt. Servants for whom hattings allowance at the Head quarters was drawn to keep up the whole or part of their camp equipage during such halt and that the actual incurred on this account was not less than the hatting allowance drawn (S.R. 82 of M.P.T.A. Rule)

कार्यालय प्रमुख हेतु/For Head of Office

श्री ..... को

यात्रा देयक ₹ (अंकों में) ..... (शब्दों में) .....

स्वीकृत किया जाता है।

Amount & Pass for Payment of Rs. ...

हस्ताक्षर Sign./सील Seal
आहरण अधिकारी/कार्यालय प्रमुख
Head of Office

नियंत्रण अधिकारी हेतु/For Controlling Officer

श्री ..... को

यात्रा देयक ₹ (अंकों में) ..... (शब्दों में) .....

स्वीकृत किया जाता है।

हस्ताक्षर Sign./सील Seal
नियंत्रण अधिकारी/ Controlling Officer

कोषालय हेतु/For Treasury

श्री ..... को

यात्रा देयक ₹ (अंकों में) ..... (शब्दों में) .....

भुगतान किया जाता है।

हस्ताक्षर Sig./सील Seal
कोषालय अधिकारी/उपकोषालय अधिकारी

TA bill of Dr. M.K. Saxena, Scientist, AICRP on Sugarbeet, Indore (TA bill for the month of Feb. 2019)

New Form No. TA-18

यात्रा भत्ता बिल
TRAVELLING ALLOWNACE BILL

(See Subsidiary Rule 28(5))

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	Voucher No. ... Dated ... Paid Rs. ... Date of Payment ...

दावा भत्ता बिल तैयार करने के इन्स्ट्रक्शंस (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ, कौन यात्राएँ तथा मुख्यालय एक ही दिन पर्यवेक्षण किये जाने चाहिए।
Journey of different kinds and journeys, halts should not be entered on the same line.
2. स्थायी यात्रा भत्ता, हाकदर्शक लेखक के साथ के साथ निरीक्षण करने चाहिये, गाड़ियाँ भत्ता बिलों के साथ।
Permanent travelling conveyance should be shown alongwith the pay of the Government Servant and not in travelling allowance bills.

P.O. Vr. No. ...
Date ...

(पूर्व लेखा परीक्षा के लिए प्रस्तुत बिलों बाले बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

Paid Rs. ... Date ... Drawing & Disbursing Officer
College of Agriculture, INDORE

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account

1. D.D.O. Code :-
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :-
5. Sub. Major Head :-
6. Minor Head :-
7. Scheme Code :-
8. Object Code :-
9. Budgeted / Non-Budgeted :-

₹ Admitted for ₹ ... के लिए स्वीकृत

₹ Objected to ₹ ... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection ...

लेखा परीक्षक Auditor	वरिष्ठ लेखापाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

अग्रिम अधिकारी द्वारा दर्ज किया जायेगा तथा महालेखाकार के कार्यालय में प्रेषित की जायगी।

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE



Audited Statement Of Account Highlighting The Financial Support to Teachers to Attend Conferences / Workshops and Towards Membership Fee for Professional Bodies

Bal. 22080/-

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)		
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8) .....Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)	2274	—
Allowance (1) Head quarter for ..... day @ (Col.12)		
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ..... day @ Rs.	650	—
(ii) Ordinary rates for ..... day @ Rs.	425	—
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)	150	—
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)	9600	—
Hotel stay exp Honorarium (मानदेय)	750	—
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	13850	—
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक	1269	91
Challan No. dated कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer		
भत्ता के अधीन की रकम माह .....201 Drawn from pay Office in the month of .....: 201		
शुद्ध दावा NET CLAIM	13850	—
	12699	1

ज्ञापन MEMO	Rs.	P.
(क) 201 — 201 के लिये विनियोग appropriation for 201 —201 इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर सहित जिसने यात्रा की।

तारीख : Sig. of the University Officer
Date : with designation who travelled

Drawing Disbursing Officer-1
College of Agriculture
Gwalior (M.P.)

रुपये ..... (रुपये .....)
Passed for Rs. ..... (Rupees .....) (only)

दिनांक
Date :

नियंत्रण अधिकारी के हस्ताक्षर

Countersigned
DEAN
College of Agriculture
Gwalior (M.P.)

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

Checked & Passed for Payment
Date
Rs. 10574/-
Ten thousand five hundred seventy four only
R.A.D

..... विश्वविद्यालय के लेखक के हस्ताक्षर, जिसने यात्रा की
Signature of the University employee who travelled

रुपये ..... (रुपये .....) को भुगतान कीजिये।
Pay Rs. ..... (Rupees .....)

दिनांक
Date 9/12/23

Issued Cheque No. 015428
Date 21/12/23 Rs. 24840 (10574)
(कोषाधिकारी)

पत्र लेखा–15
T.AC - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Race Course Road, Gwalior

पत्र लेखा नियम 224
(लघुपत्र नियम 224)
M.P.T.C. 23
(See Subsidiary Rule 224)

1535
30-11-23

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Employees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का हिसाब नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, if travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व–लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

महालेखाकार के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष Head of Account	Admitted for Rs. रु. ..... के लिये स्वीकृत Objects to Rs. रु. ..... पर आपत्ति की गई Reason to objection आपत्ति का कारण .....

लेखा परीक्षक Auditor | शाखा प्रभारी Section Officer | प्रभारी अधिकारी Office/I/C

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

Travelling Allowance Bill for the Month

नाम Nisha Singh ..... पदनाम Scientist ..... मुख्यालय Gwalior ..... ग्रेड वेतन 6000/- ..... निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर .....

Name | Designation | Head Quarter | Grade Pay | Fixed Travelling Allowance | Rate of D.A. | (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE यात्रा अवधि			मुकाम अवधि			परिवहन व्यय Transport Exp.	मानदेय Honerarium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	Purpose of Journey																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Gwalior	26.8.23 2:30 pm	~~2:30 pm~~ Udaipur	27.08.2023 6:30 AM	To attend 62nd Annual research maker meet 2023 at AICRP wheat project	NIL	NIL	AC III rd	By train			16h		1137/-				NIL	NIL	9600/-	1137/-	
Halt at Udaipur 27.08.23 to 30.08.23																					
Udaipur	30.08.23 10:15 PM	Gwalior	31.8.23 12:15 PM				AC III rd	By train			14 hours		1137/-	63.45 hours	3DA out of state	225 3DA 675				1137/-	
											Total Journey hours										
											30	hours	~~1DA~~ ~~250/-~~			825 ~~1125~~				825 ~~1375/-~~	
												1DA	150/-								
																				9600/-	
																				~~13240/-~~	
																				~~12699/-~~	
																				12699/-	
													12699/-								

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं–
Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य वयय तथा घरेल सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

योग TOTAL ~~13240/-~~ 12699/-

घटाइये यात्रा अग्रिम NIL

Less Travelling Advanced ~~13240/-~~

शुद्ध यात्रा देयक

Net Travelling Amount 12699/-

शब्दों में राशि

COLLEGE OF AGRICULTURE

CONTINGENT BILL

...cctt-14 **P.W. Form-II**

Bill No. 1244 / 13.10.23 Date.....

(For use in the offices of Heads of Department and other office)

DISTRICT Place	Detailed bill contingent Charges of the OFFICE OF THE For the month.....20	Voucher No..... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT ICAR Wheat Issued Cheque No. 015440 Date 22/12/23 Rs. 13000 (6500) D.D.O.I.	

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs.	P.
T.A. [illegible] T.A. [illegible]	Payment of Paid Voucher to "Nisha Singh" Checked & Passed For Payment Rs 6500/- In Words Rs. Six thousand five hundred only R.S.A. 22/12 R.A.D.	6500/-	
	Carried over.....	6500/-	

Notes:-

1. Detailed classification should be recorded prominently in RED INK in manscript or by a rubber stamp in the blank space provided at top.
2. Erasures are absolutely forbidden Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs.	P.
	Brought forward.....	6500/-	
	Total (in words) Rs.....		
	.....		

1. I Certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill Vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below, will be forwarded as soon as the amounts have been paid I have, as far as possible. Obtained vouchers for other sums, and responsible that they have been preserved and so defected or mutilated that they cannot be used again.

   "I ALSO CERTIFY THAT the amount on account of pay and allowances of the Class IV RVSKVV servants drawn 1 months/2 month/ 3 month previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the RVSKVV servants concerned and their receipts taken."
2. CERTIFIED THAT all articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the quantities are correct, the quality is good, the rates paid are not in excess of the accepted and the marked rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
3. CERTIFIED THAT all Class IV servants whose pay has been charged in the bill were actually entertained in V.V. service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.
4. CERTIFIED THAT all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.
5. CERTIFIED THAT-
   (a) The expenditure conveyance hire charged in this bill was actually incurred was unavoidable & is within the scheduled scale of charges for the conveyance used and
   (b) The RVSKVV servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year	Rs.	P.	RECEIVED CONTENTS
Expenditure including this bill			
Amount of work bills annexed			Signature and Designation Drawing Disbursing Officer College of Agricultur Gwalior (M.P.)
Balance available	6500/-		

EXAMINED	
	Accountant
Dated.....20	Pay Acts. Officer

Pay Rs. ( ).....	
Dated.....20	Pay Account Officer

(Space for pre-audit enfacement in respect of bills submitted for pre-audit)

Head of Account	For use in Comptroller Admitted for Rs..... Objected to Rs..... Reasons of Objection.....
	Auditor Superintendent A.A.O.

62nd All India Wheat and Barley Research Workers' Meet-2023

Directorate of Research, MPUAT, Udaipur – 313 001 (Rajasthan)

भाकृअनुप
ICAR

No. 475

RECEIPT

Date: 28/8/2023

Received with thanks from Dr./Mr./Ms. Nisha Singh *a sum of ₹* 6500/- *(in words)* Six thousand five Hundred *towards the Registration Fee/Sponsorship for attending the 62nd All India Wheat and Barley Research Workers' Meet held during 28-30 August, 2023 at Maharana Pratap University of Agriculture and Technology, Udaipur (Rajasthan) in collaboration with ICAR-Indian Institute of Wheat and Barley Research, Karnal, Haryana.*

₹ 6500/-

Paid by me

Organizing Secretary

VERIFIED

Wheat Project
SBP. NO-79
Date. 28/8/23

COLLEGE OF AGRICULTURE

CONTINGENT BILL

cctt-14 1973 P.W. Form-III

ill No.....02/02/24 Date.....

or use in the offices of Heads of Department and other office)

DISTRICT Place	Detailed bill contingent Charges of the OFFICE OF THE For the month.....20	Voucher No..... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT C-1(15) Millet Issued Cheque No. 015694 Date 29/2/24 Rs. 4000 D.D.O.I.	
Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.
	Payment of Paid Vouchers to "Dr. Sushma Tiwari" Checked & Passed For Payment Rs. 4000/- In Words Rs. Four thousand only R.A.O 21/2/24 Carried over.....	4000/- 4000/-

otes:-

. Detailed classification should be recorded prominently in RED INK in manscript or by a rubber stamp in the blank space provided at top.

. Erasures are absolutely forbidden Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs.	P.	
	Brought forward.....	4000/-		
	Total (in words) Rs.....			
	.....			

1. I Certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill Vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below, will be forwarded as soon as the amounts have been paid I have, as far as possible. Obtained vouchers for other sums, and responsible that they have been preserved and so defected or mutilated that they cannot be used again.

   "I ALSO CERTIFY THAT the amount on account of pay and allowances of the Class IV RVSKVV servants drawn 1 months/2 month/ 3 month previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the RVSKVV servants concerned and their receipts taken."
2. CERTIFIED THAT all articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the quantities are correct, the quality is good, the rates paid are not in excess of the accepted and the marked rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
3. CERTIFIED THAT all Class IV servants whose pay has been charged in the bill were actually entertained in V.V. service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.
4. CERTIFIED THAT all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.
5. CERTIFIED THAT-
   (a) The expenditure conveyance hire charged in this bill was actually incurred was unavoidable & is within the scheduled scale of charges for the conveyance used and
   (b) The RVSKVV servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

		Rs.	P.	RECEIVED CONTENTS
Appropriation for the current year				
Expenditure including this bill	.....			
Amount of work bills annexed	.....			Signature and Drawing Disbursing Officer-1
				Designation College of Agriculture
Balance available	.....	4000/-		Drawing Officer Gwalior (M.P.)

Acctt, 23 **CASH MEMO** Book No. 1161

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 065 Date 29/12/23

Office of The RVSKVV Gwalior

Shri Dr. Sushma Tiwari, Scientist, RVSKVV

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registh fee of IC on OHOW dated 28-29/12/23 Txid - T231 229140 1154744312	—	4000/-	
	Entered in Stock Book..... Page No. 29..... Book Name C-15 millet Amount 4000/- Signature		4000/-	

VERIFIED

Professor & Head Department of PMB&G COA, Gwalior

Signature

29/12/23

COLLEGE OF AGRICULTURE

CONTINGENT BILL

Acct-14

P.W. Form-III

Bill No. 1936 / 31/01/24

Date.....

(For use in the offices of Heads of Department and other office)

DISTRICT Place	Detailed bill contingent Charges of the OFFICE OF THE For the month.....20	Voucher No..... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT ICAR Under Issued Cheque No. 015661 Date. 22/2/24 Rs. 8000 (4000) D.D.O.I.	
Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.
	Payment of Paid Voucher to Dr. Janmejay Sharma Checked & Passed For Payment Rs. 4000/- In Words Rs. Four Thousand only A.A. R.S.A. R.A.D 13/2/24 Carried over.....	4000/- 4000/-

Notes:-

1. Detailed classification should be recorded prominently in RED INK in manscript or by a rubber stamp in the blank space provided at top.
2. Erasures are absolutely forbidden Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs.	P.	
	Brought forward.....	4000/-		
	Total (in words) Rs.....			
	.....			

1. I Certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill Vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below, will be forwarded as soon as the amounts have been paid I have, as far as possible. Obtained vouchers for other sums, and responsible that they have been preserved and so defected or mutilated that they cannot be used again.

   "I ALSO CERTIFY THAT the amount on account of pay and allowances of the Class IV RVSKVV servants drawn 1 months/2 month/ 3 month previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the RVSKVV servants concerned and their receipts taken."
2. CERTIFIED THAT all articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the quantities are correct, the quality is good, the rates paid are not in excess of the accepted and the marked rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
3. CERTIFIED THAT all Class IV servants whose pay has been charged in the bill were actually entertained in V.V. service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.
4. CERTIFIED THAT all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.
5. CERTIFIED THAT-
   (a) The expenditure conveyance hire charged in this bill was actually incurred was unavoidable & is within the scheduled scale of charges for the conveyance used and
   (b) The RVSKVV servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

		Rs.	P.	
Appropriation for the current year				RECEIVED CONTENTS
Expenditure including this bill	.....			Signature and
Amount of work bills annexed	.....			Designation Drawing Disbursing Officer-1
Balance available	.....	4000/-		Drawing Order College of Agriculture Gwalior (M.P.)

EXAMINED	Pay Rs. ( ).....
	.....
Accountant	
Dated.....20 Pay Acts. Officer	Dated.....20 Pay Account Officer

(Space for pre-audit enfacement in respect of bills submitted for pre-audit)

Head of Account	For use in Comptroller
	Admitted for Rs.....
	Objected to Rs.....
	Reasons of Objection.....
	Auditor Superintendent A.A.O.

Acctt, 25

CASH MEMO

Book No. 1160

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 036

Date 28/12/23

Office of The RVSKVV, Gwalior

Shri Dr. Jaimejay Sharma Scientist & CoA Gwalior

No.of Qnty	Particulars	Rate	Amount Rs.	P.
	Reg. fee		4000	
	IC on OHOW			
	date 28-29 Dec.			
	2023			
	Paid by me			
	Sharma		4000	

Signature

COLLEGE OF AGRICULTURE

CONTINGENT BILL

Acctt-14 P.W. Form-III

Bill No. 2028 13.02.24 Date.....

(For use in the offices of Heads of Department and other office)

DISTRICT Place	Detailed bill contingent Charges of the OFFICE OF THE For the month.....20	Voucher No..... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT AICRP-WM Issued Cheque No. 015733 Date 11/3/24 Rs. 6437 (4000) D.D.O.I.	

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.
	Payment of Paid Voucher to "Neeraj Hada"	4000/-
	Checked & Passed For Payment Rs 4000/- In Words Rs. Four thousand only A.A. R.S.A. R.A.D	
	Carried over.....	4000/-

Notes:-

1. Detailed classification should be recorded prominently in RED INK in manscript or by a rubber stamp in the blanl space provided at top.
2. Erasures are absolutely forbidden Incorrect entries must be cancelled neatly in RED INK and the correct entr interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs.	P.
	Brought forward.....	4000/-	
	Total (in words) Rs.....		
	.....		

1. I Certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill Vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below, will be forwarded as soon as the amounts have been paid I have, as far as possible. Obtained vouchers for other sums, and responsible that they have been preserved and so defected or mutilated that they cannot be used again.

   "I ALSO CERTIFY THAT the amount on account of pay and allowances of the Class IV RVSKVV servants drawn 1 months/2 month/ 3 month previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the RVSKVV servants concerned and their receipts taken."
2. CERTIFIED THAT all articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the quantities are correct, the quality is good, the rates paid are not in excess of the accepted and the marked rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
3. CERTIFIED THAT all Class IV servants whose pay has been charged in the bill were actually entertained in V.V. service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.
4. CERTIFIED THAT all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.
5. CERTIFIED THAT-
   (a) The expenditure conveyance hire charged in this bill was actually incurred was unavoidable & is within the scheduled scale of charges for the conveyance used and
   (b) The RVSKVV servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year Expenditure including this bill ..... Amount of work bills annexed ..... Balance available	Rs.	P.	RECEIVED CONTENTS Signature and Designation Drawing Disbursing Officer College of Agriculture Gwalior (M.P.) Drawing Order
	4000/-		

EXAMINED	Pay Rs. ( )..... .....
Dated.....20 Accountant Pay Acts. Officer	Dated.....20 Pay Account Officer

(Space for pre-audit enfacement in respect of bills submitted for pre-audit)

Head of Account	For use in Comptroller Admitted for Rs..... Objected to Rs..... Reasons of Objection..... Auditor Superintendent A.A.O.

Acctt, 25 **CASH MEMO** Book No. 1160

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 022 Date 28/12/23

Office of The RVSKVV, Gwalior

Shri DR. NEERAJ HADA COA Gwalior

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Reg. fee IC on OHOW mdt 28-29 Dec 2023		4000/-	
			4000/-	

Entered In Sec. Register Page No. 11 Amount 4000/-
Date 28/12/23
Date ..... Amount .....

PAID BY ME

(Neeraj Hada)

Signature

PI, AICRP
COA GWALIOR

400088

यात्रा : प्रमाण तथा उसमें किया गया खर्चा :-

	Rs.	P.
Railway, Aeroplane and Steamer Fare (Column 7)	1446	00
सड़क ..... किलोमीटर मार्ग / Road Kilometer Allow.		
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)		
..... Kilometers @ per km. (column 8)		
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)		
..... Kilometers @ Per km. (column 9)		
Allowance		
(1) Head quarter for ..... day @ (Col. 12)		
(2) Daily Allowance - (col. 13 & 14) :		
(i) Rajbhogi town for ..... 2 ..... day @ Rs. 37/-	750	00
(ii) Ordinary rates for ..... 1 ..... day @ Rs. 250/-	250	00
(3) Special Halt Allowance for ..... days @ Rs. Per day (Col. 15)		
व्यक्तिगत सामान के परिवहन व्यय व वाहन Transportation charges of personal effects and conveyances (Col. 10 & 11) Registration fee	500	00
Hotel charges honorarium (Annexure)	400	00
वास्तविक व्यय / Actual expenses		
कुल दावा / TOTAL CLAIM	1146	00
घटाइये / Deductions -		
यात्रा भत्ता, किसी गई अधिक रकम देखिये ऊपर / Travelling Allowance overdrawn refunded vide payment ..... की रसीद	NIL	
Challan No. ..... dated ..... के बाबत ब्यौरा / स्थान जिसके संबंध को चले गये यात्रा Amount of Advance of Travelling Allowance on Tour Transfer		
वेतन के भुगतान की तारीख तक ..... तक Drawn from Pay Office in the month of 201		
शुद्ध देय / NET CLAIM	1146	00

ज्ञापन MEMO

(क) 201 – के लिये विनियोग appropriation for 201 – 201

इस बिल सहित व्यय Expenditure including this bill

शेष BALANCE

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout.
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the radius of 8 kms and in public interest.

स्थान : Sig. of the Univer. Officer with designation who travelled
Date :

Eleven Thousand Four hundred Forty Six only

Drawing Disbursing Officer-1
College of Agriculture
Gwalior (M.P.)

रुपये ..... (रुपये .....)
Rupees Rs. ..... (Rupees ..... (only)

दिनांक
Date :

स्वीकृत किया जाता है।
Countersigned

रुपये ..... CONTENTS RECEIVED
Please pay to ..... को भुगतान कीजिये।
कार्यालय ..... रुपये .....
Office ..... Rupees .....
रुपये ..... (रुपये .....)
Pay Rs. ..... (Rupees .....)
का भुगतान कीजिये।

दिनांक
Date :

Issued Cheque No. 015315
Date 9.11.23 Rs. 1146/-

Pay & Accounts Officer
D.D.O.I.

पत्र संख्या-15
T.A.C.-15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Race Course Road, Gwalior

नियम के नियम 224 (सहायक नियम 224)
M.P.T.C. 23
(See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Employees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journey of different kinds and journeys and halts should not be entered on the same line.
2. स्थाई यात्रा वाहन व विश्राम भत्ता सासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. एक किसी यात्रा भत्ता बिल के पहली मद मुकाम के तब इस मुकाम के प्रारंभ होने की तारीख 'अन्युक्ति' के खाने में लिखी जानी चाहिये।
When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column.
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
Against each entry in column 12 there should be a corresponding entry in column 13.
6. यदि यात्रा भत्ता व्यवस्था यात्रा भत्ता नियमों के पूरक नियम, 112 के अधीन निकाला गया है, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
A certificate of attendance given by the court of authority should be attached to the bills, if travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अन्युक्ति के खाने में यह अंकित किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the halt has exceeded ten days.
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को सुपुर्द किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा भेजने के जरिये उपस्थित होने की आवश्यकता नहीं रहती क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Anent. this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

Bill No. 101
Date 9.10.23

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व-लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष Head of Account	Admitted for Rs. रु. ..... के लिये स्वीकृत
	Objects to Rs. रु. ..... पर आपत्ति की गई
	Reason to objection आपत्ति का कारण .....

लेखा परीक्षक Auditor	शाखा प्रभारी Section Officer	प्रभारी अधिकारी Officer I/C

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

..... के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

Travelling Allowance Bill for the Month

नाम Dr. S.K. TRIVEDI पदनाम PROFESSOR मुख्यालय Gwalior ग्रेड वेतन 218000/- निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर 250/-

Name Designation Head Quarter Grade Pay Fixed Travelling Allowance Rate of D.A.

(राशि रु. में)

यात्रा तथा नुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन									यात्रा अवधि			नुकान अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					PMR
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Gwalior	2.10.23 11.45am	Bhopal	2.10.23 5.15pm			723=00	AC III	389			5.30 Hrs									723/-	21028666905
	2.10.23 to 4.10.2023 Halt at Bhopal											12.30 Hrs (1)	250/-	53.40 Hrs	2	750/-			4000/-	5000/-	1652/4.10.2023
Bhopal	4.10.23 11.35pm	Gwalior	5.10.23 7.00am			723=00	AC III	389			7.00 Hrs									723/-	850904548
						1446/-							250/-			750/-			4000/-	6446=00	
													Registration fee							5000=00	151/2/10/203
																				11446	

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न है-
Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt Servent for whom full daily allowance is claimed.
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली-भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

योग TOTAL 11446=00

घटाइये यात्रा अग्रिम NIL

Less Travelling Advanced

शुद्ध यात्रा देयक 11446=00

Net Travelling Amount

शब्दों में राशि Eleven Thousand Four Hundred Forty Six

शासकीय नियंत्रक के हस्ताक्षर

87th ANNUAL CONVENTION
INDIAN SOCIETY OF SOIL SCIENCE (ISSS)

October 3-6, 2023

Bhopal Chapter-ISSS

ICAR-Indian Institute of Soil Science

Nabi Bagh, Berasia Road, Bhopal - 462 038

Bill No.: 151

RECEIPT

Date : 02/10/2023

Received with thanks from Dr./Mr./Ms. S. K. Trivedi

a sum of Rs. 5000/- (Rupees Five thousand only)

towards the payment of registration fee/donation/sponsorship /advertisement / stall/ others for 87th Annual Convention of ISSS-2023.

Membership No.: LM/I/025

Paid by me

Abinash Das.

Secretary/Treasurer

Bhopal Chapter

Indian Society of Soil Science

COLLEGE OF AGRICULTURE

CONTINGENT BILL

Acctt-14 | P.W. Form-III

Bill No. 2548 29/03/23 | Date.....

(For use in the offices of Heads of Department and other office)

DISTRICT Place	Detailed bill contingent Charges of the OFFICE OF THE For the month.....20	Voucher No..... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT CPC Adilya Bio (ಅಧ್ಯಕ್ಷ ಬೆಂಗ) Issued Cheque No. 014079 Date 31/3/23 Rs. 6000.00 D.D.O.	
Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.
[illegible]	Payment of paid voucher to Dr. Nisha Singh	6000
Original Receipt [illegible]	Checked & Passed For Payment 6000/- In Words Rs. ಆರು ಸಾವಿರ ಮಾತ್ರ A.A. R.S.A. R.A.D.	
	Carried over.....	6000

Notes:-

1. Detailed classification should be recorded prominently in RED INK in manscript or by a rubber stamp in the blank space provided at top.
2. Erasures are absolutely forbidden Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs.	P.
	Brought forward.....	6000	
	Total (in words) Rs.....		
	.....		

1. I Certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill Vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below, will be forwarded as soon as the amounts have been paid I have, as far as possible. Obtained vouchers for other sums, and responsible that they have been preserved and so defected or mutilated that they cannot be used again.

   "I ALSO CERTIFY THAT the amount on account of pay and allowances of the Class IV RVSKVV servants drawn 1 months/2 month/ 3 month previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the RVSKVV servants concerned and their receipts taken."
2. CERTIFIED THAT all articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the quantities are correct, the quality is good, the rates paid are not in excess of the accepted and the marked rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
3. CERTIFIED THAT all Class IV servants whose pay has been charged in the bill were actually entertained in V.V. service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.
4. CERTIFIED THAT all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.
5. CERTIFIED THAT-
   (a) The expenditure conveyance hire charged in this bill was actually incurred was unavoidable & is within the scheduled scale of charges for the conveyance used and
   (b) The RVSKVV servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year Expenditure including this bill ..... Amount of work bills annexed ..... Balance available	Rs.	P.	RECEIVED CONTENTS Signature and Drawing Disbursing Officer Designation College of Agricultur Drawing Order Gwalior (M.P.)
	6000		

EXAMINED	Pay Rs. ( )..... .....
Accountant Dated.....20 Pay Acts. Officer	Dated.....20 Pay Account Officer

(Space for pre-audit enfacement in respect of bills submitted for pre-audit)

Head of Account	For use in Comptroller Admitted for Rs..... Objected to Rs..... Reasons of Objection..... Auditor Superintendent A.A.O.

61st All India Wheat and Barley Research Workers Meet

Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior-474002 (M.P.)

RECEIPT NO. 48

RECEIPT

Date 29/8/22

Received with thanks Rs. 6000/- (in Words) Six thousand only

From Dr./Mr./Mrs./Miss Dr. Nishee Singh as

Registration Fee/Accommodation Charge by Cash/Cheque/Online mode for attending the 61st All India Wheat and Barley Research Workers Meet held from 29th to 31st August 2022 at Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior (M.P.) in collaboration with Indian Institute of Wheat and Barley Research, Karnal (Haryana).

ENTERED IN
S.B. No. 9 page No. 76
Dated 29/8/22
Paid by me
Signature

T. ID T22082913245259850544S4

VERIFIED

Receiver's Signature
RVSKVV, Gwalior

COLLEGE OF AGRICULTURE

CONTINGENT BILL

Acctt-14

2477
26-3-24

P.W. Form-I

Bill No.....

Date.....

(For use in the offices of Heads of Department and other office)

DISTRICT Place	Detailed bill contingent Charges of the OFFICE OF THE For the month.....20	Voucher No..... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT ICAR Wheat Issued Cheque No...015975... Date.29/3/24 Rs.16500.00 (12500) D.D.O.I.	

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs.	P.
	Payment of Paid Vr. to Dr. Nisha Singh	12500	/-
	Checked & Passed For Payment Rs. 12500/- In Words Twelve thousand five hundred only R.S.A. R.A.D		
	Carried over.....	12500	/-

Notes:-

1. Detailed classification should be recorded prominently in RED INK in manscript or by a rubber stamp in the blank space provided at top.
2. Erasures are absolutely forbidden Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs.	P.
	Brought forward.....	12500/-	
	Total (in words) Rs.....		
	.....		

1. I Certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill Vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below, will be forwarded as soon as the amounts have been paid I have, as far as possible. Obtained vouchers for other sums, and responsible that they have been preserved and so defected or mutilated that they cannot be used again.

   "I ALSO CERTIFY THAT the amount on account of pay and allowances of the Class IV RVSKVV servants drawn 1 months/2 month/ 3 month previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the RVSKVV servants concerned and their receipts taken."

2. CERTIFIED THAT all articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the quantities are correct, the quality is good, the rates paid are not in excess of the accepted and the marked rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

3. CERTIFIED THAT all Class IV servants whose pay has been charged in the bill were actually entertained in V.V. service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4. CERTIFIED THAT all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT-

   (a) The expenditure conveyance hire charged in this bill was actually incurred was unavoidable & is within the scheduled scale of charges for the conveyance used and

   (b) The RVSKVV servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

	Rs.	P.	RECEIVED CONTENTS
ppropriation for the current year			
xpenditure including this bill			Signature and Designation Drawing Disbursing Officer-1
mount of work bills annexed			Drawing Order Lege of Agriculture Gwalior (M.P.)
alance available	12500/-		

EXAMINED	Pay Rs. ( )..... .....
Accountant Pay Acts. Officer ated.....20	Dated.....20 Pay Account Officer

(Space for pre-audit enfacement in respect of bills submitted for pre-audit)

Head of Account	For use in Comptroller Admitted for Rs..... Objected to Rs..... Reasons of Objection..... Auditor Superintendent A.A.O.

IJTA 15th International Conference on
AGRICULTURE, HORTICULTURE AND PLANT SCIENCE

Venue: HOTEL THE EXOTICA GRAND, NEW DELHI (INDIA), 24th- 25th JUNE 2023

Receipt No. 008 **Date ...24.06.2023.....**

Received with thank from ...Dr. Nisha Singh.....

Address ...AICRP on Wheat & Barley College of Agriculture,.....

.....Gwalior (M.P.).....the sum of Rupees

.....12500/-..... on account of Registration Fee for the 15th ICAHPS-2023

organized during 24th-25th June 2023 at Hotel The Exotica Grand, New Delhi (INDIA)

₹ 12500/-

SB No- 01 Wheat Project
page no- 82
Dt- 24/6/23

ICAHPS-2023
The Exotica Grand Hotel
New Delhi-110048, India
24th-25th June 2023

by Cash//Cheque/D.D\BankTransfer

No. PHONE PAY

Date: 05.06.2023

Paid by me
Dr. Nisha Singh

VERIFIED

Vijay Kumar Jha
Conference Organizer (ICAHPS-2023)
The Society of Tropical Agriculture
[illegible] Sari Road, Darya Gnaj,
New Delhi - 110002.

	Rs.	P.
न तथा स्टीमर किराया (खाता 7)		
eroplane and Steamer Fare (Column 7)	10740	00
ोमीटर भत्ता Road Kilometer Allow.		
क्लोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8)		
.....Kilometers @ per km. (column 8)		
किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)		
..... Kilometers @ Per km. (column 9)		
ंड		
d quarter for ..... day @ (Col.12)		
/ Allowance - (col. 13 & 14)		
ajbhogi town for ..... day @ Rs.		
rdinary rates for ..... day @ Rs.		
cial Halt Allowance for days @ Rs. 500	1500	
day (Col. 15)		
ामान का परिवहन व्यय तथा वाहन		
tation charges of personal effects and	634	
nces (Col 10 & 11) Hyd Taxi charges		
ration charges (Receipt Attached)	7000	
(Honorarium (मानदेय)	2775	
g charges (Night Halt Allowance)		
य Actual expenses		
TOTAL CLAIM	22649	00
ductions -		
ी निकाली गई अधिक रकम देखिये कटौती		
g Allowance overdrawn refunded vide		
.....		
No. dated	NA	
ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा		
of advance of Travelling Allowance on		
nsfer		
न की रकम माह 201		
om pay Office in the month of 201		
शुद्ध दावा NET CLAIM	22649	00

ज्ञापन MEMO	Rs.	P.
(क) 201 –201 के लिये विनियोग appropriation for 201 –201		
इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Sig. of the University Officer
Date : with designation who travelled

D.D.O.
Drawing Disbursing Officer-1
College of Agriculture
Gwalior (M.P.)

.....(रुपये .....) कार्यालय के लिये मात्र
for Rs. .....(Rupees .....) (only)

Issued Cheque No. 015921
Date. 28/3/24 Rs. 22649 (22649)

D.D.O.

नियंत्रण अधिकारी Controlling Officer

Countersigned

DEAN
College of Agriculture
Gwalior (M.P.)

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

ा .....को भुगतान कीजिये।
ase pay to

CHECKED & PASSED FOR ADVANCE PAYMENT
Rs. 22649 Date

In Words Rs. बाईस हजार छह सौ उनचास

दिनांक .....विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Signature of the University employee who travelled

.....(रुपये .....) का भुगतान कीजिये।
.....(Rupees .....)

पत्र लेखा–15
T.AC - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Race Course Road, Gwalior

म.प्र. को.स. फार्म 23
(सहायक नियम 224)
M.P.T.C. 23
(See Subsidiary Rule 224)

यात्रा भत्ता बिल
(विश्वविद्यालय के अधिकारी एवं कर्मचारी)
TRAVELLING ALLOWANCE BILL
(V.V. Officer and Emplyees)

Bill No - 2502
Date - 28.3.24

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश
(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व–लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष Head of Account	Admitted for Rs. रु.....के लिये स्वीकृत
	Objects to Rs. रु.....पर आपत्ति की गई
	Reason to objection आपत्ति का कारण .....

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

..... के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

Travelling Allowance Bill for the Month

विक्रांत पांडेया पदनाम प्रिंसिपल साइंटिस्ट मुख्यालय ग्वालियर ग्रेड वेतन 218200/ निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर .....

Designation Head Quarter Grade Pay Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

था मुकामों के ब्योरे of Journey and Halts				परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
	आगमन									यात्रा अवधि			मुकाम अवधि						
समय Time	स्थान Place	तारीख/समय Date/Time	यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरे सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.				
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
7/23 .30AM	हैदराबाद	9/7/2023 12.05PM	To Participate in Expo		5370		1207	01		19 घंटे 35 मिनट									
													72 घंटे 40 मिनट	03	1500			2175	
07.2023 2.45PM	ग्वालियर	12.07.2023 15.05PM	To Participate in Expo		5370		1207	01		02 घंटे 20 मिनट									
					10740					05 घंटे 05 मिनट									

Annual Group Meeting of AICRP on Sorghum, Pearl Millet and Small Millets -2023

Professor Jayashankar Telangana State Agricultural University, Rajendranagar, Hyderabad-30, Telangana

No. -2

Dated: 09/07/2023

RECEIPT

Received sum of Rs. 7,000/- *(Rupees* Seven thousand *only) with thanks from Dr/Mr/Ms/M/S* R.K. Pandya, PS (Pl. Pathology) *of* RVSKV, Vidhyalaya, Gwalior *on account of registration fee (Physical/Virtual mode) through cash/DD /cheque/online bank transfer with UTR No.* 318613185545 *dated* 09/07/23 *for Annual Group Meeting of AICRP on Sorghum, Pearl Millet and Small Millets from July 10-11, 2023.*

Paid by me

₹	7,000/-

For Organizing Secretary

Tour Diary of Dr. R. K. Pandya, Principal Scientist, AICRP on Pearl Millet

1. **Departure** from Gwalior on 09.07.2023 at 9:30 A.M.
2. **Arrival** at Hyderabad on same day at 12:30P.M.
3. To participate in 58th Annual Group Meeting on AICRP on Pearl millet, 53rd Annual Group Meeting on AICRP on Sorghum and 34th Annual Group Meeting of AICRP on Small millets

   Day 1: July 10, 2023 (Monday) Attended different sessions:

   Session I: Brainstorming session: "Enhancing Area, production, productivity of Millet in the Changing Scenario Demand"

   Session II: Presentation of Progress Report 2022-23

   Session III: VIC Meeting

   Day 2: July 11, 2023 (Tuesday) Attended different sessions:

   Session IV: Presentation of Progress Report of 2022-23 and technical Programme for 2023-24

   Conclusion of AGM 2023 programme
4. Departure from Hyderabad on 12.07.2023 at 12:30P.M.
5. Arrival at Gwalior on 12.07.2023 at 3:30P.M.

Dr. R. K. Pandya
Principal Scientist & I/C
AICRP on Pearl millet

Bill No:- 2118

Date:- 24.1.2020

फार्म संख्या-15
T.AC - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Race Course Road, Gwalior

म.प्र. वि.सं. खण्ड 23
(सहायक नियम 224)
M.P.T.C. 23
(See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Emplyees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा भुगतान एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद भुगतान हो तब इस भुगतान के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुपरियक प्रविष्टि की जानी चाहिए।
Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा उत्तर प्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के अधीन निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
A certificate of attendance given by the court of authority should be attached to the bills, If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह आलेख किया जाना चाहिये कि भुगतान 10 दिन से अधिक का रहा है अथवा नहीं।
When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिए किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent. this will, obviate the necessity of the Government Servant's attendeance in person or by messanger, at payment may then be made direct to the

यात्रा वाहन तथा स्टीमर किराया (खाना 7)
Railway, Aeroplane and Steamer Fare (Column 7)

	Rs.	P.
	232800	

सड़क किलोमीटर भत्ता Road Kilometer Allow.
..... किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8)
.....Kilometers @ per km. (column 8)
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)
.....Kilometers @ Per km. (column 9)

Allowance
(1) Head quarter for ..... day @ (Col.12)
(2) Daily Allowance - (col. 13 & 14) 375
(i) Rajbhogi town tour ..... day @ Rs.
(ii) Ordinary rates for 3 day @ Rs. 250
(3) Special Halt Allowance for days @ Rs. Per day (Col.15) Hotel charges

व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11) Registration charges

Honorarium (मानदेय)

वास्तविक व्यय / कुल दावा	Actual expenses / TOTAL CLAIM	1125+40 / 500 / 9900/200 / 4500/60	18353+40

घटाइये Deductions -
यात्रा भत्ते की निकाली गई अधिक रकम वसूल की जाये Travelling Allowance overdrawn refunded vide payment ..... रसीद क्रमांक .....
Challan No. ..... dated .....
कोषागार से भुगतान / स्थानांतरण के संबंध में निकाले गये यात्रा भत्ता के अग्रिम की रकम नाम 201
Amount of advance of Travelling Allowance on Tour Transfer
Drawn from pay Office in the month of 201

	18228	
	NIL	
	18228	

शुद्ध दावा NET CLAIM — 18353+40 — 18228

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the radius of 8 kms and in public interest

इस विश्वविद्यालय अधिकारी/कर्मचारी ने इन्हीं पर साहित किसने यात्रा की।

तारीख : 24/1/2020
Date :

Sig. of the University Officer with designation who travelled

Eighteen Thousand Three Hundred Fifty Three only.

D.D.O.

रुपये ..... (रुपये .....) विश्वविद्यालय के निर्देशानुसार
Passed for Rs. ..... (Rupees .....)

Drawing & Disbursing Officer (No.)
College of Agriculture
GWALIOR (M.P.)

दिनांक 27.1.2020 R.A.D./97

Checked & Passed For Payment
Rs 18228/-
In Words Rs. Eighteen thousand two hundred twenty eight only

नियंत्रण अधिकारी Controlling Officer

DEAN
College of Agriculture
Gwalior (M.P.)

रकम प्राप्त हुई रुपये CONTENTS RECEIVED ..... को भुगतान कीजिये

R.A.D. दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Date ..... Signature of the University Employee who travelled

Issued Cheque No. 122... Date 7/2/2020 Rs. 19487/- (18228)

रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. ..... (Rupees .....) D.D.O.I.

दिनांक
Date :

कोषाधिकारी
Pay & Account Officer

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व-लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष Head of Account	Admitted for Rs. रु. ..... के लिये स्वीकृत Objects to Rs. रु. ..... पर आपत्ति की गई Reason to objection आपत्ति का कारण .....

लेखा परीक्षक Auditor | शाखा प्रभारी Section Officer | प्रभारी अधिकारी Office/I/C

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

..... के कर्मचारियों के लिये यात्रा बिल अवधि ..... से ..... तक

Travelling Allowance Bill for the Month

नाम ..... पदनाम ..... मुख्यालय ..... ग्रेड वेतन ..... निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर 250/—

Name DR S.K. TRIVEDI Designation Professor Head Quarter Gwalior Grade Pay 37000/- Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Transport Exp.	मानदेय Honerarium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	सभान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time								समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					PMR
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Gwalior	13/11/2019 8.45pm	Varanasi	14/11/2019 10.50pm				3A	624			14.05 Hrs	1	250				370=00			1220=00	27499 9782
from 14th to 17th Halt at Varanasi														76.50 Hrs	3	1125=00				1125=00	
Varanasi	17/11/2019 4.40pm	Gwalior	18/11/2019 9.05pm				IIA	624 Km			19 17.05 Hrs	1	250				1358=00		9900=00	11508=00	284989 4133
																	Registration charge 4500			4500=00	
											33=1½		500=00 375			1125=00	2328=00	4500	9900	18353=00 18228	

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न है–
Also that free board & for loading was not provided by the State Govt. of that such hospitality was not availed by the Govt Servent for whom full daily allowance is claimed.
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा व्यय उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

योग TOTAL 18353=00 18228

घटाइये यात्रा अग्रिम NIL

Less Travelling Advanced

शुद्ध यात्रा देयक 18353=00

Net Travelling Amount

शब्दों में राशि Eighteen Thousand Three Hundred fifty Three only

शासकीय सेवक के हस्ताक्षर

...onvention of Indian Society of Soil Science and National Seminar on

...ELOPMENTS IN SOIL SCIENCE 2019 (DSS 2019)

NOVEMBER 15-18, 2019

...ranasi

...tware

...ointly organized by **Indian Society of Soil Science, New Delhi & Varanasi Chapter of Indian Society Of Soil Science**
Department Of Soil Science & Agricultural Chemistry
Institute of Agricultural Sciences, Banaras Hindu University, Varanasi – 221005

299

INVOICE/RECEIPT

Date: 15/11/19.

ceived with thanks from Dr./Mr. S.K. Trivedi

. (in words) Four Thousand Five Hundred only.

Cash/ D.D./ Cheque/Bank Transfer No. Cash towards

gistration/Accommodation/other charges Reg.

₹ 4500/-

Thanks!

Signature of Treasurer/Secretary

Campus College Agriculture, Gwalior (M.P.) 474009

Voucher No. .....Bill For Refund Receipts

List of Payment For .....

Bill No. 1360

Date : 09/11/22

Head Of Accounts — Refunds Of Receipts (Deduct Refund Name of Receipts)

in Whose Name Credited	On what account receipt	Amount realised	Date of payment in to Bank	Amount in which included and head to which credited in the account. Head of account	Amount in which included.	Bank operation of signature in token of verification of credit.	Name of	Amount to be refunded.
1	2	3	4	5	6	7	8	9
CMP				Checked & Passed For Payment Rs. 10000/- In Words Rs. Ten Thousand only R.A. R.A.D.		Payment of Tour Advance to Dr. S.K. Trivedi ⇒ 10,000/-		

For Use By Auditor

Admitted Rs.....

Objected Rs.....

Auditor superintendent

1. **CERTIFIED THAT** this order of refund has been registered and noted the original receipt cntry in the account under my intitial and previous order for refund of same sum has not been issued.
2. Passed for payment under sanction five .....
3. **SANCTIONED AND PASSED FOR PAYMENT** (Rupees and authority for refund to be stated fully).

Date.....200 sd/.....

paid by cheque no.....

Issued Cheque No. 014110
Date. 11/11/22 Rs. officer 10,000/-

D.D.O.I.

Examin pay Rs.....

.....

Date.....200

Bank on/off

Drawing Disbursing Officer-1
College of Agriculture
Gwalior (M.P.)

Accountant Received Payment

Campus College Agriculture, Gwalior (M.P.) 474009

Voucher No. .....Bill For Refund Receipts

List of Payment For .....

Bill No. 1360

Date : 09/11/22

Head Of Accounts — Refunds Of Receipts (Deduct Refund Name of Receipts)

in Whose Name Credited	On what account receipt	Amount realised	Date of payment in to Bank	Amount in which included and head to which credited in the account. Head of account	Amount in which included.	Bank operation of signature in token of verification of credit.	Name of	Amount to be refunded.
1	2	3	4	5	6	7	8	9
CMP				Checked & Passed For Payment Rs. 10000/- In Words Rs. Ten Thousand only R.A. R.A.D.		Payment of Tour Advance to Dr. S.K. Trivedi ⇒ 10,000/-		

For Use By Auditor

Admitted Rs.....

Objected Rs.....

Auditor superintendent

1. **CERTIFIED THAT** this order of refund has been registered and noted the original receipt cntry in the account under my intitial and previous order for refund of same sum has not been issued.
2. Passed for payment under sanction five .....
3. **SANCTIONED AND PASSED FOR PAYMENT** (Rupees and authority for refund to be stated fully).

Date.....200 sd/.....

paid by cheque no.....

Issued Cheque No. 014110
Date. 11/11/22 Rs. officer 10,000/-

D.D.O.I.

Examin pay Rs.....

.....

Date.....200

Bank on/off

Drawing Disbursing Officer-1
College of Agriculture
Gwalior (M.P.)

Accountant Received Payment

COLLEGE OF AGRICULTURE

CONTINGENT BILL

:ctt-14

P.W. Form-III

ll No. 710 26.7.23

Date.....

or use in the offices of Heads of Department and other office)

DISTRICT Place	Detailed bill contingent Charges of the OFFICE OF THE For the month.....20	Voucher No..... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT AICRP Weed management Rs. Emp 1.36 Issued Cheque No. 013410 Date. 12/10/23 Rs. 18150 (7650) D.D.O.I.	Passed For Payment 7650/- In Words Rs. Seven thousand six hundred fifty only A.A. 7/10/23 R.S.A. 9/10/23 R.A.D.

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs.	P.
अंकित क्रम:- फीस चार्ट संलग्न नहीं Reimbursement Suppion on sheet is not enclosed	Payment of ~~bill~~ Paid Voucher to "Dr. Varsha Gupta" (1) फीस चार्ट संलग्न कर दिया है (2) Reimbursement requisition Notesheet पर इसलिए नहीं ली है क्योंकि यह मेल DRS से forward हो कर आया था साथ ही मैं इसी Project की employee हूँ। 11/09/23 Carried over.....	7650/-	
		7650/-	

Notes:- अंकित क्रम:-

Detailed classification should be recorded prominently in RED INK in manscript or by a rubber stamp in the blank space provided at top.

Erasures are absolutely forbidden Incorrect entries must be cancelled neatly in RED INK and the correct en interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Number of Sub-Voucher-	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs.	P.
	Brought forward.....	7650/-	
	Total (in words) Rs.....		
	.....		

1. I Certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill Vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below, will be forwarded as soon as the amounts have been paid I have, as far as possible. Obtained vouchers for other sums, and responsible that they have been preserved and so defected or mutilated that they cannot be used again.

   "I ALSO CERTIFY THAT the amount on account of pay and allowances of the Class IV RVSKVV servants drawn 1 months/2 month/ 3 month previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the RVSKVV servants concerned and their receipts taken."
2. CERTIFIED THAT all articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the quantities are correct, the quality is good, the rates paid are not in excess of the accepted and the marked rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
3. CERTIFIED THAT all Class IV servants whose pay has been charged in the bill were actually entertained in V.V. service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.
4. CERTIFIED THAT all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.
5. CERTIFIED THAT-
   (a) The expenditure conveyance hire charged in this bill was actually incurred was unavoidable & is within the scheduled scale of charges for the conveyance used and
   (b) The RVSKVV servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

		Rs.	P.	
Appropriation for the current year				RECEIVED CONTENTS
Expenditure including this bill	.....			Signature and Designation of Drawing Disbursing Officer-1 College of Agriculture Gwalior (M.P.)
Amount of work bills annexed	.....			
Balance available	.....	7650/-		

EXAMINED	Pay Rs. ( ).....
Accountant	.....
Dated.....20 Pay Acts. Officer	Dated.....20 Pay Account Officer

(Space for pre-audit enfacement in respect of bills submitted for pre-audit)

Head of Account	For use in Comptroller
	Admitted for Rs.....
	Objected to Rs.....
	Reasons of Objection.....
	Auditor Superintendent A.A.O.

Phone No.: +91-761-2353934 Email: iswsjbp@gmail.com

INDIAN SOCIETY OF WEED SCIENCE

3rd International Weed Conference ISWS

"Weed problems and management challenges: Future perspectives"

20-23 December, 2022

Venue: Anand Agricultural University (AAU), Anand, Gujarat, India

RECEIPT

Ref. No. **IWC-181** Date: **20 Nov 2022**

Received with thanks from **Dr. Varsha Gupta, Rajmata Vijayaraje Scindia Krishi Vishwa Vidhyalaya,, Gwalior (MP), India, Gwalior, Madhya Pradesh** a sum of ₹ **7650** (Rupees: Seven thousand Six hundred and Fifty only) by By Online **T19967** dated **20 Nov 2022** as Conference Registration Fee for category **Indian delegate (ISWS life member)** .

₹ : 7650

C Singh

Office Manager, ISWS

This receipt may please be treated as original receipt

SBP No-68

Paid by me

PI, AICRP-(WM)

Dr. Varsha
Scientist,(Agronomy,)
AICRP-WM
College of Agriculture,
R.V.S.K.V.V. Gwalior (M.P.)

Bill no. 588
Date: 16/6/23

पत्र लेखा-15
T.A.C - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya

Race Course Road, Gwalior

M.P.T.C. 23 (See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Emplyees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएं और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली बार मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन, निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबध में यात्रा भत्ता मागा जाये, तब अभ्युक्ति के खाने मे यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नही।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व-लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)	5816/-	
सड़क किलोमीटर भत्ता Road Kilometer Allow. Motor Cycle ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8)	9600/-	
.....Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)		
..... Kilometers @ Per km. (column 9)	6000/-	
Allowance Registration fee		
(1) Head quarter for ..... day @ (Col.12)	1500/-	
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ..05.. day @ Rs.	450	
(ii) Ordinary rates for ..09.. day @ Rs.	405	
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)		
Issued Cheque No. 013829 Honorarium (मानदेय) Date 27/3/14 Rs. 51002 Extra		
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	23362	60
घटाइये Deductions -		
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment	23315	45
पर्ची क्रमांक Chalian No. dated		
कर्मचारी से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer		
भत्ता के अधीन की रकम मांह 201	23315	
Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	23365/-	

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for		
201 –201 इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी का नाम, पदनाम और पद सहित जिसने यात्रा की।

तारीख 17/6/23 Sig. of the University Officer with designation who performed Date

Drawing Disbursing Officer-I
College of Agriculture
Gwalior (M.P.)

रुपये 23365/- (रुपये Rs. Twenty three thousand three hundred and sixty five only/-) केवल के लिये पारित
Passed for Rs. (Rupees) (only)

दिनांक Date: RAO के निर्देश/Estt. Asstt.

नियंत्रण अधिकारी Controlling Officer

Checked & Sent

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया 23315/- को भुगतान कीजिये।
Please pay to Twenty three Thousand three Hundred fifteen only

कार्यालय Office विश्वविद्यालय के सेवक के हस्ताक्षर Signature of the University employee

Countersigned
DEAN
College of Agriculture
Gwalior (M.P.)

रुपये (रुपये) का भुगतान कीजिये।

आक्षेप :- रीजनरेशन फीस 1500/- की मूल पर्ची संलग्न करें।
मूल पर्ची संलग्न की गयी है। 20/7/23

मुख्यलेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष
Head of Account

Admitted for Rs. रु. ..... के लिये स्वीकृत
Objects to Rs. रु. ..... पर आपत्ति की गई
Reason to objection आपत्ति का कारण .....

लेखा परीक्षक	शाखा प्रभारी	प्रभारी अधिकारी
Auditor	Section Officer	Office/I/C

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि ....6/6/2023.... से ....12/06/2023....

Travelling Allowance Bill for the Month

नाम Dr. Varsha Gupta पदनाम Scientist मुख्यालय RVSKVV Gwalior ग्रेड वेतन 15600-39400 निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर 225/-

Name Designation Head Quarter Grade Pay Level 10 Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व लाने का परिवहन व्यय Family Members Name and Age in transfer case or Domestic Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE यात्रा अवधि			मुकाम अवधि			परिवहन व्यय Transport Exp	मानदेय Honorarium	होटल व्यय Hotel Exp	प्रत्येक व्यक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकट की संख्या	किलोमीटर की संख्या No. of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Gwalior	05/6/23 8:30	N. Delhi	05/6/23 13:30hrs	To attend the national Conference at CSKHPKV-Palampur during 7-9 June 2023		878/-	IA/C	309	01		5:00									878.60/-	
N. Delhi	05/6/23 20:35	Palampur	6/06/23 13:00hrs			2135	Volvo Bus	750	01		18:35									2135/-	
					← Halt at CSKHPKV-Palampur from 6, 7, 8 and 9 June 2023 →																
Palampur	10/6/23 19:05hrs	N. Delhi	11/6/23 15:00hrs			1889	Volvo Bus	750	01		20:00									1889/-	
H. NJS	12/6/23 8:10	Gwalior	12/6/23 11:30			913/-	Chair Car	309	01		3:30									913/-	
						5815/-														5815.60/-	

Total absent from HQ = 171 hrs.

Total Journey hrs = 47 hrs. 2 nd

Total halt hrs = 124 hrs. 5 RBT

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न है–
Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.
2. मैंने निःशुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।

योग TOTAL .....

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक .....

Net Travelling Amount

ORGANIC AGRICULTURAL SOCIETY OF INDIA (OASI)

Department of Organic Agriculture & Natural Farming

COA, CSK HPKV Palampur -176062 H.P

RECEIPT

Sr. No : 204

Dated : 31.05.23

Received with thanks from Mr/Ms/Dr Varsha Gupta from Gwalior M.P. a Sum of Rs 6000/- on account of Registration fee of **National Conference on "Natural & Organic Farming for Ecological, Economical & Nutritional Security" held at CSK HPKV, Palampur H.P. from June 07-09, 2023** vide cash / Cheque / Draft/Online (UTR)/ No_____

Dated 31.05.23.

Rs/-.....6000/-.....

Treasurer-OASI

TREASURER
Organic Agricultural Society of India
Department of Organic Agriculture
CSK HPKV, Palampur - 176 062 (H.P.)

Paid by me

Bill no. 588
Date: 16/6/23

पत्र लेखा-15
T.A.C - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya

Race Course Road, Gwalior

M.P.T.C. 23 (See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Emplyees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएं और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली बार मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन, निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबध में यात्रा भत्ता मागा जाये, तब अभ्युक्ति के खाने मे यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नही।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व-लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)	5816/-	
सड़क किलोमीटर भत्ता Road Kilometer Allow. Motor Cycle ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8)	9600/-	
.....Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)		
..... Kilometers @ Per km. (column 9)	6000/-	
Allowance Registration fee		
(1) Head quarter for ..... day @ (Col.12)	1500/-	
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ..05.. day @ Rs.	450	
(ii) Ordinary rates for ..09.. day @ Rs.	405	
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)		
Issued Cheque No. 013829 Honorarium (मानदेय) Date 27/3/14 Rs. 51002 Extra		
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	23362	60
घटाइये Deductions -		
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment	23315	45
पर्ची क्रमांक Chalian No. dated		
कर्मचारी से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer		
भत्ता के अधीन की रकम मांह 201	23315	
Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	23365/-	

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for		
201 –201 इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी का नाम, पदनाम और पद सहित जिसने यात्रा की।

तारीख 17/6/23 Sig. of the University Officer with designation who performed Date

Drawing Disbursing Officer-I
College of Agriculture
Gwalior (M.P.)

रुपये 23365/- (रुपये Rs. Twenty three thousand three hundred and sixty five only/-) केवल के लिये पारित
Passed for Rs. (Rupees) (only)

दिनांक Date: RAO के निर्देश/Estt. Asstt.

नियंत्रण अधिकारी Controlling Officer

Checked & Sent

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया 23315/- को भुगतान कीजिये।
Please pay to Twenty three Thousand three Hundred fifteen only

कार्यालय Office विश्वविद्यालय के सेवक के हस्ताक्षर Signature of the University employee

Countersigned
DEAN
College of Agriculture
Gwalior (M.P.)

रुपये (रुपये) का भुगतान कीजिये।

आक्षेप :- रीजनरेशन फीस 1500/- की मूल पर्ची संलग्न करें।
मूल पर्ची संलग्न की गयी है। 20/7/23

मुख्यलेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष
Head of Account

Admitted for Rs. रु. ..... के लिये स्वीकृत
Objects to Rs. रु. ..... पर आपत्ति की गई
Reason to objection आपत्ति का कारण .....

लेखा परीक्षक	शाखा प्रभारी	प्रभारी अधिकारी
Auditor	Section Officer	Office/I/C

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि ....6/6/2023.... से ....12/06/2023....

Travelling Allowance Bill for the Month

नाम Dr. Varsha Gupta पदनाम Scientist मुख्यालय RVSKVV Gwalior ग्रेड वेतन 15600-39400 निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर 225/-

Name Designation Head Quarter Grade Pay Level 10 Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व लाने का परिवहन व्यय Family Members Name and Age in transfer case or Domestic Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE यात्रा अवधि			मुकाम अवधि			परिवहन व्यय Transport Exp	मानदेय Honorarium	होटल व्यय Hotel Exp	प्रत्येक व्यक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकट की संख्या	किलोमीटर की संख्या No. of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Gwalior	05/6/23 8:30	N. Delhi	05/6/23 13:30hrs	To attend the national Conference at CSKHPKV-Palampur during 7-9 June 2023		878/-	IA/C	309	01		5:00									878.60/-	
N. Delhi	05/6/23 20:35	Palampur	6/06/23 13:00hrs			2135	Volvo Bus	750	01		18:35									2135/-	
					← Halt at CSKHPKV-Palampur from 6, 7, 8 and 9 June 2023 →																
Palampur	10/6/23 19:05hrs	N. Delhi	11/6/23 15:00hrs			1889	Volvo Bus	750	01		20:00									1889/-	
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						5815/-														5815.60/-	

Total absent from HQ = 171 hrs.

Total Journey hrs = 47 hrs. 2 nd

Total halt hrs = 124 hrs. 5 RBT

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1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न है–
Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.
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3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।

योग TOTAL .....

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक .....

Net Travelling Amount

ORGANIC AGRICULTURAL SOCIETY OF INDIA (OASI)

Department of Organic Agriculture & Natural Farming

COA, CSK HPKV Palampur -176062 H.P

RECEIPT

Sr. No : 204

Dated : 31.05.23

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Rs/-.....6000/-.....

Treasurer-OASI

TREASURER
Organic Agricultural Society of India
Department of Organic Agriculture
CSK HPKV, Palampur - 176 062 (H.P.)

Paid by me

Bill no. 588
Date: 16/6/23

पत्र लेखा-15
T.A.C - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya

Race Course Road, Gwalior

M.P.T.C. 23 (See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Emplyees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएं और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली बार मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
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5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन, निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबध में यात्रा भत्ता मागा जाये, तब अभ्युक्ति के खाने मे यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नही।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व-लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)	5816/-	
सड़क किलोमीटर भत्ता Road Kilometer Allow. Motor Cycle ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8)	9600/-	
.....Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)		
..... Kilometers @ Per km. (column 9)	6000/-	
Allowance Registration fee		
(1) Head quarter for ..... day @ (Col.12)	1500/-	
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ..05.. day @ Rs.	450	
(ii) Ordinary rates for ..09.. day @ Rs.	405	
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)		
Issued Cheque No. 013829 Honorarium (मानदेय) Date 27/3/14 Rs. 51002 Extra		
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	23362	60
घटाइये Deductions -		
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment	23315	45
पर्ची क्रमांक Chalian No. dated		
कर्मचारी से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer		
भत्ता के अधीन की रकम मांह 201	23315	
Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	23365/-	

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for		
201 –201 इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी का नाम, पदनाम और पद सहित जिसने यात्रा की।

तारीख 17/6/23 Sig. of the University Officer with designation who performed Date

Drawing Disbursing Officer-I
College of Agriculture
Gwalior (M.P.)

रुपये 23365/- (रुपये Rs. Twenty three thousand three hundred and sixty five only/-) केवल के लिये पारित
Passed for Rs. (Rupees) (only)

दिनांक Date: RAO के निर्देश/Estt. Asstt.

नियंत्रण अधिकारी Controlling Officer

Checked & Sent

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया 23315/- को भुगतान कीजिये।
Please pay to Twenty three Thousand three Hundred fifteen only

कार्यालय Office विश्वविद्यालय के सेवक के हस्ताक्षर Signature of the University employee

Countersigned
DEAN
College of Agriculture
Gwalior (M.P.)

रुपये (रुपये) का भुगतान कीजिये।

आक्षेप :- रीजनरेशन फीस 1500/- की मूल पर्ची संलग्न करें।
मूल पर्ची संलग्न की गयी है। 20/7/23

मुख्यलेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष
Head of Account

Admitted for Rs. रु. ..... के लिये स्वीकृत
Objects to Rs. रु. ..... पर आपत्ति की गई
Reason to objection आपत्ति का कारण .....

लेखा परीक्षक	शाखा प्रभारी	प्रभारी अधिकारी
Auditor	Section Officer	Office/I/C

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि ....6/6/2023.... से ....12/06/2023....

Travelling Allowance Bill for the Month

नाम Dr. Varsha Gupta पदनाम Scientist मुख्यालय RVSKVV Gwalior ग्रेड वेतन 15600-39400 निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर 225/-

Name Designation Head Quarter Grade Pay Level 10 Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व लाने का परिवहन व्यय Family Members Name and Age in transfer case or Domestic Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE यात्रा अवधि			मुकाम अवधि			परिवहन व्यय Transport Exp	मानदेय Honorarium	होटल व्यय Hotel Exp	प्रत्येक व्यक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकट की संख्या	किलोमीटर की संख्या No. of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Gwalior	05/6/23 8:30	N. Delhi	05/6/23 13:30hrs	To attend the national Conference at CSKHPKV-Palampur during 7-9 June 2023		878/-	IA/C	309	01		5:00									878.60/-	
N. Delhi	05/6/23 20:35	Palampur	6/06/23 13:00hrs			2135	Volvo Bus	750	01		18:35									2135/-	
					← Halt at CSKHPKV-Palampur from 6, 7, 8 and 9 June 2023 →																
Palampur	10/6/23 19:05hrs	N. Delhi	11/6/23 15:00hrs			1889	Volvo Bus	750	01		20:00									1889/-	
H. NJS	12/6/23 8:10	Gwalior	12/6/23 11:30			913/-	Chair Car	309	01		3:30									913/-	
						5815/-														5815.60/-	

Total absent from HQ = 171 hrs.

Total Journey hrs = 47 hrs. 2 nd

Total halt hrs = 124 hrs. 5 RBT

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न है–
Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.
2. मैंने निःशुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।

योग TOTAL .....

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक .....

Net Travelling Amount

ORGANIC AGRICULTURAL SOCIETY OF INDIA (OASI)

Department of Organic Agriculture & Natural Farming

COA, CSK HPKV Palampur -176062 H.P

RECEIPT

Sr. No : 204

Dated : 31.05.23

Received with thanks from Mr/Ms/Dr Varsha Gupta from Gwalior M.P. a Sum of Rs 6000/- on account of Registration fee of **National Conference on "Natural & Organic Farming for Ecological, Economical & Nutritional Security" held at CSK HPKV, Palampur H.P. from June 07-09, 2023** vide cash / Cheque / Draft/Online (UTR)/ No_____

Dated 31.05.23.

Rs/-.....6000/-.....

Treasurer-OASI

TREASURER
Organic Agricultural Society of India
Department of Organic Agriculture
CSK HPKV, Palampur - 176 062 (H.P.)

Paid by me

Bill no. 588
Date: 16/6/23

पत्र लेखा-15
T.A.C - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya

Race Course Road, Gwalior

M.P.T.C. 23 (See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Emplyees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएं और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली बार मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन, निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबध में यात्रा भत्ता मागा जाये, तब अभ्युक्ति के खाने मे यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नही।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व-लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)	5816/-	
सड़क किलोमीटर भत्ता Road Kilometer Allow. Motor Cycle ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8)	9600/-	
.....Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)		
..... Kilometers @ Per km. (column 9)	6000/-	
Allowance Registration fee		
(1) Head quarter for ..... day @ (Col.12)	1500/-	
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ..05.. day @ Rs.	450	
(ii) Ordinary rates for ..09.. day @ Rs.	405	
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)		
Issued Cheque No. 013829 Honorarium (मानदेय) Date 27/3/14 Rs. 51002 Extra		
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	23362	60
घटाइये Deductions -		
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment	23315	45
पर्ची क्रमांक Chalian No. dated		
कर्मचारी से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer		
भत्ता के अधीन की रकम मांह 201	23315	
Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	23365/-	

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for		
201 –201 इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी का नाम, पदनाम और पद सहित जिसने यात्रा की।

तारीख 17/6/23 Sig. of the University Officer with designation who performed Date

Drawing Disbursing Officer-I
College of Agriculture
Gwalior (M.P.)

रुपये 23365/- (रुपये Rs. Twenty three thousand three hundred and sixty five only/-) केवल के लिये पारित
Passed for Rs. (Rupees) (only)

दिनांक Date: RAO के निर्देश/Estt. Asstt.

नियंत्रण अधिकारी Controlling Officer

Checked & Sent

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया 23315/- को भुगतान कीजिये।
Please pay to Twenty three Thousand three Hundred fifteen only

कार्यालय Office विश्वविद्यालय के सेवक के हस्ताक्षर Signature of the University employee

Countersigned
DEAN
College of Agriculture
Gwalior (M.P.)

रुपये (रुपये) का भुगतान कीजिये।

आक्षेप :- रीजनरेशन फीस 1500/- की मूल पर्ची संलग्न करें।
मूल पर्ची संलग्न की गयी है। 20/7/23

मुख्यलेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष
Head of Account

Admitted for Rs. रु. ..... के लिये स्वीकृत
Objects to Rs. रु. ..... पर आपत्ति की गई
Reason to objection आपत्ति का कारण .....

लेखा परीक्षक	शाखा प्रभारी	प्रभारी अधिकारी
Auditor	Section Officer	Office/I/C

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि ....01/6/2023 ..... से ....12/06/2023 .....

Travelling Allowance Bill for the Month

नाम Dr. Varsha Gupta पदनाम Scientist मुख्यालय RVSKVV Gw. ग्रेड वेतन 15600-39100 निश्चित यात्रा भत्ता रु. ..... संशोधित दैनिक भत्ते की दर 225/-

Name Designation Head Quarter Grade Pay Level 10 Fixed Travelling Allowance Rate of D.A.

(राशि रु. में)

यात्रा तथा मुकामों के ब्यौरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण की मामले में व्यक्तिगत सामान लाने व ले जाने का परिवहन व्यय Family Members Name and Age in transfer case or Domestic Goods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Transport Exp	मानदेय Honorarium	होटल व्यय Hotel Exp	प्रत्येक मद का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्यौरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकट की संख्या	किलोमीटर की संख्या No. of Km	यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time								समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Gwalior	05/6/23 8:30	N. Delhi	05/6/23 13:30 hrs	To attend the national Conference at CSKHPKV-Palampur during 7-9 June 2023		878/-	I A/C	309	01		5:00									878.60/-	
N. Delhi	05/6/23 20:35	Palampur	6/06/23 13:00 hrs			2135	Volvo Bus	750	01		18:35									2135/-	
					← Halt at CSKHPKV-Palampur from 6, 7, 8 and 9 June 2023 →																
Palampur	10/6/23 19:05 hrs	N. Delhi	11/6/23 15:00 hrs			1889	Volvo Bus	750	01		20:00									1889/-	
H. NJS	12/6/23 8:10	Gwalior	12/6/23 11:30			913	Chair Car	309	01		3:30									913/-	
															Total absent from HQ = 171 hrs.						
															Total Journey hrs = 47 hrs. 2 nd						
															Total halt hrs = 124 hrs. 5 RBT						
						5815/-														5815.60/-	

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न है–
Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.
2. मैंने निःशुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।

योग TOTAL .....

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक .....

Net Travelling Amount

ORGANIC AGRICULTURAL SOCIETY OF INDIA (OASI)

Department of Organic Agriculture & Natural Farming

COA, CSK HPKV Palampur -176062 H.P

RECEIPT

Sr. No : 204

Dated : 31.05.23

Received with thanks from Mr/Ms/Dr Varsha Gupta from Gwalior M.P. a Sum of Rs 6000/- on account of Registration fee of **National Conference on "Natural & Organic Farming for Ecological, Economical & Nutritional Security" held at CSK HPKV, Palampur H.P. from June 07-09, 2023** vide cash / Cheque / Draft/Online (UTR)/ No_____

Dated 31.05.23.

Rs/-.....6000/-.....

Treasurer-OASI

TREASURER
Organic Agricultural Society of India
Department of Organic Agriculture
CSK HPKV, Palampur - 176 062 (H.P.)

Paid by me

COLLEGE OF AGRICULTURE

CONTINGENT BILL

Acctt-14

P.W. Form-III

Bill No.....26..... 7/3/23

Date.....

(For use in the offices of Heads of Department and other office)

DISTRICT Place	Detailed bill contingent Charges of the OFFICE OF THE For the month.....20	Voucher No..... Dated..... List of payment of the Month of.....
	HEAD OF ACCOUNT AICRP weed management Res Emp 1.36 Issued Cheque No. 012974 Date 4/8/23 Rs. 4000.00 PDOT	
Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.
	Payment of bill paid Voucher to "Varsha Gupta" Checked & Passed for Payment Rs. 4000/- In Words Rs. Four Thousand only R.A.D. Carried over.....	4000/- 4000/-

Notes:-

1. Detailed classification should be recorded prominently in RED INK in manscript or by a rubber stamp in the bl space provided at top.
2. Erasures are absolutely forbidden Incorrect entries must be cancelled neatly in RED INK and the correct e interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs.	P.
	Brought forward.....	4000/-	
	Total (in words) Rs.....		
	.....		

1. I Certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill Vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below, will be forwarded as soon as the amounts have been paid I have, as far as possible. Obtained vouchers for other sums, and responsible that they have been preserved and so defected or mutilated that they cannot be used again.

   "I ALSO CERTIFY THAT the amount on account of pay and allowances of the Class IV RVSKVV servants drawn 1 months/2 month/ 3 month previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the RVSKVV servants concerned and their receipts taken."
2. CERTIFIED THAT all articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the Stock Register. I also certify that the quantities are correct, the quality is good, the rates paid are not in excess of the accepted and the marked rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
3. CERTIFIED THAT all Class IV servants whose pay has been charged in the bill were actually entertained in V.V. service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.
4. CERTIFIED THAT all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.
5. CERTIFIED THAT-
   (a) The expenditure conveyance hire charged in this bill was actually incurred was unavoidable & is within the scheduled scale of charges for the conveyance used and
   (b) The RVSKVV servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

		Rs.	P.	
Appropriation for the current year				RECEIVED CONTENTS
Expenditure including this bill	.....			
Amount of work bills annexed	.....			Signature and Designation Drawing Order
Balance available	.....	4000/-		

EXAMINED

Dated.....20 Accountant Pay Acts. Officer

Pay Rs. ( )

Drawing Disbursing Officer-1
College of Agriculture
Gwalior (M.P.)

Dated.....20 Pay Account Officer

(Space for pre-audit enfacement in respect of bills submitted for pre-audit)

Head of Account

For use in Comptroller

Admitted for Rs.....

Objected to Rs.....

Reasons of Objection.....

Auditor Superintendent A.A.O.

Paytm

Payment Successful

₹4,000

Rupees Four Thousand Only

o: Chhatarpal Singh

l15912700@ybl

rom: Mr. Anubhav Gupta

ank of Maharashtra - 1328

PI Ref. No: 3072658 48912

:06 PM, 13 Mar 2023

SBP no

Paid by me

(PI, AICRPWM)

Dr. Varsha Jain
Scientist (Agronomy)
AICRP-WM
College of Agriculture,
R.V.S.K.V.V. Gwalior (M.P.)

POWERED BY UPI

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)	11433/-	
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8) ..... Kilometers @ per km. (column 8)		
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)		
Allowance Registration fee	5000/-	
(1) Head quarter for ..... day @ (Col.12)		
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ..... H. D. day @ Rs. (ii) Ordinary rates for ..... 3.5 day @ Rs.	1575/- 525/-	
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11) Hotel bills	8482/-	
Honorarium (मानदेय)		
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	27015/-	
घटाइये Deductions -		
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment		
पर्ची क्रमांक ..... Challan No. dated		
कोषागार से ब्यौरा / स्थानातरण के संबध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer	26937	
भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	27015/-	

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for 201 –201		
इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Sig. of the University Officer
Date : with designation who travelled

P.D.O.

रुपये ..... (रुपये ..... केवल के लिये पारित)
Passed for Rs. ..... (Rupees ..... only)

Gwalior (M.P.)

दिनांक Date :

Issued Cheque No. 014781
Date. 22/7/22 Rs. 31548 (26997)

नियंत्रण अधिकारी Controlling Officer

DEAN
College of Agriculture
Gwalior (M.P.)

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. ..... (Rupees .....)

RAD के लिये पारित हुआ
Cr. to be Passed For Payment
26,997.00
In Words छब्बीस हजार नौ सौ सत्तानवे मात्र
P.C.A.
R.A.D.

दिनांक Date :

Issued Cheque No. 014824
Date. 22/7/22 Rs. 26997

कोषाधिकारी D.D.O.I.
Pay & Accounts Officer

पत्र लेखा–15
T.AC - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Race Course Road, Gwalior

(सहायक नियम 224)
M.P.T.C. 23
(See Subsidiary Rule 224)

यात्रा भत्ता बिल
(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL
(V.V. Officer and Employees)

AECRP-WM

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश
(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व–लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष Head of Account	Admitted for Rs. रु. ..... के लिये स्वीकृत Objects to Rs. रु. ..... पर आपत्ति की गई Reason to objection आपत्ति का कारण .....

लेखा परीक्षक	शाखा प्रभारी	प्रभारी अधिकारी
Auditor	Section Officer	Office/I/C

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि ..21.May.2022..... से ....31.May.2022.....तक

Travelling Allowance Bill for the Month

नाम Dr. Varsha Gupta पदनाम Scientist मुख्यालय RVSKVV, Gwl ग्रेड वेतन 15600-39100 निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर 225/-

Name Designation Head Quarter Grade Pay 6000/- Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
											यात्रा अवधि			मुकाम अवधि							
प्रस्थान		आगमन		यात्रा का प्रयोजन	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	Purpose of Journey																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Gwalior	21/5/22 19:20	Chennai (MAS)	22/5/22 20:50			5781.00	II A/c	2174 KM	01		26			79 hr.	300	1050			8482/-		
Chennai	23/05/22 7:10	Coimbatore	23/05/22 14:15			1184.00	II A/c	505.5 KM	01		07										
			Halt at TNAU Coimbatore from 25-27 May, 22																		
Coimbatore	28/5/22 23:20	Nizamuddin Delhi	30/5/22 17:50			3471.00	II A/c	2601 KM	01		42										
Nizamuddin Delhi	31/5/22 8:10	Gwalior	31/05/22 11:30	To attend the Annual Review Meeting at TNAU Coimbatore from 25-27 May 2022		997.00	II A/c	306 KM	01		3.5										
						179															
Total						11433/-													8482/-		

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न है–
Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt.

योग TOTAL 27015/-

घटाइये यात्रा अग्रिम .....

TAMIL NADU AGRICULTURAL UNIVERSITY
Coimbatore - 641 003

nnual Review Meet of AICRP on Weed Management

25th to 27th May, 2022

028 **RECEIPT** Date: 25/5/2022

eceived with thanks from Mr./Ms./Dr Varsha Gupta

a sum of Rs. 5000/- (Rupees Five thousand only)

wards the registration fee / Sponsorship for the XXIX Annual Review Meet of ICRP on Weed Management held at Tamil Nadu Agricultural University, oimbatore – 641 003 from 25th to 27th May, 2022.

Organizing Secretary

	Rs.	P.
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)	11433/-	
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8) ..... Kilometers @ per km. (column 8)		
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)		
Allowance Registration fee	5000/-	
(1) Head quarter for ..... day @ (Col.12)		
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ..... H. D. day @ Rs. (ii) Ordinary rates for ..... 3.5 day @ Rs.	1575/- 525/-	
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11) Hotel bills	8482/-	
Honorarium (मानदेय)		
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	27015/-	
घटाइये Deductions -		
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment		
पर्ची क्रमांक ..... Challan No. dated		
कोषागार से ब्यौरा / स्थानातरण के संबध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer	26937	
भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	27015/-	

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for 201 –201		
इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Sig. of the University Officer
Date : with designation who travelled

P.D.O.

रुपये ..... (रुपये ..... केवल के लिये पारित)
Passed for Rs. ..... (Rupees ..... only)

Gwalior (M.P.)

दिनांक Date :

Issued Cheque No. 014781
Date. 22/7/22 Rs. 31548 (26997)

नियंत्रण अधिकारी Controlling Officer

DEAN
College of Agriculture
Gwalior (M.P.)

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. ..... (Rupees .....)

RAD के लिये पारित हुआ
Cr. to be Passed For Payment
26,997.00
In Words छब्बीस हजार नौ सौ सत्तानवे मात्र
P.C.A.
R.A.D.

दिनांक Date :

Issued Cheque No. 014824
Date. 22/7/22 Rs. 26997

कोषाधिकारी D.D.O.I.
Pay & Accounts Officer

पत्र लेखा–15
T.AC - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Race Course Road, Gwalior

(सहायक नियम 224)
M.P.T.C. 23
(See Subsidiary Rule 224)

यात्रा भत्ता बिल
(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL
(V.V. Officer and Emplyees)

AECRP-WM

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश
(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व–लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष Head of Account	Admitted for Rs. रु. ..... के लिये स्वीकृत Objects to Rs. रु. ..... पर आपत्ति की गई Reason to objection आपत्ति का कारण .....

लेखा परीक्षक	शाखा प्रभारी	प्रभारी अधिकारी
Auditor	Section Officer	Office/I/C

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि ..21.May.2022..... से ....31.May.2022.....तक

Travelling Allowance Bill for the Month

नाम Dr. Varsha Gupta पदनाम Scientist मुख्यालय RVSKVV, Gwl ग्रेड वेतन 15600-39100 निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर 225/-

Name Designation Head Quarter Grade Pay 6000/- Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
											यात्रा अवधि			मुकाम अवधि							
प्रस्थान		आगमन		यात्रा का प्रयोजन	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	Purpose of Journey																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Gwalior	21/5/22 19:20	Chennai (MAS)	22/5/22 20:50			5781.00	II A/c	2174 KM	01		26			79 hr.	300	1050			8482/-		
Chennai	23/05/22 7:10	Coimbatore	23/05/22 14:15			1184.00	II A/c	505.5 KM	01		07										
			Halt at TNAU Coimbatore from 25-27 May, 22																		
Coimbatore	28/5/22 23:20	Nizamuddin Delhi	30/5/22 17:50			3471.00	II A/c	2601 KM	01		42										
Nizamuddin Delhi	31/5/22 8:10	Gwalior	31/05/22 11:30	To attend the Annual Review Meeting at TNAU Coimbatore from 25-27 May 2022		997.00	II A/c	306 KM	01		3.5										
						179															
Total						11433/-													8482/-		

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न है–
Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt.

योग TOTAL 27015/-

घटाइये यात्रा अग्रिम .....

TAMIL NADU AGRICULTURAL UNIVERSITY
Coimbatore - 641 003

nnual Review Meet of AICRP on Weed Management

25th to 27th May, 2022

028 **RECEIPT** Date: 25/5/2022

eceived with thanks from Mr./Ms./Dr Varsha Gupta

a sum of Rs. 5000/- (Rupees Five thousand only)

wards the registration fee / Sponsorship for the XXIX Annual Review Meet of ICRP on Weed Management held at Tamil Nadu Agricultural University, oimbatore – 641 003 from 25th to 27th May, 2022.

Organizing Secretary

TAC - 18

Race Course Road, Gwalior

(नियम देखिए 224)
M.P.T.C. 23
(See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Emplyees)

Bill No. 471

Date 20. 6. 23

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills.If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
   When travelling allowance is claimed in respect of journey to and from a hill station , it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व–लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

रेलवे, वायुयान तथा स्टीमर किराया (खाना 7) Railway, Aeroplane and Steamer Fare (Column 7)	12107
सड़क किलोमीटर भत्ता Road Kilometer Allow. .....किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8) .....Kilometers @ per km. (column 8) .....किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 9) .....Kilometers @ Per km. (column 9)	
Allowance Registration fee	5000/-
(1) Head quarter for ..... day @ (Col.12) Hotel bill	2255/-
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for ..... day @ Rs. (ii) Ordinary rates for ..... day @ Rs.	1200/-
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)	225/-
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)	
Honorarium (मानदेय)	
वास्तविक व्यय Actual expenses कुल दावा TOTAL CLAIM	18532/-
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. dated कोषागार से ओरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer भत्ता के अधीन की रकम माह .....201 Drawn from pay Office in the month of 201	675/-
शुद्ध दावा NET CLAIM	18532/-

MEMO
(क) 201 – 201 के लिये विनियोग appropriation for 201 –201
इस बिल सहित व्यय Expenditure including this bill
शेष BALANCE

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Date :

Sig. of the University Officer with designation who travelled

Scientist (AICRPWM)

Drawing Disbursing Officer-1
Office of Agriculture
Gwalior (M.P.)

रुपये 18532/- (रुपये Eighteen thousand five hundred & thirty two only) केवल के लिये पारित
Passed for Rs. (Rupees) (only)

दिनांक
Date :

नियंत्रण अधिकारी Controlling Officer

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया को भुगतान कीजिये।
Please pay to

Issued Cheque No. 013509
Date 26/10/23 Rs. 18057/-

कार्यालय Office ..... Date .....

दिनांक .....
विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Signature of the University employee who travelled

रुपये (रुपये) का भुगतान कीजिये।
Pay Rs. (Rupees)

आहरित रु० रजिस्ट्रेशन फीस रसीदकी मूल प्रति संलग्न करें। Audit 20/7/23

CHECKED & PASSED FOR PAYMENT
Rs 18532/- 18057/-
In words Rs अठारह हजार पचास सत्तावन मात्र

M.A. R.S.A. R.A.D.

दिनांक
Date :

कोषाधिकारी
Pay & Account Officer

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष Head of Account	Admitted for Rs. रु. ..... के लिये स्वीकृत Objects to Rs. रु. ..... पर आपत्ति की गई Reason to objection आपत्ति का कारण .....

लेखा परीक्षक	शाखा प्रभारी	प्रभारी अधिकारी
Auditor	Section Officer	Office/I/C

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

..... के कर्मचारियों के लिये यात्रा बिल अवधि .....24 May 23..... से 29 May 2023..... तक

Travelling Allowance Bill for the Month

नाम Dr. Varsha Gupta पदनाम Scientist मुख्यालय RVSKVV ग्रेड वेतन ..... निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर 225/-

Name Designation Head Quarter Grade Pay Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time								समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Gwalior	24/5/23 8:45	N. Delhi	24/5/23 14:30			883.60	II A/c	309	01		5:25									883.60	
N. Delhi	24/5/23 20:40	Jammu Tawi	25/5/23 7:00			2288.95	III A/c	577	01		10:[illegible]	225/-	225/-						5250	7763.95	
					Halt at SKUAST-Jammu from 25-28 May, 2023																
Jammu Tawi	28/5/23 21:25	N. Delhi	29/5/23 6:00 hrs	To attend the Annual Review Workshop of AICRP.WM at SKUAST-Jammu.		2288.95	II A/c	577	01		8:35	225/-	225/-							2513.95	
N. Delhi	29/5/23 14:05	Gwalior	29/5/23 19:01			945.89	II A/c	306	01		5:00									945.89	
						6407.39							450/-						5250/-	12107	

Total absent from H.Q. = 118 hrs.

Total Journey hrs. = 29 hrs. -01 crd

Total halt hrs = 89 hrs. -04 RBT

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं–
Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।

योग TOTAL 12107/-

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक .....

Net Travelling Amount

Bill No:- 1577
Date:- 11.11.19

पत्र लेखा–15
T.AC - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya

Race Course Road, Gwalior

म.प्र. को सं. फार्म 23
(सहायक नियम 224)
M.P.T.C. 23
(See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Emplyees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills.If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
   When travelling allowance is claimed in respect of journey to and from a hill station , it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व–लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)	Rs.	P.
सड़क किलोमीटर भत्ता Road Kilometer Allow.		
.....किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8)		
.....Kilometers @ per km. (column 8)		
.....किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)		
.....Kilometers @ Per km. (column 9)		
Allowance		
(1) Head quarter for .....day @ (Col. 12)		
(2) Daily Allowance - (col. 13 & 14)		
(i) Rajbhogi town for .....day @ Rs.		
(ii) Ordinary rates for .....day @ Rs.		
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)		
Honorarium (मानदेय)		
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM		
घटाइये Deductions -		
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती		
Travelling Allowance overdrawn refunded vide payment		
पर्ची क्रमांक		
Challan No. dated		
कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer		
भत्ता के अधीन की रकम माह 201		
Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM		

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for		
201 –201 इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Sig. of the University Officer
Date : with designation who travelled

Rs. Twenty one thousand five hundred and forty only

Drawing & Disbursing Officer (No.I)
College of Agriculture
GWALIOR (M.P.)

रुपये ..... (रुपये .....) कंवल के लिये पारित।
Passed for Rs. ..... (Rupees ..... only)

दिनांक
Date:

Issued Cheque No. 009491
Date 2/12/19 Rs 115151 (21545)

रकम प्राप्त हुई रुपये CONTENTS RECEIVED
D.D.O.I.

DEAN
College of Agriculture
Gwalior (M.P.)

नियंत्रण अधिकारी

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. ..... (Rupees .....)

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष
Head of Account

Admitted for Rs. रु..... के लिये स्वीकृत
Objects to Rs. रु. ..... पर आपत्ति की गई
Reason to objection आपत्ति का कारण .....

लेखा परीक्षक Auditor | शाखा प्रभारी Section Officer | प्रभारी अधिकारी Office/I/C

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

.....के कर्मचारियों के लिये यात्रा बिल अवधि .....11/10/2019..... से ...20/10/2019..... तक

Travelling Allowance Bill for the Month

84

नाम Dr. Varsha Gupta पदनाम Scientist मुख्यालय RVSKVV, Gwl ग्रेड वेतन 15600-39100 निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर 250/-

Name Designation Head Quarter Grade Pay 6000/- Fixed Travelling Allowance Rate of D.A. (राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Transport Exp.	मानदेय Honorerium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
											यात्रा अवधि			मुकाम अवधि							
प्रस्थान		आगमन		यात्रा का प्रयोजन	पूर्ण ब्योरे सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	Purpose of Journey																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Gwalior	11-10-19 16:10	Nizamuddin	11-10-19 12:30			940/-	Chair Car	306	01		3:20	280	940/-								
N. Delhi	12-10-19 16:10	Guwahati	13-10-19 19:56			3520/-	II A/c	1874	01		27.40	200	3520/-								
Guwahati	13-10-19 20:40	Jorhat	14-10-19 07:05			640/-	III A/c	388	01		3.35	200	640/-								
					← Halt duriy 15-16 October 2019 →																
Jorhat	17-10-19 18:52	Guwahati	18-10-19 5:50			640/-		388	01		10.35	200	640/-				Total absent from H.Q. =			211 hrs	
Guwahati	18-10-19 6:58	N. Delhi	19-10-19 10:50			3520/-		1874	01		27.40	200	3520/-				Total Journey hours =			82.30 hrs	
N. Delhi	20-10-19 08:10	Gwalior	20-10-19 11:30			940/-		302	01		3.20	200	940/-				Total Halt hours =			129.30 hrs	
													10240/-								
																	Journey hrs DA = 04 (Ord)				
																	Halt hrs DA = (5.40 (RBT)				

To attend the Assembly at Jorhat (Assam) during 15-16 October 2019

N/A

प्रमाण – पत्र Certificate

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर. नं. एवं टिकट नं. निम्न हैं–
   Also that free board & for loading was not provided by the State Govt. of that such hospility was not availed or by the Govt. Servent for whom full daily allowance is claimed.....
2. मैंने नि:शुल्क लॉजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासनादेशों का भली–भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है।
4. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घरेलू सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

योग TOTAL ..... Nil .....

घटाइये यात्रा अग्रिम .....

Less Travelling Advanced

शुद्ध यात्रा देयक ..... Nil .....

Net Travelling Amount

शब्दों में राशि ..... Nil .....

In Words Rupees

शासकीय सेवक के हस्ताक्षर

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

PROFORMA FOR SUBMISSION OF TOUR PROGRAMME

COLLEGE OF AGRICULTURE
I. No. 3038
Date 25-9-19
Book 21/CL
GWALIOR (M.P.)

Name of V.V. employee : Dr. Varsha Gupta.....
Designation : Scientist (Agronomy, AICRP-WM).....
Present place of posting_ : Dept of Agronomy, College of Agriculture, Gwalior

Details of tour to be undertaken

Departure			Arrival			Mode Class Journey	Purpose of Journey
Place	Date	Time	Place	Date	Time		
Gwalior	11.10.19	16.10 PM	N. Delhi	11.10.19	7:30 PM	By train	To attend the XXVI Annual Review Meeting of AICRP-WM at AAU, Jorhat (Assam) during 15-16 October, 2019.
N. Delhi	12.10.19	16:10 PM	Gowahati	13.10.19	19:50 PM	By train	
Gowahati	13.10.19	20:40 PM	Jorhat	14.10.19	7:05 AM	By train	
Halt at Pantnagar from 15,16 & 17 October, 2019							
Jorhat	17.10.19	18:52 PM	Gowahati	18.10.19	5:50 AM	By train	
Gowahati	18.10.19	7:00 AM	N. Delhi	19.10.19	10:50 PM	By train	
N. Delhi	20.10.19	6:00 AM	Gwalior	20.10.19	9:30 AM	By train	

9 In case of Seminar/Workshop etc, Place state whether your nomination has been made by the Vishwa Vidyalava, Authority. If so, enclose a copy of order

Signature of concern officer

FOR USE IN THE CONTROLLING OFFICE

1. Source of Finance : ...AICRP-WM.....
2. Detailed budget head : .....TA.....(P-136).....
3. State whether plan/Non-plan/ICAR any other : .....
4. Budget Allotment : .....
5. Balance available : .....
6. Comments of controlling officers.: .....

Dispatch No. ...
Date .....

For Warded
03/09/19
For recommended
03-9-19
Forwarded
DRS.C

AUTHORITY

Signature of controlling officer

Note:- For the purpose of pay fixation and other related matters prior permission of the Comptroller/ Registrar may be obtained before undertaking tour.

कार्यालय अधिष्ठाता
कृषि महाविद्यालय, ग्वालियर
जावक क्र. 2071
दिनांक 04/9/19

For use in the office of the sanctioning authority

The detailed tour report must be submitted after return
Dr. Varsha Gupta

Approved/Not approved.

Director Research Service
R.V.S.K.V.V., Gwalior (M.P.) 474002

XXVI Annual Review Meeting

No. 134

All India Coordinated Research Project on Weed Management

ICAR-Directorate of Weed Research, Jabalpur (MP) & Assam Agricultural University, Jorhat

RECEIPT

Date :

Received with thanks from Shri/Smt/Dr. Vandna Gehlot

Organisation..... *the sum of Rupees*... Four thousand

..... *on account of Registration fee for XXVI Annual Review Meeting of AICRP-Weed Management held from 15.10.2019 to 16.10.2019 at AAU, Jorhat.*

₹ 4000/-

Paid by UPI

Organizing Secretary

Culture

F.Y. 2022-23

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 143 / RAD
Date 20/06/22
R.A.A. R.S.A.

Paid & Cancelled
CBP No. 9146
Date 21/06/22
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. 191 15/06/22

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 24 (Soybean)	Pass for payment Rs. 30000 =00 In words Rs. Thirty thousand only D. Sharma R.S.A. R.A.D. 16/06/22

Cheque No. 613297 + 613298, 613299.
191
21/06/2022
30000/-

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
	Pay to Dr. Moly Saxena Bill No - 16 / 17/05/22	10000	=00
08	Pay to - Dr. S.K. Rajoria Bill No - 18 / 17/05/22	10000	=00
	Dr. Brij Kishore Sharma Bill No - 57 / 17/5/22	10000	=00
	Carried Over.....	30000	=00

Registration No. (Registration No. 03/27/03/07918/0

Society for Soybean Research and Development
ICAR-Indian Institute of Soybean Research, Indore
52nd Annual Group Meeting of AICRP on Soybean
(17-18 May, 2022)

No. 57

Dated 17.05.22

RECEIPT

Received with thanks from Dr. Brij Kishore Sharma, AICRP Sehore a sum of Rs Ten thousand only by cash/DD/Online transfer _____ towards registration fee for 52nd Annual Group Meeting of AICRP on Soybean held at ICAR-Indian Institute of Soybean Research, Indore (M.P.) from 17-18 May, 2022

₹ 10000/-

Paid by me
Dr. B. K. Sharma

Organising Secretary
52nd AGM of AICRP Soybean
Treasurer

Registration No. (Registration No. 03/27/03/07918/04)

Society for Soybean Research and Development
ICAR-Indian Institute of Soybean Research, Indore
52nd Annual Group Meeting of AICRP on Soybean
(17-18 May, 2022)

No. 16

Dated 17-05-22

RECEIPT

Received with thanks from Dr.(Mrs) Moly Saxena, RVSKVV, Sehore a sum of Rs Ten thousand only by cash/DD/Online transfer _____ towards registration fee for 52nd Annual Group Meeting of AICRP on Soybean held at ICAR-Indian Institute of Soybean Research, Indore (M.P.) from 17-18 May, 2022

₹ 10000/-

Paid by me

Organising Secretary
52nd AGM of AICRP Soybean
Treasurer

F.Y. 2022-23

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 143 / RAD
Date 20/06/22
R.A.A. R.S.A.

Paid & Cancelled
CBP No. 9146
Date 21/06/22
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. 191 15/06/22

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 24 (Soybean)	Pass for payment Rs. 30000 =00 In words Rs. Thirty thousand only D. Sharma R.S.A. R.A.D. 16/06/22

Cheque No. 613297 + 613298, 613299.
191
21/06/2022
30000/-

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
	Pay to Dr. Moly Saxena Bill No - 16 / 17/05/22	10000	=00
08	Pay to - Dr. S.K. Rajoria Bill No - 18 / 17/05/22	10000	=00
	Dr. Brij Kishore Sharma Bill No - 57 / 17/5/22	10000	=00
	Carried Over.....	30000	=00

Registration No. (Registration No. 03/27/03/07918/04)

Society for Soybean Research and Development
ICAR-Indian Institute of Soybean Research, Indore
52nd Annual Group Meeting of AICRP on Soybean
(17-18 May, 2022)

No. 18

Dated 17-05-22

RECEIPT

Received with thanks from Dr. S.R. Ramgiry, Sehore a sum of Rs

Ten thousand only by cash/DD/Online transfer _____ towards

registration fee for 52nd Annual Group Meeting of AICRP on Soybean held at ICAR-Indian

Institute of Soybean Research, Indore (M.P.) from 17-18 May, 2022

paid by me

₹ 10000/-

Organising Secretary
52nd AGM of AICRP Soybean
Treasurer

F.Y. 2022-23

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 143 / RAD
Date 20/06/22
R.A.A. R.S.A.

Paid & Cancelled
CBP No. 9146
Date 21/06/22
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. 191 15/06/22

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 24 (Soybean)	Pass for payment Rs. 30000 =00 In words Rs. Thirty thousand only D. Sharma R.S.A. R.A.D. 16/06/22

Cheque No. 613297 + 613298, 613299.
191
21/06/2022
30000/-

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
	Pay to Dr. Moly Saxena Bill No - 16 / 17/05/22	10000	=00
08	Pay to - Dr. S.K. Rajoria Bill No - 18 / 17/05/22	10000	=00
	Dr. Brij Kishore Sharma Bill No - 57 / 17/5/22	10000	=00
	Carried Over.....	30000	=00

Registration No. (Registration No. 03/27/03/07918/0

Society for Soybean Research and Development
ICAR-Indian Institute of Soybean Research, Indore
52nd Annual Group Meeting of AICRP on Soybean
(17-18 May, 2022)

No. 57

Dated 17.05.22

RECEIPT

Received with thanks from Dr. Brij Kishore Sharma, AICRP Sehore a sum of Rs Ten thousand only by cash/DD/Online transfer _____ towards registration fee for 52nd Annual Group Meeting of AICRP on Soybean held at ICAR-Indian Institute of Soybean Research, Indore (M.P.) from 17-18 May, 2022

₹ 10000/-

Paid by me
Dr. B. K. Sharma

Organising Secretary
52nd AGM of AICRP Soybean
Treasurer

Registration No. (Registration No. 03/27/03/07918/04)

Society for Soybean Research and Development
ICAR-Indian Institute of Soybean Research, Indore
52nd Annual Group Meeting of AICRP on Soybean
(17-18 May, 2022)

No. 16

Dated 17-05-22

RECEIPT

Received with thanks from Dr.(Mrs) Moly Saxena, RVSKVV, Sehore a sum of Rs Ten thousand only by cash/DD/Online transfer _____ towards registration fee for 52nd Annual Group Meeting of AICRP on Soybean held at ICAR-Indian Institute of Soybean Research, Indore (M.P.) from 17-18 May, 2022

₹ 10000/-

Paid by me

Organising Secretary
52nd AGM of AICRP Soybean
Treasurer

ATE

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फ़ 2023-24

ETO 2020 यात्रा बिल

New
Swastik
sbs-194

एक लेखा-16

यात्रा भत्ता बिल

TRAVELLING ALLOWNACE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र. .....के Voucher No .....of .....भुगतानों की सूची List of Payment बाबत.....20..... for .....20.....
Schore	27-A Chickpea	Account Section R.A.K Coll Schore	

यात्रा भत्ता बिल तैयार करने के अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं कियेजानेचाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

930 | 2023
18/03/24

666/69
20/03/24

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लियेस्थान)
SPACE FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

Pass for payment Rs. 18081/-
(In words Rs) अठारह हजार इक्यासी मात्र
R.A.A. R.A.D.
18/03/24

684315/-
Cheque No.
BEI No. 951, 1208
Dt. 20/03/2024
22456

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D. D. O. Code :- (27A) Chickpea
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :- Bill No - 1208
5. Sub. Major Head :-
6. Minor Head :- Date 7/3/24
7. Scheme Code :-
8. Object Code :-
9. Budgeted / Non-Budgeted :-

₹ Admitteddd for ₹ ..... के लिए स्वीकृत

₹ Objected to ₹ ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection

लेखा परीक्षक Auditor	वरिष्ठ लेखापाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी। To be entered by drawing officer and checked in Accountant General's Office.

Swastik sbs-194

FY 2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 909/RAD
Date
R.A.A. 18/03/2024 R.S.A.

Paid & Cancelled
CBP No. 6148/66
Date
20/03/24 Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL O.P. FROM III

NO. (1136) 28/02/24.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 289 (MOLLaRP)	Pass for payment Rs. 3986/- (In words Rs तीन हजार नौ सौ छयासी मात्र R.A.A. 18/03/24 R.S.A. R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
(27)	Paid voucher Pay to Dr. Lekhram.	886	=00
	By Bill No - 067 29/12/23	2000	=00
	Bill No - 80 16/09/23	1100	=00
	Cheque No. 68429 Bill No. 1136 Dt. 20/03/2024 D.D.O.		
	3986/- Carried Over.....	3986	=00

RECEIPT
2465 Date 13/12/23
College of Agriculture
Sehore

Dated:- 06/12/2023

Acctt, 25

CASH MEMO

Book No. 1161

RAJMATA VIJYARAJE SCINDIA
KRISHI VISHWA VIDYALAYA

Sr. No. 067

Date 29/12/23

Office of The RVSKVV Gwalior

Shri Lekharam, Scientist CoA Sehore

No.of Qnty	Particulars	Rate	Amount Rs.	P.
	Registn fee of IC on OHOW dated 28-29/12/23	—	2000/-	
	Txid- T23122616 44505151620 215			
	Paid by me		2000/-	

(Dr Lekharam)

Signature

The Receipt entered stock Book
Page No. 7 in Stock Register
22/02/24 on Dated
Checked & Verified by Me.

Verified

27

Vr. No. _____
Passed for Rs. 2000/-
Rs. दो हजार मात्र
_____ Only

D.D.O.

2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 921/RAA
Date 18/03/24
R.A.A. R.S.A.

Paid & Cancelled
CBP No. 634/63
Date 20/03/24
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (1008) 31/01/24.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT C-4 (306) GOI 68U281 to 68U282 Cheque No. 1008 20/03/2024 D.D.O. 12180 + 2000 = 14180/-	Pass for payment Rs. 14180=00 (In words Rs चौदह हजार एक सौ अस्सी मात्र) R.A.A. R.S.A. 18/3/24 R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
04	M/S Logon Infosys Bhopal Invoice No-23-24/Sept./26 Date-28/09/23	6600	=00
	Invoice No-23-24 Dec./039 Date-27/12/23	5580	=00
		12180	
	Paid Voucher Pay to Dr. S.S. Kushwah	2000	=00
	By Bill No-053 29/12/23		
	Carried Over.....	14180	=00

CASH MEMO Book No.

MATA VIJYARAJE SCINDIA
RISHI VISHWA VIDYALAYA

Date 29/12/23

053

rce of The RVSKVV, Gwalior

Shri Dr. S.S. Kushwah, S. Scientist

No. of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of IC on OHOW dated 28-29/12 Txid-33592801 5370		4000/	
	Two thousand		2000/-	

Signature

29/1

2023-24.

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 936/RAP
Date 18/03/24
R.A.A. R.A.A.

Paid & Cancelled
CBP No. 626/62
Date 20/03/24
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (1237)

18/03/24.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT MSC Phd ~~B(a) 7HP~~ Extension	Pass for payment Rs. 2000/- (In words Rs Two thousand only R.A.A. R.A.A. 18/03/24 R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS. P.
01	Paid Voucher Pay to Shri Rohan Sharma. Date- 24/12/23 684273. Cheque No. Bill No. 1237. 20/03/2024 2000/- D.D.O.	2000/=00
	Carried Over.....	2000 =00

R

To RVSKVV

₹2,000

Paid By

(Dr. Rohan Sharma, RAK, COA, SEHORE)

Completed • December 24, 2023 at 9:58 PM

Punjab National Bank 1405

UPI transaction ID
335862601878

To: NATIONAL SEED CONGRESS 2022
••••5568

From: ROHAN SHARMA (Punjab National Bank)
rohansumitra@okhdfcbank

Google transaction ID
CICAgLCo9omOdw

01

POWERED BY UPI

Vr. No.
Passed for Rs. 2000/-
Rs. One Thousand
Only
D.D.O.

G Pay

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 9 DH/RAP
Date 18/03/24
R.A.A. R.S.A.

2023-24

Paid & Cancelled
CBP No. 625/62
Date 20/03/24
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. 1173

11/03/24.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT Aoni Admi MSc Phd Plant Pathology ~~B(a)7HP~~	Pass for payment Rs. 4000/- (In words Rs Four thousand only. R.A.A. R.S.A.M R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS. P.
01	Paid Voucher Pay to Dr Ashwini Kumar By Bill No- 034 684272 Passed Cheque No. ..... For Bill No. 1173. Date 20/03/24 For Rs. 4000/- D.D.O.	4000=00
	Carried Over.....	4000=00

Number of sub - ...

Description of charge with number and date of authority for all charge requition special sention

...ought forward.....

RS. 4000=00

P.

AMONT

Acctt, 25

CASH MEMO Book No. 1157

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 034 Date

Office of The RVSKVV Gwalior

Shri Dr. Ashwini Kumar

No.of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fees of IC on OHOW dated - 28-29/12/23		4000/-	
	Tran. ID. 335917764024			
			4000/-	

Paid by me Ashwini

Signature 29/12/23

(01)

Vr. No. 4000/-

Passed for Rs. Four thousand only

Rs. _____

_____ Only

D.D.O

207326

RESIDENT AUDIT RAK COLLEGE OF AGRICULTURE SEHORE (M.P.) Receipt No. 804/RAP Date 09/02/24 R.A.A. R.S.A.

Paid & Cancelled CBP No. 597/51 Date 06/03/24 Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (1072) 06/02/24

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 24 (Soybean)	Pass for payment Rs. 2000/- (In words Rs दो हजार मात्र R.A.A. R.S.A. R.A.D. 07/2/24

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS. P.
	Paid Voucher Pay to Dr. Molly Saxena By Bill No. 71 29/12/23. 657330 Dated Cheque No. ..... For Bill No. 1072 Date 06/03/24 For Rs. 2000/- P.P.O.	2000=00
	Carried Over.....	2000=00

35

Acctt. 25

CASH MEMO

Book No. 1161

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No.

Date 29/12/23

Office of The 07, RVSKVV Gwalior

Shri M. Moty Saxena

No.of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fees.			
	OHOW			
	ID →			
	T23122518 4656		2000/-	
	9518876698			

Paid by me

Max

35

Signature

Vr. No.

Passed for Rs. 2000/-

Rs. Two thousand only

Only

D.D.O.

Fy. 2023-24

डा० आशा [illegible] कान्देन्दु [illegible]

New Swastik sbs-94

एक लेखा-16

यात्रा भत्ता बिल
TRAVELLING ALLOWNACE BILL

यात्रा म.प्र.को.स. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र. .....के Voucher No .....of .....भुगतानों की सूची List of Payment बाबत.....20..... for .....20.....
Sehore	B(a) 7NP	Account Section R.A.K.O.A Sehore	

यात्रा भत्ता बिल तैयार करनेअनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं कियेजानेचाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

980/RAD
28/03/24

755/86
31/03/24

(पूर्व लेखा परीक्षा के लिए प्रस्तुत कियेगयेबिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लियेस्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

Pass for payment Rs. 3548
(In words Rs Three Thousand Five hundred forty eight only.

R.A.A. R.S.A. 28/3/24 R.A.D.

684418
Issued Cheque No. .....
For Bill No. 946
Date 31/03/24
For Rs. 3548/-

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account

1. D. D. O. Code :- B(a) 7NP
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :- Bill NO - 946
5. Sub. Major Head :-
6. Minor Head :-
7. Scheme Code :- Date
8. Object Code :-
9. Budgeted / Non-Budgeted :-

Admittedd for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Ob...

लेखा परीक्षक Auditor | वरिष्ठ लेखापाल Senior Accountant | राजपत्रित Gazetted Officer

आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

Swastik sbs

2023-24

डा० वन्दना यादव सहायक प्राध्यापक

New Swastik sbs-94

एक लेखा-16

यात्रा भत्ता बिल
TRAVELLING ALLOWNACE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र. ..... के Voucher No ..... of ..... भुगतानों की सूची List of Payment
Sehore	B(a) 7NP	Account Section R.A.K COA Sehore	बाबत ..... 20 ..... for ..... 20 .....

यात्रा भत्ता बिल तैयार करनेअनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं कियेजानेचाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

978/RDS
28/03/24

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

757/86
31/03/24

(पूर्व लेखा परीक्षा के लिए प्रस्तुत कियेगयेबिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लियेस्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

Pass for payment Rs. 2466/-
(In words Rs Two Thousand Four hundred Sixty Six only.
R.A.A. R.A.A. R.A.D.

684420

Issued Cheque No. .....
For Bill No. 1220
Date 31/03/24
Rs. 2466/-

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D. D. O. Code :- B(a) 7NP
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :- Bill No 1220
5. Sub. Major Head :-
6. Minor Head :- Date - 7/3/2024
7. Scheme Code :-
8. Object Code :-
9. Budgeted / Non-Budgeted :-

Admittedd for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

Recieved

लेखा परीक्षक Auditor | वरिष्ठ लेखापाल Senior Accountant | राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

Swastik sbs-94

Fy 2023-24

Dr. Astha Pande Contractual Teacher

E

sfied myself that amount
1 month / 2 months / 3
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re made by Public or hired

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is not less than the halting
M.P.T.A. Rule)

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of Office

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ontrolling Officer

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ील Seal
होषालयं अधिकारी
Treasury Officer

New Swastik sbs-194

एक लेखा–16 **यात्रा भत्ता बिल**

TRAVELLING ALLOWNACE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 26...

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र. .....के Voucher No ..... of .....भुगतानों की सूची List of Payment बाबत.....20..... for .....20.....
Sehore	B(a)7MP	Account Section RA-K COA Sehore	

यात्रा भत्ता बिल तैयार करने के अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं कियेजानेचाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

1046/RAP
28/03/24

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

760/87
31/03/24

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लियेस्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

22

Pass for payment Rs. 7914=00
(In words Rs ... सात हजार नौ सौ चौदह मात्र)
R.A.A. R.A.2/M R.A.O.

Issued Cheque No. 684492
Per Bill No. 1143
Date 31/03/24
Per Rs. 7914/-

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D. D. O. Code :- Bill No
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :- Dale-1143
5. Sub. Major Head :-
6. Minor Head :- B(a)7MP
7. Scheme Code :-
8. Object Code :- 28/03/2024
9. Budgeted / Non-Budgeted :-

₹ Admittedd for ₹ ..... के लिए स्वीकृत

₹ Objected to ₹ ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor | वरिष्ठ लेखापाल Senior Accountant | राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी। To be entered by drawing officer and checked in Accountant General's Office. Swastik sbs-194

2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 999/RDA
Date .....
R.A.A. 28/03/24 R.S.A.

Paid & Cancelled
CBP No. 75186
Date .....
31/03/24 Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (1260) 21/03/24

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT A Cmi Admin MSc Horticulture	Pass for payment Rs. 2000/- (In words Rs Two thousand only. R.A.A. R.A.M. R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
(01)	Paid Voucher Pay to Smt. Varsha Dhurve Registration fees. 68MM14 Issued Cheque No. ..... Per Bill No. 1260 Date 31/03/24 Per Rs. 2000/- Carried Over.....	2000	00
		2000	00

N

To NATIONAL SEED CONGRESS

₹2,000

Pay to Merchant

Split with friends

Completed

Dec 26, 2023 4:09 PM

State Bank of India
3024

UPI transaction ID
336003714540

To: NATIONAL SEED CONGRESS
310372295285568@cnrb

From: VARSHA DHURVE (State Bank of India)
varshauikey2010@oksbi

Google transaction ID
CICAgLDo5vjqNw

G Pay



Paid by me

01

r. No. _____
assed for Rs. 2000/-
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ons
Only

D.D.O.

2023-24

RESIDENT AUDIT RAK COLLEGE OF AGRICULTURE SEHORE (M.P.) Receipt No. 998/RAD Date ..... R.A.A. 28/03/24 R.S.A.	Paid & Cancelled CBP No. 752/86 Date ..... 31/03/24 Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14 CONTINGENT BILL O.P. FROM III

NO. 1281 21/03/24

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT A Uni MSc Phd Soil Science	Pass for payment Rs. 2000/- (In words Rs Two thousand only R.A.A. R.S.A. 28/3/24 R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS. P.
01	Paid Voucher Pay to Dr. Astha Pandey for the Payment of Registration fee. 684415. Issued Cheque No. ..... For Bill No. 1281 Date 31/03/24 For Rs. 2000/- D.D.O.	2000=00
	Carried Over.....	2000=00

SBI

Account Name	:Miss. AASTHA PANDEY
Address	: BRAHMPURI COLONY, H.NO.261, SHUJALPUR MANDI SHUJALPUR-465333 BRAHMPURI COLONY, H.NO.261,
Date	: 18 Jan 2024
Account Number	: 00000063026494059
Account Description	: REGULAR SB CHQ-INDIVIDUALS
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 2.7000
MOD Balance	: 0.00
CIF No.	: 73012620032
IFS Code	: SBIN0030213
MICR Code	: 465002053
Nomination Registered	: No
Balance as on 26 Dec 2023	: 18,380.03

Account Statement from 26 Dec 2023 to 1 Jan 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Dec 2023	26 Dec 2023	TO TRANSFER-INB IMPS/P2A/336022840904/XXXXXXX568CNRBnull-	LTA780D4C1T5S AMMOAIUPFRU4 TRANSFER T	2,000.00		

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Paid by me

18/01/2024

01

Vr. No.
Passed for Rs. 2000
Rs. 1000 Thousand
Only
D.D.O.

2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No...346/RAD
Date .....
R.A.A. 04/03/24 R.S.A.

Paid & Cancelled
CBP No. 599/51
Date .....
06/03/24
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

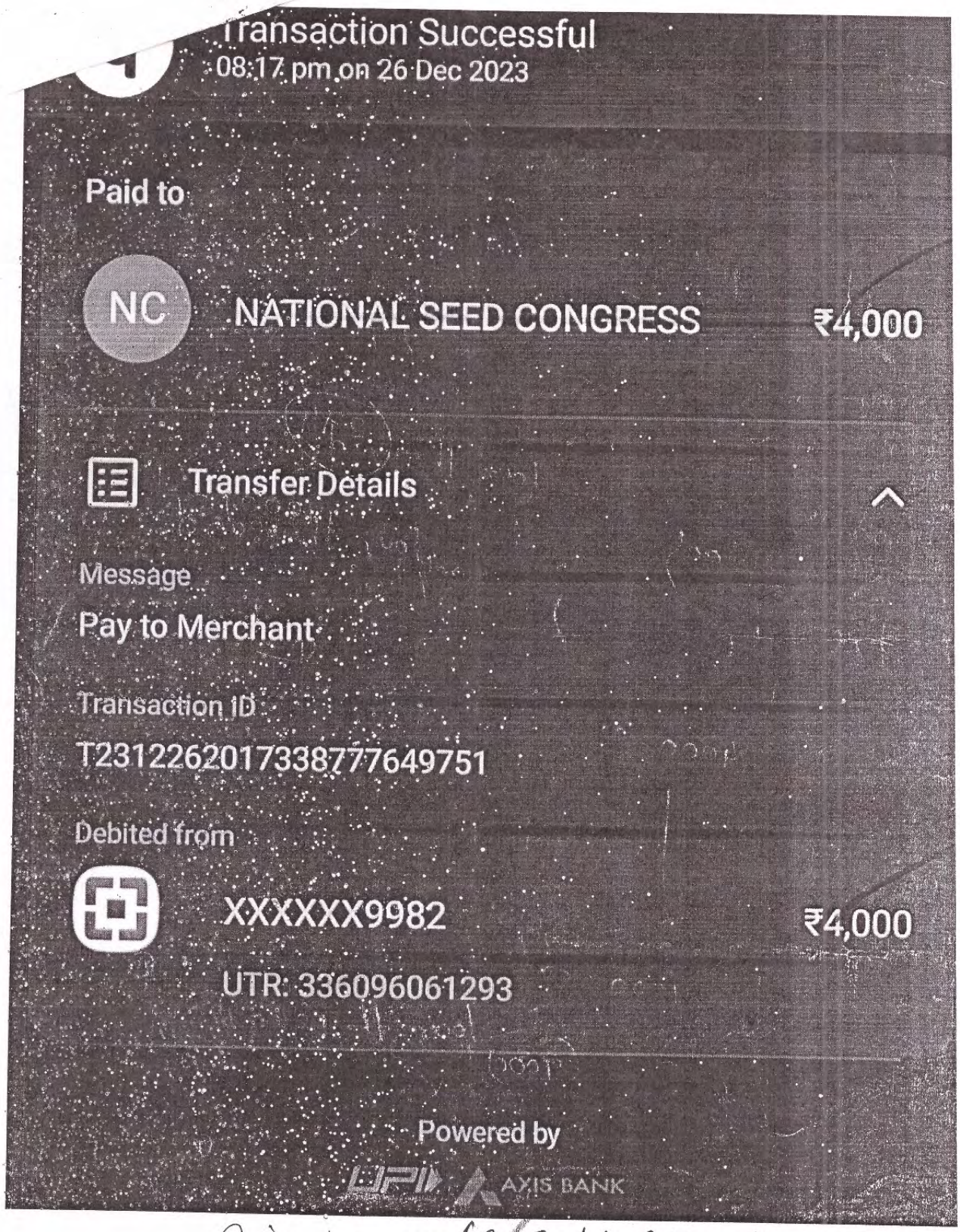
O.P. FROM III

NO. 1085 09/02/24.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT B(a)7HP	Pass for payment Rs. 4000/- (In words Rs चार हजार) मात्र R.A.A. R.B.A. R.A.D. 4/3/24

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
274	Paid Voucher Pay to Dr. Sachin Balpandey Date-26/12/23 657332 Crossed Cheque No. 1085 Dated 06/03/24 Rs. 4000/- D.D.O.	4000	00
	Carried Over.....	4000	00



Paid by me (Dr. Sachin Bolpatse)

12.2.2024.

2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 997/RAA
Date
R.A.A. 28/03/24 R.S.A.

Paid & Cancelled
CBP No. 4586
Date 31/03/24
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (1268) 21/03/24.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT A Cni Admin. MSc phd plant Pathology.	Pass for payment Rs. 4000/- (In words Rs Four thousand only) R.A.A. R.S.A. 21/24 R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
02	Paid Voucher Pay to Dr. Ashwati Kesharwani 6844416. Issued Cheque No. Per Bill No. 1268 Date 31/03/24 Per Rs. 4000/- D.D.O.	4000	00
	Carried Over.....	4000	00

Paid by
Dr. Ashruti
Kesharwani

4:07 69%

Transaction Successful
10:17 am on 27 Dec 2023

Paid to

Ankur Sharma. Rvskkv Gwalior Conference ₹4,000
6265589507

Banking Name : Ankur Sharma

Transfer Details

Transaction ID
T2312271017138597715627

Debited from
XXXXXX5476 ₹4,000
UTR: 372758979018

Send Again | View History | Split Expense | Share Receipt

Contact PhonePe Support

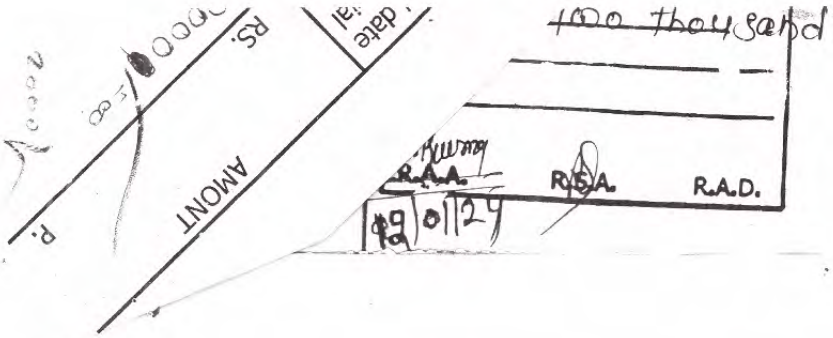
Powered by
UPI ICICI Bank

02
Vr. No.
Passed for Rs. 4000/-
Rs. four thousand only
Only
D.D.O.

Two thousand

R.A.A. R.S.A. R.A.D.

12/01/24



Acctt, 25

CASH MEMO Book No. 1161

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 052 Date 29/12/23

Office of The RVSKVV, Gwalior

Shri Dr. R.C. Jain, Principle Scientist

No.of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of ICONOHOW dated 28-29/12	—	2000	—
	Txid-T2312272110 3838431356 81			
	Paid by me		2000	—

(DR. R.C. Jain)

Signature Jayap. 29/12/23

Vr. No. _____

Passed for Rs. 2000=00

Rs. Two thousand only

_____ Only

D.D.O.

(31)

33	2154021198-URBA	2576154-SHR13-25-N2154021198-SEHORE	SECURE3350167-8576131000	GIRLS HOSTEL 1 A 1	STUDENT FUND	0
35	2154009359-URBA	2576154-SHR13-2-N2154009359-SEHORE	HPL1615341-8456031000	GIRLS HOSTEL 1 A G-25	STUDENT FUND	0
36	2154017645-URBA	2576154-SHR13-25-N2154017645-SEHORE	HAVELLS1005898-2439131000	GIRLS HOSTEL 1 A G-23	STUDENT FUND	0
32	2154008162-URBA	2576154-SHR12-3-N2154033541-SEHORE	GENUS7382075-7995031000	OLD HOSTEL	STUDENT FUND	0
34	2154000152-URBA	2576154-SHR12-3-N2154033539-SEHORE	GENUS3409553-0026131000	GIRLS HOSTEL	STUDENT FUND	0
			IDBI GRAND Total			0

Fy. 2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 725/RAA
Date .....
R.A.A. 17/01/24 R.S.A.

Paid & Cancelled
CBP No. 495/10
Date .....
17/01/24 Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (939) 05/01/24

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 24 (Soybean)	Pass for payment Rs. 2000=00 (In words Rs Two thousand only D. Kumar R.A.A. R.S.A. R.A.D. 12/01/24

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS. P.
(31)	Paid Voucher Pay to Dr. R.C. Jain By Bill No - 052 29/12/23 657129 ...ned Cheque No. .... Bill No. 939 Date ..... For Rs. 17/01/24 2000/-	2000=00 Received (Dr. R.C.J)
	Carried Over.....	2000=00

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 809 / RAD
Date 19/02/24
R.A.A. R.S.A.

2023-24

Paid & Cancelled
CBP No. 570/43
Date 28/02/24
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (1088) 12/02/24.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT B(a) 7MP	Pass for payment Rs. 4000/- (In words Rs Four thousand only R.A.A. R.S.A. R.A.D. 19/02/24

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS. P.
278	Paid Voucher Pay to Dr. Vandana Yadav. By Bill No- 009 28/12/23 657316 Cheque No. Bill No. 1088, 1079 28/02/24 5500/- D.D.O.	4000=00
	Carried Over.....	4000=00

Acctt, 25 CASH MEMO Book No. 1161

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No. 009 Date 28/12/2023

Office of The RVSKVV, Gwalior

Shri Vandana Yadav

No.of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee of IC on OMOW		4000/-	

Paid by me Vandana

Signature

278

Vr. No. _____

Passed for Rs. 4000/-

Rs. Four Thousand

_____ Only

Verified Vandana

D.D.O.

FY 2023-24

Dr- Ashok Kumar Saxena (S.T.O.)

New

691/RP/05/01/24

प्रपत्र लेखा – 16

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

513/RP/03/01/24

यात्रा स.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment बाबत.....20..... For .....20.....
Sehore	C-2 Res ECAR (24) Soybean	Account Section RAK CoA Sehore	

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys, halts should not be entered on the same line.
2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
   Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

657166

Issued Cheque No. 623, 622
Par Bill No.
Date 05/02/24
Amt Rs.
D.D.O.
16888/-

Pass for payment Rs. 8874/-
In words Rs आठ हजार आठ सौ चौरासी मात्र

R.A.A. R.S.A. 05/01/24 R.A.D.

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D.D.O. Code :- C-2 Res ECAR
2. Plan / Non-Plan / Other :-
3. Grant No. :- (24) Soybean
4. Major Head :-
5. Sub. Major Head :- 6,1010 ~~620~~ 622
6. Minor Head :-
7. Scheme Code :- Date - 6/10/2023
8. Object Code :-
9. Budgeted / Non-Budgeted :-

Admitted for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखपाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

All India Coordinated Research Project on Rabi Pulses
Pulses Improvement Project, MPKV, Rahuri
Annual Group Meet on *Rabi* Pulses-2023

Receipt No. **99** **RECEIPT**

Date: 01 / 09 /2023

Received Sum of Rs. 6000/- (Rs. Six thousand only) from Dr./Prof./Shri.
Dr. R.P. Singh, RVSKVV, Sehore
UTR no. — dated - - / /2023 towards By Cash/RTGS
for Annual Group Meet on *Rabi* Pulses, All India Coordinated Research Project on Rabi Pulses held at Mahatma Phule Krishi Vidyapeeth, Rahuri during 1-3 Septmber, 2023.

Rs. 6000/-

Paid by me.

Passed for Rs. 6000/-
Rs. Six thousand only,

D.D.O

Organizing Secretary
AGM on *Rabi* Pulses
Pulses Improvement Project
MPKV, Rahuri

All India Coordinated Research Project on Rabi Pulses
Pulses Improvement Project, MPKV, Rahuri
Annual Group Meet on *Rabi* Pulses-2023

Receipt No. **98** **RECEIPT**

Date: 01 / 09 /2023

Received Sum of Rs. 6000/- (Rs. Six thousand only) from Dr./Prof./Shri.
Dr. Ashok K. Saxena, RVSKVV, Sehore
UTR no. — dated - - / /2023 towards By Cash/RTGS
for Annual Group Meet on *Rabi* Pulses, All India Coordinated Research Project on Rabi Pulses held at Mahatma Phule Krishi Vidyapeeth, Rahuri during 1-3 Septmber, 2023.

Rs. 6000/-

Paid by me.
(ASHOK K. SAXENA)

Passed for Rs. 6000/-
Rs. Six thousand only,

D.D.O

Organizing Secretary
AGM on *Rabi* Pulses
Pulses Improvement Project
MPKV, Rahuri

Fy. 2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 672/RAD
Date .....
R.A.A. 26/12/23 R.S.A.

Paid & Cancelled
CBP No. 506/19
Date 05/02/24
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (543) 29/9/23.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 289 (MULLARP)	Pass for payment Rs. 12000=00 (In words Rs. बारह हजार मात्र R.A.A. R.S.A. R.A.D. 26/12/23

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
4)	Paid Voucher Pay to Dr. R.P. Singh By Reciept No. 99 01/09/23	6000=00	
	Paid Voucher Pay to Shri A.K. Saxena By Reciept No. 98 01/09/23	6000=00	
	Passed Cheque No. 657158 to 657159. For Bill No. 543 05/02/2024 12000/- D.D.O.		
	Carried Over.....	12000=00	

All India Coordinated Research Project on Rabi Pulses
Pulses Improvement Project, MPKV, Rahuri
Annual Group Meet on *Rabi* Pulses-2023

Receipt No. **99** **RECEIPT**

Date: 01 / 09 /2023

Received Sum of Rs. 6000/- (Rs. Six thousand only) from Dr./Prof./Shri.
Dr. R.P. Singh, RVSKVV, Sehore
UTR no. — dated - - / /2023 towards By Cash/RTGS
for Annual Group Meet on *Rabi* Pulses, All India Coordinated Research Project on Rabi Pulses held at Mahatma Phule Krishi Vidyapeeth, Rahuri during 1-3 Septmber, 2023.

Rs. 6000/-

Paid by me.

Passed for Rs. 6000/-
Rs. Six thousand only,

D.D.O

Organizing Secretary
AGM on *Rabi* Pulses
Pulses Improvement Project
MPKV, Rahuri

All India Coordinated Research Project on Rabi Pulses
Pulses Improvement Project, MPKV, Rahuri
Annual Group Meet on *Rabi* Pulses-2023

Receipt No. **98** **RECEIPT**

Date: 01 / 09 /2023

Received Sum of Rs. 6000/- (Rs. Six thousand only) from Dr./Prof./Shri.
Dr. Ashok K. Saxena, RVSKVV, Sehore
UTR no. — dated - - / /2023 towards By Cash/RTGS
for Annual Group Meet on *Rabi* Pulses, All India Coordinated Research Project on Rabi Pulses held at Mahatma Phule Krishi Vidyapeeth, Rahuri during 1-3 Septmber, 2023.

Rs. 6000/-

Paid by me.
(ASHOK K. SAXENA)

Passed for Rs. 6000/-
Rs. Six thousand only,

D.D.O

Organizing Secretary
AGM on *Rabi* Pulses
Pulses Improvement Project
MPKV, Rahuri

Fy. 2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 672/RAD
Date .....
R.A.A. 26/12/23 R.S.A.

Paid & Cancelled
CBP No. 506/19
Date 05/02/24
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (543) 29/9/23.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 289 (MULLARP)	Pass for payment Rs. 12000=00 (In words Rs. बारह हजार मात्र R.A.A. R.S.A. R.A.D. 26/12/23

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
4)	Paid Voucher Pay to Dr. R.P. Singh By Reciept No. 99 01/09/23	6000=00	
	Paid Voucher Pay to Shri A.K. Saxena By Reciept No. 98 01/09/23	6000=00	
	Passed Cheque No. 657158 to 657159. For Bill No. 543 05/02/2024 12000/- D.D.O.		
	Carried Over.....	12000=00	

डा० आर० पी० सिंह प्राध्यापक

स्वरूप प्रकाशन फोन : 25413

एक लेखा-16

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

यात्रा म.प्र.को.सं. फार्म 2
(सहायक नियम 269 देखिये
M.P.T.C. 2
(See Subsidiary Rule 269

692/RAP
08/01/24

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment
Sehore	C-2 Res ICAR (289) MULLARP	Account Section RAK COA Sch	बाबत.....20..... For .....20.....

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys, halts should not be entered on the same line.
2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जानेचाहिये, न कि यात्रा भत्ता बिलों के जरिए।
   Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not intravelling allowance bills

Fy 2023-24

Issued Cheque No. 657/62
For Bill No. 629, 628
Date 05/02/2024
For Rs. 8254/- D.D.O.

509/19
5/02/24

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

Pass for payment Rs. 4254/-
(In words Rs चार हजार दो सौ चौवन मात्र

R.A.A. R.S.A. 05/01/24 R.A.D.

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D.D.O. Code :- C-2 Res ICAR
2. Plan / Non-Plan / Other :-
3. Grant No. :- (289) MULLARP
4. Major Head :-
5. Sub. Major Head :-
6. Minor Head :- Bill No. 629
7. Scheme Code :- Date
8. Object Code :-
9. Budgeted / Non-Budgeted :-

₹ Admittedd for ₹ ..... के लिए स्वीकृ
₹ Objected to ₹ ..... पर आपत्ति की ग
आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor | वरिष्ठ लेखपाल Senior Accountant | राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

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डा० एम० माहीन डीन

स्वरूप प्रकाशन फार्म : 25413
म.प्र.को.सं. फार्म :
(सहायक नियम 269 देखि
M.P.T.C. :
(See Subsidiary Rule 26

एक लेखा-16

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	
694/R.D.D 08/01/24 Sehore	C-2 Res ICAR (27-A) Chickpea	Account Section	वाउचर क्र.....के Voucher No.....o .....भुगतानों की सूची List of Payment बाबत.....20..... For .....20.....

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys, halts should not be entered on the same line.
2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जानेचाहिये, न कि यात्रा भत्ता बिलों के जरिए।
   Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not intravelling allowance bills.

Pass for payment Rs. 8874/-
(In words Rs Eight Thousand Eight hundred Seventy Four only
R.A.A. R.S.A. 12/01/24 R.A.D.

512/20
05/02/24

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

657/65
Issued Cheque No.
For Bill No. 632, 631
Date 05/02/2024
Rs.
11499/- D.D.O.

Pass for payment Rs. 6000/-
(In words Rs Six Thousand only
R.A.A. R.S.A. R.A.D.

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D.D.O. Code :- C-2 Res ICAR
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :- (27-A) Chickpea
5. Sub. Major Head :-
6. Minor Head :- Bill No 632
7. Scheme Code :-
8. Object Code :- Date - 6-10-23
9. Budgeted / Non-Budgeted :-

₹ Admittedd for ₹ ..... के लिए स्वीकृ
₹ Objected to ₹ ..... पर आपत्ति की ग
आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखपाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

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2023-24

MPTC. 28
यात्रा म.प्र. कोष संहिता फार्म
(सहायक नियम 269 देखिये)
See Subsidiary Rule 269

यात्रा भत्ता बिल
Travelling Allowance Bill

688/RA
04/11/24

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Name of Treasury	व्हाउचर कं. ..... के ..... Voucher No. ..... of ..... भुगतान की सूची ..... Payments ..... मन ..... Year ..... 20 .....
Sehore	(27-A) Chick pea	Account Section R.A.K COA Sehore	520/21 5/02/24

यात्रा भत्ता बिल तैयार करने के अनुदेश
Instruction for Preparing Travelling Allowance Bill

1. विभिन्न प्रकार की यात्राएं और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं की जानी चाहिए।
   Journeys of different kinds and journeys and halts should not be entered on the same line.
2. स्थायी यात्रा भत्ता शासकीय सेवक के वेतन के साथ निकाले जाने चाहिए न कि यात्राा भत्ता बिलों के जरिये।
   Permanent Travelling. Conveyance and house allowance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व लेखापरीक्षा मूल्यांकन के लिये स्थान)
(Space for pre-audit Enfacement in respect of Bills Submitted for pre-audit)

Pass for payment Rs. 5870/- (5870/-)
(In words Rs. Five thousand Eight Seventy only Hundred
R.A.A. R.S.A. R.A.D.

महालेखाकार के कार्यालय में उपयोग के लिए / FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष* (27-A)
Head of Account
Chickpea
Bill No 630
Date - 6/10/23

रूपये For Rs. ..... के लिये स
Obtained to ..... पर आपत्ति
आपत्ति का कारण Reason for objection .....

Issued Cheque No. 657173
For Bill No. 630
Date 05/02/24
5870/- D.D.O.

लेखापरीक्षा Auditor | वरिष्ठलेखापाल Senior Accountant | राजपत्रित अ Gezetted

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखाकार के कार्यालय में जांच की जावेगी।
*To be entered by drawing officer and checked in Accountant General's Office

...खित स्कमों को (जिनकी कुल ...क माह/दो माह/तीन माह पूर्व ...ति कर दी गई है तथा उनकी ...ता नियमों के पूरक नियम 56 के ...गया है, मेरे आदेशों के अनुसार ...ता मुख्यालयों में निकाला गया है, ...क था तथा यह कि इस पर किया ...यम 52.)

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...ury Officer / Sub Treasury

All India Coordinated Research Project on Rabi Pulses
Pulses Improvement Project, MPKV, Rahuri
Annual Group Meet on *Rabi* Pulses-2023

Receipt No. **95**

RECEIPT

Date: 01/09/2023

Received Sum of Rs. 6000/- (Rs. Six thousand only) from Dr./Prof./Shri. Dr. D. R. Saxena, RVSKVV, Sehore By Cash/RTGS

UTR no. — dated - — / /2023 towards REGISTRATION FEE for Annual Group Meet on *Rabi* Pulses, All India Coordinated Research Project on Rabi Pulses held at Mahatma Phule Krishi Vidyapeeth, Rahuri during 1-3 Septmber, 2023.

Rs. 6000/-

Paid by me
DR Saxena

Bagde A.P
Organizing Secretary
AGM on *Rabi* Pulses
Pulses Improvement Project
MPKV, Rahuri

FY 2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 436/RAD
Date
R.A.A. 21/09/23 R.S.A.

Paid & Cancelled
CBP No. 421183
Date 12/12/23
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. 533 19/09/23.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 27 (A) Chickpea	Pass for payment Rs. 6000/- In words Rs Six thousand only D. Saxena R.A.A. 21/09/23 R.S.A. R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
18	Paid Voucher Pay to Dr. D. R. Saxena. Receipt No- 95 01/09/23 Issued Cheque No. 656994 For Bill No. 533 Date For Rs. 12/12/23 6000/- D.D.C.	6000	=00
	Carried Over.....	6000	=00

All India Coordinated Research Project on Rabi Pulses
Pulses Improvement Project, MPKV, Rahuri
Annual Group Meet on *Rabi* Pulses-2023

RECEIPT

Date: 01 / 09 /2023

Receipt No. **97**

Received Sum of Rs. 6000/- (Rs. Six thousand only) from Dr./Prof./Shri. Dr. M. Yasin, RVSKVV, Sehore By Cash/R~~TGS~~ UTR no. — dated - / /2023 towards REGISTRATION FEE for Annual Group Meet on *Rabi* Pulses, All India Coordinated Research Project on Rabi Pulses held at Mahatma Phule Krishi Vidyapeeth, Rahuri during 1-3 Septmber, 2023.

Rs. 6000/-

Paid by me

(M-Yasin)

Korle A.P
Organizing Secretary
AGM on *Rabi* Pulses
Pulses Improvement Project
for MPKV, Rahuri

Fy 2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 428/RAA
Date 21/09/23
R.A.A. R.S.A.

Paid & Cancelled
CBP No. 420/183
Date 12/12/23
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. 531 19/09/23

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 27 (A) chickpea	Pass for payment Rs. 6000/- (In words Rs 8: 8 ओर 4 पैसे R.A.A. 21/09/23 R.S.A. R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS. P.
17	Paid Voucher Pay to Dr. M. Yasin Receipt No - 97 01/09/23 Issued Cheque No. 656993 For Bill No. 531 Date 12/12/23 For Rs. 6000/- D.D.C.	6000 = 00 19/12/23
	Carried Over.....	6000 = 00

AICRP - Soybean

2023-24

D.No. 1150
Date - 25/08/23
AICRP on Soyb

यात्रा भत्ता बिल
Travelling Allowance Bill

MPTC. 28
यात्रा म.प्र. कोष संहिता फार्म 28
(सहायक नियम 269 देखिये)
See Subsidiary Rule 269

696/RRS/01/24

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Name of Treasury	व्हाउचर कं. ..... के ..... Voucher No. ..... of ..... भुगतान का वर्ष ..... Payments ..... Year 20
Sehore	C2 Res ICAR(24) Soybean	Accounts Section RA-ICAR Sehore	5/9/21 5/02/24 Issued Cheque No. 657172 Bill No. 627 Dt. 05/02/24 Rs. 4360

यात्रा भत्ता बिल तैयार करने के अनुदेश
Instruction for Preparing Travelling Allowance Bill

न प्रकार की यात्राएं और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं की जानी चाहिए।
leys of different kinds and journeys and halts should not be entered on the same line.

यात्रा भत्ता शासकीय सेवक के वेतन के साथ निकाले जाने चाहिए न कि यात्रा भत्ता बिलों के जरिये।
anent Travelling. Conveyance and house allowance should be drawn alongwith the pay of the rnment Servant and not in travelling allowance bills.

खा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व लेखापरीक्षा मूल्यांकन के लिये स्थान)
Space for pre-audit Enfacement in respect of Bills Submitted for pre-audit)

Pass for payment Rs. 4360
(In words Rs चार हजार तीन सौ साठ रुपये)

R.A.A. R.S.A. R.A.D.

ाकार के कार्यालय में उपयोग के लिए / FOR USE IN ACCOUNTANT GENERAL'S OFFICE

र्ष* C2 Research Account (24) Soybean
Bill No-627
Date 6-10-2023

रूपये For Rs. ..... के लिये स्वीकृत
Obtained to Rs. ..... पर आपत्ति की गई
आपत्ति का कारण Reason for objection .....

लेखापरीक्षा Auditor	वरिष्ठलेखापाल Senior Accountant	राजपत्रित अधिकारी Gezetted Officer

अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखाकार के कार्यालय में जांच की जावेगी।
tered by drawing officer and checked in Accountant General's Office

डा० आर० पी० सिंह प्रमुख वैज्ञानिक

Fy 202326

स्वरूप प्रकाशन फा... : 254
यात्रा ...प्र.को.र... फा...
(सहायक नियम 2... 9 दे...
M. ...T.C...
(See Subsidiary R...

एक लेखा–16

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	
Lahore	C-2 Res ICAR (289) MULLARP	Account Section RAKOA Sehore M.P.	वाउचर क्र..... Voucher No..... .....भुगतान की ... List of Paym... बाबत.....20..... For .....20.....

693/RAP
08/01/24

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।

   Journey of different kinds and journeys, halts should not be entered on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निक... जानेचाहिये, न कि यात्रा भत्ता बिलों के जरिए।

   Permanent travelling conveyance should be dra... alongwith the pay of the Government Servant a... not intravelling allowance bills

509/19
5/12/2...

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

657/62

Issued Cheque No. 629-628
For Bill No. .....
Date 05/02/2024
For Rs. 8254/- D.D.O.

Pass for payment Rs. 4000/-
(In words Rs चार हजार मात्र
R.A.A. P.R. 08/01/24 R.A.D.

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D.D.O. Code :- C-2 Res ICAR
2. Plan / Non-Plan / Other :-
3. Grant No. :- (289) MULLARP
4. Major Head :-
5. Sub. Major Head :-
6. Minor Head :- Bill No - 628
7. Scheme Code :-
8. Object Code :- Date -
9. Budgeted / Non-Budgeted :-

₹ Admittedd for ₹ ..... के लिए स्वीकृ...
₹ Objected to ₹ ..... पर आपत्ति की ग...
आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखपाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

...lf that amount in-
...months / 3 months
...ception of these
...amount has been
...l) have been dis-
...s there is named
...ce copy of the bill

...ometers has been
...sterial of class IV
...by Public or hired

...ovt. Servants for
...ead quarters was
...of their camp eq-
...expense incurred
...the halting allow-
...ule)

..... का
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...सील Seal
...ार्यालय प्रमुख
...ffice

..... का
.....

...ल Seal
...olling Officer

..... का
.....

...Seal
...य अधिकारी
...ury Officer

AICRP On Soybean-2023

Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior-474002 (M.P.)

RECEIPT NO. _____

RECEIPT

Date 16/5/2023

Received with thanks Rs. 6000/- (in Words) Six Thousand Only

From Dr./Mr./Mrs./Miss Maly Saxena

Registration Fee/Accommodation Charge by Cash/Cheque/Online mode for attending the 53rd Annual Group Meeting of All Indian Coordinated Research Project On Soybean to held from 16th -17th May 2023 at Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior (M.P.) in collaboration with ICAR-IISR Indore (M.P.).

2.0 31341463972

Paid by me

Receiver's Signature
RVSKVV, Gwalior

SANCTIONED for Rs. 6000/-

FJ 2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 243/RBD
Date
R.A.A. 10/07/2023 R.S.A.

Paid & Cancelled
CBP No. 112218
Date
12/12/23
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. 231 25/05/23

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 24 (Soybean)	Pass for payment Rs. 6000 =00 (In words Rs Six thousand only R.A.A. R.S.A. 10/07/23 R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
08	Paid Voucher Pay to Dr. Molly Saxena Receipt No - 110 16/05/23 Issued Cheque No. 656995 Per Bill No. 231 Date Per Rs. 12/12/23 6000/- RBD	6000 =00	
	Carried Over.....	6000 =00	

Fy 2023-24

Dr. Moly Saxena AICRP-Soybean

MPTC. 28
यात्रा म.प्र. कोष संहिता फार्म 28
(सहायक नियम 269 देखिये)
See Subsidiary Rule 269

यात्रा भत्ता बिल
Travelling Allowance Bill

...ला ...strict	लेखा शीर्ष Head of Account	कोषालय का नाम Name of Treasury	व्हाउचर कं. ..... के ..... Voucher No. ..... of .... भुगतान की सूची ..... Payments ..... सेन ..... Year ..... 20 .....
Sehore	C-2 Res ICAR (21-A) Chickpea	Account Section R.A.K.C.A. Sehore	

462 27/12/23

Issued Cheque No. 625
For Bill No. .....
Date 28/12/23
15021/- D.D.O.

यात्रा भत्ता बिल तैयार करने के अनुदेश
Instruction for Preparing Travelling Allowance Bill

...भिन्न प्रकार की यात्राएं और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं की जानी चाहिए।
...urneys of different kinds and journeys and halts should not be entered on the same line.
...यी यात्रा भत्ता शासकीय सेवक के वेतन के साथ निकाले जाने चाहिए न कि यात्राा भत्ता बिलों के जरिये।
...rmanent Travelling. Conveyance and house allowance should be drawn alongwith the pay of the ...overnment Servant and not in travelling allowance bills.

(...खा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व लेखापरीक्षा मूल्यांकन के लिये स्थान)
...pace for pre-audit Enfacement in respect of Bills Submitted for pre-audit)

Name - Dr. Moly Saxena
Head - AICRP Soyabean

Pass for payment Rs. 15021/-
(In words Rs पन्द्रह हजार इक्कीस मात्र

Bill No - 625
28/12/23

...महाकार के कार्यालय में उपयोग के लिए / FOR USE IN ACCOUNTANT GENERAL'S OFFICE

R.A.A. R.S.A. R.A.D.

...लेखा* ...r Account	
C-2 Res 24 ICAR (21-A) Chickpea Soybean Bill No-618 Date -	रूपये For Rs. ....के लिये स्वीकृत Obtained to Rs. ..... पर आपत्ति की गई आपत्ति का कारण Reason for objection .....

Relieved

लेखापरीक्षा Auditor	वरिष्ठलेखापाल Senior Accountant	राजपत्रित अधिकारी Gezetted Officer

...ा अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखाकार के कार्यालय में जांच की जावेगी।
...entered by drawing officer and checked in Accountant General's Office

Fy. 2023-24

Pass for payment Rs. 2750 (2750)
(In words Rs Two Thousand Seven hundred ~~ninety~~ fifty only.

पत्र लेखा–15
T.AC - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya

Race Course Road, Gwalior

मु.को.सं. फार्म 23
(सहायक नियम 224)
M.P.T.C. 23
(See Subsidiary Rule 224)

447/RDP
26/09/23

यात्रा भत्ता बिल
(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL
(V.V. Officer and Emplyees)

Bill No. 436/24.08.23

463/196
28/12/23

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश
(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राऐं और यात्राऐं तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व–लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

Dr. Lekhram, Scientist
Head - AICRP on Mullarp, COA

657049

Issued Cheque No. .....
For Bill No. 435, 619
Date .....
For Rs. 28/12/23
5347/ D.D.O.

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष (289) MULLARP Head of Account	Admitted for Rs. रु. ..... के लिये स्वीकृत Objects to Rs. रु. ..... पर आपत्ति की गई Reason to objection आपत्ति का कारण .....
Bill No - 619 Date -	लेखा परीक्षक Auditor / शाखा प्रभारी Section Officer / प्रभारी अधिकारी Office/I/C

AGM of AICRP On Soybean-20

...ata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior-474002 (M.P.)

NO. 132

RECEIPT

Date 16/5/2023

...eived with thanks Rs. 6000/- (in Words) Six Thousand Only

...n Dr./Mr./Mrs./Miss R.C. Jain, RAK, COA, Sehore as

...stration Fee/Accommodation Charge by Cash/Cheque/Online mode for attending the 53rd Annual Group ...ting of All Indian Coordinated Research Project On Soybean to held from 16th -17th May 2023 at Rajmata ...araje Sciendia Krishi Vishwa Vidyalaya, Gwalior (M.P.) in collaboration with ICAR-IISR Indore (M.P.).

23

I.B T2305102003023725698016

Paid by me
16/05/2023
(Dr. R C Jain)

Receiver's Signature
RVSKVV, Gwalior

RESIDENT AUDIT RAK COLLEGE OF AGRICULTURE SEHORE (M.P.) Receipt No. 100/RAD Date 29/05/23 R.A.A. R.S.A.

Paid & Cancelled CBP No. 107/54 Date 13/06/23 Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (129) 25/05/23.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT E-1 (98) Res 8 Ext. Dr. R.C. Jain.	Pass for payment Rs. 6000/- (In words Rs. छ हजार रुपये मात्र R.A.A. R.S.A. 29/05/23 R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS. P.
01	paid Cash. Reciept pay to Dr. R.C. Jain By 132 16/05/23. Issued Cheque No. 642188. For Bill No. 129. Date 13/06/2023 for Rs. 6000/-	6000=00 Received
	Carried Over.....	6000=00

97-/RA ई० आर० सी० सिंह पुरुष वेटरनिटी Fr. 202324

28/03/24

स्वरूप प्रकाशन फोन: 254133

एक लेखा-16 **यात्रा भत्ता बिल**

TRAVELLING ALLOWANCE BILL

यात्रा म.प्र.कोष. फार्म 2६
(सहायक नियम 269 देखिये
M.P.T.C. 2६
(See Subsidiary Rule 269

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment बाबत.....20..... For .....20.....
Jehoo	C-2 Res ICAR(289) MULLaRP	Account Section R.A.K.(OOT. Sehore	

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys, halts should not be entered on the same line.
2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जानेचाहिये, न कि यात्रा भत्ता बिलों के जरिए।
   Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not intravelling allowance bills

761/87
31/03/24

Bill No. 122
31/03/24
9019

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

Pass for payment Rs. 9019/-
(In words Rs नौ हजार उन्नीस मात्र)
R.A.A.

Recd
RSmp

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D.D.O. Code :- C-2 Res ICAR
2. Plan / Non-Plan / Other :-
3. Grant No. :- (289) MULLaRP
4. Major Head :-
5. Sub. Major Head :-
6. Minor Head :- Bill No-122
7. Scheme Code :- Date 7/3/24
8. Object Code :-
9. Budgeted / Non-Budgeted :-

₹ Admitted for ₹ ..... के लिए स्वीकृ

₹ Objected to ₹ ..... पर आपत्ति की ग

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखपाल Senior Accountant	राजपत्रित अधिकार Gazetted Office

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 993/RAP
Date
R.A.A. 28/03/24 R.S.A.

Paid & Cancelled
CBP No. 721/82
Date 31/03/24
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (1264) 21/03/24.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 24 (Soybean)	Pass for payment Rs. 13000/- (In words Rs तेरह हजार मात्र. R.A.A. R.S.A. R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS. P.
(40)	Paid Voucher Pay to Dr. Lekhram By Receipt No-11 13/03/24	6500/-00
	Pay to Dr. R.P. Singh By Receipt No-10 13/3/24	6500/-00
	Carried Over.....	13000/-00

684384 to 684385.

Issued Cheque No.
For Bill No. 1264
Date 31/03/24
For Rs.

6500 + 6500 = 13000.

54th AGM of AICRP on Soybean -2024
University of Agricultural Sciences, Dharwad-580 005 (Karnataka)

RECEIPT No.: 11

RECEIPT

Date: 13/3/2024

Received with thanks Rs. 6,500/- (in words) Rupees Six thousand five hundred only from Dr./Mr./Mrs./Miss. Lekharam as registration Fee by Cash/Cheque/Online mode for attending the 54th Annual Group meeting of All India Coordinated Research Project On Soybean being held from 13th-14th March 2024 at Univeristy of Agricultural Sciences, Dharwad (Karnataka) in collaboration with ICAR-IISR Indore (M. P.).

Paid by me

40

Organizing Secretary
UAS, Dharwad

Vr. No.
Passed for Rs. 6500/-
Rs. [illegible]
[illegible] Only

D.D.O.

CULTURE

COM

...GM of AICRP on Soybean -2024
...gricultural Sciences, Dharwad-580 005 (Kar...

10

RECEIPT

Date: 13/...

...ved with thanks Rs. 6,500/- (in words) Rupees Six thousand five hundred ...Mrs./Miss. R. P. Singh as registration Fee by Cash/Chec... ...ode for attending the 54th Annual Group meeting of All India Coordinated Research Project On Soybe... held from 13th-14th March 2024 at Univeristy of Agricultural Sciences, Dharwad (Karnataka) in collaborat... ICAR-IISR Indore (M. P.).

Paid by me

40

2023-24

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 993/RAP
Date
R.A.A. 28/03/24 R.S.A.

Paid & Cancelled
CBP No. 721/82
Date 31/03/24
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (1264) 21/03/24.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 24 (Soybean)	Pass for payment Rs. 13000/- (In words Rs तेरह हजार मात्र. R.A.A. R.S.A. R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS. P.
(40)	Paid Voucher Pay to Dr. Lekhram By Receipt No-11 13/03/24	6500/-00
	Pay to Dr. R.P. Singh By Receipt No-10 13/3/24	6500/-00
	Carried Over.....	13000/-00

684384 to 684385.

Issued Cheque No.
For Bill No. 1264
Date 31/03/24
For Rs.

6500 + 6500 = 13000.

54th AGM of AICRP on Soybean -2024
University of Agricultural Sciences, Dharwad-580 005 (Karnataka)

RECEIPT No.: 11

RECEIPT

Date: 13/3/2024

Received with thanks Rs. 6,500/- (in words) Rupees Six thousand five hundred only from Dr./Mr./Mrs./Miss. Lekharam as registration Fee by Cash/Cheque/Online mode for attending the 54th Annual Group meeting of All India Coordinated Research Project On Soybean being held from 13th-14th March 2024 at Univeristy of Agricultural Sciences, Dharwad (Karnataka) in collaboration with ICAR-IISR Indore (M. P.).

Paid by me

40

Organizing Secretary
UAS, Dharwad

Vr. No.
Passed for Rs. 6500/-
Rs. [illegible]
[illegible] Only

D.D.O.

CULTURE

COM

...GM of AICRP on Soybean -2024
...gricultural Sciences, Dharwad-580 005 (Kar...

10

RECEIPT

Date: 13/...

...ved with thanks Rs. 6,500/- (in words) Rupees Six thousand five hundred ...Mrs./Miss. R. P. Singh as registration Fee by Cash/Chec... ...ode for attending the 54th Annual Group meeting of All India Coordinated Research Project On Soybe... held from 13th-14th March 2024 at Univeristy of Agricultural Sciences, Dharwad (Karnataka) in collaborat... ICAR-IISR Indore (M. P.).

Paid by me

40

273/RAD
29/03/24

Dr. D.R. Lakra (CRP- Agrometeorology)

Lucky Prof

ल्लिखित रकमों को (जिनकी कुल
से एक माह/दो माह/तीन माह पूर्व
वितरति कर दी गई है तथा उनकी

भत्ता नियमों के पूरक नियम 56 के
ा गया है, मेरे आदेशों के अनुसार

ात्ता मुख्यालयों में निकाला गया है,
यक श्ा तथा यह कि इस पर किया
यम 52.)

ice

Sign. / सील / Seal
/ अधिकारी / कार्यालय प्रमुख
er / Officer / Head of Office

ficer

Sign. / सील / Seal
/ Controlling Office

of / का

/ Sign. / सील / Seal
अधिकारी / उपकोषालय
Officer / Sub Treasury

यात्रा भत्ता बिल
Travelling Allowance Bill

MPTC. 28
यात्रा म.प्र. कोष संहिता
(सहायक नियम 269
See Subsidiary Rule

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Name of Treasury	व्हाउचर कं. ..... के ..... Voucher No. ..... of ..... भुगतान की सूची ..... Payments ..... Year ..... 20 .....
Sehore	(27-A) Chickpea ICAR Project	Accounts Section RAK COA Sehore	31/03/2

यात्रा भत्ता बिल तैयार करने के अनुदेश
Instruction for Preparing Travelling Allowance Bill

1. विभिन्न प्रकार की यात्राएं और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं की जानी चाहिए।
Journeys of different kinds and journeys and halts should not be entered on the same line.
स्थायी यात्रा भत्ता शासकीय सेवक के वेतन के साथ निकाले जाने चाहिए न कि यात्राा भत्ता बिलों के जरिये।
2. Permanent Travelling. Conveyance and house allowance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व लेखापरीक्षा मूल्यांकन के लिये स्थान)
(Space for pre-audit Enfacement in respect of Bills Submitted for pre-audit)

Pass for payment Rs. 6272=00

In words Rs Six Thousand Two hundred seventy Two only.

R.A.A. R.S.A. R.A.D.

महालेखाकार के कार्यालय में उपयोग के लिए / FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष*
Head of Account
(C2) Res ICAR
(27-A) Chickpea
Bill No-1225
Date-27/3/2024

रूपये For Rs. 6843918 के लिये स्वी
Obtained to Rs. Issued Cheque No. ..... पर आपत्ति की
आपत्ति का कारण Reason for objection 1225
Date
For Rs. 31/03/24
6272

लेखापरीक्षा Auditor | वरिष्ठलेखापाल Senior Accountant | राजपत्रित अधिक Gazetted Offi

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखाकार के कार्यालय में जांच की जावेगी।
*To be entered by drawing officer and checked in Accountant General's Office

Fy 2023-24 डा० वन्दना यादव सहायक प्राध्यापक

Swastik sbs-94

एक लेखा-16

यात्रा भत्ता बिल
TRAVELLING ALLOWNACE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र. .....के Voucher No .....of .....भुगतानों की सूची List of Payment बाबत.....20..... for .....20.....
Sehore	B(a) 7NP	Account section R.A.K.C.A Sehore	

यात्रा भत्ता बिल तैयार करनेअनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं कियेजानेचाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

976/RAQ
28/03/24

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

759/86
31/03/24

(पूर्व लेखा परीक्षा के लिए प्रस्तुत कियेगयेबिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लियेस्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

22
684422

Passed Cheque No. .....
For Bill No. 1223
Date 31/03/24
For Rs. 4467/-
D.D.O.

Pass for payment Rs. 4467/-
(In words Rs चार हजार चार सौ सड़सठ मात्र
R.A.A. R.A.D. 28/3/24 R.A.D.

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D. D. O. Code :- B(a) 7NP
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :- Bill No - 1223
5. Sub. Major Head :-
6. Minor Head :- Date - 7/3/2024
7. Scheme Code :-
8. Object Code :-
9. Budgeted / Non-Budgeted :-

Admittedd for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखापाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

Swastik sbs-94

RECIPT
No 3132 Date 012/3/24
R.A.K. College of Agriculture
Sehore

Tour Programme of: - **Dr. Vandana Yadav**

Designation: **Assistant Professor (Animal Husbandry and Dairy)**

Office of: **R.A.K. College of Agriculture, Sehore**

For Month: **February 2024**

Departure		**Arrival**		**Mode of Journey**	**Purpose of Journey**
Place	**Date**	**Place**	**Date**		
Sehore	18/02/2024	Bhopal	18/02/2024	Road/rail	Confidential Work, as per confidential letter no./ Registrar/Esttt.2/2024/4630, dated 12/02/2024 for 19-20, Feb 2024 at RVSKVV, Gwalior.
Bhopal	18/02/2024	Gwalior	18/02/2024	Rail	DES/2024/3077, dated 20/02/2024, Training on "Enhancing soft skills & Managerial Proficiency for Organization Success" at RVSKVV, Gwalior from 21-23 Feb, 2024
Stay at Gwalior from 18/02/2024 to 27/02/2024					VC/2024/2843, dated 19/02/2024 Training on " Advance MDP Agriculture 4.0 challenges & ICT" at IIITM, Gwalior from 23-27 Feb, 2024.
Gwalior	27/02/2024	Bhopal	28/02/2024	Train	Return
Bhopal	28/02/2024	Sehore	28/02/2024	Road/Rail	

In case of Seminar/ Workshop etc. place state whether your nomination has been made by the vishwa vidhyalaya authority----------

Vandana

Signature of the employee

For use in the controlling office

1.Details budget head B (a) 7 N.P.
2. State Whether Plan/Non plan/ICAR/ any other-...Non Plan
3. Budget Allotment ...6-00 Lac.....
4. Budget Available .....Available.....
5. Comments.....

Recommended /Non recommended

Signature of Controlling Authority

Note:- For the purpose of pay fixation and other related matters prior permanent the Controller/ Registrar may be obtained before undertaking tour.

For use in the office of the sanctioning Authority.

DTO
Dean
07/03/24

Approved/ Not Approved

R.A.K. College of Agriculture
Sehore (M.P.)

Fy. 2022-24

RECIPT
No 2312 Date 016/2/23

सीएसआईआर-राष्ट्रीय भौतिक प्रयोगशाला
CSIR-NATIONAL PHYSICAL LABORATORY
डा० के. एस. कृष्णन मार्ग, नई दिल्ली–110012
Dr. K.S. Krishnan Marg, New Delhi-110 012

पुस्तक संख्या Book No. 05

अतिथि गृह / GUEST HOUSE

दिनांक Dated 12/02/23

रसीद संख्या Receipt No. 857

प्राप्त किया Received from Dr. D.R SAXENA Dr Scientist KAU College of Agriculture Shore (MP) M.No. 9425079059

रु0/Rs. 900/00 (रुपये/Rupees Nine Hundered Rupees only)

के सन्दर्भ में अतिथि गृह शुल्क on account of GUEST HOUSE CHARGES 10/2/23 To 12/02/23

नकद राशि द्वारा through Cash

Rs. 900/- Paid by me (DR Saxena)

प्राप्तिकर्ता Receiver

प्रभारी अतिथि ग्रह
Incharge Guest House
सीएसआईआर-राष्ट्रीय भौतिक प्रयोगशाला
CSIR-National Physical Laboratory
नई दिल्ली / New Delhi

Coach Seat / Berth / WL No

Fy 2023-24 STO ~~[illegible]~~ वन्दना यादव सहायक प्राध्यापक

New Swastik sbs-94

एक लेखा-16

यात्रा भत्ता बिल
TRAVELLING ALLOWNACE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र. .....के Voucher No .....of .....भुगतानों की सूची List of Payment बाबत.....20..... for .....20.....
Sehore	B(a) 7NP	Account Section RAK COAST	

यात्रा भत्ता बिल तैयार करनेअनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं कियेजानेचाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

977/RAA
28/03/24

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills.

758/86
31/03/24

(पूर्व लेखा परीक्षा के लिए प्रस्तुत कियेगयेबिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लियेस्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

684421
Issued Cheque No. .....
Per Bill No. 1222
Date 31/03/24
For Rs. 3103/- RAA

Pass for payment Rs. 3103/-
In words Rs तीन हजार एक सौ तीन मात्र

R.A.A. R.A.A. 28/3/24 R.A.D.

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D. D. O. Code :- B(a) 7NP
2. Plan / Non-Plan / Other :-
3. Grant No. :- Bill NO-1222
4. Major Head :-
5. Sub. Major Head :-
6. Minor Head :- Date 70/3/2024
7. Scheme Code :-
8. Object Code :-
9. Budgeted / Non-Budgeted :-

Admittedd for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor | वरिष्ठ लेखापाल Senior Accountant | राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

Swastik sbs-94

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
1	Dr. R.I. Sisodia	1500/-	094, 13.4.23	✓
2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

Acctt. 25

896

CASH MEMO Book No 896

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

Office of the OFFICE OF THE B.M. College of Agriculture, Khandwa

S. No. 094 Date 13/4/2023

Shri Dr. R.I. Sisodia (Dean)

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration International Workshop organic Cotton			1500	00
				1500	00

Pass for payment 1500/-

BDO
College of Agriculture
Khandwa

Signature

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
1	Dr. R.I. Sisodia	1500/-	094, 13.4.23	✓
2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

CASH MEMO Book No. 896

...ATA VIJAYARAJE SCINDIA KRISHI
...SHWA VIDYALAYA, GWALIOR

Office of the OFFICE OF THE DEAN
B.M. College of Agriculture, Khandwa

S. No. 091 Date 13/4/2023

Shri Dr. M.K. Kureel

No. or Qnty.	Particulars	Rate Rs.	Rate P.	Amount Rs.	Amount P.
	Registration International Workshop			1500	00
	Paid by me			1500	00

Signature

College of Agriculture
Khandwa

CASH MEMO Book No 896

MATA VIJAYARAJE SCINDIA KRISHI
VISHWA VIDYALAYA, GWALIOR

OFFICE OF THE DEAN
B.M. College of Agriculture, Khandwa

e of the .....

Date 13/4/2023

o. 050 Dr. Manoj Kumar Tiwari

or y.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration International Workshop			1500	0
	PASSED FOR PAYMENT Rs 1500				
	DDO B.M. College of Agri., Khandwa			1500	0
	Paid by me				

DDO
College of Agriculture
Khandwa

Signature

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
1	Dr. R.I. Sisodia	1500/-	094, 13.4.23	✓
2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
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2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

Accll,

CASH MEMO Book No. 893

...ll, 25

...AJMATA VIJAYARAJE SCINDIA KRISHI ...VISHWA VIDYALAYA, GWALIOR

...ffice of the OFFICE OF ... B.M. College of Agri.

Date 13/4/2023

...No. 083

...hri Jr. Omprakash Sharma

...lo. or ...Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration International Workshop			1500	00
				1500	00

...ED FOR PAYMENT Rs. 1500

paid by me paytm

...College of Agri., Khandwa

DDO

...College of Agriculture

Signature ...

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
1	Dr. R.I. Sisodia	1500/-	094, 13.4.23	✓
2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

Acctt. 25

CASH MEMO Book No. 896

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

OFFICE OF THE DEAN
B.M. College of Agriculture, Khandwa

Office of the .....

Date 13/4/2023

S. No. 058

Shri D.C. Bhargava Singh

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration Workshop			1520	00
	Paid by me				
				1520	00

PASSED FOR PAYMENT Rs 1520

DDO

DDO

B.M. College of Agri., Khandwa

College of Agriculture
Khandwa

Signature

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
1	Dr. R.I. Sisodia	1500/-	094, 13.4.23	✓
2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

CASH MEMO Book No. 896

Acctt, 25

CASH MEMO Book No. 896

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

Office of the OFFICE OF THE DEAN B.M. College of Agriculture, Khandwa

S. No. 063

Date 13/4/202

Shri Dr. Satish Sharma

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration International Workshop			1500	=
	paid by me			1500	=

PASSED FOR PAYMENT Rs 1500

DDO

B.M. College of Agri., Khandwa

DDO

College of Agriculture

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
1	Dr. R.I. Sisodia	1500/-	094, 13.4.23	✓
2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

Book No. 896

Acctt, 25

CASH MEMO Book No. 896

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

OFFICE OF THE DEAN

Office of the B.M. College of Agriculture, Khandwa

S. No. 059 Date 13/4/202

Shri Dr. Roop Singh Dange

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration International Workshop			1500	=
				1500	=

PASSED FOR PAYMENT Rs 5000

paid by me

DDO

B.M. College of Agri., Khandwa

13/04/22

DDO

College of Agriculture

Khandwa

Signature

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
1	Dr. R.I. Sisodia	1500/-	094, 13.4.23	✓
2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

MEMO

Acctt. 25 **CASH MEMO** Book No. 896

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

Office of the OFFICE OF THE DEAN
B.M. College of Agriculture, Khandwa

S. No. 074 Date 23/4/23

Shri Dr. Amit Kumar Sharma

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration. International Dark Stop			1500	00
				1500	00

PASSED FOR PAYMENT Rs. 1500

Paid by

DDO
B.M. College of Agri., Khandwa

Amarsar

DDO
College of Agriculture
Khandwa

Signature

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
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2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

CASH MEMO Book No. 896

CASH MEMO Book No. 896

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

Office of the OFFICE OF THE DEAN College of Agriculture, Khandwa

S. No. 061 Dr. Ayushi Trivedi Date 13/

No. or Qnty.	Particulars	Rate Rs. P.	Amount Rs. P.
	Registration- International Workshop		1500=00
			1500=

PASSED FOR PAYMENT Rs 1500

DDO

A.M. College of Agri., Khandwa

DDO

College of Agricul

Signature Khandwa

Rs. Five thusand nine hundred only

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
1	Dr. R.I. Sisodia	1500/-	094, 13.4.23	✓
2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

CASH MEMO Book No 896

RAJMATA VIJAYARAJE SCINDIA KRISHI VIDHWA VIDYALAYA, GWALIOR

OFFICE OF THE DEAN
B.M. College of Agriculture, Khandwa

Date 13/4/2023

Shri Dheer endra mahar

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration. International Workshop			1500	00
				1500	00

Paid by me

PASSED FOR PAYMENT Rs 1500/-

DDO
B.M. College of Agri., Khandwa

DDO
College of Agriculture
Khandwa

Signature

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
1	Dr. R.I. Sisodia	1500/-	094, 13.4.23	✓
2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

No. 062 Date 3/4/2023

Sbri Dr Smita Agrawal.

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration International Workshop			1500	00
				1500	00

PASSED FOR PAYMENT Rs 1500

DDO

Paid by me

B.M. College of Agri., Khandwa

DDO

College of Agriculture

Signature Khandwa

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
1	Dr. R.I. Sisodia	1500/-	094, 13.4.23	✓
2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

Acctt, 25

CASH MEMO Book No. 896

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

OFFICE OF THE DEAN

Office of the B.M. College of Agriculture, Khandwa

No. 064 Date 31/12/23

Shri Dr. Sumit Kumar

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration - International Conference			1500	00
	PASSED FOR PAYMENT Rs 1500/- DDO				
	Paid by B.M. College of Agri., Khandwa			1500	
	Sumit				

DDO
College of Agriculture
Khandwa

Signature

23-24

Acctt-14
P.O.Form III

CONTINGENT BILL

No Dated ..246..... Dated..2/6/2023
(For use in the office of heads of Department and other offices)

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH March 2023	Voucher No. ..... Dated..... Vr. No. 132 C.B.P. No. 20 Dated..... List of payment of the month of..... PAID AND CANCELLED
	HEAD OF ACCOUNT	**B (6) 10 Ag College**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P.
	Registration fee reimbrushment	19500	

S. no	Name		
	Dr.R.I.,Sisodia		1500
	Dr.M.K.Kureel		1500
	Sh.M.K.Tiwari		1500
	Dr. ,O.P.Sharma,		1500
	Dr. Bhagwat Singh		1500
	Dr Satish Shamra		1500
	Mr.R.S.Dangi		1500
	Dr.Amit Kumar		1500
	Dr.Ayishi Trivedi		1500
	Dr.Dhrrendra Mahor		1500
	Dr.Smita Agrawal		1500
	Dr.Sumit Kumar		1500
	Dr.S.K.Arsai a		1500
	Total		19500

Issued Cheque No. 3376 Dt 05-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

l Over.....

of Teachers/Scientists for reimbursement of registration fee of International Workshop on Organic Cotton

13 -14 April 2023

S.No.	Name o Teacher/Scientist	Amount of registration fee paid	Receipt No & Date	Remark
1	Dr. R.I. Sisodia	1500/-	094, 13.4.23	✓
2	Dr. M.K.Kurel	1500/-	091, 13.4.23	
3	Dr.S.K.Arsia	1500/-	034, 12.4.23	✓
4	Dr. M.K.Tiwari	1500/-	050, 13.4.23	
5	Dr. O.P. Sharma	1500/-	083, 13.4.23	
6	Dr. Bhagwat Singh	1500/-	058, 13.4.23	
7	Dr. Satish Sharma	1500/-	063, 13.4.23	
8	Dr. Roop Singh Dangi	1500/-	059, 13.4.23	
9	Dr. Smita Agrawal	1500/-	062, 13.4.23	
10	Dr. Ayushi Trivedi	1500/-	061,13.4.23	
11	Dr. Amit Kumar	1500/-	074,13.4.23	
12	Dr. Sumit Kumar	1500/-	064,13.4.23	
13	Mr. Dheerendra Mahore	1500/-	060,13.4.23	

19500/-

PASSED FOR PAYMENT Rs 19500/-

DDO

B.M. College of Agri., Khandwa

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

Office of the .....

Date 12/1/2023

S. No

Shri 034 DR. S.K. ARSIA .....

No. or Qnty	Particulars	Rate Rs.	Rate P.	Amount Rs.	Amount P.
	Registration Fees			1500/-	
	International workshop on Organic cotton.				
	One Thousand Five Hundred only				
	Pass for Payment 1500/-				

DDO

Signature of Agriculture
Khandwa

by me

(Dr. S.K. Arsia)

Acctt-14
P.O.Form III

CONTINGENT BILL

No ....51..... Dated...25/4/23

(For use in the office of heads of Department and other offices)

Vr. No. 135 C.B.P. No. 20 Dated.....

PAID AND CANCELLED

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR TI-IE MONTH	Voucher No ..... Dated ..... List of payment of the month of.....
	HEAD OF ACCOUNT	**C-1(98)**

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P
	Sh S.K.Parsai, Registration fee	1500	

S. no	Bill No	Purpose	Amount Rs	P.
1			1500	
2				
			1500	0

Carried Over.....

Rs. One thousand five hundred only 1500

Pay Rs. :-

Issued Cheque No. 3376 Dt 01-06-23
For Rs. 364118/-

DDO
B.M.College of Agri. Khandwa

Note:
1. Detailed classificat
2. Erasured are absol
in the order for Paym

alance space provided at top
nterlined. Each correction nrust be attested by the DDO ifis

Patra, S. and Bi... Sp. Licen. African J. Agric. Res. 2(12): 692-697 ... P.L. (2007). Management of chickpea will caused by ... chickpea. (Saxena MC

CONTINGENT BILL

Acctt-14 P.O.Form-III

of the ...
B.M. College of Agriculture, Khandwa
090
Date 13/4/2023

Dr. S.K. Parsai

No. or Qnty.	Particulars	Rate Rs.	P.	Amount Rs.	P.
	Registration International Darkshop			1500	00
	SB No-57 paid by me				
				1500	00

Verified

DDO
College of Agriculture
Khandwa

Signature

CONTINGENT BILL

No. Dated 229 Dated 5/7/23

(For use in the office of heads of Department and other officers)

Acctt-14 P.O.Form

W. No. 192 C.B.P. No. 27 Dated

PAID AND CANCELLED

DISTRICT KHANDWA	Detailed bill of Contingent Charges of the Office of the Dean B.M. College of Agriculture, Khandwa FOR THE MONTH

HEAD OF ACCOUNT

B-(6) 10 Agri.College Khandwa

Number of Sub voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs.	P
	Dr. D.K. Paliwal Cash voucher	4600	

S. no	Bill No	Purpose	Amount Rs.	P
	4503/10-4-2023	Induction repair	700	
	129/10-4-2023	Answera copies	1200	
	758/10-5-2023	Answera copies	1200	
		Registration fee	1500	
Name of Bank				
IFSC Code				
Account Number			4600	
Four Thousand Six Hundred Rupees Only			4600	0

Pay Rs. -

Note:

1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the balance space provided at top
2. Erasured are absolutely for bidden Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the DDO dis in the order for Payment

1 CERTIFY THAT the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to received them with exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 5/- in amount are attached to this bill, the stamped receipt in the cases noted below, will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been preserved and so deserved or mutilated that they cannot be used again.

I also CERTIFY THAT the amount on account or account of pay and allowances of the class IV RVSKW servants drawn 12/5 month previous to this date with exception of those detailed below of which the total amount has been relinquished by deduction from this bill have been disbursed to the RVSKW servants concerned and their receipt taken.

2 CERTIFIED THAT all the articles detailed in the vouchers attached to the bill and in those related in my office have been duly received in good order and accounted for in the stock register. I also certify that the quantities are correct, the quality in good the rates paid are not in excess of the accepted and the market rates, and that suitable notes of payment have been recorded against the indents and involves concerned to prevent double payment.

3 CERTIFIED THAT all class IV servants whose pay has been charged in the bill were actually entertained in v.v. service during the period concerned and their numbers and rates of pay have been sanctioned by competent authorities.

4 CERTIFIED THAT all bills for electric current charges paid to the end of the previous month have been finally checked and accepted.

5 CERTIFIED THAT

(a) The expenditure conveyance hire charged in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(b) The RVSKW servant concerned is not entitled to draw traveling allowance under the ordinary rules for journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

	Rs.	P.	Received contents
Appropriation for the current Year	1125000	0	
Expenditure including in this bill	798646	0	
Amount of work bill annexed			
Balance Availble	326354	0	
EXAMINED	Pay Rs.	4600	
Accountant	Four Thousand Six Hundred Rupees Only		

DDO
B.M. College of Agriculture
Khandwa (FOR)

2022 Pay, Acts Officer Dated: D.D.O

Issued Cheque No. 3396 Dt 06-7-23
For Rs. 368496/-

DDO
B.M.College of Agri. Khandwa

MEMO Book No. 893

RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA, GWALIOR

OFFICE OF THE DEAN

Office of the College of Agriculture, Khandwa

Date 13/04/23

S. No. 035

Shri Dr. D K Paliwal

No. or Qnty	Particulars	Rate Rs. P.	Amount Rs. P.
	Registration fee	1500/-	
	International workshop on Organic cotton		1500/-

DDO

College of Agriculture
Khandwa

Signature

RAJMATA VIJYARAJE SCINDIA KRISHI VISHVWA VIDYALYA GWALIOR
(Campus: KHANDWA (M.P.)
TRAVELLING ALLOWANCE BILL

HEAD ACCOUNT C-1-C98 Cotton Project	Month – April 2023 Bill No. 363 Date- 18.4.23

NAME OF EMPLOYEE - S. K. Arsia Designation- Scientist (Plant Pathology)

S.No	Particulars	Number of DA	At the Rate	Amount (Rs.)
1	Fare (Railway Bus/Aero plane)		3537	3537/- 3097
2	Daily allowance for journey	2	250	500/-
3	Daily allowance for outside station	3.5	375	1312/-
4	Registration charges (Receipt No. 216 dated 06-4-23)			5000/-
5	Guest house charges No. IPAVVGH/2310810 dated 12-4-23			1512/-
	Total amount			11861/- 11864 11421
6	Net Claim			11861/- 11421 11861

Vr. No. 400 C.B.P. No. 57 Dated
PAID AND CANCELLED

In word (Eleven Thousand Eight Hundred Sixty One Only)

This is certified that

1. I was actually on tour for day and I was not on any leave for the day which daily allowance is claimed.
2. I was actually Travelled by the class of accommodation for which I am entitled & have claimed
3. No free boarding & lodging was provided by the university /Govt. or such type of hospitability was not availed by me
4. I have not used university vehicle from head quarter to railway station and vice versa.
5. I have used the VV/MP Govt. vehicle number -for the journey performed.
6. During the journey I have used following PNR number and Ticket Number
7. PNR No. 4659142115, 2357110059

Date:

Signature of Govt employee

Passed for Rs 11421 11861/-	Countersigned for Rs 11421 11861
In words Eleven thousand four hundred twenty one and sixty	In words Eleven Thousand Eight hundred sixty one and sixty
DDO	Concerned Authority
B.M. College of Agriculture Khandwa (M.P.)	DEAN College of Agriculture KHANDWA (M.P.)

DDO
B.M. College of Agriculture Khandwa (M.P.)

DETAILS

Issued Chq.No. 3472 Dt. 21.9.

Amount Rs. 60877

DDO
B.M. College of Agriculture, Khandwa

ANNUAL GROUP MEETING – 2023

All India Coordinated Research Project on Cotton
(Indian Council of Agricultural Research)
April 06-07, 2023

Punjab Agricultural University, Ludhiana – 141 004
&
The Crop Improvement Society of India, PAU Ludhiana

No.: 216 Dated: 6/4/23

Received with thanks from Dr./ Prof./ M/s Dr. S.K. Arora
ICAR-AICRP on Cotton Khandwa *Rs.*
Five Thousand only

on account of the Registration fee/ Sponsorship by Cash/ DD/ Cheque No./ Electronic Transfer No.

Rs. 5000/—

Authorized Signatory

Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola (M.S.)

Annual Group Meeting of AICRP on Cotton

April, 5-6, 2024

Organized by

Dr. Panjabrao Deshmukh Krishi Vidyapeeeth, Akola and
ICAR- Central Institute for Cotton Research, Nagpur-440 010 (M.S.)

Receipt No. : 201

RECEIPT

Date : 4/ 4/2024

Received with thanks from Dr./Mr./Ms. Dr. S.K. Arsiq. the sum of Rs. 5000/- (In Words: Five Thousand only.)

videCash/DD/Cheque/RTGS/NEFT/otherNo. Dated 4/4/24 towards the registration / Advertisement / Sponsorship / Stall booking / Accommodation for Annual Group Meeting of AICRP on Cottonat Nagpur.

Rs. 5000/-

o realization of Cheque/amount

Secretary/Treasurer

RAJMATA VIJYARAJE SCINDIA KRISHI VISHVWA VIDYALYA GWALIOR
(Campus: KHANDWA (M.P.)
TRAVELLING ALLOWANCE BILL

HEAD ACCOUNT C-1-(98) ~~Cotton Project~~	Month – April 2023 Bill No. 362 Date 18/8/23

NAME OF EMPLOYEE: - S. K. Parsai Designation- Senior Scientist (Entomology)

S.No	Particulars	Number of DA	At the Rate	Amount (Rs.)
1	Fare (Railway Bus/Aero plane)			3745/-
2	Daily allowance for journey	2	250	500/-
3	Daily allowance for outside station	2.5	375	938/-
4	Registration charges (Receipt No. 65 dated 13-03-23)			5000/-
5	Guest house charges No. IPAVVGH/2310780 dated 14-4-23			504/-
	Total amount			10687/-
6	Net Claim			10687/-

Vr. No. 401 C.B.P. No. 57 Dated
PAID AND CANCELLED

In word (Ten Thousand Six Hundred Eighty-Seven Only)

This is certified that

1. I was actually on tour for day and I was not on any leave for the day which daily allowance is claimed.
2. I was actually Travelled by the class of accommodation for which I am entitled & have claimed
3. No free boarding & lodging was provided by the university /Govt. or such type of hospitability was not availed by me
4. I have not used university vehicle from head quarter to railway station and vice versa.
5. I have used the VV/MP Govt. vehicle number ..... for the journey performed.
6. During the journey I have used following PNR number and Ticket Number
7. PNR No. 4763402000, 2356329976

Date: 14/08/2023

Signature of Govt employee

Passed for Rs. 10687/- In words Rs. Ten thousand six hundred eighty seven only	Countersigned for Rs. 10687/- In words Ten thousand six hundred eighty seven only
DDO	R. S. Sisodia Concern authority

DDO
B.M. College of Agriculture
Khandwa (M.P.)

PAYMENT DETAILS

Issued Chq.No. 3472 Dt. 24/9/23
Amount Rs. 60817/-
DDO

All India Coordinated Research Project on Cotton
(Indian Council of Agricultural Research)
April 06-07, 2023

Punjab Agricultural University, Ludhiana – 141 004
&
The Crop Improvement Society of India, PAU Ludhiana

Date: 11.04.2023 12

ce No: IPAU/CGI/23

Dated: 13.3.2023

Received with thanks from Dr./ ~~Prof./~~ M/s S K Parsai, AICRP on Cotton Khandwa Rs. Five thousand only —

on account of the Registration fee/ ~~Sponsorship~~ by ~~Cash/ DD/ Cheque No./~~ Electronic Transfer No. IHR2673110

Rs. 5,000 /-

Paid by me

Authorized Signatory

State Code/Name	03-Punjab	Place of Supply	03-Punjab

S No	Product/Service	HSN Code/SAC	SKU	UQC	Price per SKU	Quantity	Total	Discount/ Subsidy	CGST	SGST	IGST
1	Accomodation PH(Officers) ((Deluxe Double)Teachers/Scientists Officers visiting)	996311	1	NOS-Numbers	450.00	2	900.00	0.00	54.00	54.00	0.00
						Total	900.00	0.00	54.00	54.00	0.00

Sub Total: ₹

Discount / Subsidy(-):

Taxable Amount: ₹

Total GST(+): ₹

Total CESS(+):

Paid by me

Freight or other char

Labour char

Total Amount: ₹ 1

Amount in

Mode of Payment: cash

Payment details: Sr No 1696 Room No 77 For 6-7 April 2023

Authorized Sig

VRN 001876

Acctt, 25

CASH MEMO 8.2.24

Book No. 1163

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAYA

Sr. No.- 039

Date 28/12/2023

Office of The RVSKVV, Gwalior

Shri Dr H. P. Singh, College of Horticulture, Mandsaur.

No.of Qnty	Particulars	Rate	Amount Rs.	P.
	Registration fee. Ic on OHOW dated 28-29 Dec, 2023		4000	00
	Online Received Four thousand rupees only		4000/-	
	Paid by one		4000	00

Passed for Payment of Rs. 4000/- Only

D. D. O.
COH. MDS.

Paid & Cancelled

Signature

DEAN/D.D.O

Vantpeel

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. Employee : Dr. H.P. Singh

Designation : Professor (Ag. Extension) 3/01/24

Present Place of Posting : College of Horticulture, Mandsaur.

College 2179

Details of tour to be undertaken

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/Time	Place	Date/Time		
Mandsaur	26/12/23	Gwalior	26/12/23	office vehicle (Bolero)	Stall Exhibition in International Conference on "one health one word" on 23-23 December 2023 at RVSKVV Gwalior. and also Participation in above Conference.
Gwalior	30/12/23	Mandsaur	30/12/23		

In case of seminar workshops etc. Please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Signature of the Concerned

For use in the Controlling Officer

1. Source of Finance : ----------
2. Detailed budget head : College of Horticulture Mandsaur
3. Budget Allotment : ----------
4. Balance Available :
5. State whether plan/non plan/ICAR : ICAR Plan
6. Comments of controlling officers :
7. Comments (Recommended / Non Recommended)

Controlling Officer

Note: For the purpose of pay fixation and other related matter permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

Approved / ~~Not Approved~~

2/1/2024

Verified

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

Dean
College of Horticulture
Mandsaur

(V.V. Officers and Employees)

जिला District: Mandsaur	नाम Name: Dr. H.P. Singh	सेवा का वह शीर्ष जिसमें व्यय प्रभार्य है– Head of Service chargeable –	माह Month of: December 2023
मुख्यालय Headquarters: Mandsaur	सेवा तथा पदनाम Service and Designation: Professor		वाउचर क्रमांक Voucher No. ..... के ..... भुगतानों की सूची List of payments
	वेतन Pay: G.P. – 10,000		वर्ष For 20 20

यात्रा तथा मुकामों का ब्यौरा PARTICULARS OF JOURNEYS AND HALTS				यात्रा का प्रयोजन Purpose of Journey	रेल / स्टीमर / वायुयान / बस RAILWAY / STEAMER / AIR / BUS	किराया FARE		सड़क या ट्राली द्वारा तय की गई दूरी जिसके लिये मील भत्ता स्वीकार्य है Distance travelled by road or trolly for which mileage is admissible		अन्य साधनों द्वारा की गई यात्राओं का वास्तविक व्यय (और स्थानान्तरण के मामले में व्यक्तिगत सामान लाने ले जाने का परिवहन व्यय) Actual expenses of journeys by other means (and transportation charges of personal effects in case of transfer)			भत्ते ALLOWANCES				अभ्युक्ति Remarks
प्रस्थान Departure		आगमन Arrival											मुख्यालय Head quarters	Daily allowance		विशेष मुकाम Special Halt	
स्थान Station	तारीख / समय Date/Hour	स्थान Station	तारीख / समय Date/Hour		श्रेणी जिसमें यात्रा की Class in which travelled	रकम Amount Rs.	P.	साधारण दरों पर At ordinary rates	अन्य दरों पर At other rates	पूर्ण ब्यौरों सहित विवरण Particulars with full details	रकम Amount Rs.	P.	दैनिक भत्ते की सीमा Extent of D.A.	समय (घंटे) Duration (Hours)	दैनिक भत्ते की सीमा Extent of D.A.	दैनिक भत्ते की सीमा Extent of D.A.	
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	(11)		(12)	(13)	(14)	(15)	(16)
Mandsaur	26/12/23 3.00 PM	Gwalior	26/12/23 12.00 AM	Staff Exploration at RUSHVU	office vehicle Bolero						—	—	TO Absence 92 hrs. Halt at RUS 72 hrs. Journey 20 hrs.				
Gwalior	30/12/23 10.00 AM	Mandsaur	30/12/23 8.00 P.M		office vehicle Bolero						—	—					

Note:- 1. सड़क द्वारा यात्रा में समुद्र या नदी में स्टीमर द्वारा अथवा स्टीमर को छोड़ किसी अन्य जलयान द्वारा की गई यात्रा और ...

	Rs.	P.
रेल, वायुयान तथा स्टीमर किराया (खाना 7) Railway, Aeroplane and Steamer fare column 7		
सड़क मील भत्ता Road mileage- ..... किलोमीटर ..... प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 8) (से खाना 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 12) (से खाना 12)		
Allowance-		
(1) Head quarter for days@ Rs. (Col.12)		
(2) Daily Allowance-(Col. 13&14)		
i) Rajbhogi town for 03 days @ Rs. 375 per day	1,125/-	
ii) Ordinary rates for days 01 @ Rs. 250 per day	250/-	
(3) Special Halt Allowance for days @ Rs. per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col. 10 & 11)		
वास्तविक व्यय Actual expenses-		
कुल दावा Total Claim	1375/-	
घटाईये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment		
पत्र क्रमांक Issued Chq TN 004086 .....Rs. 1375 sa		
Date 28-3-21 Challan No ..... Dated		
कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No ..... DEAN / D.D.O.		
भत्ता के अग्रिम की रकम माह .....20 Drawn from pay Office in the month of 20		
Paid & Cancelled		
शुद्ध दावा Net Claim	1375/-	

	Rs.	P.
ज्ञापन MEMO		
(क) 20 20 के लिये विनियोग		
(a) Appropriation for 20 20 Expenditure including this bill		
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Chepeast route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A.. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signautre of the University Officer with designation who travelled /D.D.O.

तारीख Date

रुपये DEAN/D.D.O ..... (रुपये .....) केवल के लिये पारित
Rs. (Rupees Only)

Dean
College of Horticulture
नियंत्रण अधिकारी (Controlling Officer)

तारीख Date

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

रुपये ..... रकम प्राप्त हुई CONTENTS RECEIVED

पत्र ..... को भुगतान कीजिये।
Please pay to

Chacked and Passed for Payment of Rs. 1375/-
In Words Rs. One thousand three hundred seventy five only

कार्यालय ..... तारीख ..... के हस्ताक्षर, जिसने यात्रा की
Office Date *Signautre of the University Employee, Who travelled*

R.A.D.

रुपये (.....) ..... को भुगतान कीजिये।
Pay Rs.

Verified

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture
Mandsaur (M.P.)

Registration

31st Annual Group Meeting

VR 09/1096
26.3.24

ICAR-AICRP on Medicinal, Aromatic Plants and Betelvine

7-9 February, 2024

...ment of Medicinal and Aromatic Plants, College of Horticulture and Forestry
Acharya Narendra Deva University of Agriculture & Technology
Kumarganj-224229, Ayodhya, U.P., India

Date : 08/02/024

Sl. No. 59

Received with thanks from Dr/ Dr. B.K. Patidar, Asstt. Prof. (Pl. Breed) College of Horticulture, Mandsaur a sum of Rs 5000/- (Rupees Five thousand) only by cash/online transaction through NEET/IMPS/Phone Pe/Google Pay (Ref. id 440501065377 Date 08/02/024) towards registration fee for participation in the 31st Annual Group Meeting of ICAR - AICRP on Medicinal, Aromatic Plants and Betelvine held during 7-9 February, 2024 at A.N.D.U.A.T. Kumarganj, Ayodhya, Uttar Pradesh.

Account Details :
Bank Name : State Bank of India
Account Holder Name : AICRP Group Meet MAPB
Account No-42625287516
IFSC Code : SBIN0006925
Address : ANDUAT Pithla, Kumarganj, Ayodhya

Paid by me
Varified

Nodal officer/Organizing Secretary

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

D.D.O.

TA - 7/02/2024 - 9/02/2024

	Rs.	P.
रेल, वायुयान तथा स्टीमर किराया (खाना 7) Railway, Aeroplane and Steamer fare column 7		
राजक मील भत्ता Road mileage- ..... किलोमीटर ..... प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 8) (से खाना 8)	3510	
..... किलोमीटर ..... प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 12) (से खाना 12)	3634	00
Allowance-		
(1) Head quarter for days@ Rs. (Col.12)	450	
(2) Daily Allowance-(Col. 13&14)		
i) Rajbhogi town for days @ Rs. 300 per day	450	00
ii) Ordinary rates for days @ Rs. 200 per day	500	00
(3) Special Halt Allowance for days @ Rs. per day (Col. 15)	500	
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col. 10 & 11)	450	00
वास्तविक व्यय Actual expenses-		
कुल दावा Total Claim	5134	00
घटाईये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment	4910	L
पर्ची क्रमांक ..... Challan No ..... Dated		
कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No ..... Date	4910	L
भत्ता के अग्रिम की रकम माह .....20 Drawn from pay Office in the month of 20		
शुद्ध दावा Net Claim	5134	00

ज्ञापन MEMO	Rs.	P.
(क) 20 20 के लिये विनियोग		
(a) Appropriation for 20 20 Expenditure including this bill		
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Chepeast route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A.. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

15/2/2024
तारीख Date

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signautre of the University Officer with designation who travelled /D.D.O.

रुपयों से कम Under Rupees

रुपये 5134=00 (रुपये Five thousand one hundred thirty four only) केवल के लिये पारित
Passed for Rs. (Rupees Only)

Checked and Passed for Payment of Rs. 4910/- Rs Four thousand nine hundred ten only

तारीख Date

नियंत्रण अधिकारी (Controlling Oficer)

रकम प्राप्त हुई CONTENTS RECEIVED

R.A.A. I.S.A. R.A.D.

कृपया ..... को भुगतान कीजिये।
Please pay to

Issued Ch - TH-004032 Rs. 4910=00
Date 26-2-24

DEAN/D.D.O.

कार्यालय ..... तारीख
Office Date

उस विश्वविद्यालय सेवक के हस्ताक्षर, जिसने यात्रा की
Signautre of the University Employee, Who travelled

Paid or Cancelled

रुपये (.....) ..... का भुगतान कीजिये।
DE Ray Rs D.O.

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

College Of Ho...
Mandsaur (M.P.)

Scanned with OKEN Scanner

Registration

VR 01/01/1097
26.3.24

Department of Horticulture

College of Agriculture, JNKVV, Jabalpur - 482004

XIV Annual Workshop on AINRP on Onion & Garlic

22 11 - 13 January, 2024

0. Date 11/01/2024

eceived with thanks from Shri/Dr. B.K. Patidar

C.O.H., Mandsaur

the sum of Rupees Seven thousand five hundred only

(in words) by Cash/Online 7500/-

(Online Details) on account of Registration fees

Rs. 7500/-

Verified Paid by me

Registered for Payment of Rs. 7500/- Only

D. D. O.
C.O.H. MDS.

For : Organizing Secretary

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

Scanned with OKEN Scanner

TA - 11/1/2024 - 13/1/2024

रेल, सड़क/वायुयान तथा स्टीमर किराया (कालम 7)
Railway, Aeroplane and Steamer fare column 7

सड़क मील भत्ता Road mileage.

..... किलोमीटर ..... प्रतिकिलोमीटर की दर
Kilometers@..... Per Km. (column 8)

(से आगे 8)

..... किलोमीटर ..... प्रतिकिलोमीटर की दर
Kilometers@..... Per Km. (column 12)

(से आगे 12)

Allowance-

(1) Head quarter for days@ Rs. (Col.12)

(2) Daily Allowance-(Col. 13&14)

i) Rajbhogi town for 2 days @ Rs. 3000 per day

ii) Ordinary rates for days @ Rs. 200 per day

(3) Special Hat Allowance for days @ Rs. per day (Col. 15)

व्यक्तिगत सामान का परिवहन व्यय तथा यान
Transportation charges of personal effects and conveyances (Col. 10 & 11)

वास्तविक व्यय Actual expenses-

कुल दावा Total Claim

घटाईये Deductions -

यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती
Travelling Allownace overdrawn refunded vide payment

पर्ची क्रमांक _____
Challan No ..... Dated .....

कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा
Amount of advance of Travelling Allowance on Tour/
Transfer vide Vr. No ..... Date .....

भत्ता के अधिन की रकम माह 20
Drawn from pay Office in the month of 20

शुद्ध दावा Net Claim

	Rs.	P.
	278	
	2816	
	1000	
	600	
	3000	
	200	
Total	4676	
	4676	
	4676	
	4315	

(a) Appropriation for the current year
(b) Expenditure including this bill
(c) Progressive total

1. Certified that the journey was performed by the shortest practical route.
2. Certified that no free transport (boarding) was provided by Rajya Govt. or by any hospitality was availed by me during my stay on tour.
3. Certified that no road mileage is claimed in this journey.
4. Certified that the claim of T.A. has not been drawn through any other previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 25 kms and is public interest.

Checked
Rs. (Rupees
In words Rs

Passed for Rs.

रुपये _____

तारीख Date

रकम अंक में Under Rupees

कृपया _____
Please pay 1900403 2 ...

Issued C...
Date. 26-3-24

DEAN/D.D.O.

कार्यालय _____
Office

रुपये (_____)
Pay Rs.

Verified

D. D. Officer
College of Horticulture
Mandsaur

Dean
College of Horticulture
Mandsaur

...ti, University
...ka - 580 005

Scanned with OKEN Scanner

31st Annual Group Meeting

VR/09/1020
12.3.24

ICAR-AICRP on Medicinal, Aromatic Plants and Betelvine

7-9 February, 2024

epartment of Medicinal and Aromatic Plants, College of Horticulture and Forestry
Acharya Narendra Deva University of Agriculture & Technology
Kumarganj-224229, Ayodhya, U.P., India

Sr. No. 34

Date : 06/02/024

Received with thanks from Dr/ B.K. Kachauli, Asstt. Prof. (Pl. Br.)
College of H.F., Mandsaur a sum of Rs 5000/- (Rupees Five thousand) only
by cash/online transaction through NEET/IMPS/Phone Pe/Google Pay (Ref. Id 440324095115
Date 6/2/024) towards registration fee for participation in the 31st Annual Group Meeting of
ICAR - AICRP on Medicinal, Aromatic Plants and Betelvine held during 7-9 February, 2024 at
A.N.D.U.A.T. Kumarganj, Ayodhya, Uttar Pradesh. 5000/-

Account Details :
Bank Name : State Bank of India
Account Holder Name : AICRP Group Meet MAPB
Account No-42625287516
IFSC Code : SBIN0000
Address : ANDUAT Pilibhit, Kumarganj, Ayodhya

Cancelled
D.D.O

Nodal officer/Organizing Secretary

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College of Horticulture
Mandsaur (M.P.)

	Rs.	P.
रेल, वायुयान तथा स्टीमर किराया (खाना 7) Railway, Aeroplane and Steamer fare column 7 Total fare	3391/-	
सड़क मील भत्ता Road mileage- ..... किलोमीटर ..... प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 8) (से खाना 8)	337	
..... किलोमीटर ..... प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 12) (से खाना 12)		
Allowance-		
(1) Head quarter for days@ Rs. (Col.12)		
(2) Daily Allowance-(Col. 13&14)	1050	
i) Rajbhogi town for 3½ days @ Rs. 300/- per day	600	
ii) Ordinary rates for days 2 @ Rs. 200/- per day	400	
(3) Special Halt Allowance for days @ Rs. per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col. 10 & 11) Gust-house	900/-	
वास्तविक व्यय Actual expenses-		
कुल दावा Total Claim	5941/00	
घटाईये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment	5723	
पर्ची क्रमांक ..... Challan No ..... Dated		
कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No ..... Date	5723	
भत्ता के अग्रिम की रकम माह .....20 Drawn from pay Office in the month of 20		
शुद्ध दावा Net Claim	5941/00	

ज्ञापन MEMO	Rs.	P.
(क) 20 20 के लिये विनियोग (a) Appropriation for 20 20 Expenditure including this bill		
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Chepeast route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signautre of the University Officer with designation who travelled /D.D.O.

तारीख Date

रुपयों से कम Under Rupees

रुपये ..... (रुपये .....) केवल के लिये पारित
Passed for Rs. (Rupees Only)

Checked and Passed for Payment of Rs. 5723/- Rs Five thousand seven hundred twenty three only

D. D. Officer

तारीख Date

नियंत्रण अधिकारी (Controlling Officer)

रकम प्राप्त हुई CONTENTS RECEIVED
R.A.A. R.A.D.

Issued Date: 26.3.24

कृपया TH 004032 5723=00 को भुगतान कीजिये।
Please pay to

DEAN / D.D.O.

कार्यालय Paid Office

तारीख Date

उस विश्वविद्यालय सेवक के हस्ताक्षर, जिसने यात्रा की
Signautre of the University Employee, Who travelled

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

यात्रा भत्ता बिल का फार्म
(विश्वविद्यालय के अधिकारी एवं कर्मचारी)
Form of Travelling Allowance Bill
(V.V. Officers and Employees)

जिला Mandsaur
District

मुख्यालय Mandsaur
Headquarters

नाम Dr. Basav-Kumar Wachoudi
Name

सेवा तथा पदनाम Scientist
Service and Designation

वेतन
Pay

सेवा का वह शीर्ष जिसपर व्यय प्रभारित है–
Head of Service chargeable -

माह
Month of

वाउचर क्रमांक ..... सं ..... भुगतानों की सूची
Voucher No. of List of payments

वर्ष 20
For 20

यात्रा तथा मुकामों का ब्योरा
PARTICULARS OF JOURNEYS AND HALTS

प्रस्थान Departure		आगमन Arrival		यात्रा का प्रयोजन Purpose of Journey	रेल RAILWAY / स्टीमर STEAMER / वायुयान AIR / बस BUS	किराया FARE	सड़क या ट्रामवे द्वारा तय की गई दूरी जिसके लिये मील भत्ता स्वीकार्य है Distance travelled by road or trolly for which mileage is admissible		अन्य खर्चों सहित विवरण Particulars with full details	
स्थान Station	तारीख/समय Date/Hour	स्थान Station	तारीख/समय Date/Hour		श्रेणी जिसमें यात्रा की Class in which travelled	रकम Amount Rs. P.	साधारण दरों पर At ordinary rates	अन्य दरों पर At other rates		रकम Amount Rs. P.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Mandsaur	5/02/24 7 Pm	Lucknow	6/02/24 6.Am	Bus	350/-					
				Train	1310/-					
Stay in CSIR Guest House. 7/02/24 6.30 Am to 3 Pm.				Local V.V						
Lucknow	7 Pm 6/02/24	Kanpur Mail	9 Pm 6/02/24		145/-					
Stay at NBRI-TCA Colony 6, 7, 8, 9 Feb 2024.				Local	1473/-					
Kumarganj	9/02/24 5.Pm	Mandsaur	10/2/24 6.30 Pm	V.V	258/-					
					3391					
					337					

Total Absence from HQ – 131 1/2 Hrs
Total Journey Hr 52 1/2 Hrs
Total Halt – 79 Hrs.

भत्ते
ALLOWANCES

मुख्यालय Head quarters	Daily allowance		विशेष मुकाम Special Halt	अनुचिति Remarks
दैनिक भत्ते की सीमा Extent of D.A.	समय (घंटे) Duration (Hours)	दैनिक भत्ते की सीमा Extent of D.A.	दैनिक भत्ते की सीमा Extent of D.A.	
(12)	(13)	(14)	(15)	(16)

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

टीप – 1. सड़क द्वारा यात्रा में समुद्र या नदी में स्टीम लॉच द्वारा जाना स्टीमर से और किसी अन्य जलयान द्वारा जाने को नाव और नाव द्वारा यात्रा समझा जाता है। (बिल में यात्रा के विशेष प्रकार का उल्लेख किया जाना चाहिये)।

Note- 1. Travelling by road includes travelling by sea or river in a steam launch or in any vessel other than a steamer and travelling by canal. (The particular kind should be specified in the bill)

2. जब यात्रायें में जल स्टीमर कम्पनी ने भाड़े की दो दरें रखी हैं, जिसमें एक दर में भोजन शामिल है, तब "आई" शब्द का प्रयोग भाड़ा लगाते समय लिखे जाना चाहिये।

2. In case where the steamer company has two rates of fare one inclusive of diet the word "I" are placed

31st Annual Group Meeting

AR-AICRP on Medicinal, Aromatic Plants and Betelvine

7-9 February, 2024

ent of Medicinal and Aromatic Plants, College of Horticulture and Forestry

Acharya Narendra Deva University of Agriculture & Technology

Kumarganj-224229, Ayodhya, U.P., India

VRS OP/1099

No. 23

Date : 06/02/024

Received with thanks from Dr/ R. Gallani, Scientist, College of Horticulture Mandsaur a sum of Rs 5000/- (Rupees Five thousand) only by cash/online transaction through NEET/IMPS/Phone Pe/Google Pay (Ref. Id 403745839533 Date 06/2/24) towards registration fee for participation in the 31st Annual Group Meeting of ICAR - AICRP on Medicinal, Aromatic Plants and Betelvine held during 7-9 February, 2024 at A.N.D.U.A.T. Kumarganj, Ayodhya, Uttar Pradesh.

Account Details :
Bank Name : State Bank of India
Account Holder Name : AICRP Group Meet MAPB
Account No-42625287516
IFSC Code : SBIN0006925
Address : ANDUAT Pithla, Kumarganj, Ayodhya

Rs. 5000/-

Paid by Bill

Nodal officer/Organizing Secretary

D. D. Officer
College of Horticulture

Dean
College Of Horticulture,

	Rs.	P.
रेल, वायुयान तथा स्टीमर किराया (खाना 7) Railway, Aeroplane and Steamer fare column 7		
सड़क मील भत्ता Road mileage- ..... किलोमीटर .....प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 8) (से खाना 8)	2822	00
..... किलोमीटर .....प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 12) (से खाना 12)	2810	
Allowance- (1) Head quarter for days@ Rs. (Col.12) (2) Daily Allowance-(Col. 13&14) i) Rajbhogi town for 2 days @ Rs. 300 per day ii) Ordinary rates for days 1½ @ Rs. 200 per day	600 300	
(3) Special Halt Allowance for days @ Rs. per day (Col. 15) व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col. 10 & 11)		
वास्तविक व्यय Actual expenses- कुल दावा Total Claim	3722	00
घटाईये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment Issued Cheq. TM 004086 .....Rs. 3710/- पर्चा क्रमांक 24 Date 28-3-24 Challan No ..... Dated ..... कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No ..... Date ..... भत्ता के अग्रिम की रकम माह .....20 Drawn from pay Office in the month of 20 Paid & Cancelled	3710	
शुद्ध दावा Net Claim	3722	00

ज्ञापन MEMO	Rs.	P.
(क) 20 20 के लिये विनियोग (a) Appropriation for 20 20 Expenditure including this bill		
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Chepeast route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A.. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signautre of the University Officer with designation who travelled /D.D.O.

तारीख Date 20/03/24

रूपये DEAN/D.D.O ..... (रूपये .....) केवल के लिये पारित
Passed for Rs. (Rupees Only)

D. D. Officer
College of Horticulture
तारीख Date

नियंत्रण अधिकारी (Controlling Oficer)

रूपयों से कम Under Rupees

रकम प्राप्त हुई CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

Checked and Passed for Payment of Rs. 3710/-
In Words Rs. Three thousand seven hundred ten only

कार्यालय ..... तारीख
Office Date

उस विश्वविद्यालय सेवक के हस्ताक्षर, जिसने यात्रा की
Signature of the University Employee, Who travelled

रूपये (.....) ..... का भुगतान कीजिये।
Pay Rs. Vartel

R.A.A R.S.A R.A.D.

तारीख
Date

कोषाधिकारी
Pay & Account Officer

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

Fy. 2023-24

Dr A-K Saxena

New

590) Re 04/09/24

513/20
05/02/24

लेखा 16

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment बाबत.....20..... For .....20.....
Sehore	(24 Soybean ICAR	Account Section RA-K COA Sehore	

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

657166.

Issued Cheque No. .....
For Bill No. 623, 622
Date 05/02/24
For Rs. .....

16888/-

Pass for payment Rs. 12280/- 8014/-
In words Rs ~~आठ हजार चौदह मात्र~~

D.D.O.

R.A.A. R.A.A. 08/01/24 R.A.D.

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D.D.O. Code :- C2 Res ICAR (24)
2. Plan / Non-Plan / Other :-
3. Grant No. :- Soybean
4. Major Head :-
5. Sub. Major Head :- Bill No - 623
6. Minor Head :-
7. Scheme Code :- Date 06-10-2023
8. Object Code :-
9. Budgeted / Non-Budgeted :-

Admitted for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor | वरिष्ठ लेखपाल Senior Accountant | राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 927/RAD
Date .....
R.A.A. 11/10/22 R.S.A.

Paid & Cancelled
CBP No. 313/124
Date 18/10/22
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (495) 05/09/22

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 289 (MULLARP)	Pass for payment Rs. 4000=00 (In words Rs. चार हजार मात्र 06/10/22 11/10/22 R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS. P.
	Paid voucher Pay to Dr. Lekharam Receipt No- 139 21/08/22 Jad Cheque No. 313639 Bill No. 495 Date 18/10/22 for Rs. 4000/-	4000=00
	Carried Over.....	4000=00

21

11th NATIONAL SEED CONGRESS

Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior-474002 (M.P.)

RECEIPT NO. 139 **RECEIPT** Date 21/08/22

Received with thanks Rs. 4000/- (in Words) four thousand only

From Dr./Mr./Mrs./Miss Lekharam as

Registration Fee/Accommodation Charge by Cash/Cheque/Online mode for attending the 11th National Seed Congress on recent advances in Research on Quality Seed for self Sufficiency in Oilseeds and Pulses held from 21st to 23rd August, 2022 at Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior (M.P.) in collaboration with National Seed Research & Training Centre Varanasi (U.P.)

Paid by me

Receiver's Signatu
RVSKVV, Gwali

The Receipt Entered on Page No. 54
Of The MULLaRP Consumable/Permanent
Stock Register No. MULLaRP Consu.
On Date 02/09/2022
Checked by Me

21

Vr. No.
Passed for Rs. 4000=
Rs. 8000/-
ONT
D.D.C

Verified

4000/-	
Carried Over	4000=00

Dr A. K. Saxena (S.T.O.)

961/RAP
03/10/22

312/124
18/10/22

पत्र लेखा-15
T.AC - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya

Race Course Road, Gwalior

म.प्र. को सं. फार्म 23
(सहायक नियम 224)
M.P.T.C. 23
(See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Emplyees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राऐं और यात्राऐं तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व–लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

PAID
Date
Ch. No.

Pass for payment Rs. 3682/-
(In words Rs तीन हजार छः सौ बयासी मात्र)
R.A.A.

Jed Cheque No 613638
For Bill No. 04
Date 18/10/22
For Rs 3682/-

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष C.2Res ECAR
Head of Account
(24) Soybean
BITHO 609
Date –

Admitted for Rs. रु..... के लिये स्वीकृत
Objects to Rs. रु. ..... पर आपत्ति की गई
Reason to objection आपत्ति का कारण .....

लेखा परीक्षक	शाखा प्रभारी	प्रभारी अधिकारी
Auditor	Section Officer	Office/I/C

Regd. No. CG State 3610/10-01-2012

AGRICULTURAL EDUCATION & RESEARCH FOUNDATION

Indira Gandhi Krishi Vishwavidyalaya, Raipur (C.G.) - 492 012

CASH-RECEIPT

No. 2224

Date: 17/8/2022

Received with thanks from Dr. M. Yasin.

Pr. Scientist, RAK Sehore.

a sum of Rs. 6000/- (RS. Six thousand Only only)

towards the AGM - Rabi Pulses - 17-18 Ag 2022

Rs. 6000/-

Paid by me

(M. Yasin)

Treasurer

Fy 2022-23

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 1326/RAD
Date .....
R.A.A. 07/02/23 R.S.A.

Paid & Cancelled
CBP No. 47139
Date 14/03/23
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. (1074) 07/02/23.

(For use in the office of head of department and Office .

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 27 (A) Chickpea	Pass for payment Rs. 6000=00 (In words Rs Six thousand only R.A.A. 07/02/23 R.S.A. R.A.D.

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS. P.
46	Paid Voucher Pay to Dr. M. Yasin No-2224 17/08/22 Issued Cheque No 626980 For Bill No. 1074 Date 14/03/2023 for Rs. 6000/-	6000=00
	Carried Over.....	6000=00

07918/0

Ashok Kumar Saxena (S.T.O.)

862/RAA
03/10/22

312

पत्र लेखा-15
T.AC - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya

Race Course Road, Gwalior

म.प्र. को सं. फार्म 23
(सहायक नियम 224)
M.P.T.C. 23
(See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Emplyees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राऐं और यात्राऐं तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभांग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the half has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व–लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

PAID

Pass for payment Rs. 8871/-
(In words Rs आठ हजार आठ सौ इक हजार मात्र
R.A.A. 03/10/22 R.A.C.

Jed Cheque No 612638
For Bill No. 64
Date
for Rs. 18/10/22
28235

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष C-2 Res ICAR Head of Account (289) MULLARP. 635 Bill No Date –	Admitted for Rs. रु..... के लिये स्वीकृत Objects to Rs. रु. ..... पर आपत्ति की गई Reason to objection आपत्ति का कारण ..... लेखा परीक्षक Auditor — शाखा प्रभारी Section Officer — प्रभारी अधिकारी Office/I/C

S.T.O. अशोक कुमार सक्सेना (S.T.O)

स्वरूप प्रकाशन फोन : 2541330
यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

एक लेखा-16

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

8944/RAD
29/09/22

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment
Sehore	C-2 Res ICAR (286) Pigeonpea	Account Section RAKWA Sehore	वावत.....20..... For .....20.....

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys, halts should not be entered on the same line.
2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जानेचाहिये, न कि यात्रा भत्ता बिलों के जरिए।
   Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not intravelling allowance bills

Pigeonpea

PAID
Date
Ch. No.

312/124
18/10/22

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE-FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

Pass for payment Rs. 13071=00 (13071/-)
(In words Rs. तेरह हजार इकहत्तर
~~एक सौ चौंतीस मात्र~~
12/08/22 R.A.D. 08/09/22 R.A.D.

Issued Cheque No 613638
For Bill No. 04
Date 18/10/22
for Rs. 28235/-
~~29953~~

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D.D.O. Code :- C-2 Res ICAR
2. Plan / Non-Plan / Other :-
3. Grant No. :- (286) Pigeonpea
4. Major Head :-
5. Sub. Major Head :- Bill No 607
6. Minor Head :-
7. Scheme Code :- Date —
8. Object Code :-
9. Budgeted / Non-Budgeted :-

₹ Admittedd for ₹ ..... के लिए स्वीकृत
₹ Objected to ₹ ..... पर आपत्ति की गई
आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखपाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

To

F.Y. 2022-23

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 162 RAD
Date
R.A.A. 28/06/22 R.S.A.

Paid & Cancelled
CBP No. 113 SD
Date 28/06/22
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. 169

(For use in the office of head of department and Office .

16/06/22

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 289 (MULLaRP)	payment Rs 12000=00 Rs Twelve thousand only. R.S.A. R.A.D. 28/06/22

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
06	Paid Voucher Pay to Dr. R.P. Singh By Bill No - 017 06/05/22	6000	00
	Paid Voucher Pay to Dr. Lekhram By Bill No - 015 613315 to 613316 06/5/22	6000	00
	Carried Over.....	12000	00

Red Cheque No
Bill No. 169
R 28/06/22
12000/- D.D.O.

R.A.K. COLLEGE OF AGRICULTURE SEHORE

Book No. 035 Application For Sanction Sanction No. 017

To

Date.....

The Dean

RAK College of Agriculture, Sehore

Section
MULLaRP.

Sanction may Kindly be accorded to meet the following expenditure :-

(Nature of Expenditure in brief . (explanation in case of urgency))

Registration Fees of Annual Group meet of Kharif Pulses held at Palampur on 10 & 11/5/22

(1) Dr. R. P. Singh — Rs. 6000/—

(2) Dr. Lakhran — Rs 6000/—

Rs 12000/—

Total Cost involved In the proposal) Rs. 12000/—

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

Signature & Designation

No. Actt/

Dated, Sehore 23/5/22

the.....

SANCTIONED for Rs. 12000/- (Rupees ..... Only)

Debitable to Head

Dean

ANNUAL GROUP MEET ON KHARIF PULSES

of All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes

Directorate of Research

CSK Himachal Pradesh Krishi Vishvavidyalaya Palampur (H.P.) 176062 INDIA

No. 017 Dated 06-05-2022

RECEIVED with Thanks from Dr./Mr./Ms. R.P SINGH, R.A.K. COLLEGE OF AGRI. SEHORE (M.P) the sum of Rs. 6000/-

(Rupees) Six Thousand only/

by Cash/Cheque*/DD No/NEFT. IHQ3366852 Dated —

in part/full/advance payment on account of Registration for Annual group meet on All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes Organized by CSK HPKV, Palampur (H.P.) India

₹ 6000/-

Paid by me. RPSingh

* Subject to Encashment of Cheque

Authorised Signatory
Organising Secretary
AGM, AICRP-MULLaRP
CSKL HPKV, Palampur (H.P.)

ANNUAL GROUP MEET ON KHARIF PULSES

of All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes

Directorate of Research

CSK Himachal Pradesh Krishi Vishvavidyalaya Palampur (H.P.) 176062 INDIA

No. 015 Dated 06-05-2022

RECEIVED with Thanks from Dr./Mr./Ms. LEKHA RAM, R.A.K. COLLEGE OF AGRICULTURE, SEHORE (M.P) the sum of Rs. 6000/-

(Rupees) Six Thousand only/

by Cash/Cheque*/DD No/NEFT. IHQ3366052 Dated —

in part/full/advance payment on account of Registration for Annual group meet on All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes Organized by CSK HPKV, Palampur (H.P.) India

₹ 6000/-

Paid by me. Dr. Lekhram

* Subject to Encashment of Cheque

Authorised Signatory
Organising Secretary
AGM, AICRP-MULLaRP
CSKL HPKV, Palampur (H.P.)

To

F.Y. 2022-23

RESIDENT AUDIT
RAK COLLEGE OF AGRICULTURE
SEHORE (M.P.)
Receipt No. 162 RAD
Date
R.A.A. 28/06/22 R.S.A.

Paid & Cancelled
CBP No. 113 SD
Date 28/06/22
Cashier

RAK. COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt- 14

CONTINGENT BILL

O.P. FROM III

NO. 169

(For use in the office of head of department and Office .

16/06/22

DISTRICT Place	Detail bill of Contingent Charge of the Office of the for the month.....20	Voucher No..... Dated..... List of payment of the month of .....
	HEAD OF ACCOUNT 289 (MULLaRP)	payment Rs 12000=00 Rs Twelve thousand only. R.S.A. R.A.D. 28/06/22

Number of sub - voucher	Description of charge with number and date of authority for all charge requiring special sention	AMONT RS.	P.
06	Paid Voucher Pay to Dr. R.P. Singh By Bill No - 017 06/05/22	6000	00
	Paid Voucher Pay to Dr. Lekhram By Bill No - 015 613315 to 613316 06/5/22	6000	00
	Carried Over.....	12000	00

Red Cheque No
Bill No. 169
R 28/06/22
12000/- D.D.O.

R.A.K. COLLEGE OF AGRICULTURE SEHORE

Book No. 035 Application For Sanction Sanction No. 017

To

Date.....

The Dean

RAK College of Agriculture, Sehore

Section
MULLaRP.

Sanction may Kindly be accorded to meet the following expenditure :-

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Rs 12000/—

Total Cost involved In the proposal) Rs. 12000/—

Allotment Rs.	
Progressive Expenditure Rs.	

(Encl if any/Questions Comperative Statement etc.)

Signature & Designation

No. Actt/

Dated, Sehore 23/5/22

the.....

SANCTIONED for Rs. 12000/- (Rupees ..... Only)

Debitable to Head

Dean

ANNUAL GROUP MEET ON KHARIF PULSES

of All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes

Directorate of Research

CSK Himachal Pradesh Krishi Vishvavidyalaya Palampur (H.P.) 176062 INDIA

No. 017 Dated 06-05-2022

RECEIVED with Thanks from Dr./Mr./Ms. R.P SINGH, R.A.K. COLLEGE OF AGRI. SEHORE (M.P) the sum of Rs. 6000/-

(Rupees) Six Thousand only/

by Cash/Cheque*/DD No/NEFT. IHQ3366852 Dated —

in part/full/advance payment on account of Registration for Annual group meet on All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes Organized by CSK HPKV, Palampur (H.P.) India

₹ 6000/-

Paid by me. RPSingh

* Subject to Encashment of Cheque

Authorised Signatory
Organising Secretary
AGM, AICRP-MULLaRP
CSKL HPKV, Palampur (H.P.)

ANNUAL GROUP MEET ON KHARIF PULSES

of All India Coordinated Research Project on MULLaRP, Pigeon-pea and Arid Legumes

Directorate of Research

CSK Himachal Pradesh Krishi Vishvavidyalaya Palampur (H.P.) 176062 INDIA

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(Rupees) Six Thousand only/

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₹ 6000/-

Paid by me. Dr. Lekhram

* Subject to Encashment of Cheque

Authorised Signatory
Organising Secretary
AGM, AICRP-MULLaRP
CSKL HPKV, Palampur (H.P.)

(Campus: KHANDWA (M.P.)
TRAVELLING ALLOWANCE BILL

HEAD ACCOUNT C-1-C98
D-1

Month – April 2023
Bill No. 363 Date 18/5/23

RAJMATA VIJYARAJE SCINDIA KRISHI VISHVWA VIDYALYA GWAL
(Campus: Khandwa (M.P.)
TRAVELLING ALLOWANCE BILL

HEAD ACCOUNT COLLEGE	Month August, 2022 Bill No..... Date.....

NAME OF EMPLOYEE:- **Dr. S.P. Mishra** Designation- **DEAN**

S.No.	Particulars	Number of DA	At the Rate	Amount (Rs.)
1	Fare (Railway Bus/Aero plane) Airways+ Ticket Cancellation	1	250/-	250 00
2	Daily allowance for journey	3.5	375/-	1312 00
3	Daily allowance for ordinary/Rajbhogi			0 00
4	Daily allowance For Rajbhogi town			0 00
5	Daily allowance for outside station			0 00
6	Local Convenience for out station of M.P.	Reciept No 230 Dt 22-08-2022		6000 00
7	Guest house charges/ **Accommodation** + Night stay at relative's house			**Rs. 7562.00**
	Total amount			-
8	Less amount T.A Advance			-
9	Cash refunded vide receipt number			**Rs. 7562.00**
	Not Claim			

In word. (Rs. Seven Thousand Five Hundred Sixty Two only.)

This is certified that

1. I was actually on tour for day and I was not on any leave for the day which daily allowance is claimed.
2. I was actually Travelled by the class of accommodation for which I am entitled & have claimed
3. No free boarding & lodging was provided by the university /Govt or such type of hospitability was not availed by me
4. I have not used university vehicle from head quarter to railway station and vice versa.
5. I have used the VV/MP Govt. vehicle **MP02AV 4228** or the journey performed .
6. During the journey I have used following PNR number

Signature of Govt employee

Date 29/8/2022

PAYMENT DETAILS

Passed for Rs. 7562/-
In words Seven thousand five hundred Sixty two only

D.D.O.
B.M.College of Agri
Khandwa (M.P.)

Countersigned for Rs
In words

Countersigned

Dean
Faculty of Agriculture
R.V.S.K.V.V. Gwalior (M.P.)

11th NATIONAL SEED CONGRESS

Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior-474002 (M.P.)

IPT NO. ~~230~~ 230 **RECEIPT** **Date** 22/08/22

ceived with thanks Rs. 6000/- (in Words) Six Thousands only

From Dr./Mr./Mrs./Miss Dr. S.P. Mishra (Deem Khandawal) as

Registration Fee/Accommodation Charge by Cash/Cheque/Online mode for attending the 11th National Seed Congress on recent advances in Research on Quality Seed for self Sufficiency in Oilseeds and Pulses held from 21st to 23rd August, 2022 at Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior (M.P.) in collaboration with National Seed Research & Training Centre Varanasi (U.P.)

Paid by me

Receiver's Signature
RVSKVV, Gwalior

Total

B.M. College of ...
Khandwa (M.P.)

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAY GWALIOR (MP)

(Campus :KHANDWA)

TRAVELLING ALLOWANCE BILL

HEAD ACCOUNT	Month :- Aug 2022
B (6) 10 College of Agriculture , Khandwa	Bill No. 432 Date 30/8/22

NAME OF EMPLOYEE :- **Manoj Kureel, Asstt Prof.**

Sr	Particulars	Number of DA	At the Rate	Amount (Rs.)
1	Fare (Railway/Bus/Aeroplane) V. No. 368 Dated 45 PAID ARE CANCELLED			3838
2	Daily allowance for Journey	1	250	250
3	Daily allowance for ordinary			0
4	Daily allowance for Rajbhogi town	3	375	1125 938
5	Daily allowance for Outside state			0
6	Transportation charges			
7	Stay - Radisson			450
8	Registration fee			4000
	Total amount			**9663** 9476/-
8	Less amount T.A. Advance			0
	Cash refunded vide receipt number			0
9	**Net claim**			**9663** 9476/-

In word (Rs Nine thousand six hundred sixty three only) 9476 960 (28) 9723

9476 960 1436 1126

This is certified that

1. I was actually on tour for day and I was not on any leave for the day which daily allowance is claimed.
2. I have actually travelled by the class of accommodation for which I am entitled & have claimed
3. No free boarding & lodging was provided by the University / Govt or such type of hospitability was not availed by me
4. I have not used university vehicle from head quarter to railway station and vice versa.
5. I have used the VV/MP Govt vehicle number _____ for the journey performed.
6. During the journey I have used following PNR number and Ticket Number 4335283060, 2227614572

Date 29-08-2022

Signature of Govt employee

Passed for Rs. 9476/- Nine thousand four hundred seventy six only	Countersigned for Rs. 9476/-
In words	In words
D.D.O	DEAN
DDO	Concern authority
B.M. COLLEGE OF AGRI. KHANDWA	B.M.College of Agriculture Khandwa (M.P.)

Issued Chq.No. 3113 Dt. 29/8/22 Amount Rs. ~~11815~~ 124285

PAYMENT DETAILS

DDO

B.M. College of Agriculture, Khandwa

11th NATIONAL SEED CONGRESS

Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior-474002 (M.P.)

'a,

360

ECEIPT NO. _____

RECEIPT

Date 21/8/22

ceived with thanks Rs. 4000/- (in Words) Four Thousand only

om Dr./Mr./Mrs./Miss Manoj Kumar Kureel

gistration Fee/Accommodation Charge by Cash/Cheque/Online mode for attending the 11th National Seed gress on recent advances in Research on Quality Seed for self Sufficiency in Oilseeds and Pulses held from to 23rd August, 2022 at Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior (M.P.) in collaboration National Seed Research & Training Centre Varanasi (U.P.)

Paid by me

Receiver's Signature
RVSKVV, Gwalior

22-23

RAJMATA VIJYARAJE SCINDIA KRISHI VISHVWA VIDYALYA GWALIOR
(Campus: KHANDWA (M.P.)
TRAVELLING ALLOWANCE BILL

HEAD ACCOUNT C-2(Re) ICAR25-A	Month ~~April 2022~~ April Bill No.....129.....Date- 30/8/22

NAME OF EMPLOYEE - Dr. S.K. Arsia Designation- Scientist

S.No.	Particulars	Number of DA	At the Rate	Amount (Rs.)
1	Fare (Railway Bus/Aero plane)	-	-	10269
2	Daily allowance for journey	1		250
3	Daily allowance for ordinary			
4	Daily allowance For Rajbhogi town	10		3750
5	Daily allowance for outside station			
6	Transportation charges			900
7	Guest house charges/			
	Total amount			
8	Less amount T.A Advance			
	Cash refunded vide receipt number			
9	**Net Claim**			15169

Vr. No. 379 C.B.E. No. 45 Dated.....
PAID AND CANCELLED

In word This is certified that

1. I was actually on tour for day and I was not on any leave for the day which daily allowance is claimed.
2. I was actually Travelled by the class of accommodation for which I am entitled & have claimed
3. No free boarding & lodging was provided by the university /Govt. or such type of hospitability was not availed by me
4. I have not used university vehicle from head quarter to railway station and vice versa.
5. I have used the VV/MP Govt. vehicle number .....for the journey performed .
6. During the journey I have used following PNR number and Ticket Number
7. PNR No XRD8HN, PSBLMK

Date 29/8/22

Signature of Govt. employees

Passed for Rs. 15169=00 In words fifteen thousand one hundred sixty nine only DDO	Countersigned for Rs. 15169=00 In words Concern authority

D.D.O.
B.M. COLLEGE OF AGRI.
KHANDWA (M.P.)

DEAN
B.M.College of Agriculture
Khandwa (M.P.)

15169
2100
6250
2200
25809

Issued Chq.No. 3773 Dt. 2/9/22
Amount Rs. ~~118165~~ 124285

DDO
B.M. College of Agriculture, Khandwa

Registration

XXX Annual Group Meeting of ICAR - AICRP
on
Medicinal and Aromatic Plants & Betelvine
23-24 January, 2023

Vr. No. 01] 937
Date 27 MAR 2023

RECEIPT

RECEIPT NO. 26

DATE : 22/01/23

Received with thanks Rs. 6000 Six thousand Only

Cash/cheque//D. D. No. _____ Dated _____ of _____ Bank

from Dr. / Shri. / Ms. B. K. Patidar

Registration Fee for 30th Annual group meeting of MAP&B held at AAU, Anand.

Paid by me Rs 6000/-

Passed for Payment
Rs. 6000

Paid & Cancelled
DEAN/D.D.O.

Organizing Secretary

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

Scanned with OKEN Scanner

Rs. P.

(a) Aeroplane and Steamer fare column 7

(b) Railway Road mileage-
_____ किलोमीटर _____ प्रतिकिलोमीटर की दर
_____ Kilometers @ _____ Per Km. (column 8)

(c) Motor Road mileage-
_____ किलोमीटर _____ प्रतिकिलोमीटर की दर
(से धारा 12)
_____ Kilometers @ _____ Per Km. (column 12)
(से धारा 12)

Allowance-
(1) Head quarter for _____ days @ Rs. _____ (Col. 12)
(2) Daily Allowance-(Col. 13&14)
a) Rajdhani town for 2 days @ Rs. 300 per day
b) Ordinary rates for days 1 @ Rs. 200 per day
(3) Special Hat Allowance for days @ Rs. _____ per day (Col. 15) _____

Transportation charges of personal effects and conveyances (Col. 10,11&16) of conveyance
अतिरिक्त वाहन का परिवहन व्यय तथा वाहन
अतिरिक्त खर्च Actual expenses- Guest House Charge

कुल दावा Total Claim 3720=00

घटाईये Deductions -
दावा पत्र की निकाली गई अधिक रकम लेखिये कटौती
Travelling Allowance overdrawn refunded vide payment (P.)
पर्ची संख्या _____
Challan No _____ Dated _____
कोषालय से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा
Amount of advance of Travelling Allowance on Tour/
Transfer vide Vr. No _____ Date _____
वर्ष के अंतिम की एकंद गाह _____ 20
Drawn from pay Office in the month of 20

शुद्ध दावा Net Claim 3720=00

	Rs.	P.
(a) 20 20 के लिये विनियोग	1720	00
(b) Appropriation for 20 20 Expenditure, including this bill	1555	
शेष Balance	750	00
	200	00
	1050	00
	3720	00
	3555	
	3720	
	3720	00

CHIEF MEMO

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Cheapest route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this Journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

Bijender

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signature of the University Officer (with designation who travelled /D.D.O.

तारीख Date

1/1/2024 - 13/1/2024

रुपये _____ (रुपये _____) कोषल के लिये पारित
Passed for Rs. (Rupees Only)

Bijender
23/2/23
Dean
College of Horticulture
Mandsaur (M.P.)

तारीख Date
D. D. Officer
College of Horticulture
Mandsaur (M.P.)

रुपयों में कम Under Rupees

एकम प्राप्त हुई CONTENTS RECEIVED

देय Please pay to Checked and Passed for Payment

को भुगतान कीजिये।

of Rs. 3555/-

In Words Rs. Three thousand five hundred fifty five only

Dean
College of Horticulture
Mandsaur (M.P.)

तारीख Date

R.A. P.A.

उस विश्वविद्यालय सेवक के हस्ताक्षर, जिसने यात्रा की
Signature of the University Employee, Who travelled

Issued Cl. No. 003490 3555=00

को भुगतान कीजिये।

Paid & Cancelled

DEAN D.D.O

Date 1 MAR 2023

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

कोषाधिकारी
Pay & Account Officer

Dean
College Of Horticulture,
Mandsaur (M.P.)

Scanned with OKEN Scanner

Vrn 0/(U) 543
3.11.22

University of Agricultural Sciences, Dharwad

in collaboration with

ICAR - Directorate of Onion and Garlic Research - Rajagurunagar, Pune

III Annual Group Meeting of All India Network Research Project on Onion & Garlic

o.: 14

RECEIPT

Date : 5/8/22

Received with thanks from Mr./ Mrs./ Ms./Dr./M/s B.K. Patidar
Degr of Horticulture, Mandsaur a sum of Rs. 4,000/- (Rupees Four Thousand only)
a Registration fees for organization of XIII Annual Group Meeting of All India
work Research Project on Onion and Garlic held from 5-7 August, 2022 at
versity of Agricultural Sciences, Dharwad.

Paid & Cancelled

Paid by me

Verified

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

DEAN/D.D.O

Dean
College Of Horticulture,
Mandsaur (M.P.)

Organizing Secretary
XIIIth GM, AINRPOG

Scanned with OKEN Scanne

UAS Dharwad 5/8/2022 to 7/8/2022

	Rs	P.
...(खाना 7)		
...way, Aeroplane and Steamer fare column 7		
...क मील भत्ता Road mileage- Rail Fair	6553=00	
... किलोमीटर ... प्रतिकिलोमीटर की दर		
...lometers@ ... Per Km. (column 8)		
...खाना 8)		
... किलोमीटर ... प्रतिकिलोमीटर की दर		
...lometers@ ... Per Km. (column 12)		
...खाना 12)		
...lowance-		
...) Head quarter for days@ Rs. (Col.12)		
...) Daily Allowance-(Col. 13&14)		
i) Rajbhogi town for 3 days @ Rs. 300 per day	900=00	
ii) Ordinary rates for days 3 @ Rs. 200 per day	600=00	
...) Special Halt Allowance for days @ Rs. per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col. 10 & 11) Accomodation/ Guest House Chard	600=00	
...स्तविक व्यय Actual expenses-		
कुल दावा Total Claim	8653=00	
...टाईये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment	8605	
...चों क्रमांक ... Challan No ... Dated ...		
...भागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा ...mount of advance of Travelling Allowance on Tour/ ...ransfer vide Vr. No ... Date ...		
...ता के अग्रिम की रकम माह ... 20 ...rawn from pay Office in the month of 20		
शुद्ध दावा Net Claim	8653=00	

ज्ञापन MEMO	Rs.	P.
(क) 20 20 के लिये विनियोग		
(a) Appropriation for 20 20 Expenditure including this bill		
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Chepeast route.
2. Certified that no free Lodging & Boarding was provided by State Govt or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

Bhyadidy

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signautre of the University Officer with designation who travelled /D.D.O.

तारीख Date

रुपये 8653 (रुपये Eight thousand Six hundred Fifty three) केवल के लिये पारित
Passed for Rs. Rupees Only)

तारीख Date

D. D. Officer
College of Horticulture
Mandsaur

नियंत्रण अधिकारी (Controlling Officer)

रकम प्राप्त हुई CONTENTS RECEIVED

Dean
College of Horticulture
Mandsaur (M.P.)

कृपया ... को भुगतान कीजिये।
Please pay to

Checked and Passed for Payment
of Rs. 8605/-
In Words Rs. Eight thousand Six hundred five only

...ued Cl. TH 003305 Rs. 8605=00

Date 3 NOV 2022

कार्यालय Office तारीख Date

इस विश्वविद्यालय सेवक के हस्ताक्षर, जिसने यात्रा की
Signautre of the University Employee, Who travelled

रुपये (...) ... का भुगतान कीजिये।
Pay Rs. R.A.A. R.S.A. R.A.D.

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture
Mandsaur (M.P.)

Paid & Cancelled
कोषाधिकारी
Pay & Account Officer
DEAN/D.D.O

Scanned with OKEN Scanner

VNP 07/1935
27.3.23

XXX Annual Group Meeting of ICAR - AICRP
on
Medicinal and Aromatic Plants & Betelvine
23-24 January, 2023

RECEIPT

RECEIPT NO. 27

DATE : 24/01/23

Received with thanks Rs. 6000 Six thousand Only —

in cash/cheque//D. D. No. — Dated — of — Bank

from Dr. /~~Shri.~~ /~~Ms.~~ B.K. Kachauli

Registration Fee for 30th Annual group meeting of MAP&B held at AAU, Anand. 6000

Paid & Cancelled

DR/N/D.D.O

Verified

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Organizing Secretary

Dean
College Of Horticulture,
Mandsaur (M.P.)

रेल, वायुयान तथा स्टीमर किराया (खाना 7)
Railway, Aeroplane and Steamer fare column 7

सड़क मील भत्ता Road mileage-

..... किलोमीटर ..... प्रतिकिलोमीटर की दर
Kilometers@..... Per Km. (column 8)

(से खाना 8)

..... किलोमीटर ..... प्रतिकिलोमीटर की दर
Kilometers@..... Per Km. (column 12)

(से खाना 12)

Allowance-

(1) Head quarter for ..... days@ Rs. ..... (Col.12)

(2) Daily Allowance-(Col. 13&14)

i) Rajbhogi town for 25 days @ Rs. 375 per day — 937.50

ii) Ordinary rates for days 1 @ Rs. 250 per day — 250

(3) Special Halt Allowance for days ..... @ Rs. ..... per day (Col. 15) — 1050

व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col. 10&11)

वास्तविक व्यय Actual expences-

कुल दावा Total Claim — 3957.50

घटाईये Deductions -

यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment No. 11083490 — 3792=00

चलानसंख्या ..... Challan No. ..... Dated .....

कोषागार से तिथि / स्थानांतरण से संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Transfer vide Vr. No. ..... Date .....

भत्ता के अग्रिम की रकम माह ..... Drawn from pay Office in the month of 20 .....

Paid & Cancelled

शुद्ध दावा Net Claim — 3957.50

(रुपये ..... केवल के लिये पारित (Rupees ..... Only)

रुपये ..... Passed for Rs.

D. D. Officer

तारीख Date

(Controlling Officer)

College of Horticulture

रुपयों में कम Under Rupees

एकम प्राप्त हुई CONTENTS RECEIVED Mandsaur (M.P.)

..... को भुगतान कीजिये।

कृपया .....
Please pay to

of Rs. 3792/-
In Words Three thousand seven hundred ninety two Only

कार्यालय .....
Office

College of Horticulture

दूसरा विश्वविद्यालय सेवक / विश्वविद्यालय यात्री का हस्ताक्षर जिसने यात्रा की
Signature of the University Employee, Who travelled

..... को भुगतान कीजिये।

रुपये (.....
Pay Rs.

तारीख
Date

कोषाधिकारी
Pay & Account Officer

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

College of Horticulture
Mandsaur (M.P.)

ज्ञापन MEMO

	Rs.	P.
(क) 20 20 के लिये विनियोग (a) Appropriation for 20 20		
Expenditure including this bill		
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Cheapest route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public Interest.

तारीख Date

इस विश्वविद्यालय अधिकारी / कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की Signature of the University Officer with designation who travelled /D.D.O.

यात्रा भत्ता बिल का फार्म
(विश्वविद्यालय के अधिकारी एवं कर्मचारी)
Form of Travelling Allowance Bill
(V.V. Officers and Employees)

ct Mandsaur

स्थान Mandsaur
Quarters

नाम Dr. Bachan Lavaniya Gaurav
Name
सेवा तथा पदनाम Assistant Prof. Sc./Tech.
Service and Designation
वेतन Pay 9,5400/- Pay Band Basic

सेवा का वह शीर्ष जिसमें व्यय किया जाना है–
Head of Service chargeable –

माह Month of
व्हाउचर क्रमांक Voucher No. of List of payments
वर्ष For 20

यात्रा तथा भुकतानों का ब्यौरा
PARTICULARS OF JOURNEYS AND HALTS

प्रस्थान Departure		आगमन Arrival		यात्रा का प्रयोजन Purpose of Journey	रेल / स्टीमर / जहाज / बस RAILWAY / STEAMER / AIR / BUS किराया FARE		साधारण दरों पर At ordinary rates	अन्य दरों पर At other rates	अन्य साधन द्वारा की गई यात्राओं का वास्तविक व्यय (और रूपान्तरण के मुताबिक भी सम्मिलित सामान लाने ले जाने का अधिक व्यय) Actual expenses of journeys by other means (and transportation charge of personal effects in case of transfer)		भत्ते ALLOWANCES				अभ्युक्ति Remarks
	तारीख/समय Date/Hour	स्थान Station	तारीख/समय Date/Hour		श्रेणी जिसमें यात्रा की Class in which travelled	रकम Amount Rs. P.			पूर्ण ब्यौरे सहित वेवरण Particulars with full details	रकम Amount Rs. P.	मुख्यालय Head quarters दैनिक भत्ते की सीमा Extent of D.A.	Daily allowance अवधि (घंटे) Duration (Hours)	Daily allowance दैनिक भत्ते की सीमा Extent of D.A.	विशेष भुकाम Special Halt दैनिक भत्ते की सीमा Extent of D.A.	
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	21/11/22 7.30 pm	Anand	22/11/23 6.30 Am	For Workshop Conference & Tour	Ac	1401/-	135		Total hours - 80 1/2 hrs						
						719/-	710		Journey hours - 18.30 hrs						
	22,23,24 3 day Stay in AAU Anand								Halt - 62.25 hrs						
	24/11/23 8.30 pm	Mandsaur	4 Am 25/11/23		Ac	861/-	710								
						1720/-									
						155/-									

Vouched
Head
D.D. Officer
College of Horticulture
Mandsaur (M.P.)

Head
College of Horticulture,
Mandsaur (M.P.)

सड़क द्वारा यात्रा में समुद्र या नदी में स्टीम लांच द्वारा अथवा स्टीमर को छोड़ किसी अन्य जलयान द्वारा की गई यात्रा से संबंधित व्यय शामिल है। (बिल में यात्रा के विशेष प्रकार का उल्लेख किया जाना चाहिये)
Note.–1. Travelling by road includes travelling by sea or river in a steam launch or in any vessel other than a steamer, provided that the particular kind should be specified in the bill.
2. जहां स्टीमर कम्पनी ने भाड़े की दो दरें रखी हैं, जिनमें एक दर में भोजन व्यय शामिल हो, वहां "किराया" शब्द भोजन व्यय सहित भाड़ा समझा जाना चाहिये।
2. In case where the steamer company has two rates of fare one inclusive of diet, the word "Fare" should be understood to include cost of diet.

VRO/M/544
3.11.22

University of Agricultural Sciences, Dharwad
in collaboration with
ICAR - Directorate of Onion and Garlic Research - Rajagurunagar, Pune
XIII Annual Group Meeting of All India Network Research Project on Onion & Garlic

RECEIPT

No.: 45

Date : 5/8/22

Received with thanks from Mr./ Mrs./ Ms./Dr./M/s S.S. Kushwaha College of Horticulture a sum of Rs. 4,000/- (Rupees Four Thousand only) as a Registration fees for organization of XIII Annual Group Meeting of All India Network Research Project on Onion and Garlic held from 5-7 August, 2022 at University of Agricultural Sciences, Dharwad.

Paid & Cancelled

Organizing Secretary
XIIIth GM, AINRPOG

D. D. Officer
College of Horticulture
Mangalore

Dean
College Of Horticulture,

	Rs.	P.
I. वायुयान तथा स्टीमर किराया (खाना 7) Railway, Aeroplane and Steamer fare column 7		
सड़क मील भत्ता Road mileage- ..... किलोमीटर ..... प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 8) (खाना 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर Kilometers@ ..... Per Km. (column 12) (खाना 12)	6552	00
Allowance- i) Head quarter for days@ Rs. (Col.12)		
ii) Daily Allowance-(Col. 13&14) i) Rajbhogi town for 3 days @ Rs. 375 per day	1125	00
ii) Ordinary rates for days 3 @ Rs. 250 per day	750	00
iii) Special Halt Allowance for days @ Rs. per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col. 10 & 11) Accomodation	600	00
वास्तविक व्यय Actual expenses- कुल दावा Total Claim	9027	00
काटिये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment	8980	
की क्रमांक ..... Challan No ..... Dated	8980	
सेवानगर से दौरा / स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No ..... Date		
खाते के अग्रिम की रकम माह .....20 Drawn from pay Office in the month of 20		
शुद्ध दावा Net Claim	9027	00

ज्ञापन MEMO	Rs.	P.
(क) 20 20 के लिये विनियोग (a) Appropriation for 20 20 Expenditure including this bill		
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Chapeast route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

13/8/2022

इस विश्वविद्यालय अधिकारी / कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signaure of the University Officer with designation who travelled /D.D.O.

तारीख Date 9027=00

रुपये ..... (रुपये .....) केवल के लिये पारित
Passed for Rs. 9027 (Rupees Nine thousand and twenty seven only. Only)

तारीख Date D.D. Officer

नियंत्रण अधिकारी (Controlling Officer) Dean College of Horticulture Mandsaur (M.P.)

College of ... रकम प्राप्त हुई CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to Harshad and Rashida wife Yogesh ... Issued C... TN. 003305 Rs. 8980=00
of Rs. 8980/- Date 13 NOV 2022
In Words Rs. Eight thousand nine hundred five-eight only
उस विश्वविद्यालय सेवक के हस्ताक्षर, जिसने यात्रा की
Signaure of the University Employee, Who travelled
कार्यालय ..... तारीख
Office Date

R.A.A. R.A.T.

रुपये (R.A.A.) ..... का भुगतान कीजिये।
Pay Rs. Paid & Cancelled

तारीख Date
कोषाधिकारी Pay & Account Officer EAI/D.D.O

D.D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

STATE ACADEMY OF AGRICULTURE & ALLIED SCIENCES

ADDRESS : RVSKVV, RAJA PANCHAM SINGH MARG, GWALIOR R.S. S.O., GWALIOR (M.P.)-474002
PAN : ABPAS7667E, CONTACT NO. : EMAIL :

DONATION RECEIPT

RECEIPT NO. 29

Donated By: Dr. Basant Kachouli

Address: College of Horti.

City: Mandsaur State: MP ZIP: 458001

Date of Donation: 26.4.2022

Donation Value: 10000/-

Description of donation : Life membership

Voucher

Note :This donation is eligible for deduction u/s 80G(5) of the Income tax Act, 1961 vide unique registration number - ABPAS7667EF20229 dated : 08.02.2022

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

Authorized signature

INDIAN SOCIETY OF HORTICULTURAL RESEARCH & DEVELOPMENT (ISHRD)

Horticulture Research & Extension Centre, Chaubattia – 263651 (Uttarakhand)

Established in: 1969

Publication: Progressive Horticulture **Available Online at:** www.indianjournal.com

MEMBERSHIP CERTIFICATE

This certificate is awarded to **Dr. Kailash Chandra Meena, Asst. Prof.** specialization in Horticulture (Medicinal Plants) at College of Horticulture, RVSKVV, Mandsaur, MP against his application for **Life membership** to ISHRD dated 03 Jan 2022. His Life Membership Number is **L/M-261/2022** and receipt of his membership fee ₹ 5000/- is thankfully acknowledged.

Dated: 6 Jan 2022

Signature:

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

Registration Receipt
ICPulse2020
International Conference
Pulses the Climate Smart Crops: Challenges and Opportunities
10-12 February, 2020, Bhopal (MP)
Participant copy

Dated: 10/2/20

Receipt No. 515

Name	Dr. Lekh Ram	
Designation		
Address	CoA, Sihore	
Payment Details		Amount
Online Transfer		
Cheque /DD		6000/-
Cash		

Paid by Cash (Six Thousand only)

Organizing Secretary

(Dr. Lekh Ram)

09

Vr. No.....

Passed for Rs. 6000/-

D.D.O.

720/49
16/03/2020

Fy 2019.20

RAK COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt-14

CONTINGENT BILL

O.P. FROM III

No. 1302 02/03/20

(For use in the office of Head of Department and Office Offices.

DISTRICT Place	Detail bill of Contingent Charge of the OFFICE OF THE for the month.....20	Voucher No..... Dated..... List of payment of the month of.....
	HEAD OF ACCOUNT FLD. Mullaop. D. Kumar 12.3.20	Pass for payment Rs. 12000/- (In words Rs. बारह हजार रुपये मात्र R. S. A. 12.3.2020 R. A. D.

Number of Sub -voucher	Description of charge with number and date of authority for all charge requiting special sention	AMOUNT Rs. P.
69	Reimbursement of paid Reciept pay to Dr. Ashok Sewana Dr Lekhram. Issued Charge 514894 to 514895 1302 16/03/2020 12000/-	6000=00 6000=00
	Carried Over.....	12000=00

Registration Receipt
ICPulse2020

International Conference
Pulses the Climate Smart Crops: Challenges and Opportunities
10-12 February, 2020, Bhopal (MP)

Participant copy

Receipt No. 515 Dated: 10/2/20

Name	Dr. Ashok Saxena
Designation	
Address	CoA, Sihore

Payment Details		Amount
Online Transfer		
Cheque /DD		
Cash	Cost paid by me (ASHOK SAXENA)	6000/-

Organizing Secretary

(09)

Vr. No. 6000/-

Passed for Rs.

D.D.O.

720/49
16/03/2020

Fy 2019.20

RAK COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt-14

CONTINGENT BILL

O.P. FROM III

No. 1302 02/03/20

(For use in the office of Head of Department and Office Offices.

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	Carried Over.....	12000=00

स्वरूप प्रकाशन फोर्म

यात्रा भत्ता बिल

लेखा- 16

TRAVELLING ALLOWANCE BILL

यात्रा म.प्र.को... फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

ला rict	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	यात्रा पत्र क्र.....के Voucher No.....of .....भुगतानों की सूची List of Payment यात्रा.....20..... For .....20.....
	ICRISAT Project	Accounts Section	

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

कार की यात्राएँ और यात्राएँ तथा मुकाम एक ही दर्ज नहीं किये जाने चाहिये।

of different kinds and journeys, halts not be entered on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जानेचाहिये, न कि यात्रा भत्ता बिलों के जरिए।

Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not intravelling allowance bills.

Issued Cheque No. 355867
Or Bill No. 1233, 1234
Date 24/03/2020
Rs. D.D.O.

परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
OR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

Pass for payment Rs. 24371/-
(In words Rs. चौबीस हजार तीन सौ इकहत्तर मात्र)

R. A. D.
12/2/2020

र कैं कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

शीर्ष Head of account°
de :- ICRISAT Project
-Plan / Other :-
:-
d :- Bill No-1234
Head :-
l :-
ode :- Date-25/02/20
e :-
Non-Budgeted :-

₹ Admitteddfor₹ ..... के लिए स्वीकृत
₹ Objected to₹ ..... पर आपत्ति की गई
आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक	वरिष्ठ लेखपाल	राजपत्रित अधिकारी
Auditor	Senior Accountant	Gazetted Officer

आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी
To be entered by drawing officer and checked in Accountant General's Office.

Dmo/HCL/237
DK
Dr. M.S. Rao
Principal Scientist (Entomology)
24/01/2020

2019-20

523 | 183
12 | 12 | 19

RAK COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt-14

CONTINGENT BILL

O.P. FROM III

No. (699) 09/10/19.

(For use in the office of Head of Department and Office Offices.

DISTRICT Place	Detail bill of Contingent Charge of the OFFICE OF THE for the month.....20	Voucher No..... Dated..... List of payment of the month of.....
	HEAD OF ACCOUNT Muldarp	Pass for payment Rs. 12,000=00 (In words Rs Twelve thousand only. R.A. 20.11.19 R.S. 26/11/19 R.A.D.

Number of Sub -voucher	Description of charge with number and date of authority for all charge requiting special sention	AMOUNT Rs.	P.
	Paid Voucher By to-		
Dr.	R.P. Singh	4000	00
	By Bill No- 19 12/09/19		
22			
Dr.	Ashok Sarcha	4000	00
	Bill No- 70 12/09/19		
Dr.	A.K. Choudhary	4,000	00
	Bill No- 71 12/09/19		
	497039 497040 497041		
	Issued Cheque No. 699 for Bill No. ..... Date..... 18/12/19 for Rs. ..... 12000/- D.D.O.	=12000	00
	Carried Over.....		

Annual Group Meet On Rabi Pulses of AICRP on MULLaRP 2019

भाकृअनुप
ICAR

September 12-13, 2019

Directorate of Research
Central Agricultural University,
Imphal - 795004

MONEY RECEIPT

No. 071 Date 12/9/19

Received with thanks from Dr./~~Mr./Mrs~~ A. K. Choudhary

a sum of Rupees Four thousand only towards Registration fee/~~Food charges~~.

₹ 4,000/-

Authorised Signatory
Organizing Secretary
Annual Group Meet on Rabi Pulses
12-13th September, 2019, AICRP(MULLaRP)
Directorate of Research, CAU, Imphal - 795004

2019-20

523 | 183
12 | 12 | 19

RAK COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt-14

CONTINGENT BILL

O.P. FROM III

No. (699) 09/10/19.

(For use in the office of Head of Department and Office Offices.

DISTRICT Place	Detail bill of Contingent Charge of the OFFICE OF THE for the month.....20	Voucher No..... Dated..... List of payment of the month of.....
	HEAD OF ACCOUNT Muldarp	Pass for payment Rs. 12,000=00 (In words Rs Twelve thousand only. R.A. 20.11.19 R.S. 26/11/19 R.A.D.

Number of Sub -voucher	Description of charge with number and date of authority for all charge requiting special sention	AMOUNT Rs.	P.
	Paid Voucher By to-		
Dr.	R.P. Singh	4000	00
	By Bill No- 19 12/09/19		
22			
Dr.	Ashok Sarcha	4000	00
	Bill No- 70 12/09/19		
Dr.	A.K. Choudhary	4,000	00
	Bill No- 71 12/09/19		
	497039 497040 497041		
	Issued Cheque No. 699 for Bill No. ..... Date..... 18/12/19 for Rs. ..... 12000/- D.D.O.	=12000	00
	Carried Over.....		

Annual Group Meet On Rabi Pulses of AICRP on MULLaRP 2019

September 12-13, 2019

Directorate of Research
Central Agricultural University,
Imphal - 795004

भाकृअनुप
ICAR

No. 019

MONEY RECEIPT

Date 12/9/19

Received with thanks from Dr./Mr./Mrs R. P. Singh, RAKC Ag Sc, M.P.

a sum of Rupees Four thousand only towards Registration fee/Food charges.

₹ 4,000/-

paid by me

Authorised Signatory

Organizing Secretary
Annual Group Meet on Rabi Pulses
12-13th September, 2019, AICRP(MULLaRP)
Directorate of Research, CAU, Imphal - 795004

Annual Group Meet On Rabi Pulses of AICRP on MULLaRP 2019

September 12-13, 2019

Directorate of Research
Central Agricultural University,
Imphal - 795004

भाकृअनुप
ICAR

No. 070

MONEY RECEIPT

Date 12/9/19

Received with thanks from Dr./Mr./Mrs Ashok K. Saxena

a sum of Rupees Four thousand only towards Registration fee/Food charges.

₹ 4,000/-

Rs 4000/- Paid by me

(ASHOK SAXENA)

Authorised Signatory

Organizing Secretary
Annual Group Meet on Rabi Pulses
12-13th September, 2019, AICRP(MULLaRP)
Directorate of Research, CAU, Imphal - 795004

2019-20

523 | 183
12 | 12 | 19

RAK COLLEGE OF AGRICULTURE SEHORE (M.P.)

Acctt-14

CONTINGENT BILL

O.P. FROM III

No. (699) 09/10/19.

(For use in the office of Head of Department and Office Offices.

DISTRICT Place	Detail bill of Contingent Charge of the OFFICE OF THE for the month.....20	Voucher No..... Dated..... List of payment of the month of.....
	HEAD OF ACCOUNT Muldarp	Pass for payment Rs. 12,000=00 (In words Rs Twelve thousand only. R.A. 20.11.19 R.S. 26/11/19 R.A.D.

Number of Sub -voucher	Description of charge with number and date of authority for all charge requiting special sention	AMOUNT Rs.	P.
	Paid Voucher By to-		
Dr.	R.P. Singh	4000	00
	By Bill No- 19 12/09/19		
22			
Dr.	Ashok Sarcha	4000	00
	Bill No- 70 12/09/19		
Dr.	A.K. Choudhary	4,000	00
	Bill No- 71 12/09/19		
	497039 497040 497041		
	Issued Cheque No. 699 for Bill No. ..... Date..... 18/12/19 for Rs. ..... 12000/- D.D.O.	=12000	00
	Carried Over.....		

Annual Group Meet On Rabi Pulses of AICRP on MULLaRP 2019

September 12-13, 2019

Directorate of Research
Central Agricultural University,
Imphal - 795004

भाकृअनुप
ICAR

No. 019

MONEY RECEIPT

Date 12/9/19

Received with thanks from Dr./Mr./Mrs R. P. Singh, RAKC Ag Sc, M.P.

a sum of Rupees Four thousand only towards Registration fee/Food charges.

₹ 4,000/-

paid by me

Authorised Signatory

Organizing Secretary
Annual Group Meet on Rabi Pulses
12-13th September, 2019, AICRP(MULLaRP)
Directorate of Research, CAU, Imphal - 795004

Annual Group Meet On Rabi Pulses of AICRP on MULLaRP 2019

September 12-13, 2019

Directorate of Research
Central Agricultural University,
Imphal - 795004

भाकृअनुप
ICAR

No. 070

MONEY RECEIPT

Date 12/9/19

Received with thanks from Dr./Mr./Mrs Ashok K. Saxena

a sum of Rupees Four thousand only towards Registration fee/Food charges.

₹ 4,000/-

Rs 4000/- Paid by me

(ASHOK SAXENA)

Authorised Signatory

Organizing Secretary
Annual Group Meet on Rabi Pulses
12-13th September, 2019, AICRP(MULLaRP)
Directorate of Research, CAU, Imphal - 795004

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

Dean R.A.K College of Agriculture Sehore के कर्मचारियों के लिये यात्रा बिल अवधि 10-09-2019 से 14-09-2019 तक

Travelling Allowance Bill for the Month

नाम Dr. R.P. Singh पदनाम Principal Scientist मुख्यालय Sehore ग्रेड वेतन 10,000/- निश्चित यात्रा भत्ता रु. ..... समेकित दैनिक भत्ते की दर .....

Name Designation Head Quarter Grade Pay Fixed Travelling Allowance Rate of D.A.

(राशि रु. में)

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने व जाने का परिवहन व्यय Family Members Name and Age in transfer case or Demestrick Gods Fride		रेल/बस/वायुयान किराया AIR/BUS/TRAIN				भत्तें ALLOWANCE						परिवहन व्यय Trans-port Exp.	मानदेय Honer-erium	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Total of Each	अभियुक्त Remark
प्रस्थान		आगमन									यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरों सहित विवरण	राशि	वह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समान्तरण के मामले में टिकटों की संख्या	किलोमीटर की संख्या No.of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Sehore	10.9.19 7.00Pm	Bhopal	10.9.19 9.00Pm	To attend Rabi Pulse	Taxi	60					26 hrs	1DA	250/-	71½ hrs	3DA	1125/-	H		6048	7483	
Bhopal	10.9.19 9.30Pm	New Delhi	11.09.20 8.20Am	group meeting on mulbar	By Train	1050.49	PNR NO. 4715744888													1050.49	
New Delhi	11.09.2019 11.00Am	Imphal	11.09.2019 1.55Pm	2018-19 To be held at CAO Imphal	By Air	4886														4886	
Halt at Imphal from 11-09-2019 To 14-09-2019																					
Imphal	14.09.2019 9.45Am	N. Delhi	14.9.19 2.05Pm	from 12th-13th Sept-2019	By Air	6008															
New Delhi	14.09.19 5.17Pm	Bhopal	14.9.2019 6.45Pm	Back to H.Q.	By Air	—														6008	
Bhopal	14.9.2019 7.0Pm	Sehore	14.9.2019 8.30Pm	Sehore	Tax	60/-														60	
				Total —		12064.49							250			1125			6048	19487=49	

प्रमाण – पत्र Certificate

योग TOTAL 19487=49

Dr. K.K. Gupta Bhopal Fj 8019.20

57 | 90 | 13/01/2020 49618

पत्र लेखा-15
T.AC - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya

Race Course Road, Gwalior

म.प्र. का स. फार्म 23
(सहायक नियम 224)
M.P.T.C. 23
(See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Emplyees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राऐं और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विश्राम भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
   When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के आधीन निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ सलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, If travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the halt has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को मुखांकित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व-लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

Issued Cheque No. 49618
For Bill No. 772
Date 13/01/2020
for Rs. 19487/- D.D.O.

Pass for payment Rs. 19487.00
(In words Rs. उन्नीस हजार चार सौ सतासी मात्र)
R.A.A. 31.01.19
R.S.O. 04.12.19
R.A.D.

Received RSingh

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष C-2 Res Exam
Head of Account
(289) MULLARP

Bill No - 772

Admitted for Rs. रु. ..... के लिये स्वीकृत
Objects to Rs. रु. ..... पर आपत्ति की गई
Reason to objection आपत्ति का कारण .....

लेखा परीक्षक | शाखा प्रभारी | प्रभारी अधिकारी

यात्रा वायुयान तथा स्टीमर किराया (खाना 7) Railway, Aeroplane and Steamer Fare (Column 7).	Rs.	P.
सड़क किलोमीटर भत्ता Road Kilometer Allow.		
..... किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8)		
.....Kilometers @ per km. (column 8)		
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)		
..... Kilometers @ Per km. (column 9)		
Allowance		
(1) Head quarter for ..... day @ (Col.12)	12064	49
(2) Daily Allowance - (col. 13 & 14) 375/-		
(i) Rajbhogi town for ...03..... day @ Rs.	1125	00
(ii) Ordinary rates for ...01..... day @ Rs. 250/-	250	00
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11)		
Hotel Charges Honorarium (मानदेय)	6048	00
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	19487	49
घटाइये Deductions -		
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. dated कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer भत्ता के अधीन की रकम माह .....201 Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	19487	00

ज्ञापन MEMO	Rs.	P.
(क) 201 – 201 के लिये विनियोग appropriation for 201 –201 इस बिल सहित व्यय Expenditure including this bill		
शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख :
Date :

Sig. of the University Officer with designation who travelled

D.D.O.
R.K.D.A. College
Sehore (M.P.)

रुपये 19487=00 (रुपये उन्नीस हजार चार सौ सतासी मात्र) केवल के लिये पारित
Passed for Rs. ..... (Rupees ..... (only)

दिनांक
Date: 17/10/2019

Dean
नियंत्रण अधिकारी Controlling Officer
SEHORE (M.P.)

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. ..... (Rupees .....)

Form To Travelling Allowance Bill of the Establishment of ....MULLARP.... **For the Month of** ...Nov.....2019

Dean R.A.K College of Agriculture Sehore ..... के कर्मचारियों के लिए यात्रा बिल अवधि 10.9.19..... से 15.09.2019..... तक

नाम / Name Dr. D.K. Sharma पदनाम / Post. S.T.O मुख्यालय / H.O. Sehore ग्रेडवेतन / Pay Grade 5400/- निश्चित यात्रा भत्ता ₹ .....समेकित दैनिक भत्ते की दर .....

(राशि रु. में .....)

यात्रा तथा मुकामों के ब्यौरे Details for travel & travelled destinations					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने एवं जाने का परिवहन व्यय		रेल/बस/वायुयान किराया Train/Bus/Air Fare				भत्ते / Allowance						परिवहन व्यय Tra. Exp.	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Grand Total	अभियुक्त Remarks
											यात्रा अवधि Journey			मुकाम अवधि Halt						
प्रस्थान Departure		आगमन Arrival		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्यौरे सहित विवरण Details	राशि Amount	वह दर्जा जिसमें यात्रा की Class	कि.मी. की संख्या K.M.	स्थानांतरण के मामले में टिकिटों की संख्या	राशि Amount	समय (घंटे) Duration Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount	समय (घंटे) Halt Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount				
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sehore	10/9/19 7.0 Pm	N. Delhi Bhopal	11.9.19 8.30 Pm	To attend Rabi Pulse Group meet on MULLARP 2018-19	Taxi	60	Taxi			60/-	24.40 hrs	1 DA	150/-	75 hrs	3 DA	675/-			885	
Bhopal	10/9/19 9.30 Pm	N. Delhi	11.9.19 6.20 AM	To be held at CAU Imphal Manipur 12th-13th Sep 19			Train			1050							345/-		1395	
Half at Imphal from 11				9.19 To			Flight			4886								3024	7910	
N. Delhi 14/09/2019	11.9.20 14 pm	Imphal	11.9.20 1.55 PM																	
Imphal	14/9/19 9.45 Am	N. Delhi	14.09.19 2.05 Pm	Returned			Flight			4895									4895	
N. Delhi	14.09.19 6.45 Am	Bhopal	14.09.19 8.15 Pm	Journey for			Flight			2250/-									2250	
Bhopal	14.9.19 9.0 Pm	Sehore	14.9.19 10.30 Pm	Sehore			Taxi		60/-	60/-									60	
										1320/-			150			675/-	345	3024	17395=00	

प्रमाण पत्र/CERTIFICATE

1.मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर.नं. एवं टिकट नं. निम्न है।
1.Certified that travelled in the same class as claimed Travel PNR no. & Ticket No. are mentoned below.
2.मैनें नि:शुल्क लाजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है/~~किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।~~
2.Certified that No free lodging & boarding being used/If used, reduced in daily allowance.
3.मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासन देशों का भली-भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है। 3.I have read M.P. Travel Rule, Govt. Instructions regarding travelling allowance, claim produced by me is as per such rules.
4.परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घेरलु सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।
4.Voucher of Travel expense, Hote & other expense have been attached in orignal, with this bill.

Station Sehore
स्थान
Date 21/11/2019
दिनांक

Head of Office .....
(कार्यालय प्रमुख)

Total / योग 17395=00

(-) घटाइये यात्रा अग्रिम .....

(Net Amount) शुद्ध यात्रा देयक 17395=00

(Amount) शब्दों में राशि Seventeen thousand Three hundred Ninety five only.

शासकीय सेवक के हस्ताक्षर / Signature of the Govt. Servant

2019-20

प्रमाण पत्र/CERTIFICATE

1. प्रमाणित किया जाता है कि मैंने अपना समाधान कर लिया है कि नीचे ब्यौरेवार उल्लिखित रकमों को (जिनकी कुल रकम इस बिल में से कटौती करके वापस कर दी गई है) छोड़कर, इस तारीख से एक माह/दो माह/तीन माह पूर्व निकाले गये बिलों में सम्मिलित रकमें उनमें उल्लिखित शासकीय सेवकों में संवितरित कर दी गई है तथा उनकी रसीदें इस बिल की कार्यालय प्रति में या एक अलग रसीद वही में ले ली गई हैं,
2. यह भी प्रमाणित किया जाता है कि यात्राएं जिनका मील भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम 56 के अधीन अराजपत्रित लिपिक वर्गीय या चतुर्थ श्रेणी के कर्मचारियों के लिए मांगा गया है, मेरे आदेशों के अनुसार सार्वजनिक या किराये के वाहन द्वारा की गई थी,
3. यह भी प्रमाणित किया जाता है कि उन शासकीय सेवकों के लिए, जिनका मुकाम भत्ता मुख्यालयों में निकाला गया है, ऐसी मुकाम अवधि में अपनी शिविर सामग्री को सम्पूर्णत: या अंशत: साथ रखना आवश्यक था तथा यह कि इस पर किया गया खर्च, निकाले गये मुकाम भत्ते से कम नहीं था (म.प्र. यात्रा भत्ता नियमों का पूरक नियम 52)

1. Certified that, I have satisfied myself that amount included in bills drawn + 1 month / 2 months / 3 months pervious to this date with the exception of these detailed below (of which the total amount has been refunded by detailed from this bill) have been disbursed to the Goernment Servants there is named and there receipts taken in the office copy of the bill or in a seperate acquittance roll.
2. Also that the Journey for which/kilometers has been claimed under Non-Gazetted, Ministerial of class IV Government Servants' where made by Public or hired convence under my orders.
3. Also that it was necessary for Govt. Servants for whom haltings allowance at the Head quarters was 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 the halting allowance drawn (S.R. 52 of M.P.T.A. Rule)

कार्यालय प्रमुख हेतु/For Head of Office

श्री S/O अशोक कुमार सक्सेना वरिष्ठ लेखा परीक्षा अधिकारी का

यात्रा देयक ₹ (अंकों में) 17395/- (शब्दों में) सत्रह हजार तीन सौ पनचानवे मात्र

स्वीकृत किया जाता है।

D.D.O.
हस्ताक्षर Sign. /सील Seal
आहरण अधिकारी/कार्यालय प्रमुख
Head of Office

नियंत्रण अधिकारी हेतु/For Controlling Officer

श्री S/O अशोक कुमार सक्सेना वरिष्ठ लेखा परीक्षा अधिकारी का

यात्रा देयक ₹ (अंकों में) 17395/- (शब्दों में) सत्रह हजार तीन सौ पनचानवे मात्र

स्वीकृत किया जाता है।

हस्ताक्षर Sign. /सील Seal
नियंत्रण अधिकारी/Controlling Officer

कोषालय हेतु/For Treasury

श्री ..... का

यात्रा देयक ₹ (अंकों में) ..... (शब्दों में) .....

स्वीकृत किया जाता है।

हस्ताक्षर Sign. /सील Seal
कोषालय अधिकारी/उपकोषालय अधिकारी
Treasury Officer/Sub Treasury Officer

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

स्वरूप प्रकाशन फोम 25-1330
यात्रा म.प्र.को.सं. फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	बाउचर क्र..... .....के Voucher No.....of .....भुगतानों की सूची List of Payment
Sehore	C-2 RES ECAR (289) MULARP	Account Section RAKOBA Sehore	सवत.....20..... For .....20.....

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.
2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जानेचाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not intravelling allowance bills

Issued Cheque No. 497032
Bill No. 786
Date.....
Rs. 18/12/19
17395 D.D.O.

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

Pass for payment Rs. 17395=00
सत्रह हजार
तीन सौ पनचानवे मात्र
D.Kurmi
R.A.A.
26/11/19
R.A.D.

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*
1. D.D.O. Code :- C-2 RES ECAR
2. Plan / Non-Plan / Other :-
3. Grant No. :- (289) MULARP
4. Major Head :-
5. Sub. Major Head :-
6. Minor Head :- Bill No-786
7. Scheme Code :-
8. Object Code :- Date-3/9/19
9. Budgeted / Non Budgeted :-

₹ Admitted for ₹ ..... के लिए स्वीकृत
₹ Objected to ₹ ..... पर आपत्ति की गई
आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक Auditor	वरिष्ठ लेखपाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

*आहरण अधिकारी द्वारा दर्ज किया जावेगा तथा महालेखकार के कार्यालय में जाँच की जाएगी।
To be entered by drawing officer and checked in Accountant General's Office.

Form of Travelling Allowance Bill of the Establishment of (27-A) Chieppea For the Month of August 2019 (Vijayashri)

Dean R.A.K. College of Agriculture Sehore (M.P.) के कर्मचारियों के लिए यात्रा बिल अवधि 26.08.19 से 30.08.19 तक

नाम / Name Dr. H. D. Verma पदनाम / Post. Dean मुख्यालय / H.O. Sehore ग्रेडवेतन / Pay Grade 10,000/- निश्चित यात्रा भत्ता ..... समेकित दैनिक भत्ते की दर .....

(राशि रु. में .....)

यात्रा तथा मुकामों के ब्यौरे Details for travel & travelled destinations					परिवार के सदस्यों का नाम एवं उम्र स्थानान्तरण के मामले में व्यक्तिगत सामान लाने एवं जाने का परिवहन व्यय		रेल/बस/वायुयान किराया Train/Bus/Air Fare				भत्ते / Allowance						परिवहन व्यय Tra. Exp.	होटल व्यय Hotel Exp.	प्रत्येक पंक्ति का योग Grand Total	अभियुक्त Remarks
											यात्रा अवधि Journey			मुकाम अवधि Halt						
प्रस्थान Departure		आगमन Arrival		यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्यौरे सहित विवरण Details	राशि Amount	वह दर्जा जिसमें यात्रा की Class	कि.मी. की संख्या K.M.	स्थानांतरण के मामले में टिकिटों की संख्या	राशि Amount	समय (घंटे) Duration Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount	समय (घंटे) Halt Hours	समेकित दैनिक भत्ते की सीमा D.A.	राशि Amount				
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Sehore	26/08/19 5.0 Am	Bhopal	26/8/19 6.0 Am					Taxi		60/-	8½ hrs	½ DA	125	107 hrs	4½	1687=50			1872=50	
Bhopal	26/08/19 8.0 Am	Delhi	26.08.19 9.25 Am		Ticket No - 0986089923966					8091/-									8091	
Delhi	26/08/19 11.10 Am	Ranchi	26.08.19 12.45 Pm																	
Halt at Ranchi 26 to 29 Aug 19.																		9856/-	9856	
Ranchi	30/08/19 1.25 Pm	Delhi	30/08/19 3.30 Pm		Ticket No 0986089923967					9036/-									9036	
Delhi	30/08/19 8.0 Pm	Bhopal	30/8/19 9.20 Pm																	
Bhopal	30/08/19 9.45 Pm	Sehore	30/8/19 10.45 Pm					Taxi -		60/-									60	
							Total Rs -			17247			125			1687=50		9856	28915=50	

प्रमाण पत्र/CERTIFICATE

1. मेरे द्वारा उसी श्रेणी में यात्रा की गई है जिस श्रेणी में क्लेम किया गया है। यात्राओं के पी.एन.आर.नं. एवं टिकट नं. निम्न है।
1. Certified that travelled in the same class as claimed Travel PNR no. & Ticket No. are mentoned below
2. मैंने नि:शुल्क लाजिंग एवं बोर्डिंग सुविधा का उपयोग नहीं किया है / किया है तथा दैनिक भत्ते में उक्तानुसार कमी की है।
2. Certified that No free lodging & boarding being used/If used, reduced in daily allowance.
3. मैंने म.प्र. यात्रा नियम एवं यात्रा भत्तों से संबंधित शासन आदेशों का भली-भाँति अध्ययन किया है एवं मेरे द्वारा दावा किया गया यात्रा देयक उक्त नियमों के अनुसार है। 3. I have read M.P. Travel Rule, Govt. Instructions regarding travelling allowance, claim produced by me is as per such rules.
4. परिवहन व्यय, होटल व्यय, अन्य व्यय तथा घेरल सामान के परिवहन के बिल की मूल प्रति देयक के साथ संलग्न है।

Station Sehore
स्थान
Date 03/10/2019
दिनांक

Head of Office

Total / योग 28915=50

Adv. (-) घटाइये यात्रा अग्रिम .....

(Net Amount) शुद्ध यात्रा देयक 28915=00

(Amount) शब्दों में राशि अट्ठाईस हजार नौ सौ पन्द्रह मा.

प्रमाण पत्र/CERTIFICATE

...ता है कि मैंने अपना समाधान कर लिया है कि नीचे ...खित रकमों को (जिनकी कुल रकम इस बिल में से ...के वापस कर दी गई है) छोड़कर, इस तारीख से एक ...माह/तीन माह पूर्व निकाले गये बिलों में सम्मिलित रकमें उनमें ...लेखित शासकीय सेवकों में संवितरित कर दी गई है तथा उनकी ...सीदें इस बिल की कार्यालय प्रति में या एक अलग रसीद बही में ले ली गई हैं,

2. यह भी प्रमाणित किया जाता है कि वे यात्राएं जिनका मील भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम 56 के अधीन अराजपत्रित लिपिक वर्गीय या चतुर्थ श्रेणी के कर्मचारियों के लिए मांगा गया है, मेरे आदेशों के अनुसार सार्वजनिक या किराये के वाहन द्वारा की गई थी,

3. यह भी प्रमाणित किया जाता है कि उन शासकीय सेवकों के लिए, जिनका मुकाम भत्ता मुख्यालयों में निकाला गया है, ऐसी मुकाम अवधि में अपनी शिविर सामग्री को सम्पूर्णत: या अंशत: साथ रखना आवश्यक था तथा यह कि इस पर किया गया खर्च, निकाले गये मुकाम भत्ते से कम नहीं था (म.प्र. यात्रा भत्ता नियमों का पूरक नियम 52)

1. Certified that, I have satisfied myself that amount included in bills drawn + 1 month / 2 months / 3 months pervious to this date with the exception of these detailed below (of which the total amount has been refunded by detailed from this bill) have been disbursed to the Government Servants there is named and there receipts taken in the office copy of the bill or in a seperate acquittance roll.

2. Also that the Journey for which/kilometers has been claimed under Non-Gazetted, Ministerial of class IV Government Servants where made by Public or hired convence under my orders.

3. Also that it was necessary for Govt. Servants for whom haltings allowance at the Head quarters was 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 the halting allowance drawn (S.R. 52 of M.P.T.A. Rule)

कार्यालय प्रमुख हेतु /For Head of Office

श्री Dr. H.D. Verma Dean ..... का

यात्रा देयक (अंकों में) 28915/- (शब्दों में) अट्ठाईस हजार नौ सौ पन्द्रह मात्र

स्वीकृत किया जाता है।

D.D.O

R.A. हस्ताक्षर Sign. / सील Seal

अधिकारी / कार्यालय प्रमुख

Head of Office

नियंत्रण अधिकारी हेतु /For Controlling Officer

श्री Dr. H.D Verma Dean ..... का

यात्रा देयक (अंकों में) 28915/- (शब्दों में) अट्ठाईस हजार नौ सौ पन्द्रह मात्र

स्वीकृत किया जाता है।

Dean

R.A. हस्ताक्षर Sign. / सील Seal

नियंत्रण अधिकारी / Controlling Officer

कोषालय हेतु /For Treasury

श्री ..... का

यात्रा (अंकों में) ..... (शब्दों में) .....

जाता है।

F.Y. 2019-20

Dr H.D Verma Dean ... D.D.O / Runner pass to 1st

S/4/182

New

एक लेखा 18/12/19

यात्रा भत्ता बिल
TRAVELLING ALLOWANCE BILL

यात्रा न.प्र.को.सं, फार्म 28
(सहायक नियम 269 देखिये)
M.P.T.C. 28
(See Subsidiary Rule 269)

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	वाउचर क्र. ..... के Voucher No. ..... of ..... भुगतानों की सूची List of Paymant
Sehore	C-2 Reg E CAR (27-A) Chickpea	Account Section E.A.I.C.A.R.	वाबत ..... 20..... For ..... 20.....

यात्रा भत्ता बिल तैयार करने अनुदेश (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journey of different kinds and journeys, halts should not be entered on the same line.

2. स्थायी यात्रा भत्ता, शासकीय सेवक के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिए।
Permanent travelling conveyance should be drawn alongwith the pay of the Government Servant and not in travelling allowance bills

Issued Cheque No. 497330
for Bill No. 773
Date .....
for Rs. 18/12/19

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

28915/-

28915/-
नौ सौ अट्ठाईस हजार
पन्द्रह मात्र

R.A.D.

31/10/19

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account*

1. D.D.O. Code :- C-2 Reg E CAR
2. Plan / Non-Plan / Other :- (27-A) Chickpea
3. Grant No. :-
4. Major Head :-
5. Sub. Major Head :- Bill No - 773
6. Minor Head :- Date - 31/10/19
7. Scheme Code :-
8. Object Code :-

Admitted for ..... के लिए स्वीकृत

Objected to ..... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection .....

लेखा परीक्षक वरिष्ठ लेखापाल सहायक लेखा अधिकारी

RAJMATA VIJYARAJE SCINDIA KRISHI VISHWA VIDYALAY GWALIOR (MP)

(Campus :KHANDWA)

TRAVELLING ALLOWANCE BILL

134/20

ACCOUNT	Month :- May-June 2019
Co/107	Bill No. 157
	Date 10/6/19
	V. No

E OF EMPLOYEE :- Dr. J.P.Mehra Designation :Scientist

PAID & LANCELLED

Particulars	Number of DA	At the Rate	Amount (Rs.)
Fare (Railway/Bus/Aeroplane)			3810
Daily allowance for Journey	2	150/-	300
Daily allowance for ordinary	1		150
Daily allowance for Rajbhogi town			
Daily allowance for Outside state			
Transportation charges of personnel effect & conveyances,			4000
Registration charges 43 Dt 30-5-19			
Guest house / **Hotel charges** MG-001 19.20			4000
Total amount			**12110**
Less amount T.A. Advance			
Cash refunded vide receipt number			
Net claim			**12110**

11960/

ord (Rs. Twelve thousand one hundred ten only)

s certified that

s actually on tour for day and I was not on any leave for the day which daily allowance is claimed.

ve actually travelled by the class of accommodation for which I am entitled & have claimed

free boarding & lodging was provided by the university / Govt or such type of hospitability was not availed by me.

ve not used university vehicle from head quarter to railway station and vice versa.

ve used the VV/MP Govt vehicle number _____ for the journey performed. .

ring the journey I have used following PNR number and Ticket Number .

No 8441877335,2522479774 PNR No4711094200,2741277773

10-06-2019

Signature of Govt employee

ssed for Rs 11960/

ords 1012 11 JUN 2019

t Rs 125593

Countersigned for Rs. 11960/

In words

DEAN

Concern authority

B.M.College of ... (M.P.)

ACHARYA N.G. RANGA AGRICULTURAL UNIVERSITY, GUNTUR
ANNUAL GROUP MEETING OF AICRP ON COTTON
(South & Central Zone)
MAY 30-31, 2019

43

Date : 30.5.19

ived with thanks from Dr. J. P. Mehra, B.M. College of Agril, RVSKVV, Khandwa

s. 4000/- (Rupees Four thousand only

only) towards registration fee for the Annual Group Meeting of AICRP

at ANGRAU, Lam, Guntur.

Paid by me

4000/-

Bharathi
Convener
Registration Committee

TRAVELLING ALLOWANCE BILL 182/35

HEAD ACCOUNT: C-2(Res)ICAR 25-A

Month NO ..... Bill No. 18 ..... Date ..... PAID & CANCELLED

NAME OF EMPLOYEE :- DR./Sh. S.K. PARSAI ..... Designation Sr. Scientist

Sr	Particulars	Number of TA	Actual Rate	Amount (Rs.)
1	Fare (Railway/Bus/Aeroplane)			6290/-
2	Daily allowance for Journey	2.5	250/-	625/-
3	Daily allowance for ~~ordinary~~ Outside state / Rajbhogi	1.5	375/-	563/-
4	Daily allowance for Rajbhogi town			375
5	Daily allowance for Outside state Registration	R No. 41	Dt 30-5-19	4000/-
6	Transportation charges of personnel effect & conveyances			
7	Guest house / Hotel charges	R.No. 5358	Dt. 31-5-19	6600/-
	Total amount			18078/-
8	Less amount T.A. Advance			17890
	Cash refunded vide receipt number			
9	Net claim			18,078/-

In word(Rs. Eighteen thousand seventy eight only. 17890

This is certified that

1. I was actually on tour for day and I was not on any leave for the day which daily allowance is claimed.
2. I have actually travelled by the class of accommodation for which I am entitled & have claimed
3. No free boarding & lodging was provided by the university / Govt or such type of hospitability was not availed by me.
4. I have not used university vehicle from head quarter to railway station and vice versa.
5. I have used the VV/MP Govt vehicle number ..... for the journey performed.
6. During the journey I have used following PNR number and Ticket Number

PNR No. ..... Ticket No. 53225771 (KNW-BPL) PNR No. ..... Ticket No. 53225773 (BPL-KNW)

PNR No. 4905271 Ticket No. 53218428 (BSL-BZA) PNR No. 4157855162 (BZA-ET) Ticket No. 53218429 (ET-KNW)

No. 4991675 4 (KMN-BSL)

Date 21/6/19

Signature of Govt employees

Passed for Rs. 17890/-	Countersigned for Rs. 17890/-
In words seventeen thousand eight hundred ninety only	In words
DDO B.M. Collage of Agriculture Khandwa (M.P.)	DEAN Concern authority B.M. College of Agriculture KHANDWA (M.P.)

PAYMENT DETAILS

Issued Chq No 1636 Dt 28 JUN 2019

Amount Rs 85585/-

DDO

M... College of Agriculture Khandwa

ACHARYA N.G. RANGA AGRICULTURAL UNIVERSITY, GUNTUR
ANNUAL GROUP MEETING OF AICRP ON COTTON
(South & Central Zone)
MAY 30-31, 2019

No. 41 Date : 30.5.19

Received with thanks from S.K. Parasai, B.M. College of Agril, RVSKVV, Khandwa

sum of Rs. 4000/- (Rupees Four thousand only

only) towards registration fee for the Annual Group Meeting of AICRP

tion at ANGRAU, Lam, Guntur. Paid by me

4000/-

Convener
Registration Committee

RAJMATA VIJYARAJE SCINDIA KRISHI VISHVWA VIDYALYA GWALIOR
(Campus: KHANDWA (M.P.)
TRAVELLING ALLOWANCE BILL

ACCOUNT	Month -
Cotton	Bill No. 913 ..... Date- 21/3/20

OF EMPLOYEE:- Dr. D. K. Shrivastava Designation- Scientist

Particulars	Number of DA	At the Rate	Amount (Rs.)
ore (Railway) 3rd AC/Bus 900			5371 4771
aily allowance for journey	1.0	150	150
aily allowance for ordinary			
aily allowance For Raj bhogi town	2.0	225	450 225
aily allowance for outside station			
ransportation charges/Registration Charges	Rs 42 Dt 30/5/19		4000
uest house charges/ Hotel: R-No - MG001 / 15-20			4000
Total amount			13971 13146
ess amount T.A Advance			-
ash refunded vide receipt number			-
Net Claim			13971 13146

In word: **Thirteen Thousand Nine hundred Seventy One only**

certified that

7. I was actually on tour for day and I was not on any leave for the day which daily allowance is claimed.
8. I was actually Travelled by the class of accommodation for which I am entitled & have claimed
9. No free boarding & lodging was provided by the university /Govt or such type of hospitability was not availed by me
10. I have not used university vehicle from head quarter to railway station and vice versa.
11. I have used the VV/MP Govt vehicle number .....for the journey performed
12. During the journey I have used following PNR number and Ticket Number

andwa to Guntor - PNR - 8619603417, 2741120312 , Guntor to Khandwa PNR – 4711094200,

Issued Chq No. 2034 Dt
Amount Rs 15722

Signature of Govt. employee

Date:

ssed for Rs. 13146/	Countersigned for Rs. 13146/ .....
In words thirteen thousand one hundred forty six only	In words
DDO	Concern authority

DDO
Agriculture Khandwa

D.D.O.
B.M. COLLEGE OF AGRI.
KHANDWA (M.P.)

DEAN
B.M. College of Agriculture,
KHANDWA (M.P.)

ACHARYA N.G. RANGA AGRICULTURAL UNIVERSITY, GUNTUR
ANNUAL GROUP MEETING OF AICRP ON COTTON
(South & Central Zone)
MAY 30-31, 2019

ICAR

42

Date : 30.5.19

...eived with thanks from Dr. D.K. Shrivastava, B.M. College of Agril, RVSKVV Khandwa.

...d Rs 4000/- (Rupees Four thousand only

..... only) towards registration fee for the Annual Group Meeting of AICRP

...on at ANGRAU, Lam, Guntur.

4000/-

Paid by me Rs 4000/-

Sharathi
Convener
Registration Committee

TRAVELLING ALLOWANCE BILL

HEAD ACCOUNT	
C-2 (Re.) ICAR 25A	Month :- January 2020 Bill No. 827 Date 28/2/20

NAME OF EMPLOYEE :- DR./Sh. S.K. PARSAI Designation Sr. Scientist

Sr	Particulars	Number of DA	At the Rate	Amount (Rs.)
1	Fare (Railway/Bus/Aeroplane)			5150/-
2	Daily allowance for Journey	2	250	500/-
3	Daily allowance for ordinary			
4	Daily allowance for Rajbhogi town			325
5	Daily allowance for Outside state	4	325	1500/-
6	Registration Transportation charges of personnel effect & conveyances	R.No. 86	22-1-20	5000/-
7	Guest house / Hotel charges	R.No. 112	Dt. 24-1-20	7200/-
	Total amount			19,350/-
8	Less amount T.A. Advance			
	Cash refunded vide receipt number			
9	Net claim			19,350/-

In word(Rs. Nineteen thousand three hundred fifty only 18225/-

This is certified that

1. I was actually on tour for day and I was not on any leave for the day which daily allowance is claimed.
2. I have actually travelled by the class of accommodation for which I am entitled & have claimed
3. No free boarding & lodging was provided by the university / Govt or such type of hospitability was not availed by me.
4. I have not used university vehicle from head quarter to railway station and vice versa.
5. I have used the VV/MP Govt vehicle number.....for the journey performed.
6. During the journey I have used following PNR number and Ticket Number

PNR No. 8802233252 Ticket No. (KNW-ET) PNR No. 8226609364 Ticket No. (ET-BBS)

PNR No. 6800823653 Ticket No. (BBS-BSL) PNR No..... Ticket No.....

Date 24/2/2020

Signature of Govt employees

Passed for Rs. 18225/-	Countersigned for Rs. 18225/-
In words Rs. Eighteen thousand two hundred twenty five only	In words
S.K. Parsai DDO B.M. College of Agriculture Khandwa (M.P.)	Bhadane Competent authority DEAN B.M. College of Agriculture KHANDWA (M.P.)

PAYMENT DETAILS

Issued Chq No 1985 Dt 27 FEB 2020

Amount Rs 88547

DDO

Khandwa

COTTON RESEARCH AND DEVELOPMENT ASSOCIATION

CCS Haryana Agricultural University, HISAR - 125 004, India

Founded in 1986, Regd. No. 1967/2016 crda1987india@gmail.com

AND

Odisha University of Agriculture and Technology, Bhubaneswar - 751 003

Jointy Organised

National Symposium on

"Cotton Production Technologies in the Next Decade : Problems and Perspectives"

at

Odisha University of Agriculture and Technology, Bhubaneswar - 751 003

January 22-24, 2020

Dated 22-01-2020

No. 86

Received Rs. 5000/- (Rupees Five thousand only) from Prof./Dr./Ms./Mr. S. K. PARSAI, RVSKVV, College of Agricul on account of Registration fee Cash/ Draft No./Online Transaction No. dated

Treasurer

Dr. Sumit Kumar

RAJMATA VIJYARAJE SCINDIA KRISHI VISHVWA VIDYALYA GWALIOR
(Campus: KHANDWA (M.P.)
TRAVELLING ALLOWANCE BILL

HEAD ACCOUNT

Month - Nov. 2019

Bill No. 646 Date- 10/12/2019

NAME OF EMPLOYEE:- **Dr. U.P.S. Bhadouria** Designation- Dean

S.No.	Particulars	Number of DA	At the Rate	Amount (Rs.)
1	Fare (Railway Bus/Aero plane)			5716.00
2	Daily allowance for journey	1.5	250/-	375.00
3	Daily allowance for ordinary			
4	Daily allowance For Rajbhogi town	4.5	375/-	1687.00
5	Daily allowance for outside station	4		1500
6	Transportation charges			
7	Guest house charges/ not applied R.M. 1956 18/11/19			5376.00
	Total amount			**13154.00**
8	Less amount T.A Advance			12842
	Cash refunded vide receipt number			
9	**Net Claim**			**13154.00**

In word (**Thirteen thousand one hundred fifty four only.**) 12542

This is certified that

1. I was actually on tour for day and I was not on any leave for the day which daily allowance is claimed.
2. I was actually Travelled by the class of accommodation for which I am entitled & have claimed
3. No free boarding & lodging was provided by the university /Govt. or such type of hospitability was not availed by me
4. I have not used university vehicle from head quarter to railway station and vice versa.
5. I have used the VV/MP Govt. vehicle number .....for the journey performed .
6. During the journey I have used following PNR number and Ticket Number
7. PNR No. Ticket No.....PNR No. Nil Ticket No. Gen.

2304081595 16/11/19

ISSUED U/O No 1552 dt.

Amount 24657/-

Date .....

employees

College of Agriculture, Khandwa

कार्यालय अधिष्ठाता कृषि संकाय जीवक के. 2073 दिनांक 25/11/19 रा.वि.सि.कृ.वि.वि. ग्वालियर

Signature of Govt.

23/11/2019

Passed for Rs 12842/- Twelve thousand eight hundred forty two only.

In words

R.J. Singh

DDO

S.M. COLLEGE OF AGRI. KHANDWA (M.P.)

Countersigned

Countersigned for Rs. 13154/- only.

In words

Concern authority

Dean

Faculty of Agriculture

R.V.S.K.V.V. Gwalior (M.P.)

25/11/19

PAYMENT DETAILS

OFFICE OF THE REGISTRAR
RAJMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAYA
GWALIOR (M.P.) 474002
Ph- : 0751-2970519 (O) 0751-2970522 (Fax)
E-mail- registrar.rvskvv09@gmail.com
Registrar

No /Reg./Estt./2019/4382 Dated:06/11/19

Order

As per the approval of competent authority Dr. U.P.S. Bhadauria, Dean K.N.K.College of Agriculture,Khandwa is hereby permitted to attend the **"84th Annual Convention"** and National Seminar on **"Developments in Soil Science:2019 "** being organized by Indian Society of Soil Science (ISSS) at Banaras Hindu University (BHU), Varanasi during 15-18 November,2019 as Vice President of Indian Society of Soil Science.

By order of the Hon'ble Vice Chancellor

06/11/19
Registrar

Endt. No./Reg./Estt./2019/4383 Dated:06/11/19

Copy forwarded for information & necessary action to:-

1. Dean Faculty of Agriculture, RVSKVV, Gwalior.
2. Dr.A.K.Patra,Director,ICAR-Indian Institute of Soil Science,Bairasia Road, Bhopal
3. Dr. U.P.S. Bhadauria, Dean,K.N.K.College of Agriculture,Khandwa
4. Deputy Registrar (Estt.), R.V.S.K.V.V.,Gwalior
5. PS to Hon'ble Vice-Chancellor, RVSKVV, Gwalior.

06/11/19
Registrar

GSTIN :09AAAJI0396R1ZJ

TAX INVOICE

Tel. No.: 0542-2575389
E-mail : coordinator.gtac@itbhu.ac.in

GANDHI TECHNOLOGY ALUMNI CENTRE

1956

INDIAN INSTITUTE OF TECHNOLOGY (BHU)

VARANASI. (U.P.) - 221005

Invoice No. : GTAC/20	Place of Supply : IIT (BHU) VARANASI. U.P. - 221005
Date : 18/11/2019	Guest Reg Sl. No. :
Reverse Charges : (Y/N) : NO	Alloted Room No. : Type of Room (S) : S-11
State : Uttar Pradesh	Advance Booking Date (If any) :
State Code : 09	
Invoiced to	No. of Person (s) : 1
Name : UPS Bhaduria	
Address : Khandwa	Check in Date : 14/11/19 Time: 5:30 (AM/PM) ✓
GSTIN (If any) :	
State :	Check out Date : 18/11/19 Time: 3:00 (AM/PM) ✓
State Code :	

Sl.No.	Product/Service Description	HSN Code	No. of Day (s)	Room Tariff (in Rs.)	Amount (in Rs.)
1	Room Rent		4 days	1200	4800

Bank Name :	State Bank of India, IIT (BHU) Varanasi-05	Total Taxable Value :	4800 /-
Account Name :	Registrar, IIT (BHU)	Add : IGST@	
Account No. :	32778803937	Add : CGST@ 6%	288
IFS Code :	SBIN0011445	Add : SGST@ 6%	288
		Gross Total	5376/-

Rs. In Words : Paid by me Bhaduria

For : GANDHI TECHNOLOGY ALUMNI CENTRE

Authorised Signatory

THANK YOU FOR VISITING US !

Tatkal Ticket refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc

CASH RECEIPT

Date: 3 MAR 2020

Dr. Y.S.R. Horticultural University, Venkataramannagudem

XXVII Group Meeting of AICRP on MAP & Betelvine

18th to 20th October, 2019

No.: 41

Date: 18/10/19

Received an amount of Rs 5000/- (Rupees Five thousand only) from Dr. B.K. Patidar, COH, Mandsaur towards XXVII Group Meeting of AICRP on MAP & Betelvine held from 18th to 20th October, 2019 at Dr. Y.S.R.Horticultural University, Venkataramannagudem.

Paid by me

Paid & Cancelled

Chairman

DEAN/D.D.O

Organising Secretary

Varified

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

DEAN, COH MDS

Scanned with OKEN Scanner

18/10/2019 to 19/10/2019

Venkataramannagudem 2019

	Rs.	P.
रेल, वायुयान तथा स्टीमर किराया (खाना 7) Railway, Aeroplane and Steamer fare column 7	4268	
सड़क मील भत्ता Road mileage- ..... किलोमीटर .....प्रतिकिलोमीटर की दर से Kilometers@..... Per Km. (column 8) (से खाना 8)	4304-00	
..... किलोमीटर .....प्रतिकिलोमीटर की दर से Kilometers@..... Per Km. (column 12)» (से खाना 12)		
Allowan ce-		
(1) Head quarter for 4 days@ Rs. (Col.12) 225/-	900-00	
(2) Daily Allowance-(Col. 13&14)		
i) Rajbhogi town for 3 days @ Rs. per day	450-00	
ii) Ordinary rates for days 2 @ Rs. 150 per day (80)-	375/-	
(3) Special Halt Allowance for days @ Rs. per day (Col. 15) Accomodation	4078-00	
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col. 10 & 11)		
वास्तविक व्यय Actual expenses-		
कुल दावा Total Claim	9732-00	
घटाईये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment	9621/-	
पर्ची क्रमांक _____ Chailan No ..... Dated		
कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No ..... Date		
भत्ता के अग्रिम की रकम माह _____ 20 Drawn from pay Office in the month of 20		
शुद्ध दावा Net Claim		

ज्ञापन MEMO	Rs.	P.
(क) 20 20 के लिये विनियोग (a) Appropriation for 20 20 Expenditure including this bill	9621/-	
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Cheapest route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

Bhadra

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की Signature of the University Officer with designation who travelled /D.D.O.

10/2/2020 तारीख Date

रुपये से कम Under Rupees _____

रुपये _____ (रुपये _____) केवल के लिये पारित
Passed for Rs. _____ (Rupees _____ Only)

Passed Cheque No. 000318 Rs. 9621/-

Date 8 MAR 2020

D.D. OFFICER

DEAN / D.D.O.

Dean

तारीख College of Horticulture Paid & Cancelled

MANDSAUR

प्रेषित प्राप्त हो CONTENTS RECEIVED

कृपया Viewed and Passed for Rs. _____ DEAN/D.D.O

Please pay to Rs. 9621 _____ को भुगतान कीजिये।

In Words Rs. Nine thousand six hundred twenty one only

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur

कार्यालय _____ तारीख _____ इस विश्वविद्यालय सेवक के हस्ताक्षर, जिसने यात्रा की
Office Date Signature of the University Employee Who travelled

Scanned with OKEN Scanner

CASH RECEIPT

Vr. No. 01/921/807
Date 13 JAN 2020

Dr. Y.S.R. Horticultural University, Venkataramannagudem

XXVII Group Meeting of AICRP on MAP & Betelvine

18th to 20th October, 2019

No.: 40

Date: 18/10/19

5000/-

D.D.O.
COH, MDS

Received an amount of Rs 5000/- (Rupees Five thousand only) from Dr. B.K. Kachouli, COH, Mandsaur, MP towards XXVII Group Meeting of AICRP on MAP & Betelvine held from 18th to 20th October, 2019 at Dr. Y.S.R.Horticultural University, Venkataramannagudem.

Paid & Cancelled

Chairman DEAN D.D.O

Paid to me

Verified

D.D. Officer
College of Horticulture
Mandsaur (M.P.)

Organising Secretary

Dean
College of Horticulture,
Mandsaur (M.P.)

Dr. B. Kaak

रेल, वायुयान तथा स्टीमर किराया (खाना 7)
Railway, Aeroplane and Steamer fare column 7

सड़क मील भत्ता Road mileage-

..... किलोमीटर ..... प्रतिकिलोमीटर की दर
Kilometers@..... Per Km. (column 8)
(से खाना 8)

..... किलोमीटर ..... प्रतिकिलोमीटर की दर
Kilometers@..... Per Km. (column 12)
(से खाना 12)

Allowance-

(1) Head quarter for days@ Rs. (Col.12)

(2) Daily Allowance-(Col. 13&14)
i) Rajbhogi towa for 6 days @ Rs. 300
per day
ii) Ordinary rates for days 21 @ Rs. 200
per day

(3) Special Halt Allowance for days @ Rs.
per day (Col. 15)

व्यक्तिगत सामान का परिवहन व्यय तथा वाहन
Transportation charges of personal effects and conveyances (Col. 10 & 11)

वास्तविक व्यय Actual expenses- Hotal charge

कुल दावा Total Claim

घटाईये Deductions -
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती
Travelling Allownace overdrawn refunded vide payment

पर्ची क्रमांक .....
Challan No ..... Dated .....

कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा
Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No ..... Date .....

भत्ते के अग्रिम की रकम नाह 20
Drawn from pay Office in the month of 20

शुद्ध दावा Net Claim

	Rs.	P.
	4308	
	1200	
	500	
	2156	
	10164	
	10164	

ज्ञापन MEMO

	Rs.	P.
(a) 20 20 के लिये विनियोग		
(a) Appropriation for 20 20 Expenditure including this bill		
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Cheapest route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signature of the University Officer with designation who travelled /D.D.O.

तारीख Date 10/164=00

रुपये _____ (रुपये _____) केवल के लिये पारित
Passed for Rs. (Rupees Only)

नियंत्रण अधिकारी (Controlling Officer)

तारीख Date

D. D. OFFICER
College of Horticulture

Checked and Passed for Payment
रकम प्राप्त हुई CONTENTS RECEIVED
of Rs. 10160/-
in Words Ten thousand One hundred sixty Only

कृपया _____ को भुगतान कीजिये।
Please pay to

R.A.A. तारीख Date

R.3 इस विश्वविद्यालय कर्मचारी के हस्ताक्षर, जिसने यात्रा की
Signature of the University Employee, Who travelled

कार्यालय Office

Date 10/JAN/2020

रुपये (_____) Paid & Cheque कीजिये।
Pay Rs.

तारीख Date

DDO

DEAN/D.D.O.

Pay & Account Officer

रुपयों से कम Under Rupees

Dr. B.K.

Fin/Estt-07/1005

एक–लेखा–15/1–Ac.–15 13/12/2019

यात्रा भत्ता बिल
विश्वविद्यालय के अधिकारी और कर्मचारी
Travelling Allowance Bill
(V.V. Officers and Employees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश
Instructions for preparing Travelling Allowance Bills

(1) विभिन्न प्रकार की यात्रायें और यात्रायें तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journeys of different kinds and journeys and halts should not be entered on the same line.

(2) स्थायी हनेश की यात्रा, वाहन और घोड़ा भत्ते शासकीय सेवकों के वेतन के साथ निकाले जाने चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
Permanent travelling, conveyance and horse allowances should be drawn along with the pay of the Government servants and not in travelling allowance bills.

(3) किसी एक यात्रा के लिए बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिए।
Fraction of a kilometre in the total of a bill for any one journey should not be claimed.

(4) जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो, तब इस मुकाम के प्रारंभ होने की तारीख अभ्युक्ति के खाने में लिखी जानी चाहिये।
When the first item of a travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "Remarks" column.

(5) खाने 12 में की गई प्रत्येक प्रविष्ट के सामने खाने 13 में तद्विषयक प्रविष्टि की जानी चाहिये।
Against each entry in column 12 there should be a corresponding entry in column 13.

(6) यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के अधीन निकाला गया हो, तो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाणपत्र बिल के साथ संलग्न किया जाना चाहिए।

(7) किसी पर्वतीय स्थान की ओर जाने और वहां से वापसी की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अनुदेश के खाने में यह उल्लेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
When travelling allowance is claimed in respect of a journey to and from a bill station, it should be mentioned in the Remarks, Column whether or not the halt has exceeded ten days.

(8) यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को भुगतानित किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है. इसके अधिकारी को व्यक्तिगत रूप से अथवा वाहक के जरिये उपस्थित होने की आवश्यकता नहीं होगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
A travelling allownace bill may, if desired, be enfaced for payment to Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendance in person or by messenger, at payment may then be made direct to the Banker or Agent.

Supplementary Rule 112 of M.P.T.A. Rules

A certificate of attendance given by the ... or authority should be attached to the ... travelling allowance is drawn ...

Dated 13/12/19

(पूर्व–लेखापरीक्षा के लिये प्रस्तुत किये गये बिलों के सम्बन्ध में पूर्व–लेखापरीक्षा मुलांकनों के लिये स्थान)
(SPACE FOR PRE-AUDIT ENFACEMENTS IN RESPECT OF BILL SUBMITTED FOR PREAUDIT)

All 53%
Ext 21%

Estt

(महालेखापाल के कार्यालय में उपयोग के लिये FOR USE IN COMPTROLLER'S Office)

लेखा शीर्ष Head of Account

C-2 (Res.) ICAR 87 (B)
AICRP ON Medicinal and ... Mandsaur

Admitted for Rs.	रुपये
Objected to Rs.	रुपये
Reason for objection	रुपये

लेखा परीक्षक Auditer — Section Officer

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College of Horticulture,
Mandsaur (M.P.)

PROFARMA FOR SUBMISSION OF TOUR PROGRAMME

Name of V.V. Employee : Dr. B.K. Kachouli
Designation : Assistant Professor (Plant Breeding)
Present Place of Posting : AINRP on Medicinal and Aromatic Plants
College of Horticulture, Mandsaur (M.P.)

Details of tour to be undertaken

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date/ Time	Place	Date/ Time		
Mandsaur	16.10.19 6:00 AM	Venkataramana Gudem	17.10.19 2:00 PM	*Bus & Train*	*To attend the XXVII Annual Group Meeting of AINRP on medicinal and Aromatic Plants from 18-20th October, 2019 held at College of Horticulture, Dr. Y. S. R. Univ. of Horticulture Venkataramana Gudem West Godawri (A.P.) wide order no*
Halting at Tadepalli Gudem, West Godawari(AP) from 17.10.2019 to 21.10.19					
Venkataramana Gudem	21.10.19 12:00 Noon	Mandsaur	22.10.19 5:00 PM	*Train & Bus*	

In case of seminar workshops etc. Please state whether your nomination has been made by the Vishwa Vidyalaya Authority. If so, enclose a copy of order.

Signature of the Concerned

For use in the Controlling Officer

1. Source of Finance : AINRP on Medicinal and Aromatic Plants
2. Detailed budget head : AIM&AP
3. Budget Allotment : 6.0 lakh
4. Balance Available :
5. State whether plan/non plan/ICAR : ICAR
6. Comments of controlling officers :
7. Comments (Recommended / Non Recommended)

Controlling Officer

Note: For the purpose of pay fixation and other related matter permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR USE IN THE OFFICE OF THE SACTIONING AUTHORITY

Forwarded to DRS for n/a

Approved / Not Approved

Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 474002

DRS, R.V.S.K.V.V., Gwalior (M.P.)
Dispatch No. 1797
Date 23.10.19

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur

930
13/12/19

K.N.K. COLLEGE OF HORTICULTURE, MANDSAUR,

Acctt – 14. M.C. From III

CONTINGENT BILL

Bill No. DH/9.2.1/1003 Dt. 13.12.19

DISTRICT PLACE MANDSAUR	Detailed bill of Contingent Charges of the Office of the Coll. mds. For the month Dec. 20 19	Voucher No. [illegible] Dated 3 JAN 2020 List of payment of the Month of.....

HEAD OF ACCOUNT Developed grant 9.2.1

Number of sub-voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Amount Rs. Ps.
	Reimbursed to Dr. Basant Kachoori (A.P) Sn. may as paid by him for Registration fee head D.H. 9.2.1 for M/S Dr. Y.S.R. Horti. Univ. Venkataramannagudem XYUTI group meeting of AICRP on M&P Betelvine 18th to 20th and 2019 No. 40 dt 18.10.19 Rs. 5000/-	5000/-
	Total	5000/-

Rs. (Five thousand Rs. only) only

Appropriation for the current year
Allotment Rs. 210
Expenditure including this bill Rs. 44700/-
Amount of work bill annexed
Balance available Rs. [illegible]

RECEOVED CODTENTS
D.D. Officer
Signature
College of Horticulture
Drawing & Disbursing Officer
Mandsaur (M.P.)

Checked and Passed for Payment of Rs. 5,000/-
In Words Five thousand only

Issued cheque No. TH 061738
Rs. 5000/- Date 3 JAN 2020

DDO
D.D. OFFICER
College of Horticulture
MANDSAUR (M.P.)

R.S.A. R.S.A. R.A.D.

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture
Mandsaur (M.P.)

Vr. No. 0/07/919
Date 11 FEB 2020

X^th Annual Group Meeting of AINRPOG

Organized by

Division of Vegetable Science

ICAR-I.A.R.I., New Delhi-110012 (India)
Ph.: 011-25846628 Fax: 011-25847148

Date: 31/5/19

Receipt

026

...ed with thanks from Dr/Mr/Mrs/Ms. S.S. Kushwah
...nation/address COH, Mandsaur (M.P.)
5000 (Rupees Passed for Payment)
...ash/cheque no ..... drawn at ..... of Rs. 5000/- Only
...able at ..... towards registration fee of Xth AINRPOG
...kshop May 31 - June 2, 2019, New Delhi.

D. D. O.
COH, MD
Organizing Secretary

Paid & Cancelled

DEAN/D.D.O

Vertical

5000+

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur

AINRPOG Volunt

No. / DN / 1513 / Dated 16/5/19

College of Horticulture Inward No. 1738 Dt. 20/6/19 MANDSAUR

TOUR PROGRAMME OF Dr. S.S. Kushwah Office of the College of Horticulture,
Designation Asst. Professor
Mandsaur for the Month of May 2019

Departure Place	Date/Time	Arrival Place	Date/Time	Mode of travel	Purpose of the Journey
Mandsaur	30/5/19	New Delhi	31/5/19	Train	To attend the AINRPOG Group Meeting scheduled to be held from 31 May to 2 June 2019 at IARI, Division of Vegetable Science, New Delhi
	Halt at New Delhi				
New Delhi	2/5/19	Mandsaur	3/5/19	Train/ Bus	

In case of Seminar/ Workshop etc., please state whether your nomination has been made by the V.V. authority, permission has already been accorded by V.V. TA/DA will be provided by ICAR.

Signature of the concerned

FOR USE IN THE CONTROLLING OFFICE

1. Detailed Budget Head : AINRPOG Onion & Garlic New Valuentary centre COH Mandsaur
2. State whether plan/ non-Plan / ICAR/GOI/any other : Plan
3. Budget allotment : ICAR
4. Balance available : 3.0 lakhs
5. Comments : Available

: Recommended/ Not recommended

SIGNATURE OF CONTROLLING OFFICER

Note : For the purpose of pay fixation and other related purpose, prior permission of the Comptroller /Registrar may be obtained before undertaking tour.

FOR THE OFFICE OF THE SANCTIONING AUTHORITY

APPROVED/~~NOT APPROVED~~

Director Research Service
R.V.S.K.V.V., Gwalior (M.P.) 474002

DRS. R.V.S.K.V.V., Gwalior (M.P.)
Dispatch No. 579
Date 20.06.19

Dr. S.S. Kushwaha

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture
Mandsaur (M.P.)

यात्रा भत्ता बिल का प्रपत्र
(जिलाधिकारी के अधिकार एवं कर्मचारी)

Form of Travelling Allowance Bill
(V.V. Officers and Employees)

जिला District: Mandsaur	नाम Name: Dr. S.S. Kushwah	सेवा का वह शीर्ष जिसमें वेतन प्रभार्य है- Head of Service chargeable -	माह Month of: ..... भुगतानों की सूची List of payments
मुख्यालय Headquarters: Mandsaur	सेवा तथा पदनाम Service and Designation: Asst. Professor		वाउचर संख्या Voucher No. ..... of
	वेतन Pay: 15600-39100+6000 (AGP)		वर्ष For 20 20

यात्रा तथा भुगतानों का ब्यौरा
PARTICULARS OF JOURNEYS AND HALTS

प्रस्थान Departure		आगमन Arrival		यात्रा का प्रयोजन Purpose of Journey	किराया FARE			यात्रा के दौरान किए गए यात्रा व्यय का ब्यौरा Actual expenses of journeys by other modes (and transportation charges of personal effects in case of transfer)		भत्ते ALLOWANCES				अभ्युक्ति Remarks
					श्रेणी जिसमें यात्रा की Class in which travelled	रकम Amount				मुख्यालय Head quarters	Daily allowance		विशेष भुगतान Special Halt	
स्थान Station	तारीख / समय Date/Hour	स्थान Station	तारीख / समय Date/Hour			Rs. P.	साधारण दरों पर At ordinary rates	अन्य दरों पर At other rates	पूरा ब्यौरा सहित विवरण Particulars with full details	रकम Amount Rs. P	दैनिक भत्ते की सीमा Extent of D.A.	अवधि (घंटे) Duration (Hours)	दैनिक भत्ते की सीमा Extent of D.A.	दैनिक भत्ते की सीमा Extent of D.A.	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Mandsaur	30/5/19 2.00pm	N. Delhi	31/5/19 7.00am	To attend the Annual Group meeting ICAR/ Rocks at IARI New Delhi.	Train	1500=00						17 hrs.			PNR Tickets 8818)44,3657 PNR Nos 1740849315-1034262
Halt at IARI, New Delhi												58 hrs			
Delhi	2/6/19 7.0pm	Mandsaur	3/6/19 9.30am		Bus	2205=00						14½ hrs.			
						3705 00									

Total Journey = 31½ hrs 1½ DA
Total Halt at IARI = 58 hrs 2½ DA
Total Tour period = 89½ hrs 4 DA

Varshney

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College of Horticulture
Mandsaur (M.P.)

नोट - 1 मार्ग द्वारा यात्रा में समुद्र या नदी में स्टीम लांच द्वारा अथवा स्टीमर को छोड़ किसी अन्य जलयान द्वारा की गई यात्रा और नहर द्वारा यात्रा शामिल है। (जिस में यात्रा के विशेष प्रकार का उल्लेख किया जाना चाहिये)।

	Rs.	P.
रेल, वायुयान तथा स्टीमर किराया (खाना 7) Railway, Aeroplane and Steamer fare column 7		
सड़क मील भत्ता Road mileage- ..... किलोमीटर .....प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 8) (से खाना 8)	3705=	00
..... किलोमीटर .....प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 12) (से खाना 12)		
Allowance-		
(1) Head quarter for days@ Rs. (Col.12)	1250=	00
(2) Daily Allowance-(Col. 13&14)		
i) Rajbhogi town for 2½ days @ Rs. 500 per day	375=	00
ii) Ordinary rates for days 1½ @ Rs. 250 per day		
(3) Special Halt Allowance for days @ Rs. per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col. 10 & 11) local conveyance	325=	00
वास्तविक व्यय Actual expenses- Accomodation	1500=	00
कुल दावा Total Claim	7155=	00
घटाईये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment Tr. 001518 Rs. 7155=00		
पर्ची क्रमांक Issued Cheque No. ..... Challan No AUG 2019 Dated ..... Date		
कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No ..... Date		
भत्ता के अग्रिम की रकम माह .....20 Drawn from pay Office in the month of 20		
शुद्ध दावा Net Claim	7155=	00

ज्ञापन MEMO	Rs.	P.
(क) 20 20 के लिये विनियोग		
(a) Appropriation for 20 20 Expenditure including this bill		
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Chepeast route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A.. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

Aushwash

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signautre of the University Officer with designation who travelled /D.D.O.

तारीख *Date*

Paid & Cancelled

रूपये ..... (रूपये .....) केवल के लिये पारित
Passed for Rs. 7155=00 (Rupees Seven thousand one hundred and fifty five only Only)

D.D.O.

Smishra

Dean
नियंत्रण अधिकारी (Controlling Oficer)
College of Horticulture
MANDSAUR (M. P.)

तारीख *Date*

D.D. OFFICER
College of Horticulture
Mandsaur (M.P.)

रूपयों से कम Under Rupees

रकम प्राप्त हुई CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

Chacked and Passed for Payment
of Rs. 7155/-
In Words Rs. Seven thousand one hundred fifty five only

कार्यालय ..... उस विश्वविद्यालय सेवक के हस्ताक्षर, जिसने यात्रा की
Office तारीख *Date* *Signautre of the University Employee, Who travelled*

रूपये (.....) ..... R.A.A. R.B.A. R.A.D. ..... का भुगतान कीजिये।
Pay Rs.

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

SOCIETY FOR THE ADVANCEMENT OF HUMAN AND NATURE (SADHNA)
POST BOX NUMBER - 8
DR Y S PARMAR UNIVERSITY OF HORTICULTURE AND FORESTRY
P.O. NAUNI, SOLAN 173 230 HIMACHAL PRADESH, INDIA

Vr. No.....
Date.....

RECEIPT

No. 3411

Date 5/6/19

RECEIVED with thanks from Dr Roshan Gallani

the sum of Rupees Four thousand five hundred only

on account of registration

through Cash/Draft/Cheque No. Online dated

Paid & Cancelled

Passed for Payment of Rs. 4500/- Only

Rs. 4500/-

Vantie

For SADHNA

Phone: +91 91291 51331. FAX: +91 1792 252659. Email: sadhnahp2010@gmail.com. sadhnahp@rediffmail.com

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

रेल, वायुयान तथा स्टीमर किराया (खाना 7)
Railway, Aeroplane and Steamer fare column 7

	Rs.	P.
सड़क मील भत्ता Road mileage-		
..... किलोमीटर .....प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 8) (से खाना 8)	4236	00
..... किलोमीटर .....प्रतिकिलोमीटर की दर Kilometers@..... Per Km. (column 12) (से खाना 12)		
Allowance- Accommodation		
(1) Head quarter for days@ Rs. (Col.12)	720	00
(2) Daily Allowance-(Col. 13&14)		
i) Rajbhogi town for 4½ days @ Rs. 225 per day	1012	00
ii) Ordinary rates for days 2½ @ Rs. 150 per day	375	00
(3) Special Halt Allowance for days @ Rs. per day (Col. 15)		
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col. 10 & 11)	300	
वास्तविक व्यय Actual expenses-		
कुल दावा Total Claim	6343	00
घटाईये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allownace overdrawn refunded vide payment		
पर्ची क्रमांक ..... Challan No ..... Dated		
कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No ..... Date	6268/-	
भत्ता के अग्रिम की रकम माह .....20 Drawn from pay Office in the month of 20		
शुद्ध दावा Net Claim	6343	00

ज्ञापन MEMO	Rs.	P.
(क) 20 20 के लिये विनियोग		
(a) Appropriation for 20 20 Expenditure including this bill		
शेष Balance		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Chepeast route.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. vehicl was used in this Journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A.. Advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 kms and in public interest.

Rallani

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की
Signautre of the University Officer with designation who travelled /D.D.O.

तारीख *Date*

रूपये ..... (रूपये .....) केवल के लिये पारित
Passed for Rs. (Rupees Only)

तारीख *Date*

D.D. OFFICER
College of Horticulture
MANDSAUR (M.P.)

Soolsha
नियंत्रण अधिकारी (Controlling Oficer)
Dean
College of Hort.
MANDSAUR

रकम प्राप्त हुई CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।
Please pay to

Chacked and Passed for Payment
of Rs.- 6268/-
In Words Rs. Six thousand two hundred sixty eight only

Issued Cheque TN. 001546 Rs. 6268/-
Date 26 AUG 2019

कार्यालय ..... तारीख
Office Date

उस विश्वविद्यालय सेवक के हस्ताक्षर, जिसने यात्रा की
Signautre of the University Employee, Who travelled

रूपये (.....) ..... का भुगतान कीजिये।
Pay Rs. R.A.A. R.S.A R.A.D.

Paid & Cancelled
DEAN/D.D.O

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

Vr. No. 01 28
Date 24/4/19

National Seminar on Technological Advancement in Horticulture for 21st Century

(Under NAHEP-IG, ICAR, New Delhi, India)

(February 18-19, 2019)

College of Horticulture and Forestry, Jhalarapatan, Jhalawar-326 023, Rajasthan, India

(Agriculture University, Kota)

RECEIPT

No.: 66

Date: 18/2/19

Received with thanks from Sh./Dr./Ms. Dr. R. N Kanpure

Designation Asst. Prof. Affiliation COH. Mandsaur

Rs. Paid & Cancelled only toward the registration/other

2500/- through Cash/DD/NEFT/RTGS No. and date of Rs. 2500/-

DEAN/D.D.O

₹ 2500/-

Paid by me Rs 2500/-

Organizing Secretary/Treasurer

D. D. Officer
College of Horticulture
Mandsaur (M.P.)

Dean
College Of Horticulture,
Mandsaur (M.P.)

D.D.O.
COH, MDS.

यात्रा भत्ता बिल का फार्म

(राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय के अधिकारी और कर्मचारी)

Travelling Allowances Bill

(RVSKVV Officers and Employees)

जिला – District - इंदौर INDORE मुख्यालय – Headquarter - इंदौर INDORE	नाम – Name - डॉ. भरत सिंह DR. BHARAT SINGH सेवा तथा पदनाम – Service and Designation – रा.वि.सि.कृ.वि.वि. मुख्य वैज्ञानिक RVSKVV Chief Scientist वेतन – Pay - रुपये 37400–67000/– ग्रेड पे– 10000/– Rs. 37400-67000/- GP – 10000/-	सेवा का वह शीर्ष भाग – मा.कृ.अ.सं.प.–31–ए/बीए–4 नान प्लान /डेवलेपमेंट ग्रान्ट Head of Service chargeable – ICAR - 31a/BA(4) Non Plan/Dev. Grant	माह – मार्च – 2024 Month of - March - 2024 वाउचर क्रमांक Voucher No. of के भुगतानों की सूची List of payments

PARTICULARS OF JOURNEY

DEPARTURE		ARRIVAL		PURPOSE OF JOURNEY	JOURNEY	FARE	HALT PERIOD DA	JOURNEY PERIOD DA	OTHER DA	ACCOMMODATION	REMARKS & TOTAL
PLACE	DATE & TIME	PLACE	DATE & TIME		MODE	(Rs.)	Extend Amount of DA	Extend Amount of DA	Extended Amt. of DA		Transport Expenses
Indore	03/03/2024 07.00 AM	Jammu	03/03/2024 11.05 AM	Attended the XXVIII Biennial Workshop of All India Coordinated Research Project for Dryland Agriculture (AICRPDA) & XI Annual Review Meeting of AICRPDA-NICRA at AICRPDA Centre, Rakh Dhiansar, SKUAST, Jammu	By Air	7482.00	Total out station halt period 169.00 Hrs. Stay at Jammu = 169.00 Hrs. = 07 DA Total Seven DA for stay at Jammu @ 375.00 per day i.e. 375 x 07 = Rs 2625.00	Total Journey period 07.00 Hrs. Journey period, Half DA @ Rs. 125.00 for To & fro (Indore to Jammu) = i.e. 250 x 1/2 = 125.00		Not enclosed	
Jammu	10/03/2024 12.10 PM	Indore	10/03/2024 03.00 PM		By Air	7482.00					
					TOTAL	14964.00	2625.00	125.00		10500.00	325.00
					GRAND TOTAL			Rs.		29539.00	
					ADVANCE DRAWN			Rs.		00.00	
					BALANCE/EXC.EXR.			Rs.		29539.00	

TOUR VERIFIED
Head of Office
कार्यालय प्रमुख

Signature of Employee

After 7th march upto 9th march 2024 at Jamu due to visit of Local compare and discussion with other centre and PC unit Hydrabad

Original Bill Passed IN Resident Audit
R.S.A.

3 — 10
7 Am 02 pm
4, 5, 6, 7, 8, 9, 10 1/2
7 1/2
250
2 x 1 = 26

(2)

VERIFIED

DEAN
College of Agriculture
INDORE

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

R.D. Vr. No. 2018
Date 30/3/24

	Rs.		Rs.
रेल वायुयान तथा स्टीमर किराया (खाना 7) Railways Aeroplane and Steamer fare column 7	14964.00	ज्ञापन MEMO	
सड़क मील भत्ता Road mileage –	2625.00	(क) 200 200 के लिये विनियोग	
____किलोमीटर____प्रतिकिलोमीटर की दर (से खाना 8) Kilometers@ Per Km. (column 8)	125.00	(a) Appropriation for 200 200	
__किलोमीटर ____प्रतिकिलोमीटर की दर (से खाना 12) Kilometers@ Per Km. (column 12)	10500.00	इस बिल सहित व्यय Expenditure including this bill.	
Allowance- (1) Headquarter for days @ Rs. (Col. 12) (2) Daily Allowance – (Col. 13 & 14) i. Rajbhogi town for days @ Rs. Per day ii. Ordinary rate for days @ Rs. Per day (3) Special Halt Allowance for days @ Rs. Per day (Col. 15)	325.00	शेष BALANCE	
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportatione charges of personal effects and conveyances (Col. 10 & 11) वास्तविक व्यय Actual expenses			
कुल दावा TOTAL CLAIM	28539.00		
घटाइये Deduction यात्रा भत्ते की निकाली गयी अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide Payment पर्ची क्रमांक Challan No. dated. कोषागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No. date भत्ता के अग्रिम की रकम माह Drawn from pay Office in the month of _____			
शुद्ध दावा NET CLAIM	28539.00		

प्रमाणपत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Cheapest rout.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of TA has not been drawn through any of the previous TA Bills.
5. Certified that no TA advance has been taken by me for this journey
6. Certified that the journey is performed beyond the radius of 8 Kms and in public interest

Date 11/03/2024 Signature of the University Officer.
With designation who travelled/DDO

रुपये / Passed for Rs. 28539 ½ रुपये / Rupees _____ ½ केवल के लिये पारित

तारीख Date 11-03.2024

नियंत्रण अधिकारी / Controlling Officer

रकम प्राप्त हुई CONTENT RECEIVED

कृपया / Please pay to _____ का भुगतान कीजिये।

कार्यालय / Office तारीख / Date

Signature of the University Employee, who travelled

कृपया / Pay Rs. _____ का भुगतान कीजिये।

तारीख / Date

कोषाधिकारी / Pay & Accounts Officer

Checked & Passed for Payment of Rs. 28539
Only

A.A. R.A.D.

Paid Rs. 28539/-
T.M. No. 12074
Date 30/3/24
To Yourself (Trfa to Dr. Bharat Singh)

College of Agriculture Indore

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

यात्रा भत्ता बिल का फार्म

(राजमाता विजयाराजे सिंधिया कृषि विश्वविद्यालय के अधिकारी और कर्मचारी)

Travelling Allowances Bill

(RVSKVV Officers and Employees)

ला – इंदौर trict - INDORE ख्यालय – इंदौर adquarter - INDORE	नाम – डॉ. डी. व्ही. भगत Name - Dr. D.V. BHAGAT सेवा तथा पदनाम – रा.वि.सि.कृ.वि.वि. वरिष्ठ वैज्ञानिक Service and Designation – RVSKVV, Sr. Scientist वेतन – रुपये 37400–67000/– ग्रेड पे– 9000/– Pay - Rs. 37400-67000/- GP – 9000/-	सेवा का वह शीर्ष भाग – भा.कृ.अ.सं.प.–31–ए/बीए–4 नान प्लान /डेवलेपमेंट ग्रान्ट Head of Service chargeable – ICAR - 31a/BA(4) Non Plan/Dev. Grant	माह – मार्च . 2024 Month of - March - 2024 वाउचर क्रमांक के भुगतान Voucher No. of List of payments

PARTICULARS OF JOURNEY

DEPARTURE		ARRIVAL		PURPOSE OF JOURNEY	JOURNEY	FARE	HALT PERIOD DA	JOURNEY PERIOD DA	OTHER DA	ACCOMM ODATION	
PLACE	DATE & TIME	PLACE	DATE & TIME		MODE	(Rs.)	Extend Amount of DA	Extend Amount of DA	Extended Amt. of DA		
Indore	03/03/2024 07.00 AM	Jammu	03/03/2024 11.05 AM	Attended the XXVIII Biennial Workshop of All India Coordinated Research Project for Dryland Agriculture (AICRPDA) & XI Annual Review Meeting of AICRPDA-NICRA held at AICRPDA Centre, Rakh Dhiansar, SKUAST, Jammu.	By Air	5986.00	Total out station halt period 169.00 Hrs Stay at Jammu = 169.00 hrs. = 07 DA Total Seven DA for stay at Jammu @ 375.00 per day i.e. 375 x 07 = Rs.2625.00	Total Journey period 07.00 hrs. (to and fro) Journey period, Half DA @ Rs. 125.00 for To & fro (Indore to Jammu) = i.e. 250 x 1/2 = 125.00	-	Receipt enclosed	[illegible]
Jammu	10/03/2024 12.10 PM	Indore	10/03/2024 03.00 PM		By Air	7530.00					
					TOTAL	13516.00	2625.00	125.00	-	10500.00	[illegible]

TOUR VERIFIED	GRAND TOTAL	Rs.	27091.00
Head of Office	ADVANCE DRAWN	Rs.	00.00
कार्यालय प्रमुख	BALANCE/EXC.EXR.	Rs.	27091.00

Signature of Employee

Original Bill Passe IN Resident Audit

R.S.A.

After 7th March upto 9th March 2024 stay at Jammu due to visit of local compar and discussion with other centre and PC unit Hyderabad

VERIFIED

DEAN
College of Agriculture
INDORE

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

रेल, वायुयान तथा स्टीमर किराया (खाना 7)
Railways, Aeroplane and Steamer fare column 7

	Rs
सड़क मील भत्ता Road mileage –	13516.00
____किलोमीटर____प्रतिकिलोमीटर की दर (से खाना 8) Kilometers@ Per Km. (column 8)	
__किलोमीटर ____प्रतिकिलोमीटर की दर (से खाना 12) Kilometers@ Per Km. (column 12)	
Allowance-	
(1) Headquarter for days @ Rs (Col. 12)	
(2) Daily Allowance – (Col. 13 & 14)	2625.50
i. Rajbhogi town for days @ Rs Per day	125.00
ii. Ordinary rate for days @ Rs Per day	
(3) Special Halt Allowance for days @ Rs Per day (Col. 15)	10500.00
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportatione charges of personal effects and conveyances (Col. 10 & 11)	325.00
वास्तविक व्यय Actual expenses	
कुल दावा TOTAL CLAIM	
घटाइये Deduction	27091.00
यात्रा भत्ते की निकाली गयी अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide Payment	
पर्ची क्रमांक Challan No. dated:	
कोङ्गागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No. date.	
भत्ता के अग्रिम की रकम माह Drawn from pay Office in the month of _____	
शुद्ध दावा NET CLAIM	27091.00

ज्ञापन
MEMO
(क) 200 200
के लिये विनियोग
(a) Appropriation for
200 200
इस बिल सहित व्यय
Expenditure including this bill.
शेष BALANCE

Rs
2020
P. O. Vr. No.
Date 30/3/24

एफ-लेखा-15
I-Ac-15

प्रमाणपत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Cheapest rout.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey.
4. Certified that the claim of TA has not been drawn through any of the previous TA Bills.
5. Certified that no TA advance has been taken by me for this journey
6. Certified that the journey is performed beyond the radius of 8 Kms. and in public interest

Date: 11.03.2024

Signature of the University Officer,
With designation who travelled/DDO

1 विभिन्न प्रकार की या... दर्ज नहीं किये जाने ... journeys and halts s...
2 स्थायी हमेशा की यात्रा ... वेतन के साथ निकाले ... जरिये।
Permanent travelling ... should be drawn a... servants and not in t...
3 किसी एक यात्रा के ... प्रमाण का किराया नहीं ...
Fraction of a kilome... journey should not be...
4 जब किसी यात्रा भत्ते ... मुकाम के प्रारम्भ होने ... चाहिये।।
When a first item of ... date of commencem... "Remarks" column...
5 खाने 12 में की गई प्र... प्रविष्टि की जानी चाहिये
Against each entry in ... corresponding entry ...

SPAC...

रुपये / Passed for Rs 27091 ¼रुपये / Rupees _____ ½ केवल के लिये पारित
तरीख Date 11-03-2024

नियंत्रण अधिकारी / Controlling Officer

महालेखापाल

लेखा शीर्ष
Head of Account

रकम प्राप्त हुई CONTENT RECEIVED

कृपया / Please pay to _____ का भुगतान कीजिये।
कार्यालय / Office तारीख / Date

Signature of the University Employee, who travelled

कृपया / Pay Rs _____ का भुगतान कीजिये।
तरीख / Date

कोषाधिकारी / Pay & Accounts Officer

Checked & Passed for Payment of Rs. 27091
Rs. ..... Only

A.A. R.A.D.

Paid Rs. 27091/- ... included in cheque
T.M. No. 12074
Date 30/3/24
To Yousaf (Tr-TA)

Drawing & Disbursing Officer
College of Agriculture, Indore

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

CONTINGENT BILL

Bill No. 199

(For use in the offices of Head of Department and other offices)

Date: 13-03-2024

District	Details bill of Consignment Charges of the College of Agriculture, Indore for the month march- 2024	Voucher No.: Date: Month of:
Indore	**HEAD OF ACCOUNT**	
nber of Sub Vouchers	**AICRPDA P-31A** O.E	P. O. T. No. 18834 Date 18/3/24
	Description of charges with number and dates of authority for all charges requiring special sanction	**AMOUNT** Rs. Ps.
	Payment of four Scientist Registration Charge and other Mise.Work Voucher.	**18,786.00**
	Total Carried Over....	18,786.00 / 18,786.00

Reg : Rs 6000/- VCD
Dr Bansal = 6000
Bansal Gupta = 4000
R.L. Jadhav = VCD.

Checked & Passed for Payment of Rs. 18,786/-
Rs. Eighteen Thousand Seven Hundred Eighty Six Only
A.A. R&A

S :

iled classification should be recorded prominently in RED INK in manuscript of by a rubber stamp in ık space provided at top.

ures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK he correct entry interlined. Each correction must be attested by the drawing and ing officer if it is in the order payment.

18986/ Introduced in Voucher
T. Inv. No. 011952
Date 18/3/24 For Rs.
To CSD/OP

Drawing & Disbursing Officer
College of Agriculture, Indore

College of Agriculture, INDORE

Verified
Signature

XXVIII Biennial Workshop of AICRPDA
ALL INDIA COORDINATED RESEARCH PROJECT FOR DRYLAND AGRICULTURE
ICAR-Central Research Institute For Dryland Agriculture
Hyderabad-500 059, India
Hyderabad-500 059, India

Sl No.: 018 Date: 1/9/24

RECEIPT

Received with thanks ₹ 4000/- (Rupees Four thousand only)
from Dr/Mr/Ms/M/s Dr. V. Bansal
on account of Registration Fee of Workshop / Advertisement / Sponsorship in Cash / Cheque / DD / on-Line (No. ..... dated .....)

₹ 4000/-

paid by me

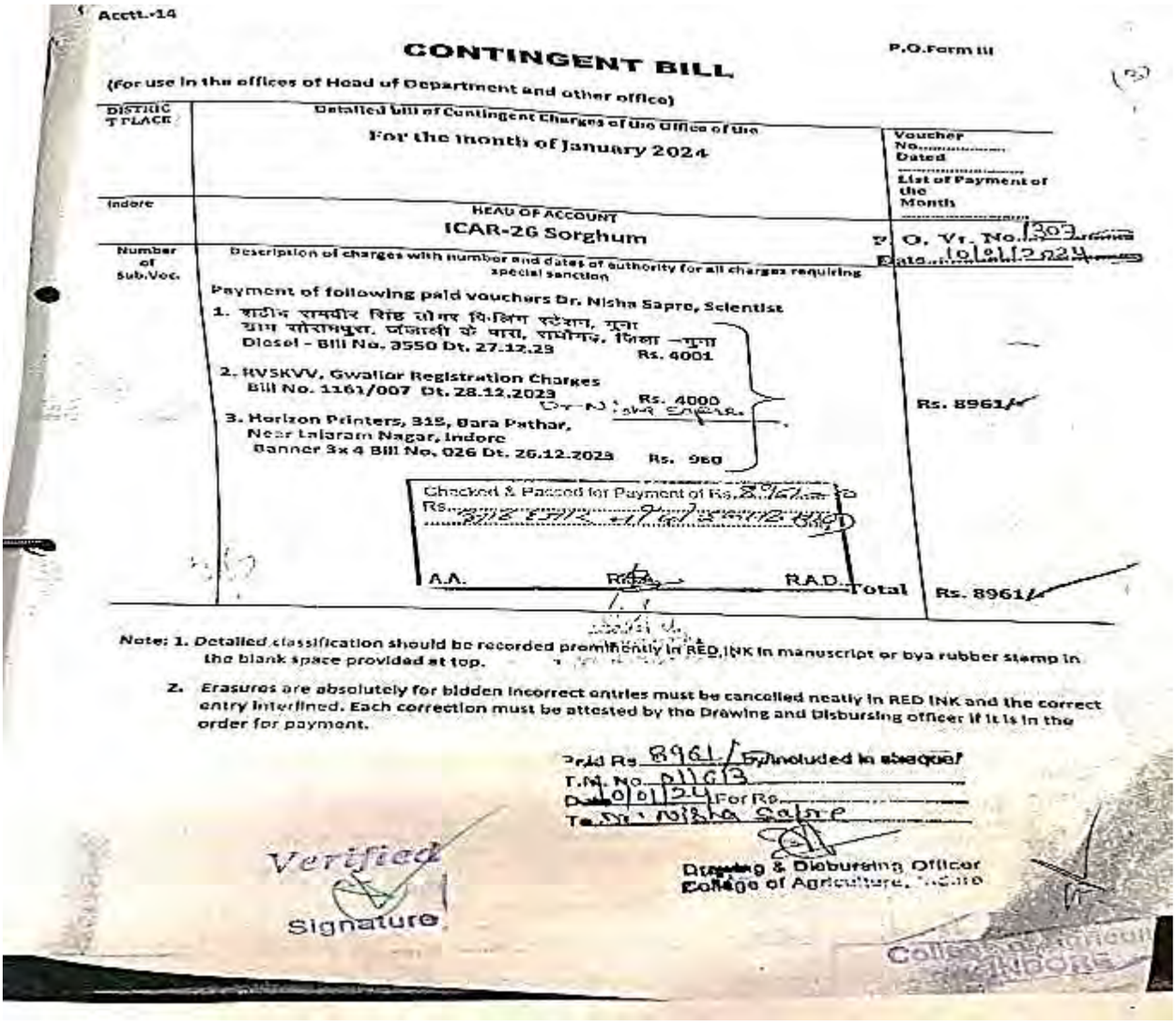
Chief Scientist & I/c
AICRPDA CHIANGAR
SKUA Secretary/Treasurer

Entered in Stock Register L-LCAR P - 31 (A)
Page No. 115

Stock Keeper Store Officer

Verified
Signature

Dr.Nisha Sapre(1)



Acctt.-14

P.O.Form III

CONTINGENT BILL

(For use in the offices of Head of Department and other office)

DISTRICT PLACE	Detailed bill of Contingent Charges of the Office of the For the month of January 2024	Voucher No..... Dated ..... List of Payment of the Month .....
Indore	HEAD OF ACCOUNT ICAR-26 Sorghum	P. O. Vr. No. 1307 Date 10/01/2024
Number of Sub.Voc.	Description of charges with number and dates of authority for all charges requiring special sanction	
	Payment of following paid vouchers Dr. Nisha Sapre, Scientist 1. शटीन रामवीर सिंह सोनर फिलिंग स्टेशन, गुना ग्राम सोरामपुरा, जंजाली के पास, राघोगढ़, जिला –गुना Diesel - Bill No. 3550 Dt. 27.12.23 Rs. 4001 2. RVSKVV, Gwalior Registration Charges Bill No. 1161/007 Dt. 28.12.2023 Rs. 4000 Dr. Nisha Sapre 3. Horizon Printers, 315, Bara Pathar, Near Lalaram Nagar, Indore Banner 3x4 Bill No. 026 Dt. 26.12.2023 Rs. 960	Rs. 8961/-
	Checked & Passed for Payment of Rs. 8961/- to Rs. [illegible] A.A. R.A.D. Total	Rs. 8961/-

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or bya rubber stamp in the blank space provided at top.

2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

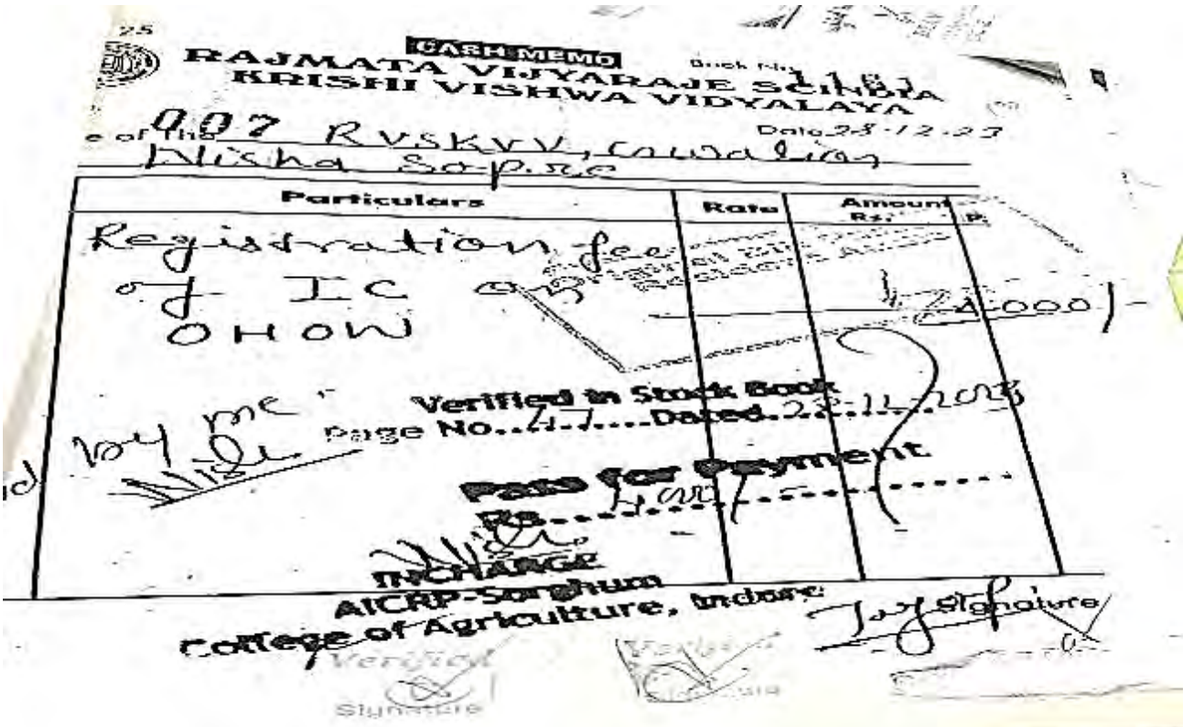
Paid Rs. 8961/- by included in cheque/
T.M. No. 011613
Date 10/01/24 For Rs.
To Dr. Nisha Sapre

Verified
Signature

Drawing & Disbursing Officer
College of Agriculture, Indore

College of Agriculture INDORE

25



CASH MEMO

RAJMATA VIJYARAJE SCINDIA
KRISHI VISHWA VIDYALAYA

Book No. 1181

Date 28-12-23

Name of the 007 RVSKVV, Gwalior
Nisha Sapre

Particulars	Rate	Amount Rs.	P.
Registration fee of IC on OHOW		4000/-	

Verified in Stock Book
Page No. 47 Dated 28.12.2023

Paid by me
Nisha

Paid for Payment
Rs. 4000/-

INCHARGE
AICRP-Sorghum
College of Agriculture, Indore

Signature

Verified
Signature

Dr. Nisha Sapre, Scientist

	Rs.	P
रेल वायुयान तथा स्टीमर किराया (खाना 7) Railway, Aeroplane and Steamer Fare (Column 7)		
सड़क किलोमीटर भत्ता Road Kilometer Allow. ..... किलोमीटर ..... मीलिकिलोमीटर की दर (से खाना 8) ..... Kilometers @ per km. (column 8) ..... किलोमीटर ..... मीलिकिलोमीटर की दर (से खाना 9) ..... Kilometers @ Per km. (column 9)		
Allowance (1) Head quarter for ..... day @ (Col. 12)		
(2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for 7 day @ Rs 37	750	00
(ii) Ordinary tales for 1 day @ Rs 250	250	00
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)		
अतिरिक्त सामान का परिवहन भत्ता तथा कुली Transportation charges of personal effects and conveyance (Col 10 & 11) Coolie, Relif Charges Honorarium (मानदेय)	100	00
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	1100	00
घटाइये Deductions - यात्रा भत्ते की निकाली गई अग्रिम रकम वापिसी जरूरी Traveling Allowance overdrawn refunced vide payment पर्ची क्रमांक ..... Challan No. ..... dated ..... कोषागार से ओवर / स्थानांतरण के समय में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer रसीद के अधीन की रवानगी ..... 20 Drawn from pay Office in the month of 20		
शुद्ध दावा NET CLAIM	1100	00

	Rs.	P
जोड़ MEMO (से) 20 – 20 के लिये विनियोग appropriation for 20 – 20 इस बिल सहित व्यय Expenditure including this bill शेष BALANCE		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills
5. Certified that no T.A. Advance has been taken by me for this journey
6. Certified that the journey performed beyond the radius of 8 kms and in public interest

उक्त विश्वविद्यालय अधिकारी/कर्मचारी ने हस्ताक्षर पद सहित निम्नांकित दावा की।

दिनांक Date: Wishe

Sig of the University Officer with designation who traveled

रुपये ..... (रुपये ..... अंकों में लिखें)
Passed for Rs. ..... (Rupees ..... in words)

दिनांक Date:

Pay Office

Checked & Passed for Payment Rs. 2000 (Rupees Two Thousand Only) Please pay to

रुपये ..... (रुपये ..... अंकों में भुगतान कीजिये)
Pay Rs. ..... (Rupees ..... in words)

दिनांक Date:

Drawing & Disbursing Officer
College of Agriculture, Indore
कोषाधिकारी
Pay & Account Officer

रसीद प्राप्त हुई रुपये CONTENTS RECEIVED ..... के भुगतान कीजिये।

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की Office ..... Signature of the University employee who traveled

A.A. RAC

पत्र लेखा-15 T.AC - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Race Course Road, Gwalior

नि.भ. की धारा 23 (सहायक नियम 224) M.P.T.C. 23 (See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Employees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

P. O. Vr No. [redacted]
Date [redacted]

1. विभिन्न प्रकार की यात्राएं और यात्राएं तथा पड़ाव एक ही एन्ट्री में दर्ज नहीं किये जाने चाहिये।
   Journey of different kinds and journeys and halts should not be entered on the same line
2. रेलवे यात्रा वाहन व विश्राम भत्ता सार्वजनिक सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
   Permanent travaling conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के संबंध में एक किलोमीटर के किसी भाग का विचार नहीं लगाया जाना चाहिये।
   Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली बार मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अनुपस्थिति' के रूप में लिखी जानी चाहिये।
   When the first time of traveling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदविषयक प्रविष्टि की जानी चाहिए।
   Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता अध्यादेश यात्रा भत्ता नियमों के पूरक नियम, 112 के अधीन निकाला गया हो, तो न्यायालय या अधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
   A certificate of attendance given by the court of authority should be attached to the bills, if travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rules.
7. एक किसी मुख्यालय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता चाहा जाये, तब अनुपस्थिति के खाने में यह उल्लेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
   When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the halt has exceeded ten days
8. यदि वांछित हो, तो यात्रा भत्ता बिल भुगतान के लिए किसी बैंकर या एजेन्ट को पुरस्कृत किया जा सकता है तथा ऐसे बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा संदेश के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि यह भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
   A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, all payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के मामले में पूर्व-लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement in Respect Of Bills Submitted For Pre-Audit))

महालेखाकार के कार्यालय के उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष Head of Account T.A. Register page No. 01	Admitted for Rs. रु. ..... के लिये स्वीकृत Objects to Rs. रु. ..... पर आपत्ति की गई Reason to objection आपत्ति का कारण .....
	लेखा परीक्षक Auditor / शाखा प्रभारी Section Officer / प्रभारी अधिकारी Office/I/C

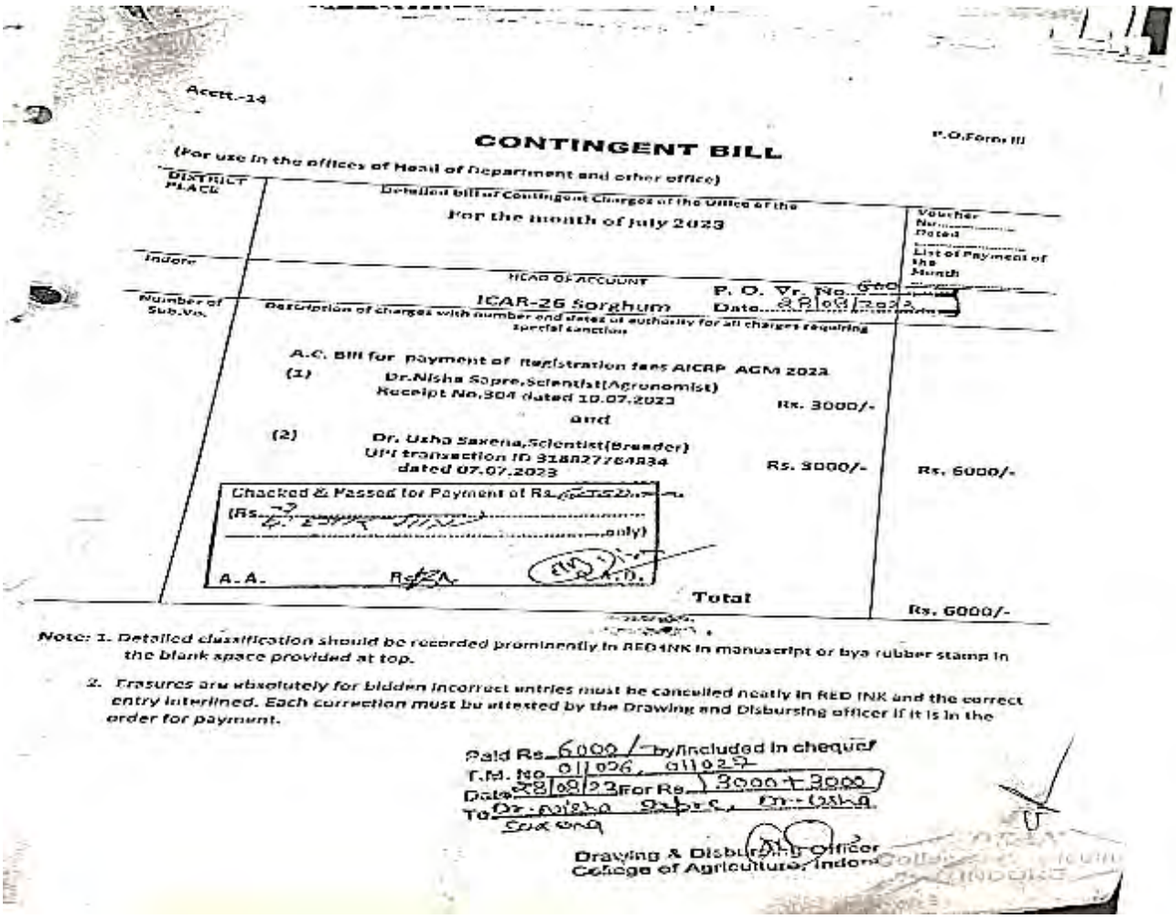
VERIFIED

DEAN
College of Agriculture
INDORE

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

Dr.Nisha Sapre(2) Online



Acctt.-14

P.O.Form III

CONTINGENT BILL

(For use in the offices of Head of Department and other office)

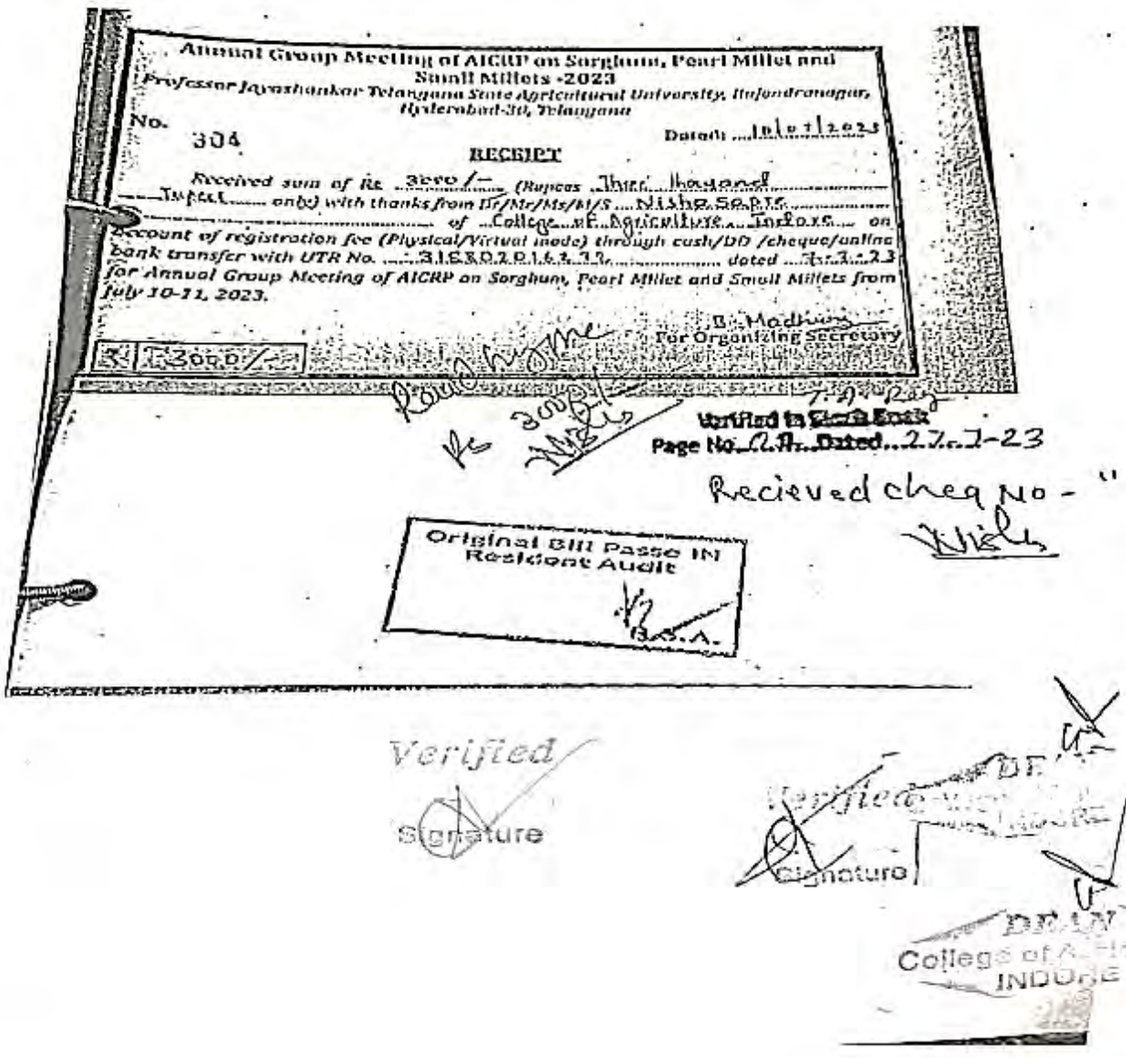
DISTRICT PLACE	Detailed bill of Contingent Charges of the Office of the For the month of July 2023	Voucher No. Dated List of Payment of the Month
Indore	HEAD OF ACCOUNT ICAR-26 Sorghum P. O. Vr. No. 600 Date 28/08/2023	
Number of Sub.Vo.	Description of charges with number and dates of authority for all charges requiring special sanction	
	A.C. Bill for payment of Registration fees AICRP AGM 2023	
	(1) Dr.Nisha Sapre,Scientist(Agronomist) Receipt No.304 dated 10.07.2023 Rs. 3000/-	
	and	
	(2) Dr. Usha Saxena,Scientist(Breeder) UPI transaction ID 318827764834 dated 07.07.2023 Rs. 3000/-	Rs. 6000/-
	Chacked & Passed for Payment of Rs. 6000/- (Rs. 6000 only) A.A. Rs. A.D.	
	Total	Rs. 6000/-

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or bya rubber stamp in the blank space provided at top.

2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Paid Rs. 6000/- by/included in cheque/
T.M. No. 011026, 011027
Date 28/08/23 For Rs. 3000+3000
To Dr. Nisha Sapre, Dr. Usha Saxena

Drawing & Disbursing Officer
College of Agriculture, Indore



Annual Group Meeting of AICRP on Sorghum, Pearl Millet and Small Millets -2023

Professor Jayashankar Telangana State Agricultural University, Rajendranagar, Hyderabad-30, Telangana

No. 304 Dated: 10/07/2023

RECEIPT

Received sum of Rs. 3000/- (Rupees Three thousand Rupees only) with thanks from Dr/Mr/Ms/M/S Nisha Sapre of College of Agriculture, Indore on account of registration fee (Physical/Virtual mode) through cash/DD /cheque/online bank transfer with UTR No. 31880201623 dated 7-7-23 for Annual Group Meeting of AICRP on Sorghum, Pearl Millet and Small Millets from July 10-11, 2023.

B. Madhuri
For Organizing Secretary

₹ 3000/-

Paid by me Rs 3000/- Nisha

T.A. Raj
Verified in Stock Book
Page No. 2A Dated 27-7-23

Recieved cheq No - "
Nisha

Original Bill Passe IN Resident Audit
B.S.A.

Verified
Signature

Verified
Signature

DEAN
College of Agriculture
INDORE

Dr USHA SAXENA(2)

Acctt.-14

P.O.Form III

CONTINGENT BILL

(For use in the offices of Head of Department and other office)

DISTRICT PLACE: Indore

Detailed bill of Contingent Charges of the Office of the For the month of July 2023

Voucher No. ..... Dated .....

List of Payment of the Month .....

HEAD OF ACCOUNT: ICAR-26 Sorghum

P. O. Vr. No. 600 Date 28/08/2023

Number of Sub.Vo.	Description of charges with number and dates of authority for all charges requiring special sanction		
	A.C. Bill for payment of Registration fees AICRP AGM 2023		
	(1) Dr.Nisha Sapre,Scientist(Agronomist) Receipt No.304 dated 10.07.2023	Rs. 3000/-	
	and		
	(2) Dr. Usha Saxena,Scientist(Breeder) UPI transaction ID 318827764834 dated 07.07.2023	Rs. 3000/-	Rs. 6000/-
	Total		Rs. 6000/-

Checked & Passed for Payment of Rs. 6000/-
(Rs. Six thousand only)

A.A. R.A. R.A.O.

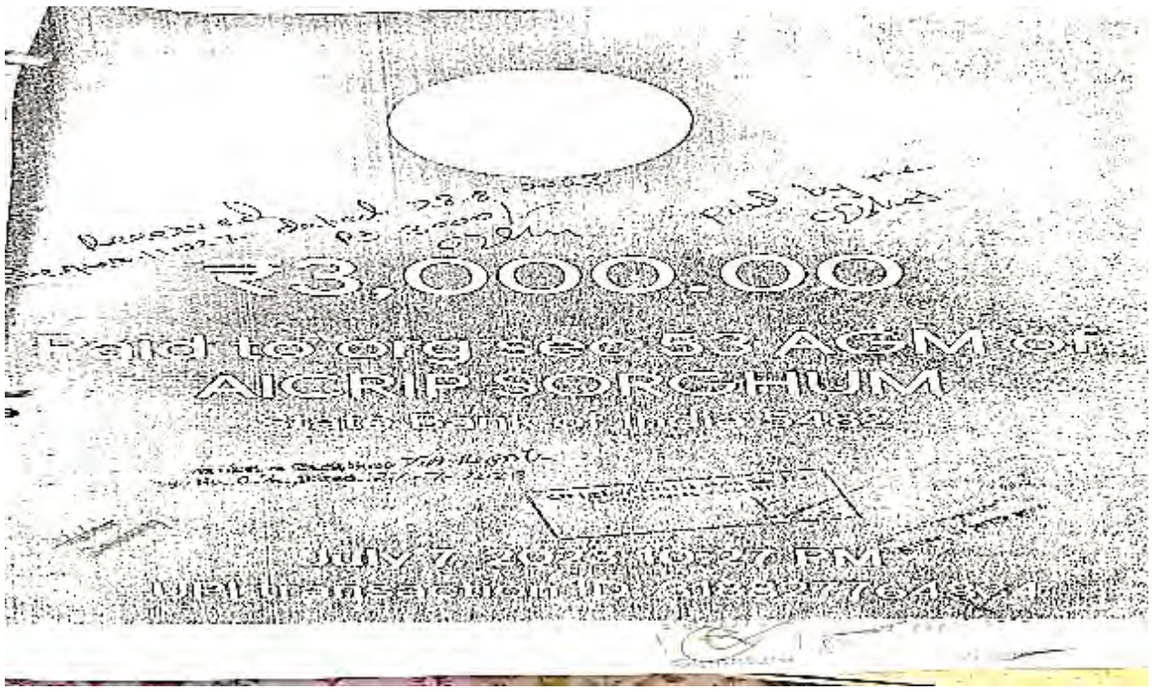
Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or bya rubber stamp in the blank space provided at top.

2. Erasures are absolutely for bidden Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Paid Rs. 6000/- by/included in cheque/
T.R. No. 011026, 011029
Date 28/08/23 For Rs. 3000+3000
To Dr. Nisha Sapre, Dr. Usha Saxena

Drawing & Disbursing Officer
College of Agriculture, Indore

College of Agriculture INDORE



CHECKED

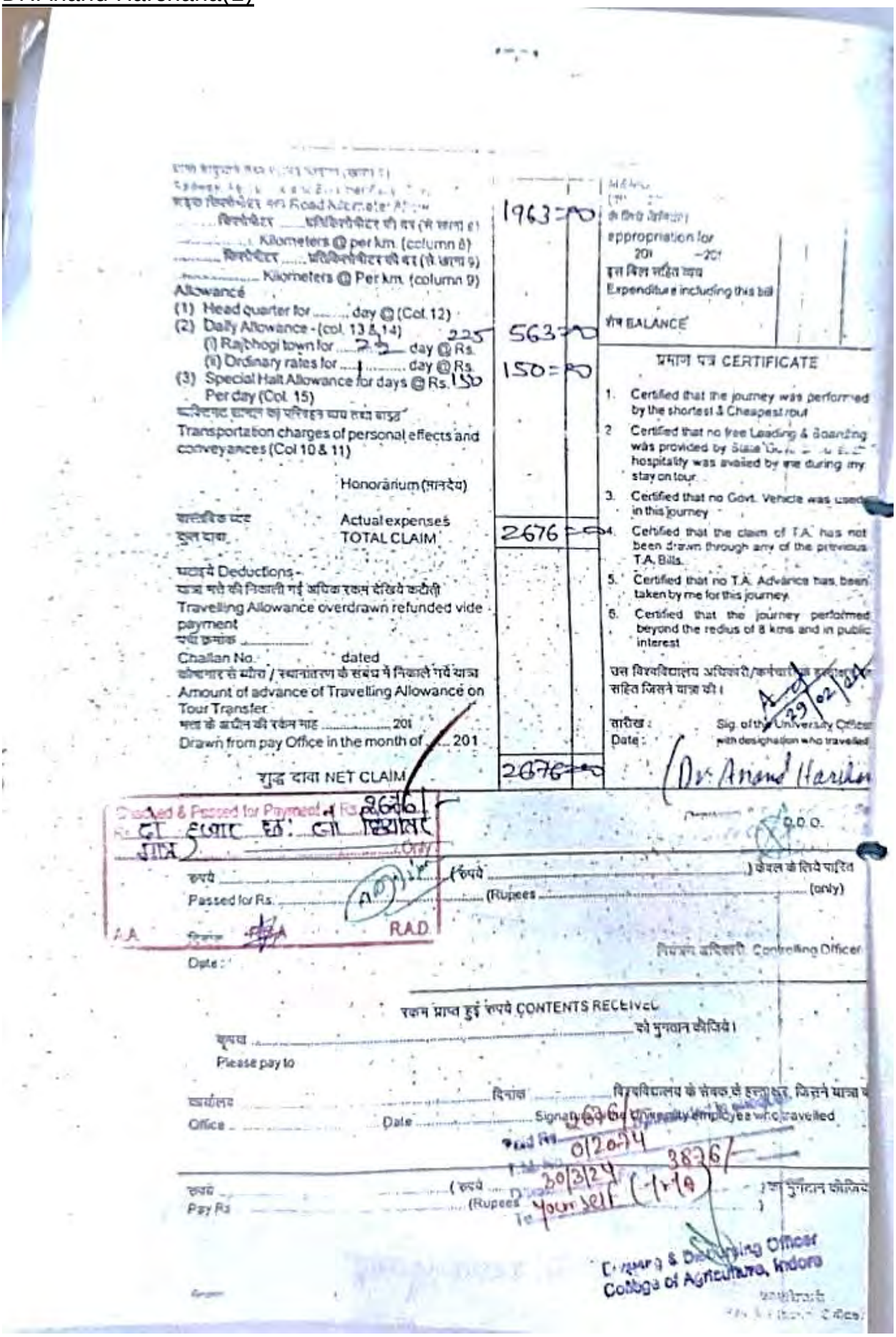
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.Anand Harshana(1)

[illegible]



[illegible]

सड़क किलोमीटर का Road Kilometer Allow

..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8) 1963=00

..... Kilometers @ per km. (column 8)

..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)

..... Kilometers @ Per km. (column 9)

Allowance

(1) Head quarter for ..... day @ (Col. 12)

(2) Daily Allowance - (col. 13 & 14) 225

(i) Rajbhogi town for ..... 22 day @ Rs. 563=00

(ii) Ordinary rates for ..... 1 day @ Rs. 150=00

(3) Special Halt Allowance for days @ Rs. 150 Per day (Col. 15)

व्यक्तिगत सामान का परिवहन व्यय तथा बाहन

Transportation charges of personal effects and conveyances (Col 10 & 11)

Honorarium (मानदेय)

वास्तविक व्यय Actual expenses

कुल दावा TOTAL CLAIM 2676=00

घटाइये Deductions -

यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती

Travelling Allowance overdrawn refunded vide payment

पर्चा क्रमांक .....

Challan No. dated

कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा

Amount of advance of Travelling Allowance on Tour Transfer

भत्ता के अधीन की रकम माह 201

Drawn from pay Office in the month of 201

शुद्ध दावा NET CLAIM 2676=00

MEMO

[illegible]

appropriation for

201 -201

इस बिल सहित व्यय

Expenditure including this bill

शेष BALANCE

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Leading & Boarding was provided by State Govt. [illegible] hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर सहित जिसने यात्रा की।

29/02/24

तारीख : Sig. of the University Officer

Date : with designation who travelled

(Dr. Anand Harshana)

Checked & Passed for Payment of Rs. 2676/-

Rs. दो हजार छः सौ छियासठ मात्र Only

रुपये ..... (रुपये .....) केवल के लिये पारित

Passed for Rs. ..... (Rupees ..... (only)

A.A. दिनांक R.A.D.

Date :

नियंत्रण अधिकारी Controlling Officer

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया ..... को भुगतान कीजिये।

Please pay to

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की

Office ..... Date ..... Signature of the University employee who travelled

Paid Rs. 2676/-

T.M. No. 012074

Date 30/3/24 3876/-

To Yourself (1/19)

रुपये ..... (रुपये .....) का भुगतान कीजिये

Pay Rs ..... (Rupees .....)

Drawing & Disbursing Officer
College of Agriculture, Indore

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Resident Audit
Bill No. 1126
Date 30/3/2024

Acctt.-14

P.O.Form III

CONTINGENT BILL No. / /2022

(For use in the offices of Head of Department and other office)

DISTRICT PLACE	Detailed bill of Contingent Charges of the Office of the	Voucher No. ..... Dated ..... List of Payment of the Month .....
	For the month of ---------- 2022 Produced Testing Dr. Harsana	
Indore	DAESI-7 (NTI 1799) Date 30/3/2024	
Number of Sub.Voc.	Description of charges with number and dates of authority for all charges requiring special sanction	
.0 .2022	Contingent bill for payment of Registration Fee	Rs. - 2000/-
	Checked & Passed for Payment of Rs. 2000/- Rs. Only R.A.D.	
	Total	2000/-

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or bya rubber stamp in the blank space provided at top.

2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Draing and Disbursing officer if it is in the order for payment.

Verified
Signature

Rs. 2000/- Included in abstract
Date 30/3/24
Yourself (Dr. Amarel Harsana)
Drawing & Disbursing Officer
College of Agriculture, Indore

DEAN
College of Agriculture
INDORE

Transaction Successful
05:06 pm on 22 Dec 2023

Paid to

National Seed Congress 2022 ₹2,000
XXXXXXXX5568
Canara Bank

Transfer Details

Transaction ID
T2312221705012855116786

Debited from

XXXXXXXXXX4185 ₹2,000
UTR: 335643968244

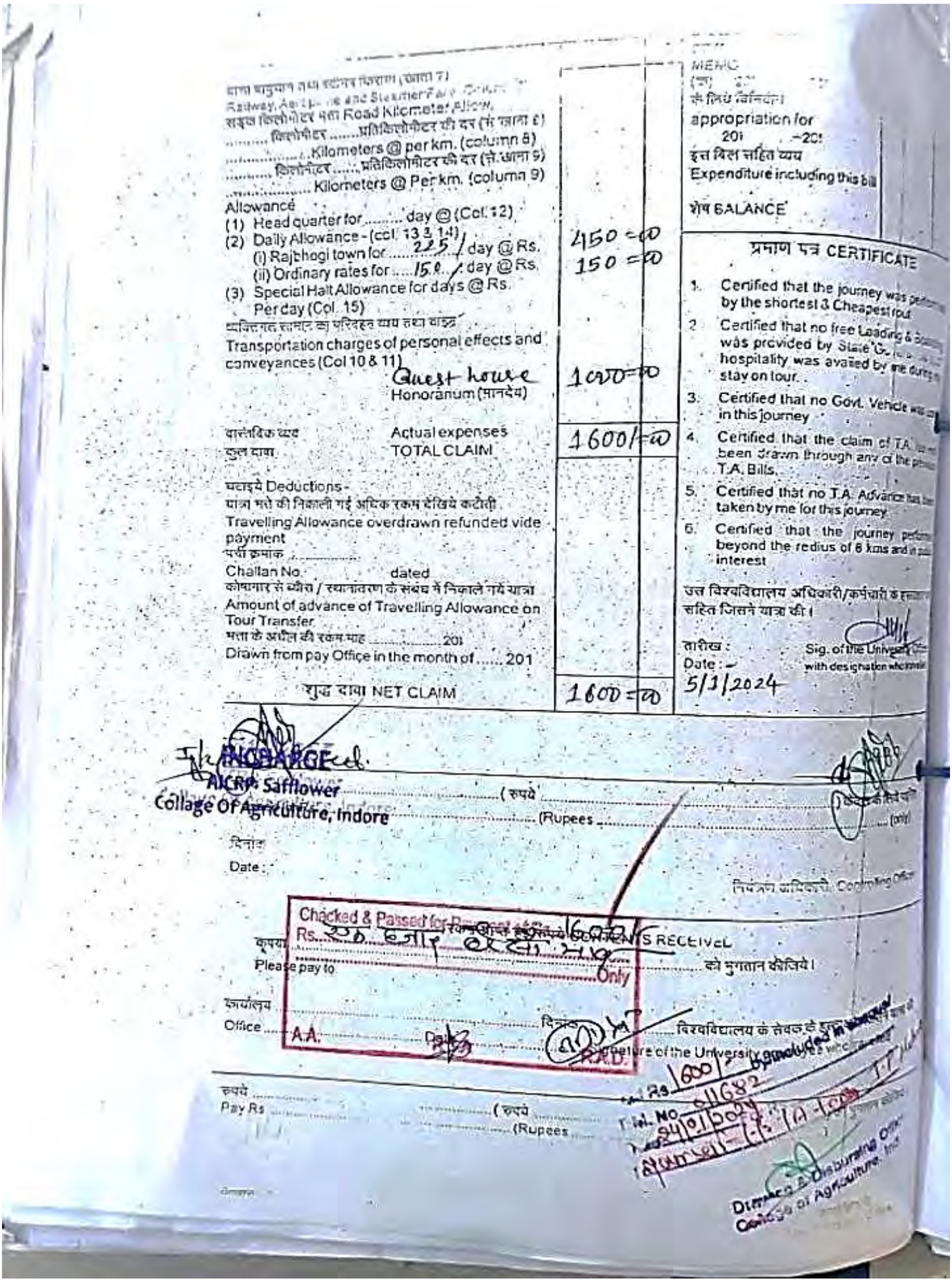
Powered by
UPI YES BANK

Paid by me

Verified
Signature

DEAN
College of Agriculture
INDORE

Dr.J.P.Mehra(2)



दावा यात्रा भत्ता तथा यात्रा व्यय (खाता 7)
Railway, Air Line and Steamer Fare Claim
सड़क किलोमीटर भत्ता Road Kilometer Allow.
..... किलोमीटर .....प्रतिकिलोमीटर की दर (से खाता 8)
..... Kilometers @ per km. (column 8)
..... किलोमीटर .....प्रतिकिलोमीटर की दर (से खाता 9)
..... Kilometers @ Per km. (column 9)
Allowance
(1) Head quarter for ..... day @ (Col. 12)
(2) Daily Allowance - (col. 13 & 14)
(i) Rajbhogi town for ..... 225/- day @ Rs.
(ii) Ordinary rates for ..... 150/- day @ Rs.
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)
व्यक्तिगत सामान का परिवहन व्यय तथा भाड़ा
Transportation charges of personal effects and conveyances (Col 10 & 11)
Guest house
Honorarium (मानदेय)

		450=00
		150=00
		1000=00
वास्तविक व्यय कुल दावा	Actual expenses TOTAL CLAIM	1600/=00
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम वापिस कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. dated कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer भत्ता के अग्रिम की रकम माह ..... 20 Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM		1600=00

MEMO
(ज्ञा)
के लिये विनियोग
appropriation for
20 -20
इस बिल सहित व्यय
Expenditure including this bill
शेष BALANCE

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & boarding was provided by State G... hospitality was availed by me during stay on tour.
3. Certified that no Govt. Vehicle was in this journey
4. Certified that the claim of T.A. has been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey
6. Certified that the journey performed beyond the redius of 8 kms and it was interest

उक्त विश्वविद्यालय अधिकारी/कर्मचारी के [illegible] सहित जितने यात्रा की।

तारीख : 5/1/2024
Date :-
Sig. of the University Officer with designation who signed

DISCHARGED
AICRP Safflower
College Of Agriculture, Indore
..... (रुपये .....)
..... (Rupees ..... (only)
दिनांक
Date :
नियंत्रण अधिकारी Controlling Officer

Checked & Passed for Rs. 1600/-
Rs. एक हजार छः सौ रुपये
कृपया CONTENTS RECEIVED
Please pay to ..... Only
को भुगतान कीजिये।
कार्यालय
Office ..... दिनांक
A.A. Date
R.A.D.
विश्वविद्यालय के तत्वाधान में [illegible]
Signature of the University [illegible]

रुपये .....
Pay Rs ..... (रुपये .....)
..... (Rupees .....)
T. M. NO. 811682
Drawing & Disbursing Officer
College of Agriculture, Indore

CHECKED
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED
DEAN
College of Agriculture
INDORE

Dr.J.P.Mehra(2)

P.O.Form III

CONTINGENT BILL

(For use in the offices of Head of Department and other office)

DISTRICT PLACE	Detailed bill of Contingent Charges of the Office of the For the month of January 2024	Voucher No..... Dated ..... List of Payment of the Month .....
Indore	HEAD OF ACCOUNT PRODUCT TESTING (Safflower) Dr. Saxena (Wheat)	P. O. Vr. No. 1302 Date 10/01/2024
Number of Sub.Voc.	Description of charges with number and dates of authority for all charges requiring special sanction	
	Paid Voucher Dr.J.P.Mehra, Scientist (1)Registration Charges RVSKVV,Gwalior Bill No.013 Dated 28.12.2023 Rs. 4000 (2) M/s Yadav Fuel Station Vill. Jogidata Distt.Rajgard Bill No. 9883 Dt. 30.12.2023 Rs. 4000	Rs. 8000/-
	Checked & Passed for Payment of Rs. 8000/- Rs. Six Eight Hundred Only A.A. R.A.D.	
	Total	Rs. 8000/-

Note:

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Verified
Signature

Paid Rs. 8000/- by/included in cheque/
T.M. No. 011614
Date 10/01/2024
To Dr. J.P. Mehra

DEAN
College of Agriculture
INDORE

Accn. 25

CASH MEMO Book No. 1161

RAJMATA VIJYARAJE SCINDIA
KRISHI VISHWA VIDYALAYA

Sr. No. 013 Date 29/12/23

Office of The RVSKVV Gwalior

Shri Dr. J.P. Mehra

Name of Only	Particulars	Rate	Amount Rs.	P.
	Registration fee of IC on OHOW dt. 28-29/12		4000/-	

Paid by me
(Dr. J.P. Mehra)

Signature

Verified
Signature

DEAN
College of Agriculture
INDORE

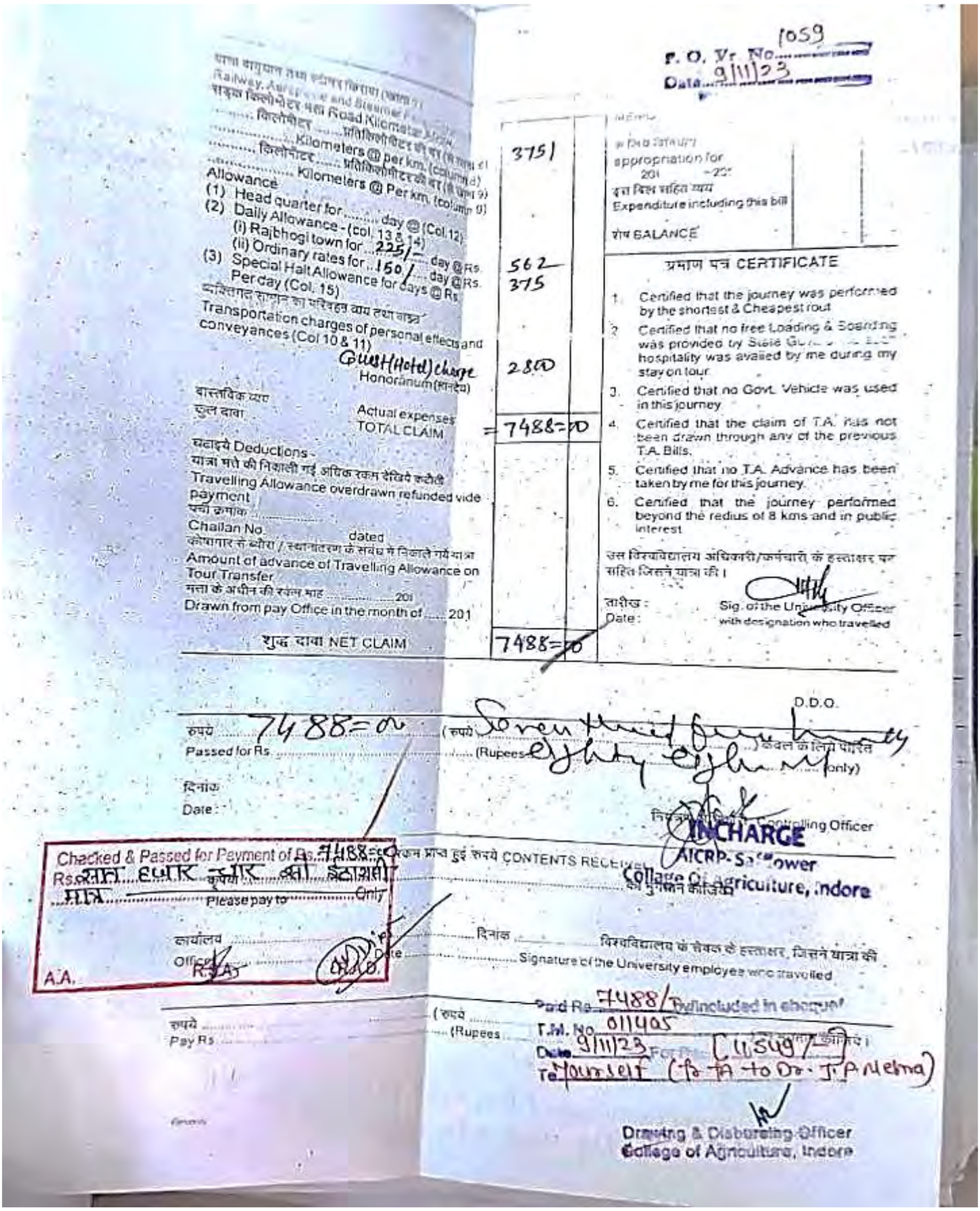
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.J.P.Mehra(3)



F. O. Vr. No. 1059
Date 9/11/23

यात्रा वायुयान तथा स्टीमर किराया (खाता 7)
Railway, Aeroplane and Steamer Fare
सड़क किलोमीटर भत्ता Road Kilometer Allow.
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाता 8)
..... Kilometers @ per km. (column 8)
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाता 9)
..... Kilometers @ Per km. (column 9)

Allowance
(1) Head quarter for ..... day @ (Col.12)
(2) Daily Allowance - (col. 13 & 14)
(i) Rajbhogi town for 225/- day @ Rs.
(ii) Ordinary rates for 150/- day @ Rs.
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)

व्यक्तिगत सामान का परिवहन व्यय तथा वाहन
Transportation charges of personal effects and conveyances (Col 10 & 11)

Guest (Hotel) charge
Honorarium (मानदेय)

वास्तविक व्यय
कुल दावा
Actual expenses
TOTAL CLAIM

3751	
562	
375	
2800	
= 7488=00	
7488=00	

घटाइये Deductions -
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती
Travelling Allowance overdrawn refunded vide payment
पर्ची क्रमांक .....
Challan No. ..... dated
कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा
Amount of advance of Travelling Allowance on Tour Transfer
भत्ता के अधीन की रकम माह 201
Drawn from pay Office in the month of 201

शुद्ध दावा NET CLAIM

MEMO
कृषि विनियोग
appropriation for 201 - 201
इस बिल सहित व्यय
Expenditure including this bill
शेष BALANCE

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. ... hospitality was availed by me during my stay on tour
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख :
Date :
Sig. of the University Officer with designation who travelled

D.D.O.

रुपये 7488=00 (रुपये Seven thousand four hundred eighty eight only) केवल के लिये पारित
Passed for Rs. ..... (Rupees ..... only)

दिनांक
Date :

नियंत्रण अधिकारी Controlling Officer
INCHARGE
AICRP-Safflower
College Of Agriculture, Indore

Checked & Passed for Payment of Rs. 7488=00
Rs. सात हजार चार सौ इठाशी मात्र
कृपया ..... Please pay to ..... Only

रकम प्राप्त हुई रुपये CONTENTS RECEIVED ..... को भुगतान कीजिये

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

A.A. R.S.A. R.A.D.

रुपये ..... (रुपये .....
Pay Rs. ..... (Rupees .....

Paid Rs. 7488/- By/included in cheque/
T.M. No. 011405
Date 9/11/23 For Rs. [11549/-]
To Yourself (for TA to Dr. J.P. Mehra)

Drawing & Disbursing Officer
College of Agriculture, Indore

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

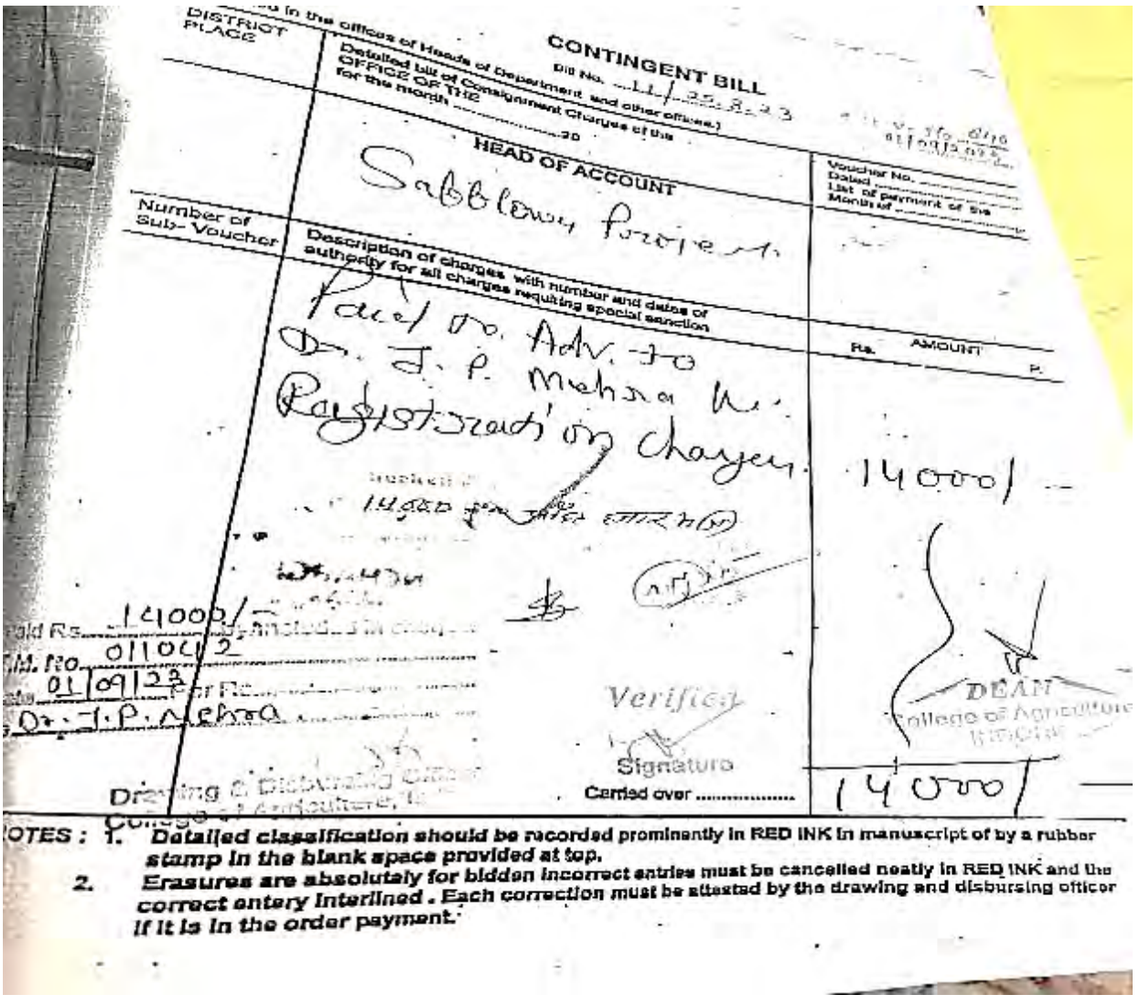
VERIFIED

DEAN
College of Agriculture
INDORE

Dr.J.P.Mehra(3)

...in the offices of Heads of Department and other offices.)

DISTRICT PLACE



CONTINGENT BILL

Bill No. 11/25.8.23

Detailed bill of Consignment Charges of the OFFICE OF THE for the month 20

HEAD OF ACCOUNT

Sabblowy Project

Voucher No. ..... Dated ..... List of payment of the Month of .....

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Rs. AMOUNT P.
	Paid to Adv. to Dr. J. P. Mehra Ku. Registration Charges	14000/-
	Carried over	14000/-

Paid Rs. 14000/- by Included in cheque

M.No. 011042

Date 01/09/23 For Rs.

Dr. J.P. Mehra

Verified

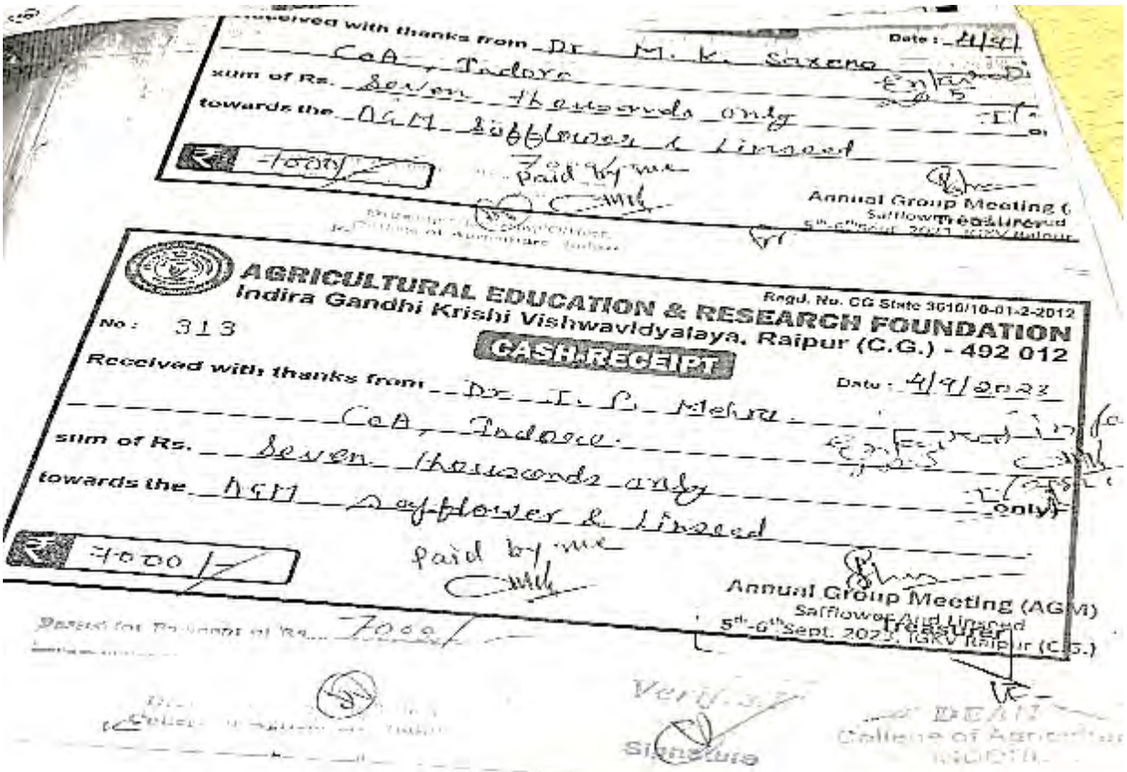
Signature

Drawing & Disbursing Officer College of Agriculture, Indore

DEAN College of Agriculture INDORE

NOTES : 1. Detailed classification should be recorded prominently in RED INK in manuscript of by a rubber stamp in the blank space provided at top.

2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entery interlined . Each correction must be attested by the drawing and disbursing officer if it is in the order payment.



Received with thanks from Dr. M. K. Saxena CoA, Indore

Date : 4/9/

sum of Rs. Seven thousands only

towards the AGM Safflower & Linseed

₹ 7000/-

Paid by me

Annual Group Meeting (AGM) Safflower and Linseed Treasurer 5th-6th Sept. 2023, IGKV Raipur

---

AGRICULTURAL EDUCATION & RESEARCH FOUNDATION

Regd. No. CG State 3610/10-01-2-2012

Indira Gandhi Krishi Vishwavidyalaya, Raipur (C.G.) - 492 012

No : 313

CASH RECEIPT

Received with thanks from Dr. J. P. Mehra CoA, Indore

Date : 4/9/2023

sum of Rs. Seven thousands only

towards the AGM Safflower & Linseed

₹ 7000/-

Paid by me

Annual Group Meeting (AGM) Safflower And Linseed Treasurer 5th-6th Sept. 2023, IGKV Raipur (C.G.)

Passed for Payment of Rs. 7000/-

Verified

Signature

DEAN College of Agriculture INDORE

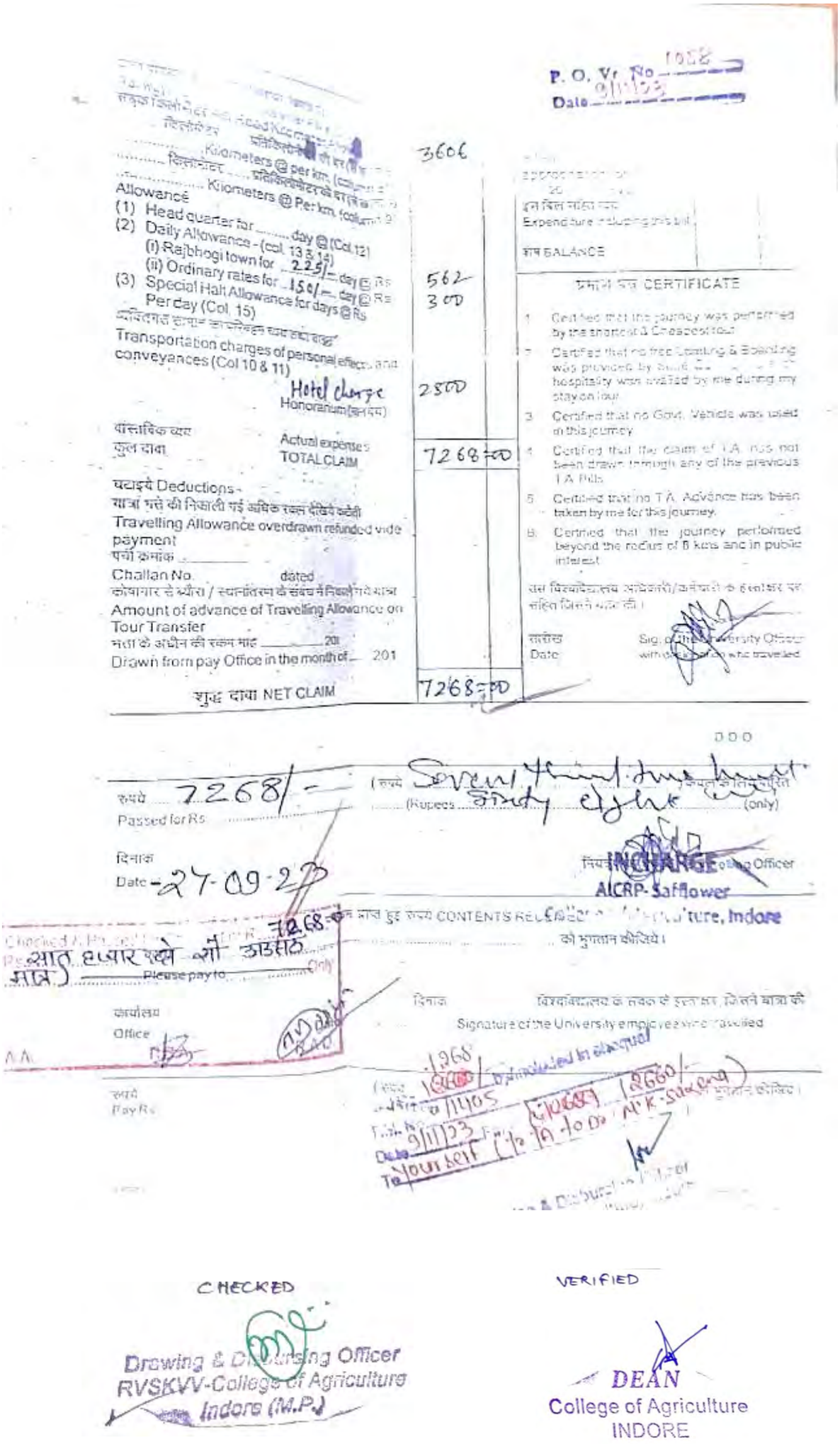
CHECKED

Drawing & Disbursing Officer RVSKVV-College of Agriculture Indore (M.P.)

VERIFIED

DEAN College of Agriculture INDORE

Dr. M. Saxena(4)



P. O. Vr. No. 1058
Date 9/11/23

3606

Kilometers @ per km. (column 9)
Kilometers @ Per km. (column 9)

Allowance
(1) Head quarter for ..... day @ (Col. 12)
(2) Daily Allowance - (col. 13 & 14)
(i) Rajbhogi town for 225/- day @ Rs 562
(ii) Ordinary rates for 150/- day @ Rs 300
(3) Special Halt Allowance for days @ Rs Per day (Col. 15)

Transportation charges of personal effects and conveyances (Col 10 & 11)

Hotel charge 2500
Honorarium (मानदेय)

वास्तविक व्यय
कुल दावा
Actual expenses
TOTAL CLAIM 7268=00

घटाइये Deductions -
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती
Travelling Allowance overdrawn refunded vide payment
पर्ची क्रमांक
Challan No. dated
कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा
Amount of advance of Travelling Allowance on Tour Transfer
भत्ता के अधीन की रकम माह 201
Drawn from pay Office in the month of 201

शुद्ध दावा NET CLAIM 7268=00

इस बिल सहित व्यय
Expenditure including this bill

शेष BALANCE

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest Tour.
2. Certified that no free Lodging & Boarding was provided by [illegible] hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey.
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the radius of 8 kms and in public interest.

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पर सहित जिसने यात्रा की।

सारांश
Date

Sig. of the University Officer with designation who travelled

D.D.O

रुपये 7268/-
Passed for Rs

(रुपये Seven thousand two hundred sixty eight only) केवल के लिये पारित
(Rupees ..... (only)

दिनांक
Date 27-09-23

नियंत्रण अधिकारी / Controlling Officer
INCHARGE
AICRP-Safflower
College of Agriculture, Indore

Checked & Passed for Rs 7268=00
Rs सात हजार दो सौ अड़सठ मात्र
Please pay to ..... Only

कार्यालय
Office

कुल प्राप्त हुई रुपये CONTENTS RECEIVED
..... को भुगतान कीजिये।

दिनांक
विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Signature of the University employee who travelled

रुपये
Pay Rs

(रुपये 1268/- 12660/- Included in abequal
कार्यालय 1405
Fish No. 9/11/23
Date
To Your self (To TA to Dr. M.K. Saxena)
को भुगतान कीजिये।

Drawing & Disbursing Officer

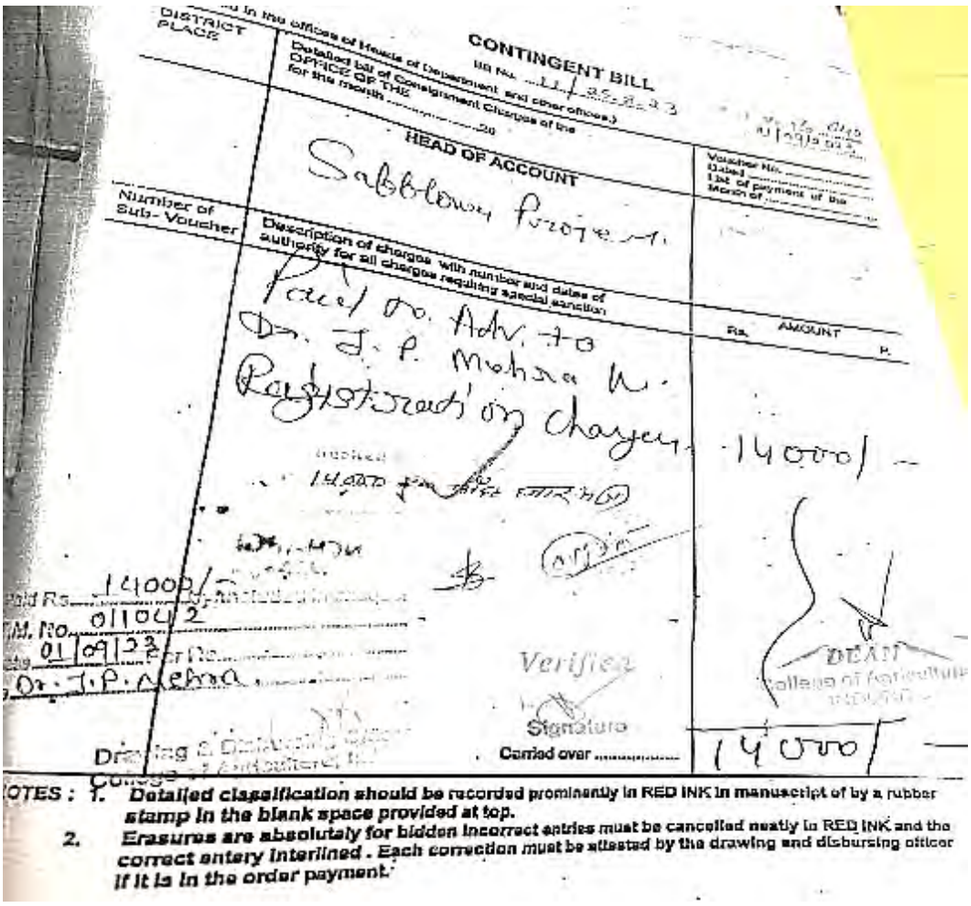
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.M.Saxena(4)



...in the offices of Heads of Department and other offices.)

DISTRICT PLACE

CONTINGENT BILL

Bill No. 11/25-8-23

Detailed bill of Consignment Charges of the OFFICE OF THE for the month 20

HEAD OF ACCOUNT

Sabblowy Project.

Voucher No. ..... Dated ..... List of payment of the Month of .....

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	Rs. AMOUNT P.
	Paid to Adv. to Dr. J. P. Mehra K. Registration charges	14000/-
	Carried over	14000/-

Paid Rs. 14000/-

M. No. 011042

Date 01/09/23

Dr. J.P. Mehra

Verified

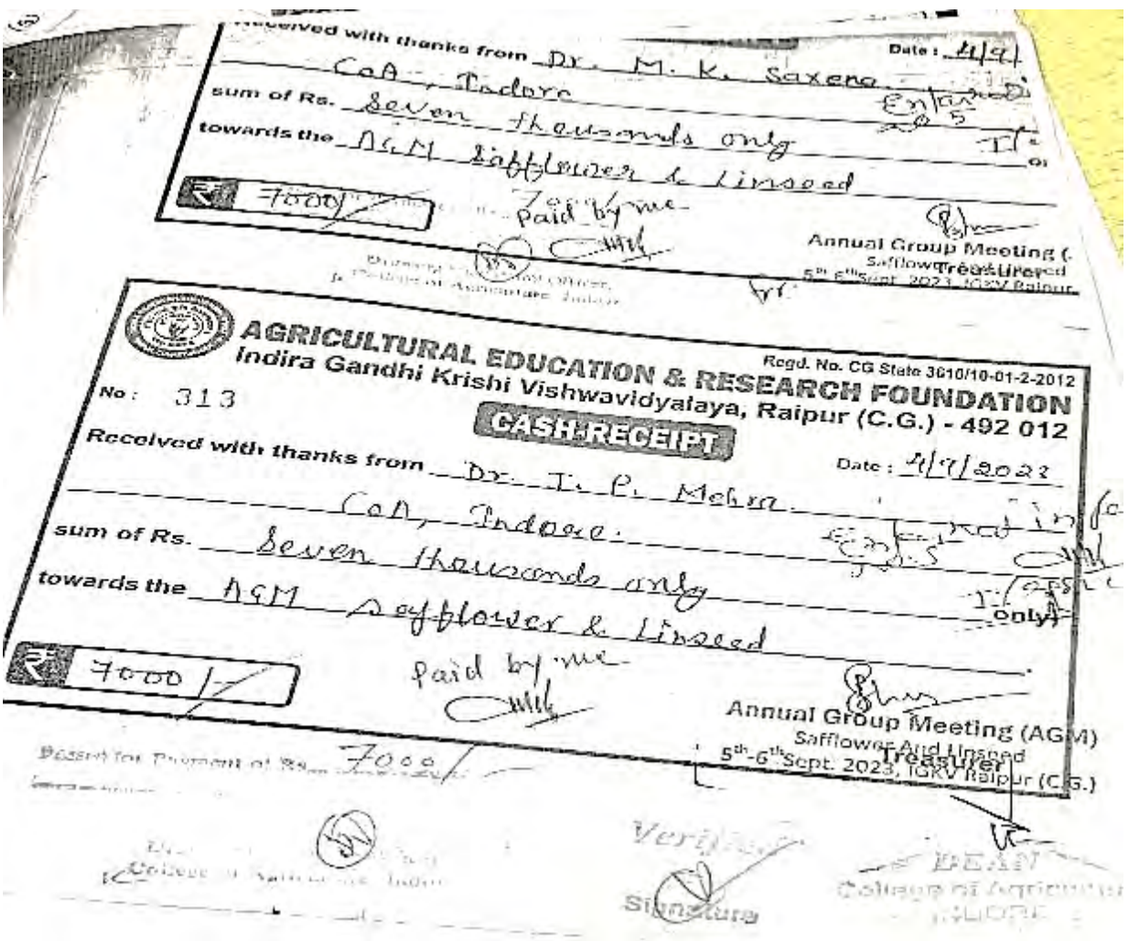
Signature

DEAN College of Agriculture INDORE

Drawing & Disbursing Officer College of Agriculture, Indore

NOTES : 1. Detailed classification should be recorded prominently in RED INK in manuscript of by a rubber stamp in the blank space provided at top.

2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entery interlined. Each correction must be attested by the drawing and disbursing officer if it is in the order payment.



Received with thanks from Dr. M. K. Saxena CoA, Indore

Date : 4/9/

sum of Rs. Seven thousands only

towards the AGM Safflower & Linseed

₹ 7000/-

Paid by me

Annual Group Meeting (AGM) Safflower and Linseed Treasurer 5th-6th Sept. 2023, IGKV Raipur

Drawing & Disbursing Officer, College of Agriculture, Indore

AGRICULTURAL EDUCATION & RESEARCH FOUNDATION

Regd. No. CG State 3610/10-01-2-2012

Indira Gandhi Krishi Vishwavidyalaya, Raipur (C.G.) - 492 012

No : 313

CASH RECEIPT

Received with thanks from Dr. J. P. Mehra CoA, Indore.

Date : 4/9/2023

sum of Rs. Seven thousands only

towards the AGM Safflower & Linseed

₹ 7000/-

Paid by me

Annual Group Meeting (AGM) Safflower And Linseed Treasurer 5th-6th Sept. 2023, IGKV Raipur (C.G.)

Passed for Payment of Rs. 7000/-

Verified

Signature

DEAN College of Agriculture INDORE

Dr.K.P.S.Banger(3)



रेल, वायुयान तथा स्टीमर किराया (खाना 7)
Railways, Aeroplane and Steamer fare columns 7
सड़क मील भत्ता Road mileage –

_____ किलोमीटर ___ प्रतिकिलोमीटर की दर (से खाना 8)
Kilometers@ Per Km. (column 8)

__ किलोमीटर ____ प्रतिकिलोमीटर की दर (से खाना 12)
Kilometers@ Per Km. (column 12)

Allowance-

(1) Headquarter for days @ Rs (Col. 12)
(2) Daily Allowance – (Col. 13 & 14)
i. Rajbhogi town for days @ Rs Per day
ii. Ordinary rate for days @ Rs. Per day
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)

व्यक्तिगत सामान का परिवहन व्यय तथा वाहन
Transportatione charges of personal effects and conveyances (Col. 10 & 11)

वास्तविक व्यय Actual expenses

कुल दावा TOTAL CLAIM

घटाइये Deduction

यात्रा भत्ते की निकाली गयी अधिक रकम वापिसी कटौती
Travelling Allowance overdrawn refunded vide Payment
पत्री क्रमांक
Challan No. dated.

कोष्ठागार से दौरा/स्थानान्तरण के सम्बन्ध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No. date.

भत्ता के अग्रिम की रकम जो Drawn from pay Office in the month of

शुद्ध दावा NET CLAIM

Rs
14964.00
2625.00
125.00
10500.00
325.00
28539.00
28539.00

ज्ञापन
MEMO
(a) 200 200
के लिये विनियोग
(a) Appropriation for
200 200
इस बिल सहित व्यय
Expenditure including this bill.
शेष BALANCE

Rs

प्रमाणपत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Cheapest rout.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey.
4. Certified that the claim of TA has not been drawn through any of the previous TA Bills.
5. Certified that no TA advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 Kms. and in public interest.

Date: Signature of the University Officer, With designation who travelled/DDO

रुपये / Passed for Rs 28539 ½रुपये / Rupees _____ ½ केवल के लिये पारित
तारीख Date 11.03.2024
नियंत्रण अधिकारी / Controlling Officer

रकम प्राप्त हुई CONTENT RECEIVED

कृपया / Please pay to _____ का भुगतान कीजिये।
कार्यालय / Office तारीख / Date
Signature of the University Employee, who travelled

कृपया / Pay Rs. _____ का भुगतान कीजिये।
तारीख / Date
कोषाधिकारी / Pay & Accounts Officer

Checked & Passed for Payment Rs. 28539
भुगतान किया जाए
Paid Rs. 28539/- (Rupees ... Only)
Vr. No. 012074
Dt. 30/3/24
To Yourself (Dr. K.P.S. Banger).

CHECKED
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED
DEAN
College of Agriculture
INDORE

Dr.K.P.S.Banger(3)

यात्रा भत्ता बिल का फार्म

(राजकीय विश्वविद्यालय के अधिकारी और कर्मचारी)

Travelling Allowances Bill

(RVSKVV Officers and Employees)

जिला – District - इंदौर INDORE

मुख्यालय – Headquarter - इंदौर INDORE

नाम – Name - डॉ के एस बांगर DR. K. S Bangar

सेवा तथा पदनाम – Service and Designation – RVSKVV रा.वि.वि.कृ.वि.वि. प्रधान वैज्ञानिक Chief Scientist रुपये 37400–67000/– ग्रेड पे– 10000/– Rs. 37400-67000/- GP – 10000/-

वेतन – Pay -

सेवा का वह लेखा शीर्ष जिससे यात्रा भत्ता व्यय किया जाना है – Head of Service chargeable – ICAR-31aBA(4) Non Plan/Dev. Grant

माह – Month of - मार्च – March - 2024

भत्ता /ऐडवांसेज भत्ता – सा.कृ.अ.सं.प.–31–ए/वीए–4 भत्ता

भत्तावार क्रमांक Voucher No. of List of pa

PARTICULARS OF JOURNEY

DEPARTURE PLACE	DEPARTURE DATE & TIME	ARRIVAL PLACE	ARRIVAL DATE & TIME	PURPOSE OF JOURNEY	JOURNEY MODE	FARE (Rs.)	HALT PERIOD DA Extend Amount of DA	JOURNEY PERIOD DA Extend Amount of DA	OTHER DA Extended Amt. of DA	ACCO ODATI Receipt
Indore	03/03/2024 07.00 AM	Jammu	03/03/2024 11.05 AM	Attended the XXVIII Biennial Workshop of All India Coordinated Research Project for Dryland Agriculture (AICRPDA) & XI Annual Review Meeting of AICRPDA-NICRA at AICRPDA Centre, Rakh Dhiansar, SKUAST, Jammu	By Air	7482.00	Total out station halt period 169.00 Hrs. Stay at Jammu = 168.00 Hrs. = 07 DA	Total Journey period 07.00 Hrs. Journey period, Half DA @ Rs 125.00 for To & fro (Indore to Jammu) = i.e. 250 x 1/2 = 125.00		
Jammu	10/03/2024 12.10 PM	Indore	10/03/2024 03.00 PM		By Air	7482.00	Total Seven DA for stay at Jammu @ 375.00 per day i.e. 375 x 07 = Rs. 2625.00			
				TOTAL		14964.00	2625.00	125.00		1550
				GRAND TOTAL				Rs.		
				ADVANCE DRAWN				Rs.		
				BALANCE/EXC.EXR.				Rs.		

TOUR VERIFIED

Head of Office

कार्यालय प्रमुख

Original Bill Passed on Register Acctt.

R.S.A.

Rs. 7/3/24 to 9/3/24 stayed at Jammu as directed with the authority of P.C. Unit Hyderabad as well as the Scientific & Technical staff of AICRP displayed during the

K.P.S. BANGER

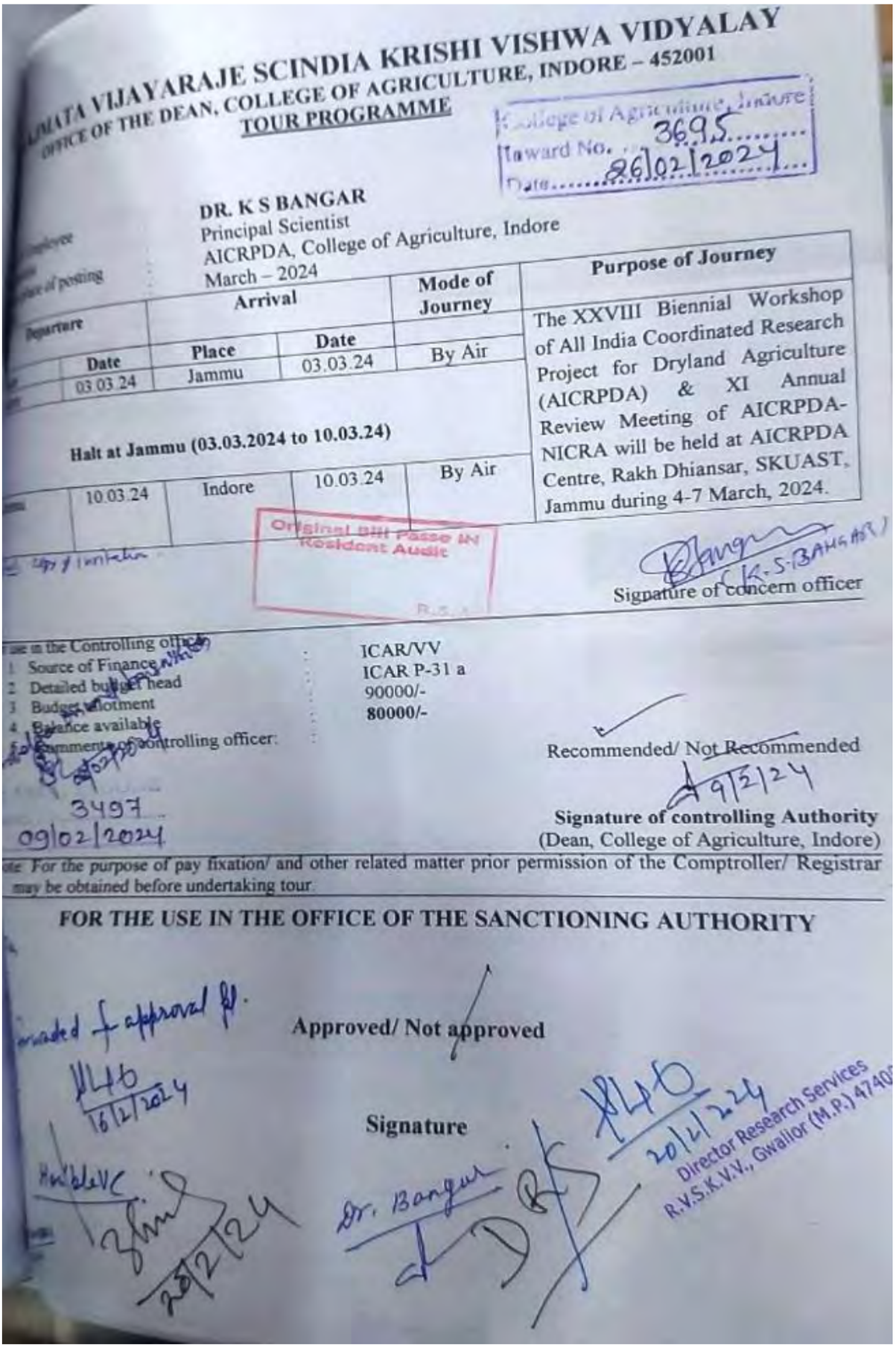
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.K.P.S.Banger(3)



LOKMATA VIJAYARAJE SCINDIA KRISHI VISHWA VIDYALAY
OFFICE OF THE DEAN, COLLEGE OF AGRICULTURE, INDORE – 452001
TOUR PROGRAMME

College of Agriculture, Indore
Award No. 3695
Date 26/02/2024

Employee: DR. K S BANGAR
Post: Principal Scientist
Place of posting: AICRPDA, College of Agriculture, Indore
Period: March – 2024

Departure		Arrival		Mode of Journey	Purpose of Journey
	Date	Place	Date		
	03.03.24	Jammu	03.03.24	By Air	The XXVIII Biennial Workshop of All India Coordinated Research Project for Dryland Agriculture (AICRPDA) & XI Annual Review Meeting of AICRPDA-NICRA will be held at AICRPDA Centre, Rakh Dhiansar, SKUAST, Jammu during 4-7 March, 2024.
	Halt at Jammu (03.03.2024 to 10.03.24)				
	10.03.24	Indore	10.03.24	By Air	

Copy of invitation

Original Bill Passe IN Resident Audit

Signature of concern officer

Use in the Controlling office:
1. Source of Finance : ICAR/VV
2. Detailed budget head : ICAR P-31 a
3. Budget allotment : 90000/-
4. Balance available : **80000/-**
5. Comments of controlling officer:

3497
09/02/2024

Recommended/ Not Recommended
9/2/24
Signature of controlling Authority
(Dean, College of Agriculture, Indore)

Note: For the purpose of pay fixation/ and other related matter prior permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR THE USE IN THE OFFICE OF THE SANCTIONING AUTHORITY

Forwarded for approval pl.
16/2/2024

Approved/ Not approved

Signature

Hon'ble VC
23/2/24

Dr. Banger

20/2/24
Director Research Services
R.V.S.K.V.V., Gwalior (M.P.) 4740

CHECKED
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED
DEAN
College of Agriculture
INDORE

Dr.K.P.S.Banger(3)

CONTINGENT BILL

Bill No. 199 Date: 13-03-2024

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the College of Agriculture, Indore for the month march- 2024	Voucher No. Date: Month of:
Indore	HEAD OF ACCOUNT	
	AICRPDA P-31A	P. O. V. No.
Number of Sub Vouchers	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. Ps.
	Payment of four Scientist Registration Charge and other Misc.Work Voucher.	18,786.00
	Total Carried Over....	18,786.00 18,786.00

Checked & Passed for Payment of Rs. 18786/-
Rs. Eighteen thousand seven hundred eighty six Only
A.A. R.S.A.

NOTES :

1. Detailed classification should be recorded prominently in RED INK in manuscript of by a rubber stamp in the blank space provided at top.
2. Ensures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK AND the correct entry interlined. Each correction must be attested by the drawing and disbursing officer if it is in the order payment.

Verified Signature

Drawing & Disbursing Officer
College of Agriculture, Indore

College of Agriculture INDORE

XXVIII Biennial Workshop of AICRPDA
ALL INDIA COORDINATED RESEARCH PROJECT FOR DRYLAND AGRICULTURE
ICAR-Central Research Institute for Dryland Agriculture
Hyderabad-500 059, India
Hyderabad-500 059, India

No.: 033 Date: 4/3/24

RECEIPT

Received with thanks ₹ 4000 (Rupees four thousand only)
from Dr/Mr/Ms/M/s K.S. Bangar, Indore, CoA
account of Registration Fee of Workshop / Advertisement / Sponsorship in Cash / Cheque / DD / Pay Order Line (No. ..... dated .....)

4000/-

Paid by me
K.S. Bangar

Chief Scientist & I/c
ICRPDA DHIANSAR
SKUAST-JAMMU
Secretary/Treasurer

ICAR P-31(A)

Verified Signature

DEAN
College of Agriculture
INDORE

Dr.M.L.Jadhav(5)

यात्रा भत्ता बिल का

Travelling Allowances Bill

(RVSKVV Officers and Employees)

जिला - इंदौर
District - INDORE
मुख्यालय - इंदौर
Headquarter - INDORE

नाम - डॉ. एम. एल. जादव
Name - Dr. M. L. JADAV
सेवा तथा पदनाम - रा.कृ.वि.वि., वैज्ञानिक
Service and Designation - RVSKVV, Scientist
वेतन - रुपये 15600-39100/- ग्रेड पे- 8000/-
Pay - Rs. 15600-39100/- GP - 8000/-

वर्ष - 2024 मार्च - March - 2024 को
भुगतानों की सूची
List of payments

सेवा की या नौकरी की अवधि -
Period of Service
यात्रा / रोजनामचा क्रमांक
Journey / Diary No.
of
Head of Sec.
ICAR - 118

DEPARTURE		ARRIVAL		PURPOSE OF JOURNEY	PARTICULARS OF JOURNEY			HALTING PERIOD DA		OTHER DA	ACCOMMODATION	REMARKS & TOTAL
PLACE	DATE & TIME	PLACE	DATE & TIME		MODE	FARE (Rs.)	Extended Amount of DA		Extended Amt. of DA	Receipt enclosed	Local conveyance
Indore	02/03/2024 07:00 AM	Jammu	03/03/2024 11:05 AM	Attended the XXVIII Biennial Workshop of All India Coordinated Research Project for Dryland Agriculture (AICRPDA) & XI Annual Review Meeting of AICRPDA held at NICRA AICRPDA Centre, Rakh SKUAST, Jammu	By Air	5896.00	Total Halting period 07.00 Jammu 1 @ 100.00 = 700.00 Indore 1 @ 100.00 = 100.00	Halting period 07.00			From local stay at Jammu to Airport = Rs 325.00	325.00
Jammu	10/03/2024 12:10 PM	Indore	10/03/2024 03:00 PM		By Air	7530.00	DA Total Sanctioned DA Jammu 1 @ 375.00 = 375.00 Indore 1 @ 375.00 = 375.00 Total = 750.00 Halted Half DA @ Rs 375 & No Indore to Jammu 1 @ 250 x 1/2 = 125.00					
					TOTAL	13516.00			Rs 825.00		10500.00	27091.00
					GRAND TOTAL				Rs.		00.00	00.00
TOUR VERIFIED Head of Office संस्थान प्रमुख					ADVANCE DRAWN				Rs.			27091.00
					BALANCE/EXC EXR.				Rs.			

Original Bill Passed by Assistant Audit

Signature of Employee

After 7 March will stay at Jammu due to flood supply disruption and Centre and PC until Hydrabad.

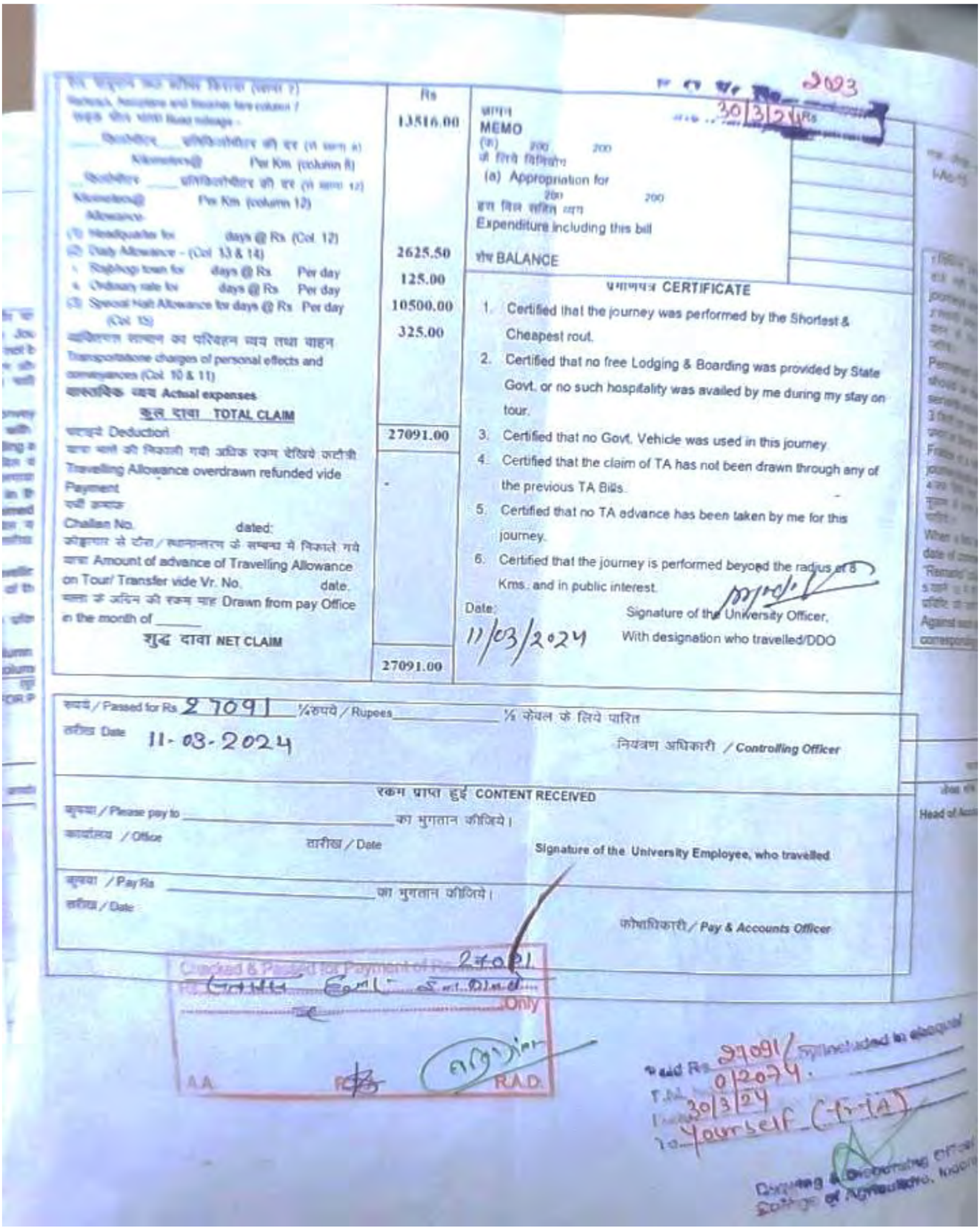
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.M.L.Jadhav(5)



	Rs
	13516.00
Daily Allowance - (Col 13 & 14)	2625.50
Ordinary rate for days @ Rs Per day	125.00
Special Hqtr Allowance for days @ Rs Per day (Col 15)	10500.00
Transportation charges of personal effects and conveyances (Col. 10 & 11)	325.00
Actual expenses	
कुल दावा TOTAL CLAIM	27091.00
Travelling Allowance overdrawn refunded vide Payment Challan No. dated:	-
Amount of advance of Travelling Allowance on Tour/ Transfer vide Vr. No. date. Drawn from pay Office in the month of	
शुद्ध दावा NET CLAIM	27091.00

MEMO

(a) Appropriation for

Expenditure including this bill

शेष BALANCE

प्रमाणपत्र CERTIFICATE

1. Certified that the journey was performed by the Shortest & Cheapest rout.
2. Certified that no free Lodging & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey.
4. Certified that the claim of TA has not been drawn through any of the previous TA Bills.
5. Certified that no TA advance has been taken by me for this journey.
6. Certified that the journey is performed beyond the radius of 8 Kms. and in public interest.

Date: 11/03/2024

Signature of the University Officer, With designation who travelled/DDO

रुपये / Passed for Rs 27091 रुपये / Rupees _____ के केवल के लिये पारित

तारीख Date 11-03-2024

नियंत्रण अधिकारी / Controlling Officer

रकम प्राप्त हुई CONTENT RECEIVED

भुगतान / Please pay to _____ का भुगतान कीजिये।

कार्यालय / Office तारीख / Date

Signature of the University Employee, who travelled

भुगतान / Pay Rs _____ का भुगतान कीजिये।

तारीख / Date

कोषाधिकारी / Pay & Accounts Officer

Checked & Passed for Payment of Rs 27091

Only

A.A. R.A.D.

Paid Rs 27091/- (Rs included in cheque) T.A. 0/2024. Date 30/3/24 To Yourself (C-in-A)

Drawing & Disbursing Officer College of Agriculture, Indore

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

CONTINGENT BILL

Bill No. 199

(For use in the offices of Head of Department and other offices)

Date: 13-03-2024

District	Details bill of Consignment Charges of the College of Agriculture, Indore for the month march- 2024	Voucher No.: Date: Month of:
Indore	**HEAD OF ACCOUNT**	
	AICRPDA P-31A O.E	P. O. V. No. 18632 Date 18/3/24
mber of Sub Vouchers	**Description of charges with number and dates of authority for all charges requiring special sanction**	AMOUNT Rs. Ps.
	Payment of four Scientist Registration Charge and other Misc.Work Voucher.	18,786.00
	Reg : Ks. Bargali - Yo T D V. Bhagat = 4000 Gharal Dipti = 4000 M.L. Jadhav = 4000.	
	Chacked & Passed for Payment of Rs. 18786/- Rs. Eighteen thousand seven hundred eighty six Only A.A. R/SA R.A.O.	
	Total Carried Over....	18,786.00 18,786.00

S :

iled classification should be recorded prominently in RED INK in manuscript of by a rubber stamp in ık space provided at top.

ures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK he correct entry interlined. Each correction must be attested by the drawing and ing officer if it is in the order payment.

18786/- (Rupees ... only) received
T. Bill No. 011952
Date 18/3/24 For Rs.
To CCRARP

Drawing & Disbursing Officer
College of Agriculture, Indore

Verified
Signature

College of Agriculture
INDORE

XXVIII Biennial Workshop of AICRPDA
ALL INDIA COORDINATED RESEARCH PROJECT FOR DRYLAND AGRICULTURE
ICAR-Central Research Institute for Dryland Agriculture
Hyderabad-500 059, India
Hyderabad-500 059, India

Sl.No.: 017 Date: 4/3/24

RECEIPT

Received with thanks ₹ 4000/- (Rupees Four Thousand only)
from Dr/Mr/Ms/M/s M.L. Jadav
on account of Registration Fee of Workshop / Advertisement / Sponsorship in Cash / Cheque / DD / on-Line (No. ..... dated .....)

₹ 4000/-

paid by M.L. Jadav

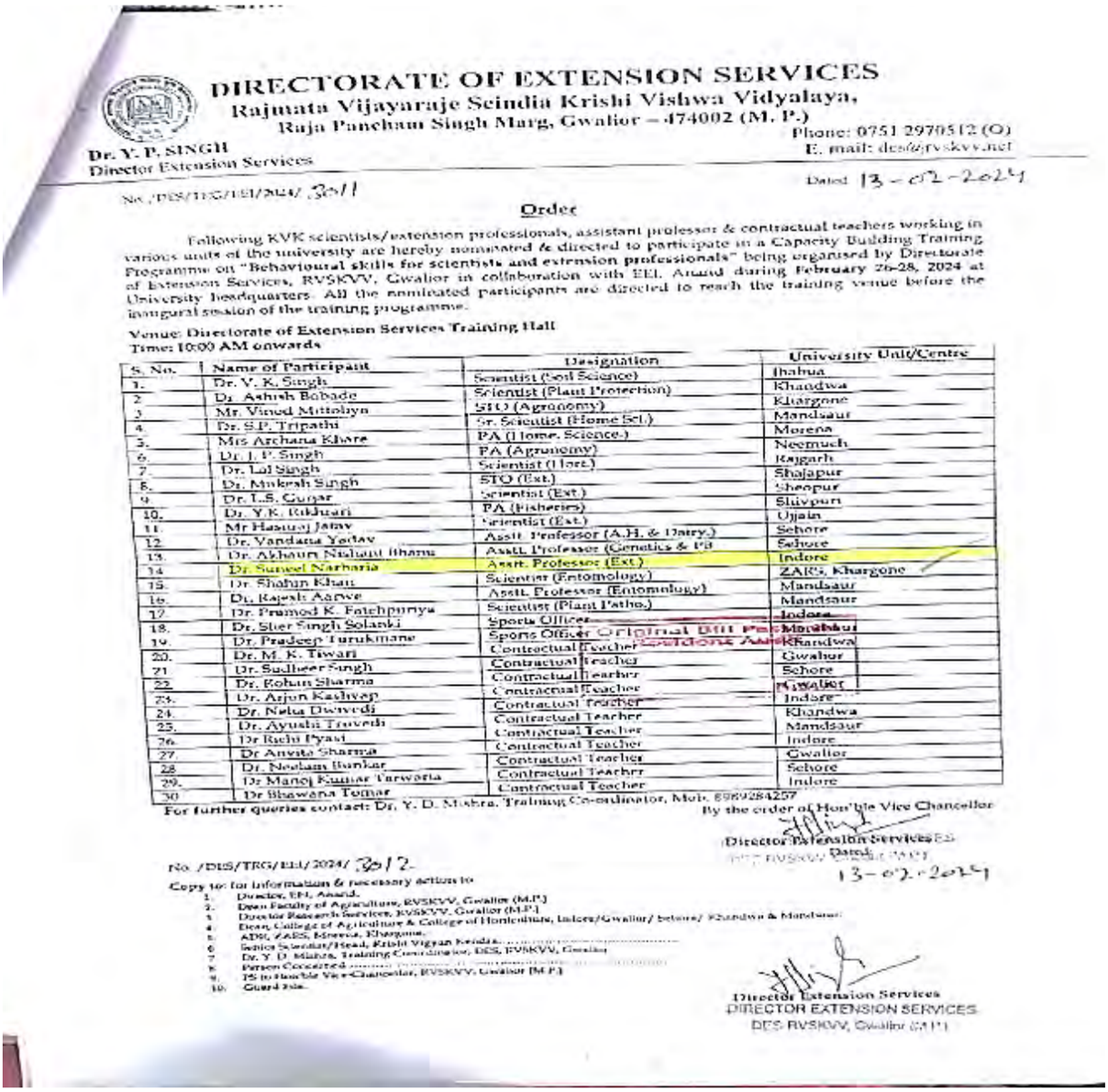
Chief Scientist & I/c
AICRPDA CHIANSAR
SKUAST Secretary/Treasurer

CCARP-3)(A)

Store Officer

College of Agriculture
INDORE

Dr.Sunil Narbariya(1)



DIRECTORATE OF EXTENSION SERVICES

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,
Raja Pancham Singh Marg, Gwalior – 474002 (M. P.)
Phone: 0751 2970512 (O)
E. mail: des@rvskvv.net

Dr. Y. P. SINGH
Director Extension Services

No. /DES/TRG/EEI/2024/ 3011

Dated 13-02-2024

Order

Following KVK scientists/extension professionals, assistant professor & contractual teachers working in various units of the university are hereby nominated & directed to participate in a Capacity Building Training Programme on "Behavioural skills for scientists and extension professionals" being organised by Directorate of Extension Services, RVSKVV, Gwalior in collaboration with EEI, Anand during February 26-28, 2024 at University headquarters. All the nominated participants are directed to reach the training venue before the inaugural session of the training programme.

Venue: Directorate of Extension Services Training Hall
Time: 10:00 AM onwards

S. No.	Name of Participant	Designation	University Unit/Centre
1.	Dr. V. K. Singh	Scientist (Soil Science)	Jhabua
2	Dr. Ashish Bobade	Scientist (Plant Protection)	Khandwa
3	Mr. Vinod Mittobya	STO (Agronomy)	Khargone
4.	Dr. S.P. Tripathi	Sr. Scientist (Home Sci.)	Mandsaur
5.	Mrs Archana Khare	PA (Home. Science.)	Morena
6.	Dr. J. P. Singh	PA (Agronomy)	Neemuch
7.	Dr. Lal Singh	Scientist (Hort.)	Rajgarh
8.	Dr. Mukesh Singh	STO (Ext.)	Shajapur
9.	Dr. L.S. Gurjar	Scientist (Ext.)	Sheopur
10.	Dr. Y.K. Rikhari	PA (Fisheries)	Shivpuri
11.	Mr Hasiraj Jatav	Scientist (Ext.)	Ujjain
12.	Dr. Vandana Yadav	Asstt. Professor (A.H. & Dairy.)	Sehore
13.	Dr. Akhauri Nishant Bhanu	Asstt. Professor (Genetics & PB	Sehore
14	Dr. Suneel Narbaria	Asstt. Professor (Ext.)	Indore
15.	Dr. Shahin Khan	Scientist (Entomology)	ZARS, Khargone
16.	Dr. Rajesh Aarwe	Asstt. Professor (Entomology)	Mandsaur
17.	Dr. Pramod K. Fatehpuriya	Scientist (Plant Patho.)	Mandsaur
18.	Dr. Sher Singh Solanki	Sports Officer	Indore
19.	Dr. Pradeep Turukmane	Sports Officer	Mandsaur
20.	Dr. M. K. Tiwari	Contractual Teacher	Khandwa
21	Dr. Sudheer Singh	Contractual Teacher	Gwalior
22.	Dr. Rohan Sharma	Contractual Teacher	Sehore
23.	Dr. Arjun Kashyap	Contractual Teacher	Gwalior
24.	Dr. Neha Dwivedi	Contractual Teacher	Indore
25.	Dr. Ayushi Trivedi	Contractual Teacher	Khandwa
26.	Dr Richi Pyasi	Contractual Teacher	Mandsaur
27.	Dr Anvita Sharma	Contractual Teacher	Indore
28	Dr. Neelam Bunkar	Contractual Teacher	Gwalior
29.	Dr Manoj Kumar Tarwaria	Contractual Teacher	Sehore
30	Dr Bhawana Tomar	Contractual Teacher	Indore

For further queries contact: Dr. Y. D. Mishra, Training Co-ordinator, Mob. 8989284257

By the order of Hon'ble Vice Chancellor

Director Extension Services
DES RVSKVV Gwalior (M.P.)

Original Bill Passed in Resident Audit

Dated 13-02-2024

No. /DES/TRG/EEI/2024/ 3012

Copy to: for information & necessary action to
1. Director, EEI, Anand.
2. Dean Faculty of Agriculture, RVSKVV, Gwalior (M.P.)
3. Director Research Services, RVSKVV, Gwalior (M.P.)
4. Dean, College of Agriculture & College of Horticulture, Indore/Gwalior/ Sehore/ Khandwa & Mandsaur
5. ADR, ZARS, Morena, Khargone.
6. Senior Scientist/Head, Krishi Vigyan Kendra.....
7. Dr. Y. D. Mishra, Training Coordinator, DES, RVSKVV, Gwalior
8. Person Concerned .....
9. PS to Hon'ble Vice-Chancellor, RVSKVV, Gwalior (M.P.)
10. Guard File.

Director Extension Services
DIRECTOR EXTENSION SERVICES
DES RVSKVV, Gwalior (M.P.)

COLLEGE OF AGRICULTURE, INDORE
TOUR DIARY to Dr. Sunil Narbaria

I stated my journey on 25.02.2024 at 7:40 pm and reached Gwalior at 07:00 am on 26.02.2024 to attend the Capacity Building Training Programme "Behavioural Skills for Scientists and Extension Professionals" till 28.02.2024.

I started my journey from Gwalior on 28.02.2024 at 07:55 pm and reached at Indore on 29.02.2024 on 07:00 am and joined CoA, Indore on 29.02.2024.

Original Bill Passed in Resident Audit
R.S.A.

Dr. Sunil Narbaria
Assistant Professor (Agril. Extn. Edu.)
College of Agriculture, Indore

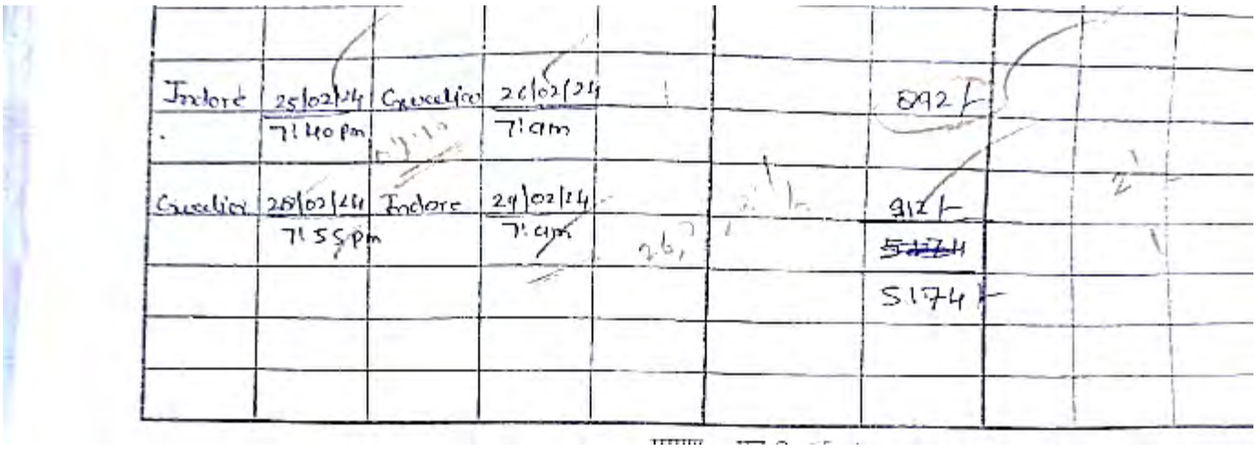
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

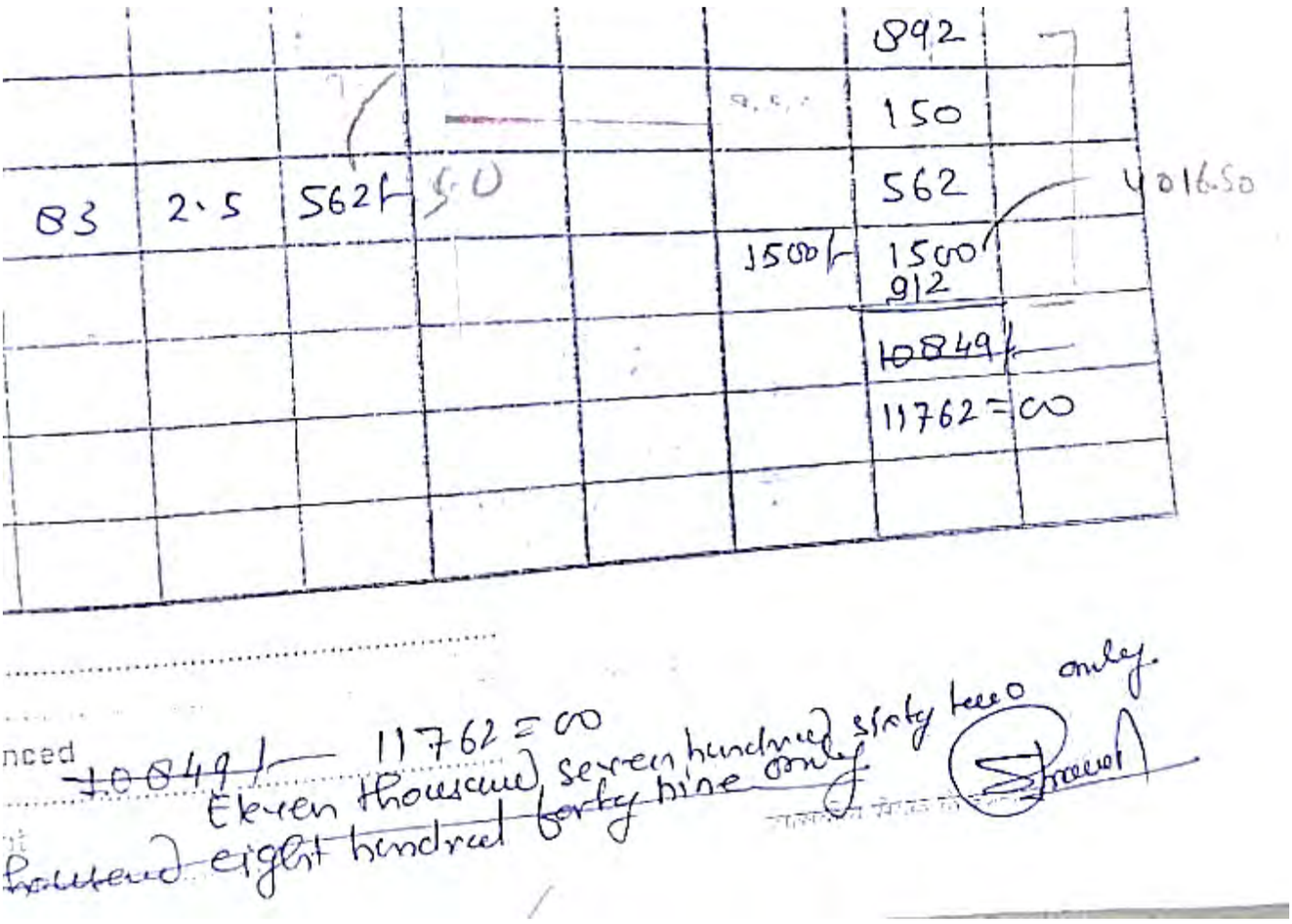
VERIFIED

DEAN
College of Agriculture
INDORE

Dr.Sunil Narbariya(1)



Indore	25/02/24 7:40 pm	Gwalior	26/02/24 7:am		892	
Gwalior	28/02/24 7:55 pm	Indore	29/02/24 7:am		912	
					5174	



83	2.5	562	50		892	
					150	
					562	4016.50
				1500	1500	
					912	
					10849	
					11762=00	

nced 10849/- 11762=00

Eleven thousand seven hundred sixty two only.

Ten thousand eight hundred forty nine only

Out of Total 11762/- rs 5174/- for workshop TS/DA

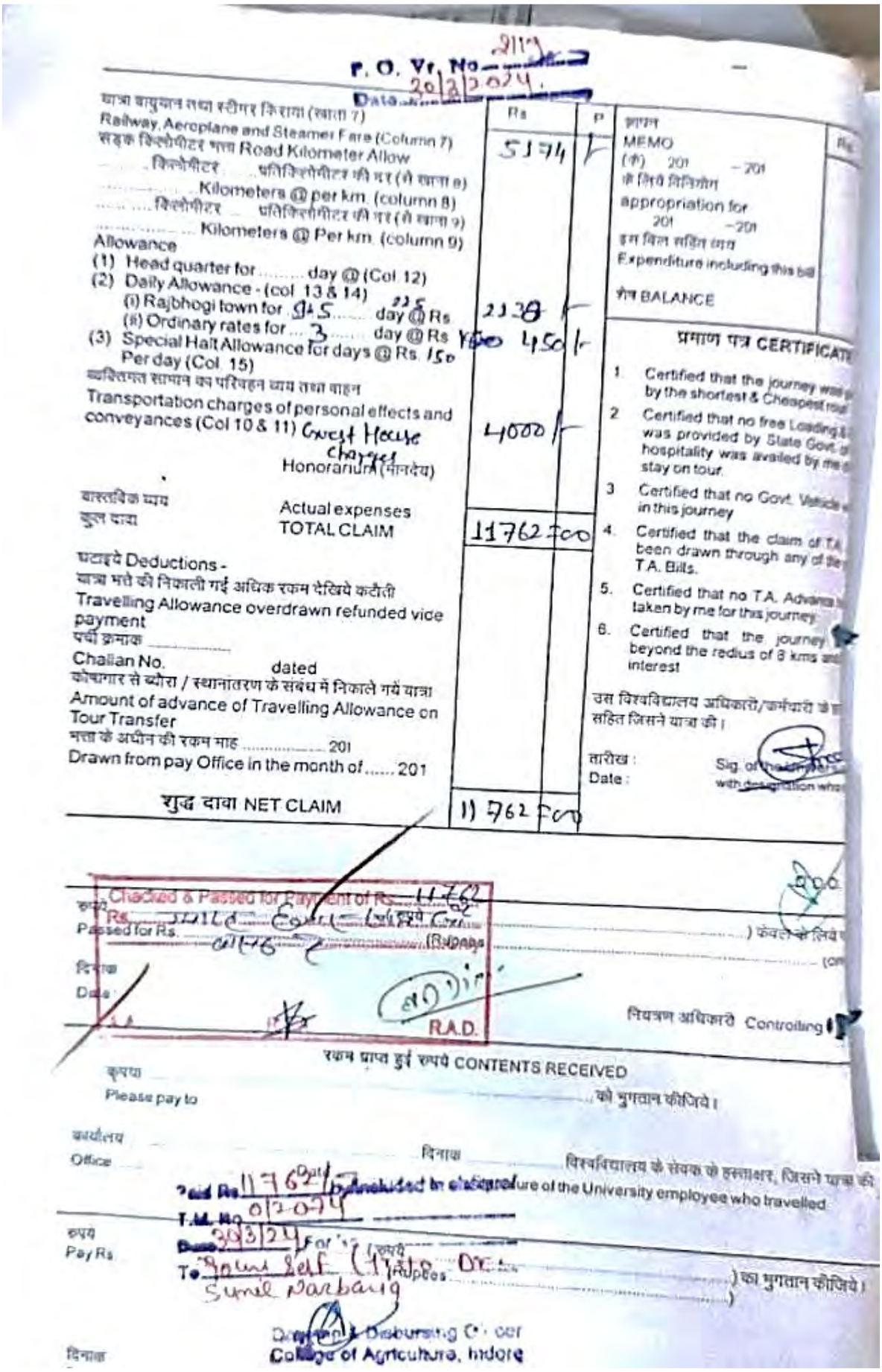
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.Sunil Narbariya(1)



P. O. Vr. No. 2119
Date 20/3/2024

	Rs	P
यात्रा वायुयान तथा स्टीमर किराया (खाता 7) Railway, Aeroplane and Steamer Fare (Column 7)	5174	/-
सड़क किलोमीटर भत्ता Road Kilometer Allow ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाता 8) ..... Kilometers @ per km. (column 8) ..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाता 9) ..... Kilometers @ Per km. (column 9)		
Allowance (1) Head quarter for ..... day @ (Col. 12) (2) Daily Allowance - (col. 13 & 14) (i) Rajbhogi town for 915 ..... day @ Rs 225 (ii) Ordinary rates for ... 3 ..... day @ Rs 150 (3) Special Halt Allowance for days @ Rs. 150 Per day (Col. 15)	2138	/-
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन Transportation charges of personal effects and conveyances (Col 10 & 11) Guest House charges Honorarium (मानदेय)	4000	/-
वास्तविक व्यय Actual expenses		
कुल दावा TOTAL CLAIM	11762	00
घटाइये Deductions - यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती Travelling Allowance overdrawn refunded vide payment पर्ची क्रमांक ..... Challan No. dated		
कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer भत्ता के अधीन की रकम माह ..... 201 Drawn from pay Office in the month of 201		
शुद्ध दावा NET CLAIM	11762	00

ज्ञापन MEMO (के) 201 – 201 के लिये विनियोग appropriation for 201 – 201 इस बिल सहित व्यय Expenditure including this bill

शेष BALANCE

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was ... by the shortest & Cheapest rou...
2. Certified that no free Loading & ... was provided by State Govt. of ... hospitality was availed by me ... stay on tour.
3. Certified that no Govt. Vehicle ... in this journey
4. Certified that the claim of T.A. ... been drawn through any of the ... T.A. Bills.
5. Certified that no T.A. Advance ... taken by me for this journey.
6. Certified that the journey ... beyond the redius of 8 kms and ... interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के ... सहित जिसने यात्रा की।

तारीख : Date : Sig. of the University ... with designation who ...

Checked & Passed for Payment of Rs. 11762 Rs. ... Passed for Rs. ... (Rupees ...) केवल के लिये ... (cr...

दिनांक Date

R.A.D.

नियंत्रण अधिकारी Controlling ...

रकम प्राप्त हुई रुपये CONTENTS RECEIVED

कृपया Please pay to ..... को भुगतान कीजिये।

कार्यालय Office ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की ... Date ..... Signature of the University employee who travelled

Paid Rs. 11762/- Included in electronic ...
T.M. No. 012074
Date 30/3/24 For ...
To Sunil Self (Visto Dr. Sunil Narbariya)

रुपये Pay Rs. ..... (रुपये Rupees ...) का भुगतान कीजिये।

Drawing & Disbursing Officer
College of Agriculture, Indore

दिनांक

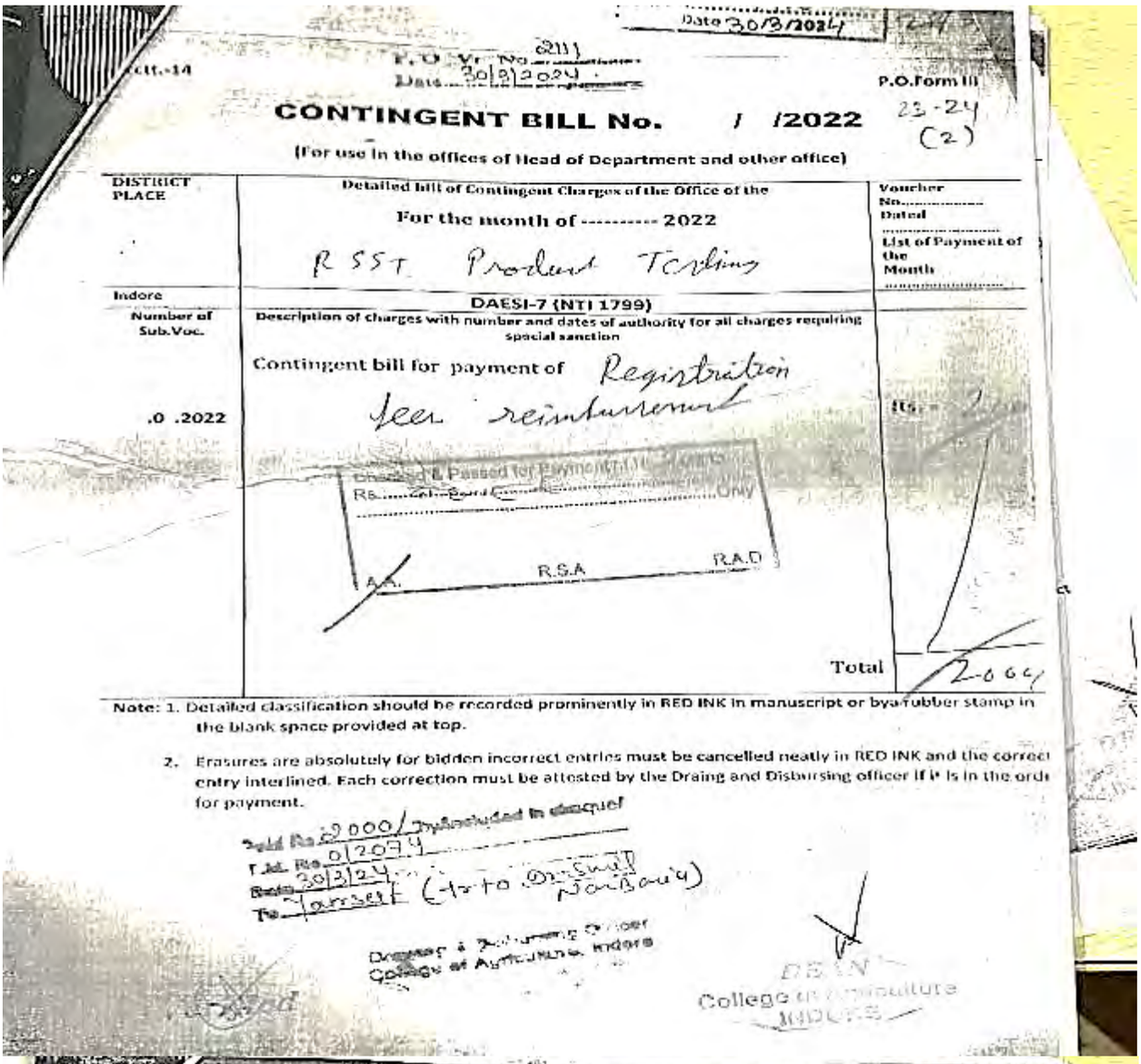
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.Sunil Narbariya(1)



Date 30/3/2024

Ctt.-14

P.O. Vr. No. 2111
Date 30/3/2024

P.O.Form III

23-24 (2)

CONTINGENT BILL No. / /2022

(For use in the offices of Head of Department and other office)

DISTRICT PLACE	Detailed bill of Contingent Charges of the Office of the For the month of ---------- 2022 RSST Product Testing	Voucher No..... Dated ..... List of Payment of the Month .....
Indore	DAESI-7 (NTI 1799)	
Number of Sub.Voc.	Description of charges with number and dates of authority for all charges requiring special sanction	
.0 .2022	Contingent bill for payment of Registration fees reimbursement	Rs. 2000
	Checked & Passed for Payment ... Rs. ... Only A.A. R.S.A R.A.D	
	Total	2000

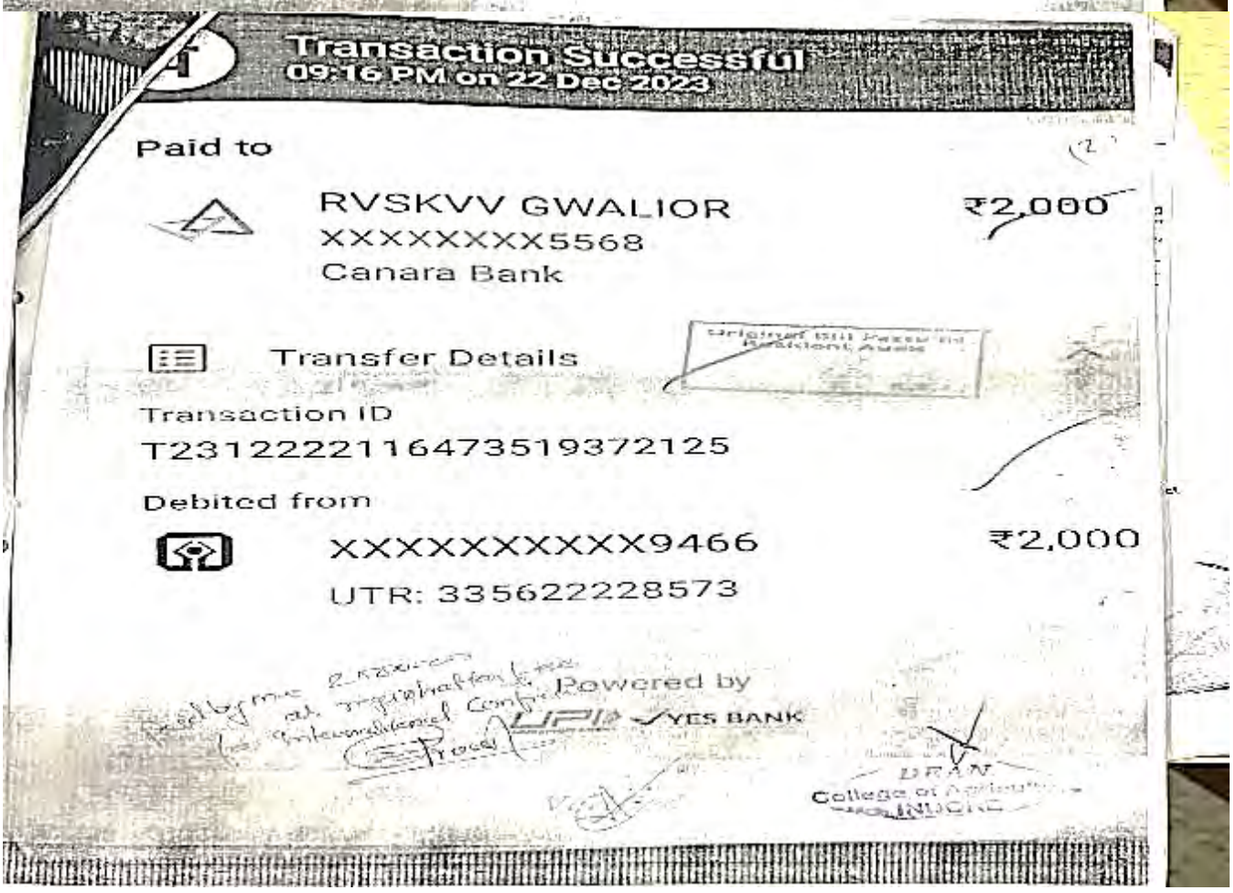
Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or bya rubber stamp in the blank space provided at top.

2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Draing and Disbursing officer if it is in the order for payment.

Paid Rs. 2000/- Duplicated in cheque
Paid Rs. 0/2074
Date 30/3/24
To Yourself (Tr to Dr. Sunil Narbariya)

Drawing & Disbursing Officer
College of Agriculture, Indore

DEAN
College of Agriculture
INDORE



Transaction Successful
09:16 PM on 22 Dec 2023

Paid to

RVSKVV GWALIOR ₹2,000
XXXXXXXX5568
Canara Bank

Transfer Details

Original Bill Passed in Resident Audit

Transaction ID
T2312222116473519372125

Debited from

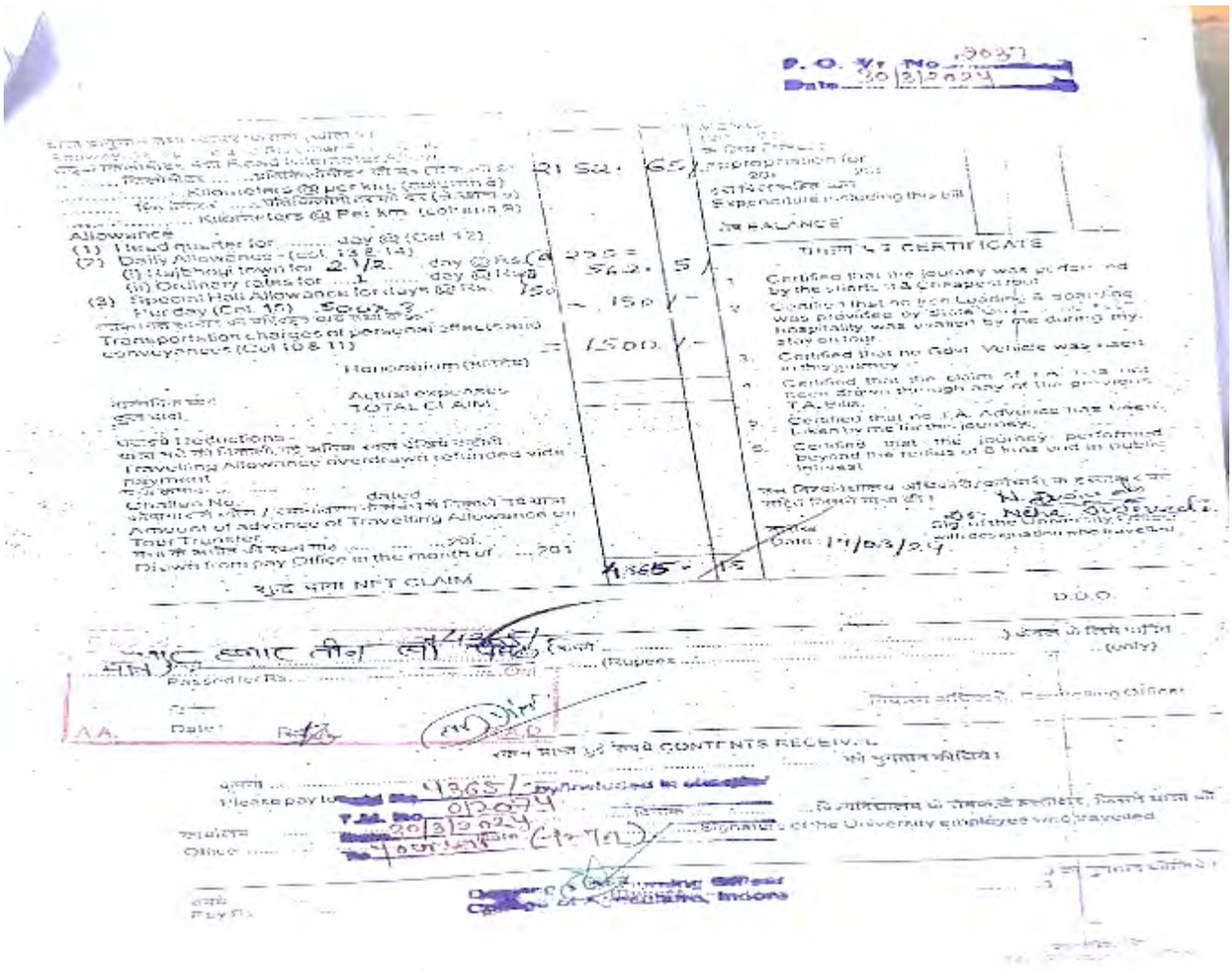
XXXXXXXXXX9466 ₹2,000
UTR: 335622228573

Paid by me 2000/- at registration fees for International Conference

Powered by
UPI YES BANK

DEAN
College of Agriculture
INDORE

Dr.Neha Dwivedi(1)



Resident Audit
Bill No.....
Date / /202

COLLEGE OF AGRICULTURE, INDORE
TOUR DIARY OF Dr. NEHA DWIVEDI

Started journey from headquarters on 25.02.2024 at 7:50 pm and reached R.V.S.K.V.V., Gwalior at 7:45 am on dated 26.02.2024 to participate in a capacity building training programme on "Behavioral skills for scientist's extension professionals" at R.V.S.K.V.V., Gwalior. I started the journey from Gwalior on 28.02.2024 at 07:50 PM, reached Indore on 29.02.2024 at 07:00 am.

Nehadwivedi
(Dr. Neha Dwivedi)
Contractual Teacher (Economics)
College of Agriculture, Indore

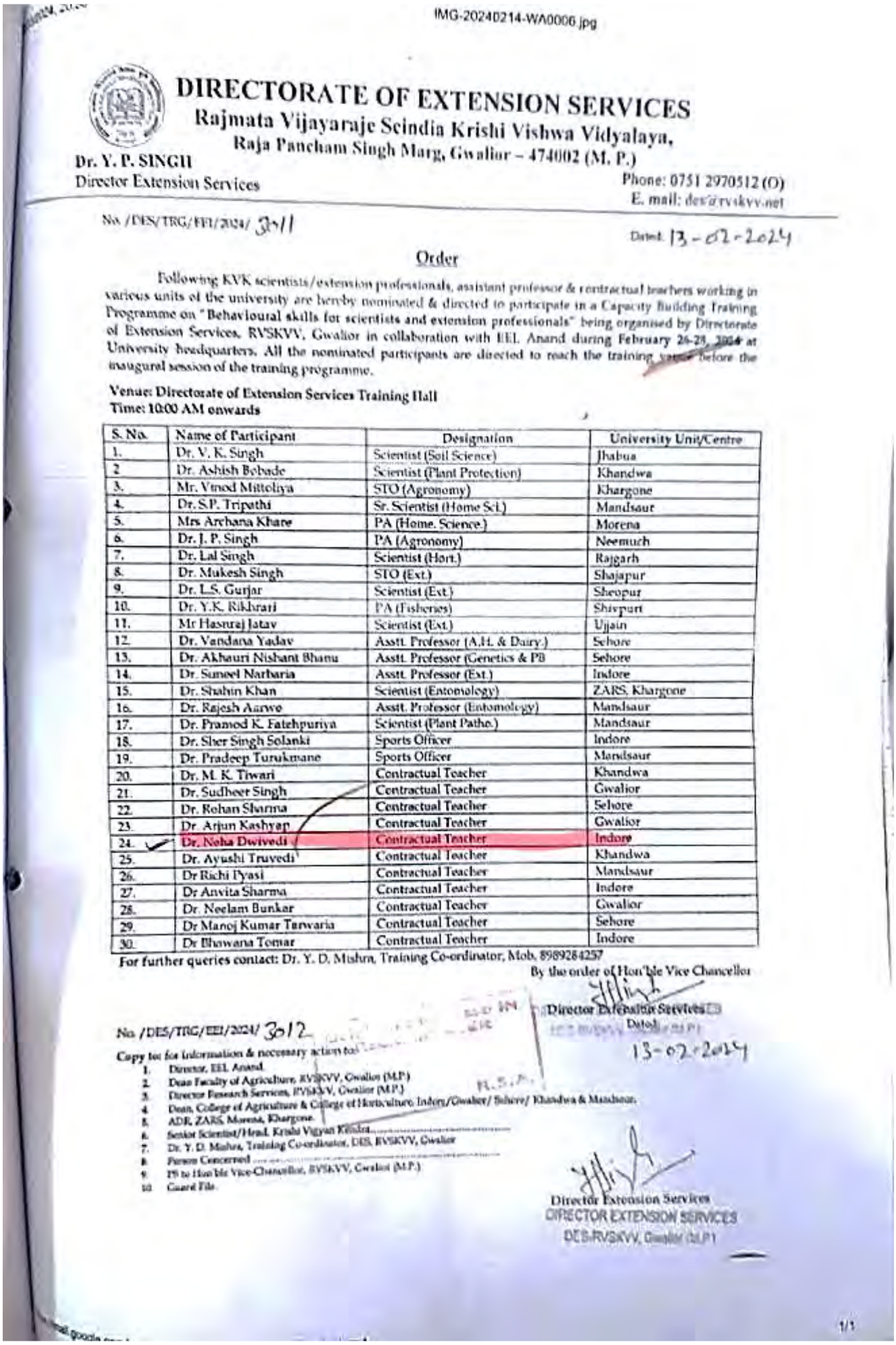
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.Neha Dwivedi(1)



IMG-20240214-WA0006.jpg

DIRECTORATE OF EXTENSION SERVICES

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya,
Raja Pancham Singh Marg, Gwalior – 474002 (M. P.)

Dr. Y. P. SINGH
Director Extension Services

Phone: 0751 2970512 (O)
E. mail: des@rvskvv.net

No. /DES/TRG/EEI/2024/ 3011

Dated: 13-02-2024

Order

Following KVK scientists/extension professionals, assistant professor & contractual teachers working in various units of the university are hereby nominated & directed to participate in a Capacity Building Training Programme on "Behavioural skills for scientists and extension professionals" being organised by Directorate of Extension Services, RVSKVV, Gwalior in collaboration with EEI, Anand during February 26-28, 2024 at University headquarters. All the nominated participants are directed to reach the training venue before the inaugural session of the training programme.

Venue: Directorate of Extension Services Training Hall
Time: 10:00 AM onwards

S. No.	Name of Participant	Designation	University Unit/Centre
1.	Dr. V. K. Singh	Scientist (Soil Science)	Jhabua
2	Dr. Ashish Bobade	Scientist (Plant Protection)	Khandwa
3.	Mr. Vinod Mitteliya	STO (Agronomy)	Khargone
4.	Dr. S.P. Tripathi	Sr. Scientist (Home Sci.)	Mandsaur
5.	Mrs Archana Khare	PA (Home. Science)	Morena
6.	Dr. J. P. Singh	PA (Agronomy)	Neemuch
7.	Dr. Lal Singh	Scientist (Hort.)	Rajgarh
8.	Dr. Mukesh Singh	STO (Ext.)	Shajapur
9.	Dr. L.S. Gurjar	Scientist (Ext.)	Sheopur
10.	Dr. Y.K. Rikhrari	PA (Fisheries)	Shivpuri
11.	Mr Hasuraj Jatav	Scientist (Ext.)	Ujjain
12.	Dr. Vandana Yadav	Asstt. Professor (A.H. & Dairy.)	Sehore
13.	Dr. Akhauri Nishant Bhanu	Asstt. Professor (Genetics & PB	Sehore
14.	Dr. Suneel Narbaria	Asstt. Professor (Ext.)	Indore
15.	Dr. Shahin Khan	Scientist (Entomology)	ZARS, Khargone
16.	Dr. Rajesh Aarwe	Asstt. Professor (Entomology)	Mandsaur
17.	Dr. Pramod K. Fatehpuriya	Scientist (Plant Patho.)	Mandsaur
18.	Dr. Sher Singh Solanki	Sports Officer	Indore
19.	Dr. Pradeep Turukmane	Sports Officer	Mandsaur
20.	Dr. M. K. Tiwari	Contractual Teacher	Khandwa
21.	Dr. Sudheer Singh	Contractual Teacher	Gwalior
22.	Dr. Rohan Sharma	Contractual Teacher	Sehore
23.	Dr. Arjun Kashyap	Contractual Teacher	Gwalior
24.	Dr. Neha Dwivedi	Contractual Teacher	Indore
25.	Dr. Ayushi Truvedi	Contractual Teacher	Khandwa
26.	Dr Richi Dyasi	Contractual Teacher	Mandsaur
27.	Dr Anvita Sharma	Contractual Teacher	Indore
28.	Dr. Neelam Bunkar	Contractual Teacher	Gwalior
29.	Dr Manoj Kumar Tarwaria	Contractual Teacher	Sehore
30.	Dr Bhawana Tomar	Contractual Teacher	Indore

For further queries contact: Dr. Y. D. Mishra, Training Co-ordinator, Mob. 8989284257

By the order of Hon'ble Vice Chancellor

Director Extension Services
Dated: 13-02-2024

No. /DES/TRG/EEI/2024/ 3012

Copy to: for information & necessary action to:

1. Director, EEI, Anand
2. Dean Faculty of Agriculture, RVSKVV, Gwalior (M.P.)
3. Director Research Services, RVSKVV, Gwalior (M.P.)
4. Dean, College of Agriculture & College of Horticulture, Indore/Gwalior/ Sehore/ Khandwa & Mandsaur.
5. ADR, ZARS, Morena, Khargone.
6. Senior Scientist/Head, Krishi Vigyan Kendra.....
7. Dr. Y. D. Mishra, Training Co-ordinator, DES, RVSKVV, Gwalior
8. Person Concerned .....
9. PS to Hon'ble Vice-Chancellor, RVSKVV, Gwalior (M.P.)
10. Guard File

Director Extension Services
DIRECTOR EXTENSION SERVICES
DES,RVSKVV, Gwalior (M.P.)

1/1

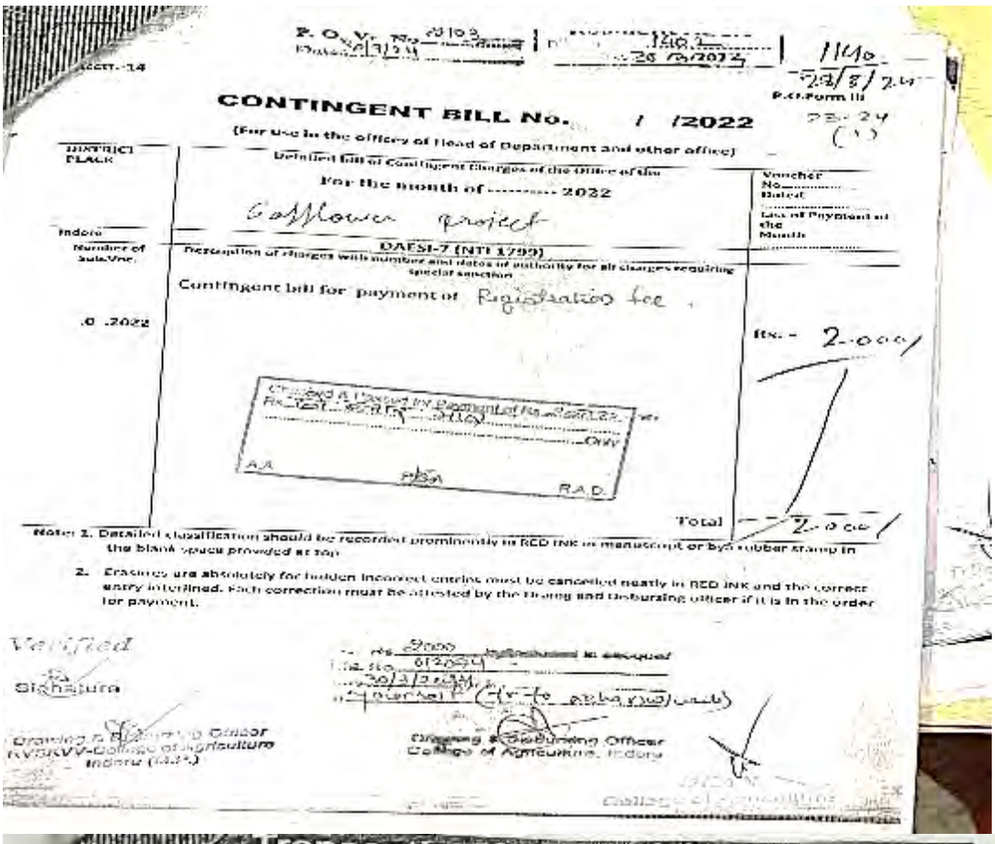
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.Neha Dwivedi(1)



CONTINGENT BILL No. / /2022

(For use in the offices of Head of Department and other offices)

For the month of 2022

Cauliflower project

DAESI-7 (NTI 1799)

Contingent bill for payment of Registration fee

Rs. - 2,000/-

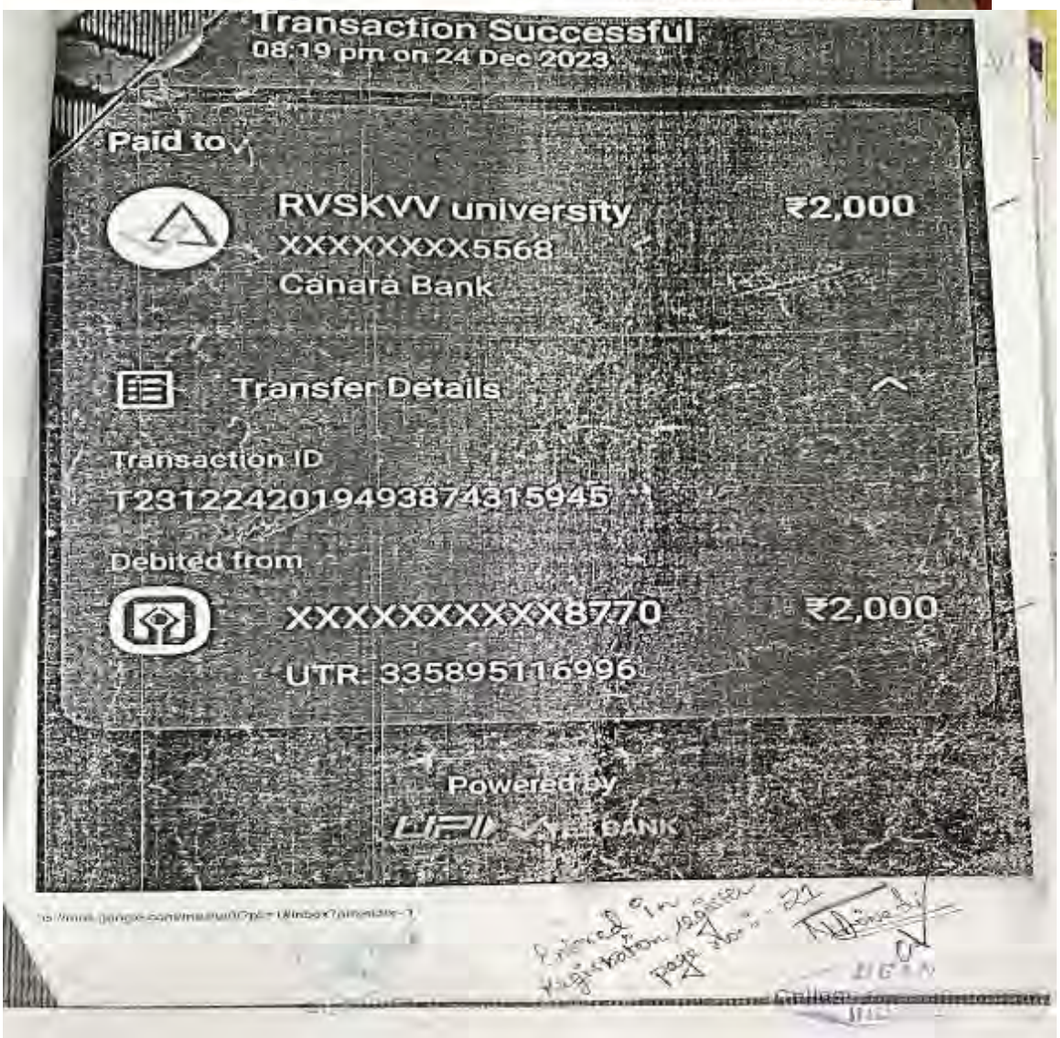
Total 2,000/-

Verified

Signature

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

Drawing & Disbursing Officer
College of Agriculture, Indore



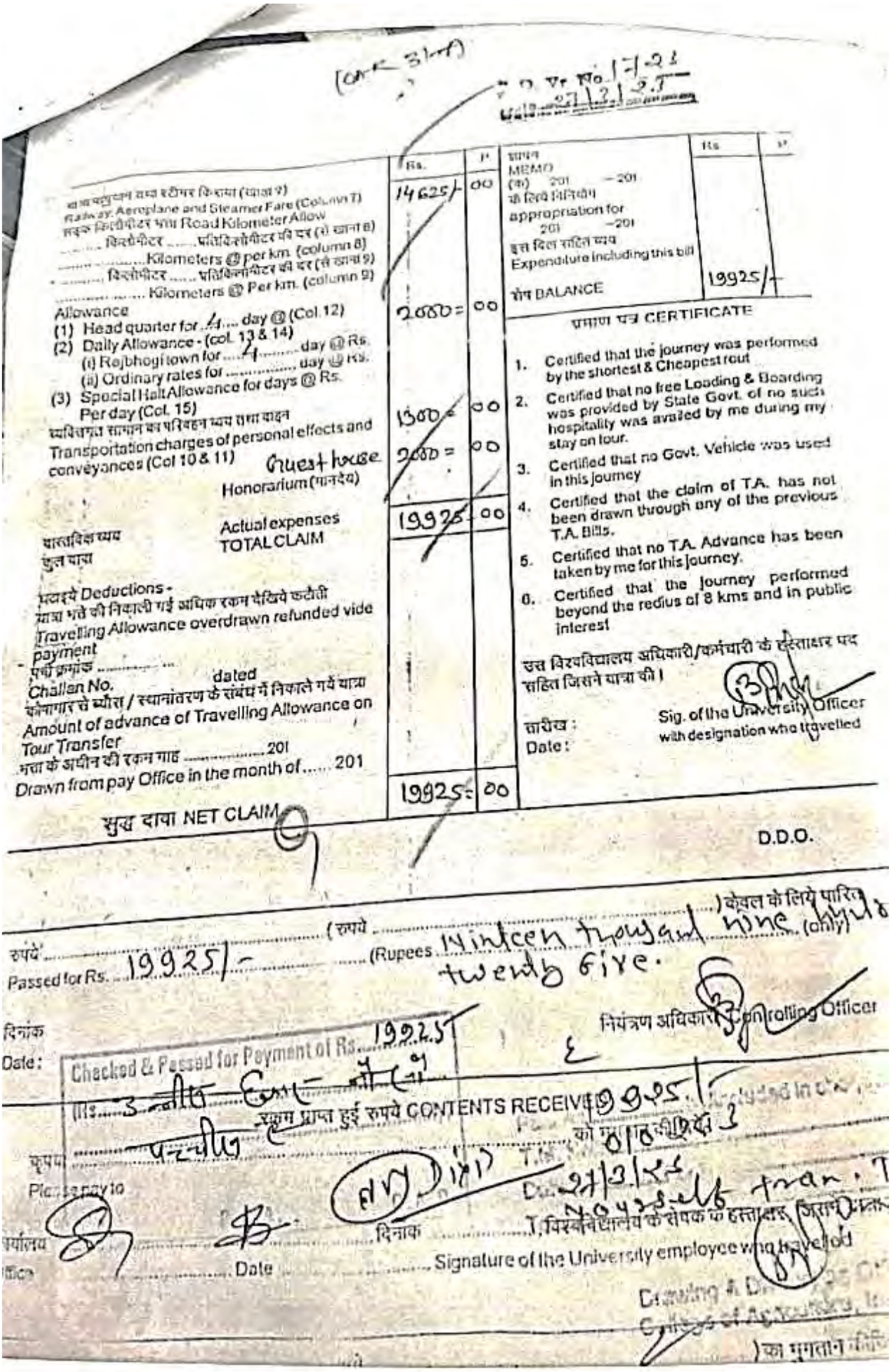
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.Bharat Singh(2)



(OR 3 km)

Rs. P

14625/- 00

2000/- 00

1500/- 00

2000/- 00

19925/- 00

19925/- 00

Allowance
(1) Head quarter for 4 day @ (Col. 12)
(2) Daily Allowance - (col. 13 & 14)
(i) Rajbhogi town for 4 day @ Rs.
(ii) Ordinary rates for ..... day @ Rs.
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)

व्यक्तिगत सामान का परिवहन व्यय तथा वाहन
Transportation charges of personal effects and conveyances (Col 10 & 11)

Guest house
Honorarium (मानदेय)

वास्तविक व्यय
कुल दावा
Actual expenses
TOTAL CLAIM

घटाइये Deductions -
यात्रा भत्ते की निकाली गई अधिक रकम चैकिये कटौती
Travelling Allowance overdrawn refunded vide payment
पर्ची क्रमांक .....
Challan No. dated
वेतनागार से स्थाई / स्थानांतरण के संबंध में निकाले गये यात्रा भत्ता के अधीन की रकम माह 201
Amount of advance of Travelling Allowance on Tour Transfer
Drawn from pay Office in the month of 201

शुद्ध दावा NET CLAIM

ज्ञापन MEMO
(क) 201 – 201 की लिये विनियोग appropriation for 201 – 201
इस दिन सहित व्यय Expenditure including this bill
शेष BALANCE 19925/-

Rs. P

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उक्त विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Date :

Sig. of the University Officer with designation who travelled

D.D.O.

रुपये ..... (रुपये .....) केवल के लिये पारित
Passed for Rs. 19925/- (Rupees Nineteen thousand nine (only) twenty five.

दिनांक Date :

नियंत्रण अधिकारी Controlling Officer

Checked & Passed for Payment of Rs. 19925/-

रुपये ..... प्राप्त हुई रुपये CONTENTS RECEIVED

Please pay to

कार्यालय Office

दिनांक Date

विश्वविद्यालय के सेवक के हस्ताक्षर Signature of the University employee who travelled

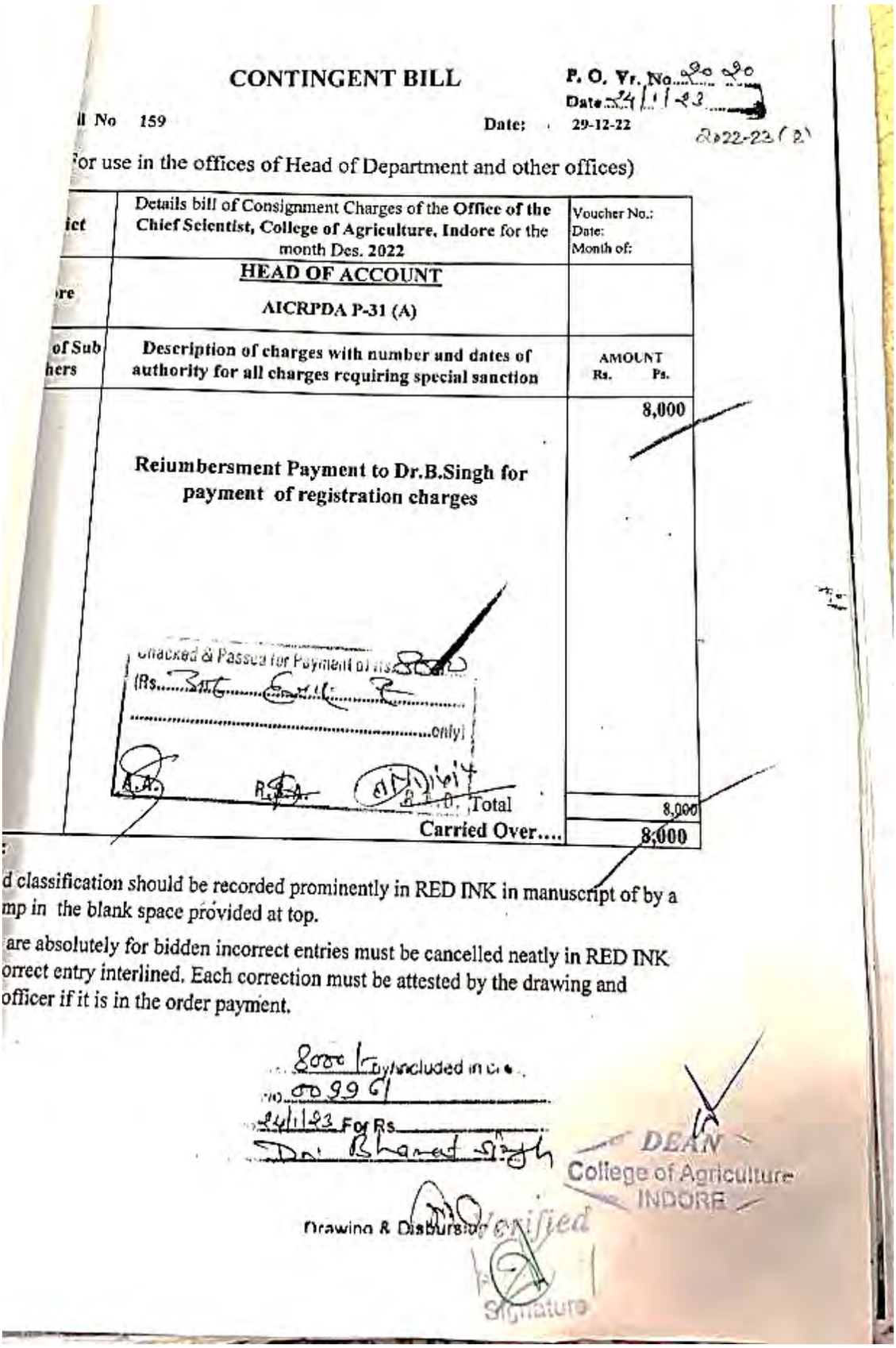
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.Bharat Singh(2)



CONTINGENT BILL

P. O. Vr. No. 2020
Date 24/1/23

ll No 159 Date: 29-12-22

2022-23 (2)

For use in the offices of Head of Department and other offices)

ict	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month Des. 2022	Voucher No.: Date: Month of:
re	**HEAD OF ACCOUNT** AICRPDA P-31 (A)	
of Sub hers	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. Ps.
	Reiumbersment Payment to Dr.B.Singh for payment of registration charges	8,000
	Checked & Passed for Payment of Rs. 8000 (Rs. Eight Thousand only) A.A. R.A. R.D.	
	Total	8,000
	Carried Over....	8,000

d classification should be recorded prominently in RED INK in manuscript of by a mp in the blank space provided at top.

are absolutely for bidden incorrect entries must be cancelled neatly in RED INK orrect entry interlined. Each correction must be attested by the drawing and officer if it is in the order payment.

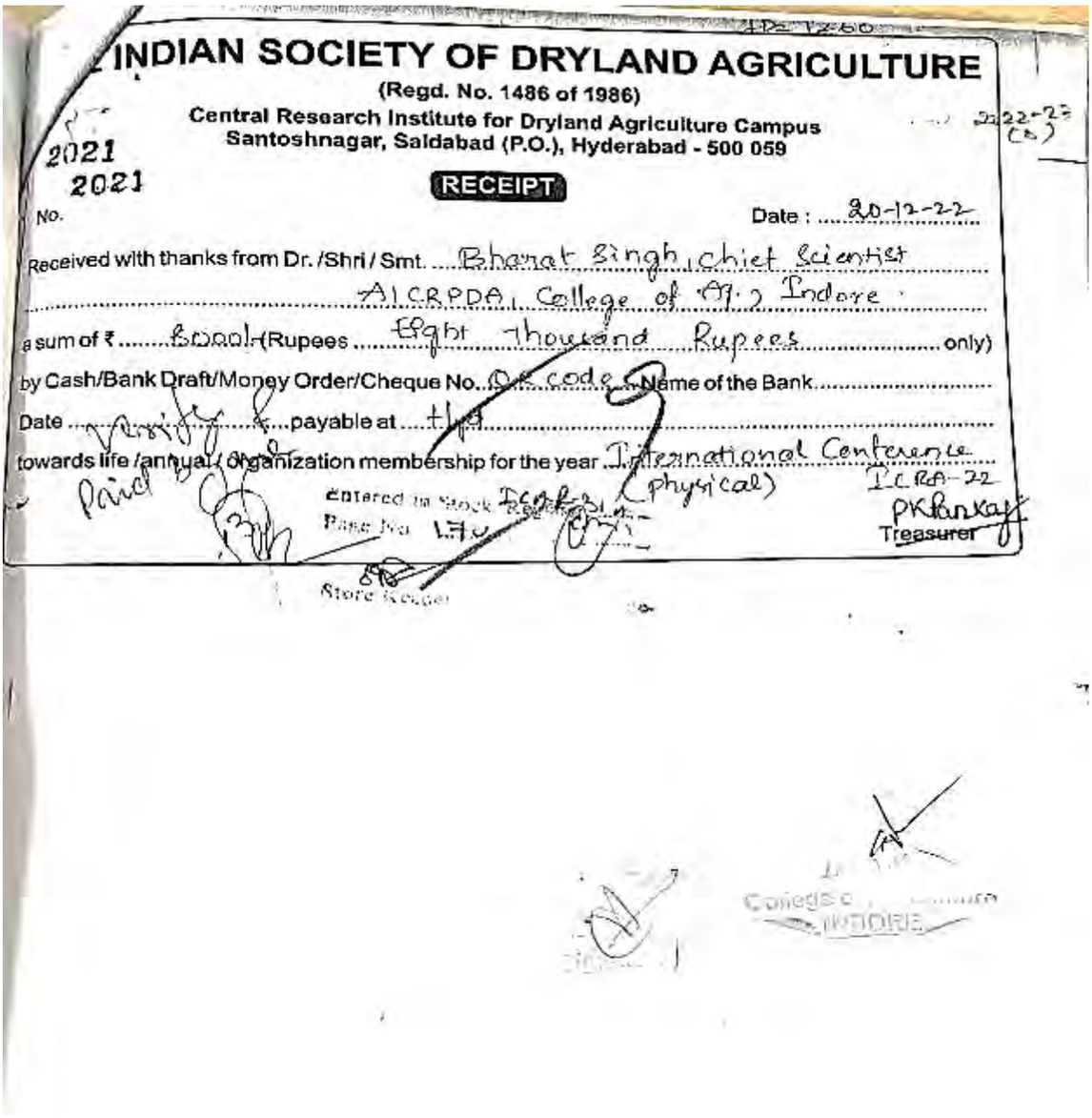
8000/- by included in c...
No. 009961
24/1/23 For Rs.
Dr. Bharat Singh

DEAN
College of Agriculture
INDORE

Drawing & Disbursing

Verified
Signature

Dr.Bharat Singh(2)



INDIAN SOCIETY OF DRYLAND AGRICULTURE

(Regd. No. 1486 of 1986)

Central Research Institute for Dryland Agriculture Campus
Santoshnagar, Saidabad (P.O.), Hyderabad - 500 059

2021
2021

RECEIPT

No.

Date : 20-12-22

Received with thanks from Dr. /Shri / Smt. Bharat Singh, Chief Scientist
AICRPDA, College of Ag., Indore

a sum of ₹ 8000/- (Rupees Eight Thousand Rupees only)

by Cash/Bank Draft/Money Order/Cheque No. OR code Name of the Bank

Date Verify & payable at Hyd

towards life /annual / organization membership for the year International Conference (physical) ICRA-22

Paid

Entered in Stock Register
Page No. 170

Store Keeper

PKPankaj
Treasurer

College of Agriculture
INDORE

DR.D.V.BHAGAT(2)

2022-23
(1-4)

CONTINGENT BILL

Bill No. :21

Date: 26.05.2022

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the **Office of the Chief Scientist, College of Agriculture, Indore** for the month May 2022	Voucher No.: Date: Month of:
Indore	**HEAD OF ACCOUNT** **AICRPDA P-31A** P. O. No. 256 Date 22/6/22	
Number of Sub Vouchers	**Description of charges with number and dates of authority for all charges requiring special sanction**	**AMOUNT Rs. Ps.**
	Reiumbersment Payment to Dr.M.L.Jadav for payment of registration charges @ Dr. S.K. Choudhary = 2000 @ Dr. D.V. Bhagat = 2000 @ Dr. M.L. Jadav = 2000 @ Dr. N. Kumawat = 2000 8000 Chacked & Passed for Payment of Rs. 8000 (Rs. 3/16 Eight E R.B.A.	8,000
	Total	8,000
	Carried Over....	**8,000**

ES :

tailed classification should be recorded prominently in RED INK in manuscript of rubber stamp in the blank space provided at top.

sures are absolutely for bidden incorrect entries must be cancelled neatly in RED AND the correct entry interlined. Each correction must be attested by the drawing isbursing officer if it is in the order payment.

Paid Rs. 8000/- by/included in cheque/
T.M. No. 009235
Date 22/6/22 For Rs.

Verified

Signature

DEAN
College of Agriculture
INDORE

2022-23
(1-4)

CONTINGENT BILL

Bill No. :21

Date: 26.05.2022

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month May 2022	Voucher No.: Date: Month of:
Indore	**HEAD OF ACCOUNT** **AICRPDA P-31A** P. O. No. 256 Date 22/6/22	
Number of Sub Vouchers	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. Ps.
	Reiumbersment Payment to Dr.M.L.Jadav for payment of registration charges @ Dr. S.K. Choudhary = 2000 @ Dr. D.V. Dangat = 2000 @ Dr. M.L. Jadav = 2000 @ Dr. N. Kumawat = 2000 8000 Chacked & Passed for Payment of Rs. 8000 (Rs. Six Thousand Eight) Total	8,000
	Carried Over....	8,000

ES :

tailed classification should be recorded prominently in RED INK in manuscript of rubber stamp in the blank space provided at top.

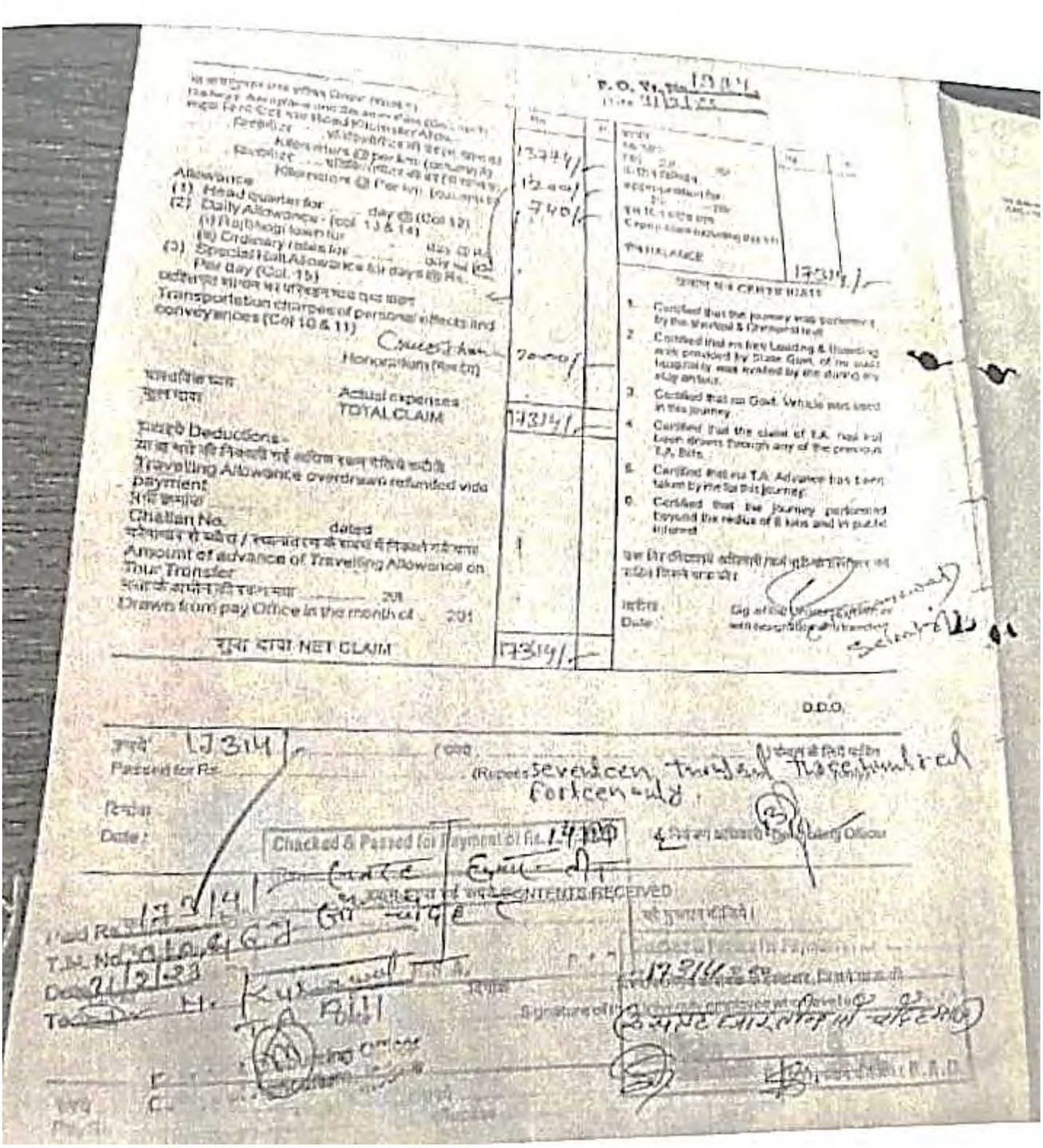
sures are absolutely for bidden incorrect entries must be cancelled neatly in RED AND the correct entry interlined. Each correction must be attested by the drawing isbursing officer if it is in the order payment.

Paid Rs. 8000/- by/included in cheque/
T.N. No. 009235
Date 22/6/22 For Rs.

Verified
Signature

DEAN
College of Agriculture
INDORE

Dr.N.Kumawat(3)



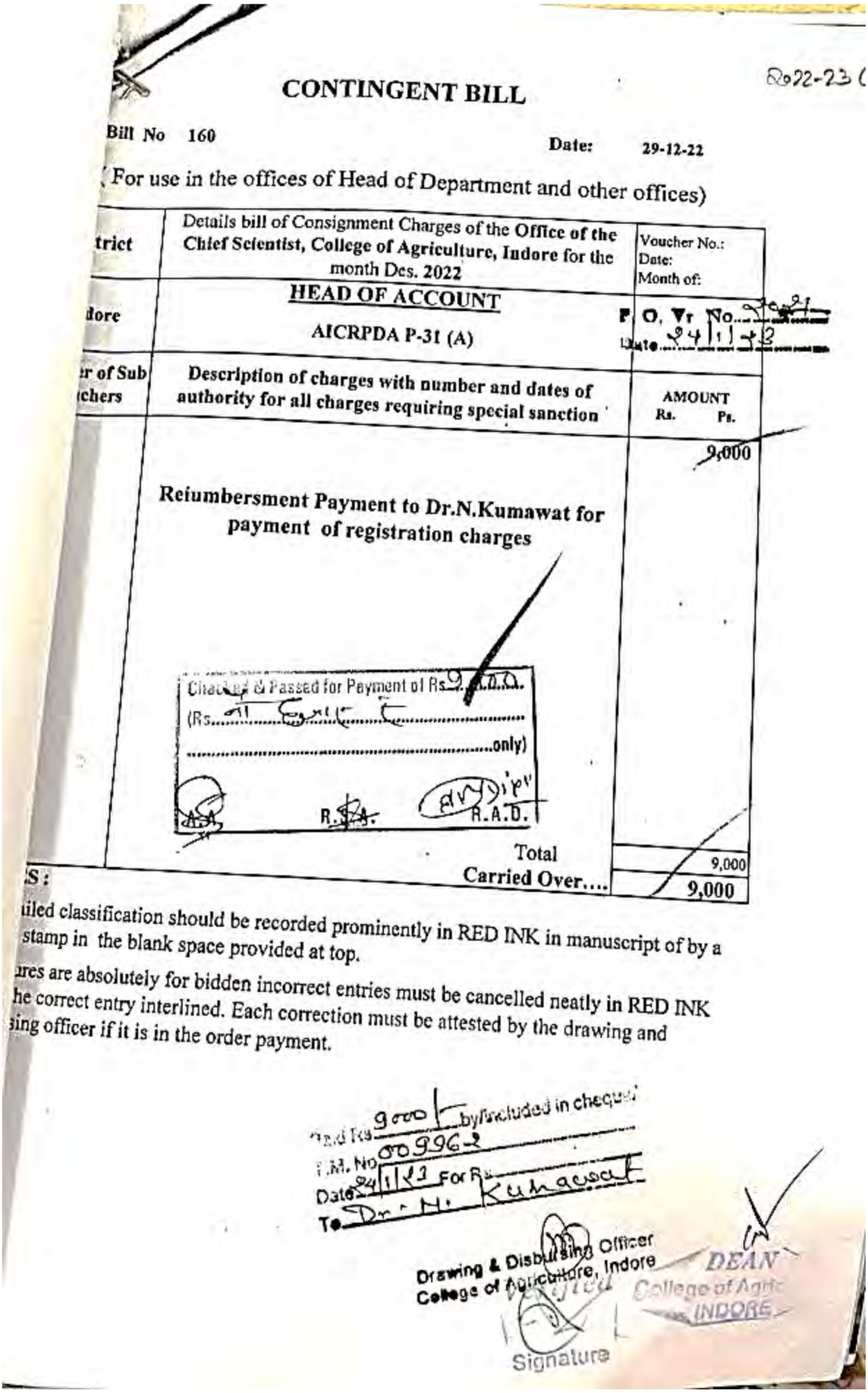
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.N.Kumawat(3)



2022-23 (

CONTINGENT BILL

Bill No 160 Date: 29-12-22

(For use in the offices of Head of Department and other offices)

trict	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month Des. 2022	Voucher No.: Date: Month of:
dore	**HEAD OF ACCOUNT** AICRPDA P-31 (A)	P. O. Vr No. 2021 Date 24/1/23
r of Sub chers	**Description of charges with number and dates of authority for all charges requiring special sanction**	**AMOUNT** Rs. Ps.
	Reiumbersment Payment to Dr.N.Kumawat for payment of registration charges	9,000
	Total	9,000
	Carried Over....	**9,000**

Checked & Passed for Payment of Rs 9,000.
(Rs. नौ हजार ...
.....only)
R.S.A. R.A.D.

S :

iled classification should be recorded prominently in RED INK in manuscript of by a stamp in the blank space provided at top.

ures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK he correct entry interlined. Each correction must be attested by the drawing and sing officer if it is in the order payment.

Paid Rs 9000/- by/included in cheque/
T.M. No 00996-2
Date 24/1/23 For Rs
To Dr. N. Kumawat

Drawing & Disbursing Officer
College of Agriculture, Indore

Verified
Signature

DEAN
College of Agric
INDORE

Dr.N.Kumawat(3)

THE INDIAN SOCIETY OF DRYLAND AGRICULTURE

(Regd. No. 1486 of 1986)
Central Research Institute for Dryland Agriculture Campus
Santoshnagar, Saidabad (P.O.), Hyderabad - 500 059

No. 2070

RECEIPT

Date : 20-12-2022

Received with thanks from Dr. /Shri / Smt. Dr. Narendra Kumawat
Scientist, RVSKVV, Gwalior

a sum of ₹ 9000/- (Rupees Ninethousand Rupees only)

by Cash/Bank Draft/Money Order/Cheque No. QRcode Name of the Bank

Date ..... payable at Hyd

towards life /annual / organization membership for the year Integrated Bill Passed in Conference ICRA-22 (physical)

Original Bill Passed in Resident Audit

paid

Entered in Stock Register ICAR-31 A

Page No. 71

R.S.: PKPankey
Treasurer

Store Keeper

Verified
Signature

DEAN
College of Agriculture
INDORE

Dr.R.K.Singh(3)

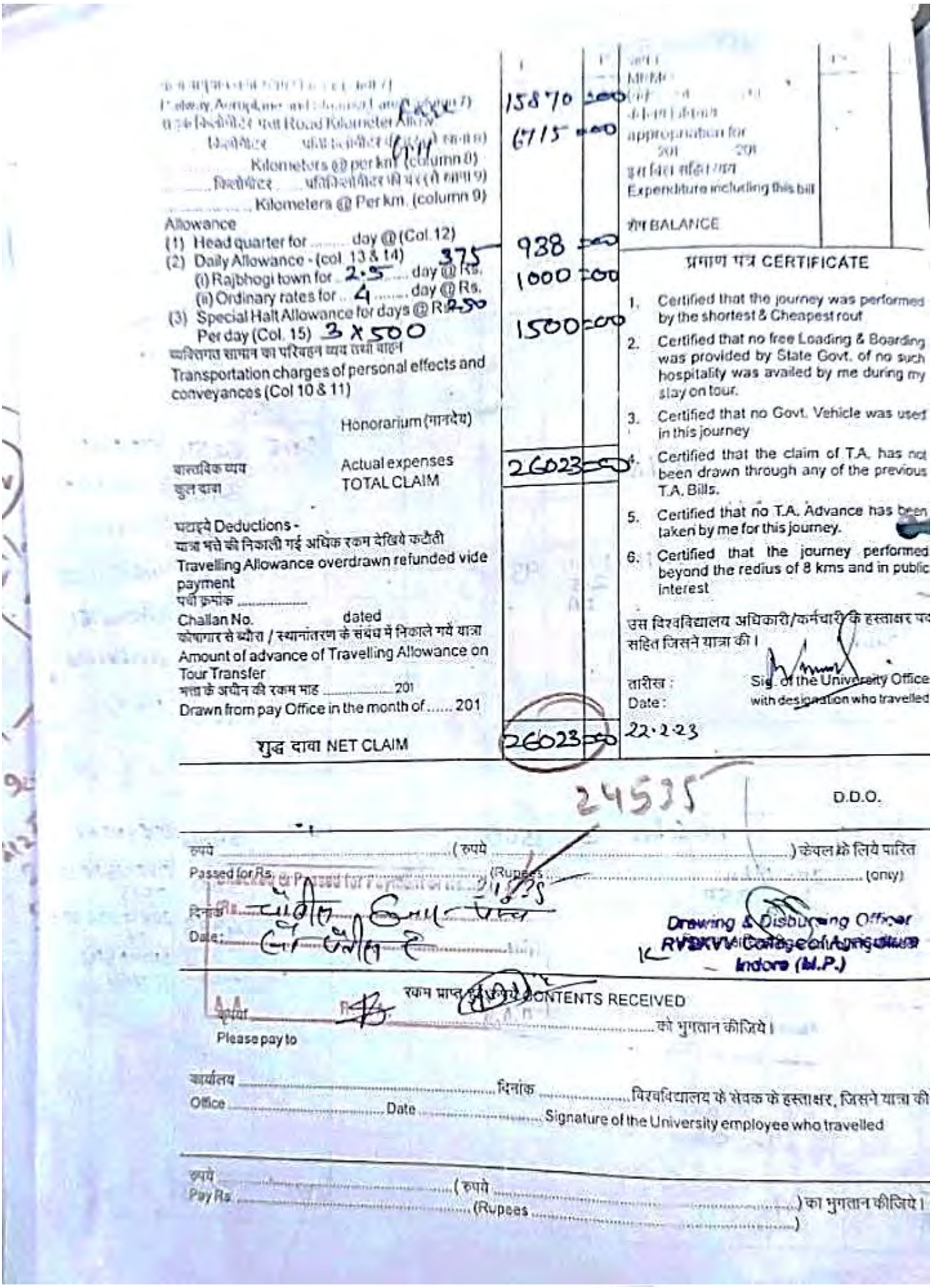
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.R.K.Singh(3)



Kilometers @ per km (column 8)
Kilometers @ Per km. (column 9)

Allowance
(1) Head quarter for ..... day @ (Col. 12)
(2) Daily Allowance - (col. 13 & 14) 375
(i) Rajbhogi town for 2.5 day @ Rs.
(ii) Ordinary rates for 4 day @ Rs.
(3) Special Halt Allowance for days @ Rs. 250
Per day (Col. 15) 3 X 500

व्यक्तिगत सामान का परिवहन व्यय तथा भाड़ा
Transportation charges of personal effects and conveyances (Col 10 & 11)

Honorarium (मानदेय)

वास्तविक व्यय Actual expenses
कुल दावा TOTAL CLAIM

घटाइये Deductions -
यात्रा भत्ते की निकाली गई अधिक रकम देखिये कटौती
Travelling Allowance overdrawn refunded vide payment
पर्ची क्रमांक .....
Challan No. dated
कोषागार से ब्यौरा / स्थानांतरण के संबंध में निकाले गये यात्रा
Amount of advance of Travelling Allowance on Tour Transfer
भत्ता के अधीन की रकम माह 201
Drawn from pay Office in the month of 201

शुद्ध दावा NET CLAIM

15870 00	
6715 00	
938 00	
1000 00	
1500 00	
26023 00	
26023 00	

appropriation for 20 20
इस बिल सहित व्यय
Expenditure including this bill
शेष BALANCE

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. of no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the redius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।

तारीख : Sig. of the University Office
Date : with designation who travelled

22.2.23

24535

D.D.O.

रुपये ..... (रुपये .....) केवल के लिये पारित
Passed for Rs. ..... (Rupees ..... (only)
दिनांक Date:

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

रकम प्राप्त हुई CONTENTS RECEIVED
रुपये Rs.
Please pay to ..... को भुगतान कीजिये।

कार्यालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... Date ..... Signature of the University employee who travelled

रुपये ..... (रुपये .....
Pay Rs. ..... (Rupees .....) का भुगतान कीजिये।

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.R.K.Singh(3)

Tour Report

Journey started from Indore to Mysore on 31/01/2023 at 9.00 pm and reached to Mysore on 02/02/2023 at 8.00 am. The conference was started with registration of participants coming from national and international institutes/universities, inauguration of the conference done by the Hon'ble Vice chancellor Mysore university, President IPS, Secretory IPS and local organizer of the conference. All the three days (2-4 Feb 2023) of conference invited lecture, award lecture, oral presentation and poster presentation done by the stalwart and senior Plant Pathologist coming from different universities. I presented oral presentation of one of my accepted papers on 2 Feb at evening session. Poster presentation of session started on 3 Feb where another paper presented by me and during the validatory session on 4 Feb poster presentation was awarded as best poster presentation award. I returned back to Indore on 06/02/2023 at 8.00 am, before starting journey from Mysore on 04/02/2023 at 4.00 pm.

(R. K. Singh)

Scientist SG

DEAN

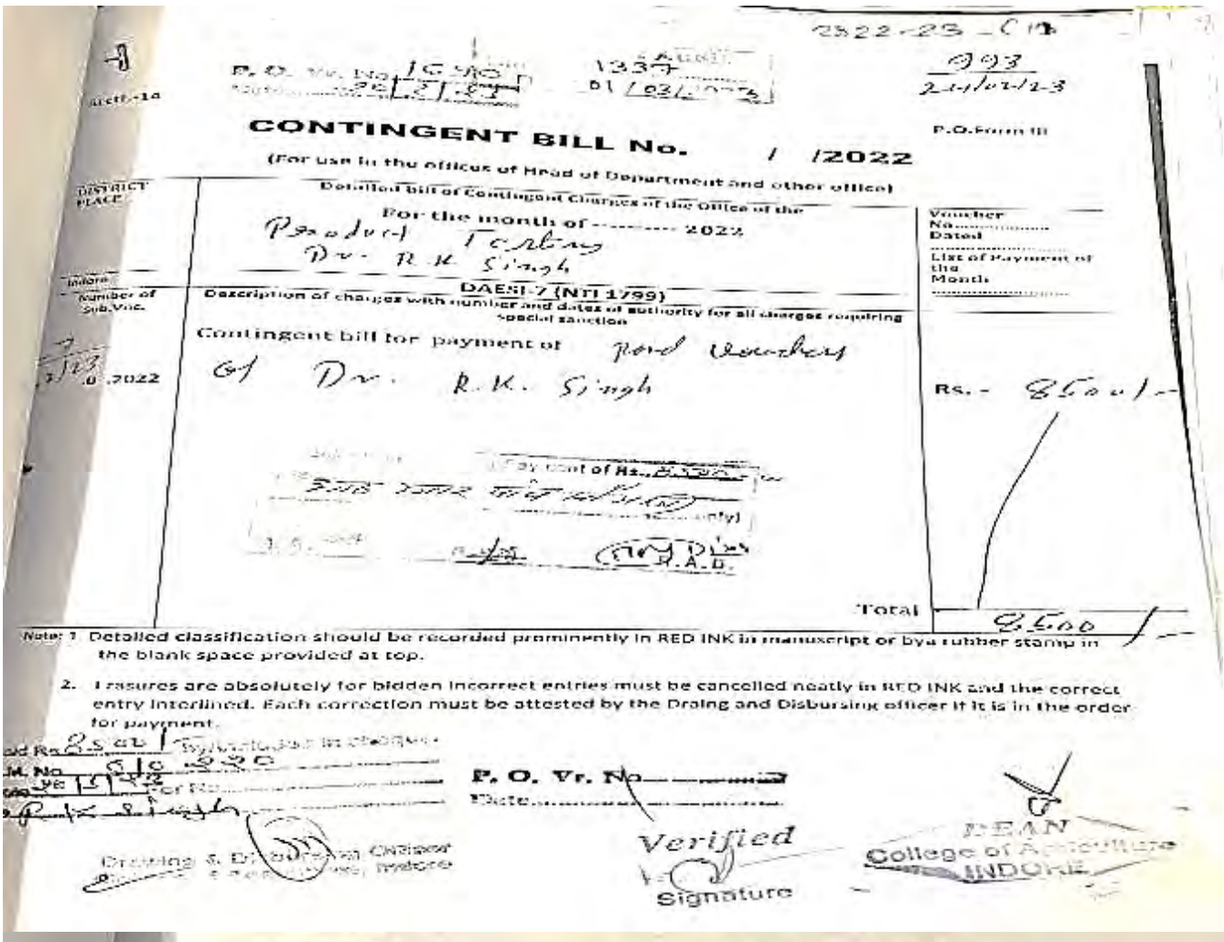
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.R.K.Singh(3)



2022-23 - CA

P.O. Vr. No. 16340 / 1337 / 01/03/2023

993 / 21/03/2023

Acctt.-14

P.O.Form III

CONTINGENT BILL No. / /2022

(For use in the offices of Head of Department and other office)

Detailed bill of Contingent Charges of the office of the

DISTRICT PLACE

For the month of ---------- 2022

Pramod Tarbay
Dr. R.K. Singh

Voucher No.....
Dated .....
List of Payment of the Month .....

Indore

Number of Sub.Vote.

DAENI-7 (NTI 1799)

Description of charges with number and dates of authority for all charges requiring special sanction

Contingent bill for payment of Road Vouchers

Of Dr. R.K. Singh

Rs.- 8500/-

3 .10 .2022

(Rupees Eight Thousand Five Hundred only)

H.A.D.

Total 8500

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top.

2. Erasures are absolutely for bidden Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Draing and Disbursing officer if it is in the order for payment.

Rs. 8500/-

P. O. Vr. No.

Date.....

Drawing & Disbursing Officer

Verified

Signature

DEAN
College of Agriculture
INDORE



INDIAN PHYTOPATHOLOGICAL SOCIETY
Platinum Jubilee Conference
Plant and Soil Health) Management: Issues and Innovations
February 2-4, 2023
University of Mysore, Mysuru, Karnataka, India

0000-00-00 00:00:00
GST NO.: 07AAAAI2745R1Z9

RECEIPT

Transaction ID 112767477902
Payment amount INR 8,500.00

Name
Dr. Rakesh Kumar Singh

Designation
Head

Address
Dr Rakesh Kumar Singh

Reg. ID
1064

Phone
9340388837

Email
rakesh0429@gmail.com

No. of accompanying person
0

Mode of the payment

Description of the payment

Registration fee: INR 8,500.00

Platinum Jubilee Conference :Plant and Soil Health Management: Issues and Innovations
February 2-4, 2023
University of Mysore, Mysuru, Karnataka, India

Received, Stock

(S. Chandra Nayak)

Verified

Signature

DEAN
College of Agriculture
INDORE

Dr.S.K.Choudhary(2)

2022-23
(1-4)

CONTINGENT BILL

Bill No. :21

Date: 26.05.2022

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month May 2022	Voucher No.: Date: Month of:
Indore	**HEAD OF ACCOUNT** **AICRPDA P-31A** P. O. Vr. No. 256 Date 22/6/22	
Number of Sub Vouchers	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. Ps.
	Reiumbersment Payment to Dr.M.L.Jadav for payment of registration charges @ Dr. S.K. Choudhary = 2000 @ Dr. D.V. Sagar = 2000 @ Dr. M.L. Jadav = 2000 @ Dr N. Kumawat = 2000 8000 Chacked & Passed for Payment of Rs. 8000 (Rs. 3115 Eight Ten R.B.A.	8,000
	Total	8,000
	Carried Over....	8,000

ES :

tailed classification should be recorded prominently in RED INK in manuscript of rubber stamp in the blank space provided at top.

sures are absolutely for bidden incorrect entries must be cancelled neatly in RED AND the correct entry interlined. Each correction must be attested by the drawing isbursing officer if it is in the order payment.

Paid Rs. 8000/- by included in cheque/
T.M. No. 009235
Date 22/6/22 For Rs.

Verified
Signature

DEAN
College of Agriculture
INDORE

Dr.S.K.Choudhary(2)

2022-23
(1 – 4)

AICRPDA, RVSKVV-College of Agriculture, Indore

Registration Form

Following scientist of the AICRPDA INDORE have paid fee (Rs.8000/-) online (Transaction ID 4612530119, dated on 26/05/2022 through BHIM App) for registration in Brain Storming Session on Water policy for Rainfed Agriculture" to be organized by ISDA and CRIDA-AICRPDA on 4th June 022 during XXVII BW.

@2000 each.

	1	2	3	4
ion	**Dr. S.K. Choudhary** Chief Scientist	**Dr. D.V. Bhagat** Senior Scientist, Agronomy	**Dr. M.L. Jadav** Scientist, Soil & Water conservation Engineering	**Dr. N. Kumawat** Scientist, Agronomy
y	RVSKVV-College of Agriculture, Indore			
	AICRPDA, RVSKVV-College of Agriculture, Indore			
	dr.sharad.786@gmail.com	dvbhagat61@gmail.com	[illegible]@gmail.com	kumawatandy@gmail.com
	9424083624	9425078209	9009708531	926515690

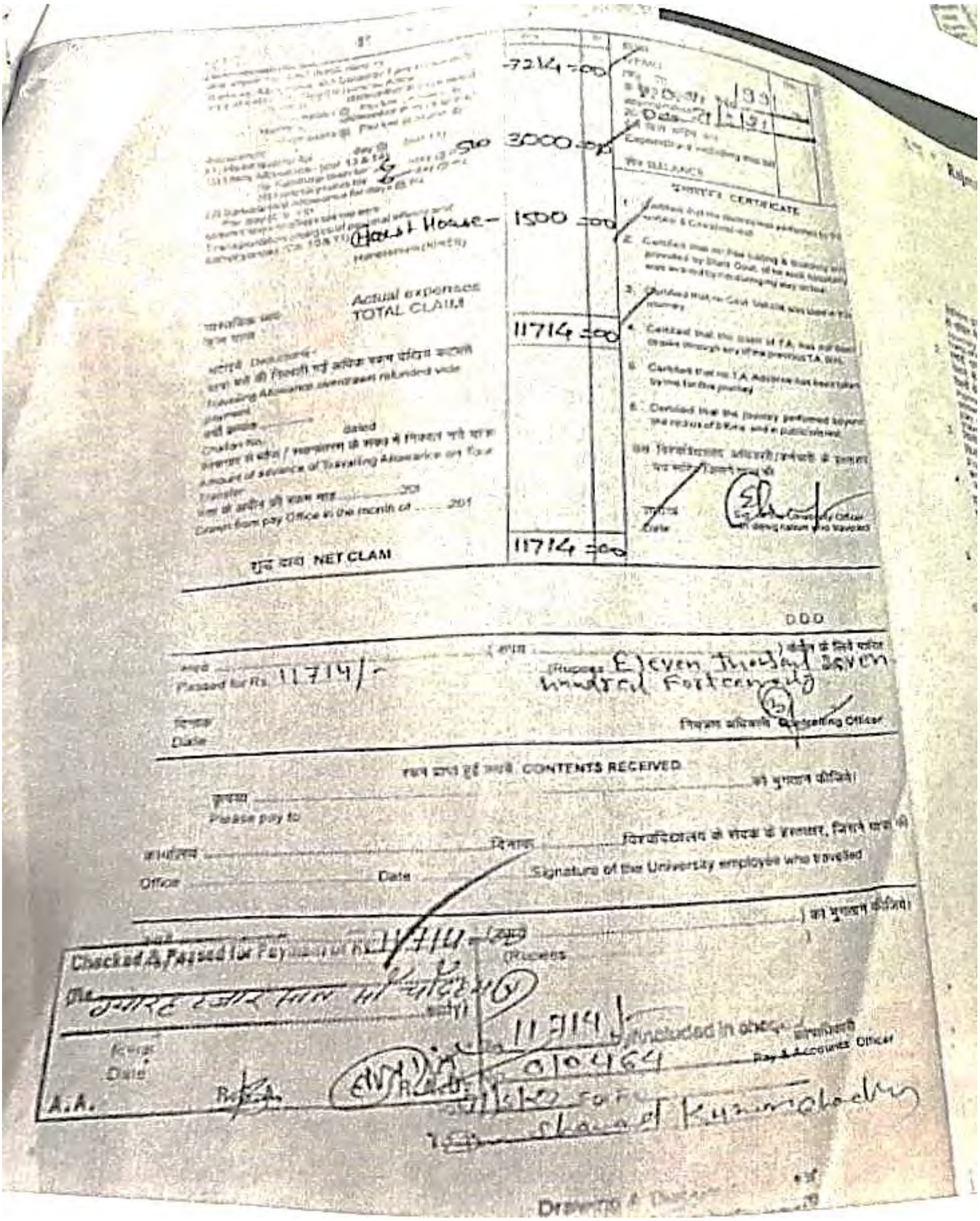
Chief Scientist

Original Bill Passed in

DEAN
College of Agriculture
INDORE

Verified
Signature

Dr.S.K.Choudhary(3)



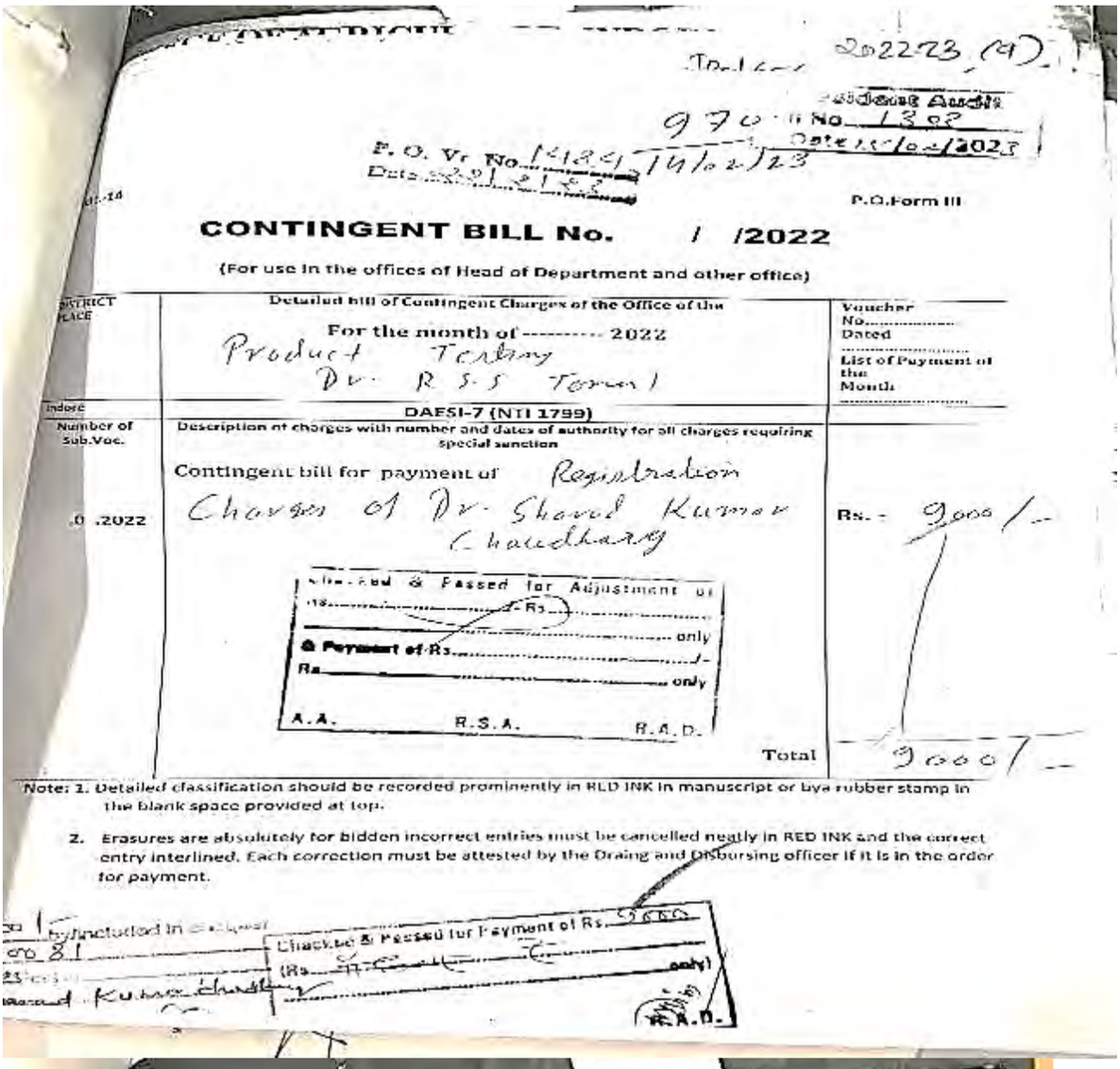
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.S.K.Choudhary(3)



202223 (4)

Resident Audit
970 No. 1302
Date 15/02/2023

P. O. Vr No. 1484 14/02/23
Date 22/2/23

P.O.Form III

CONTINGENT BILL No. / /2022

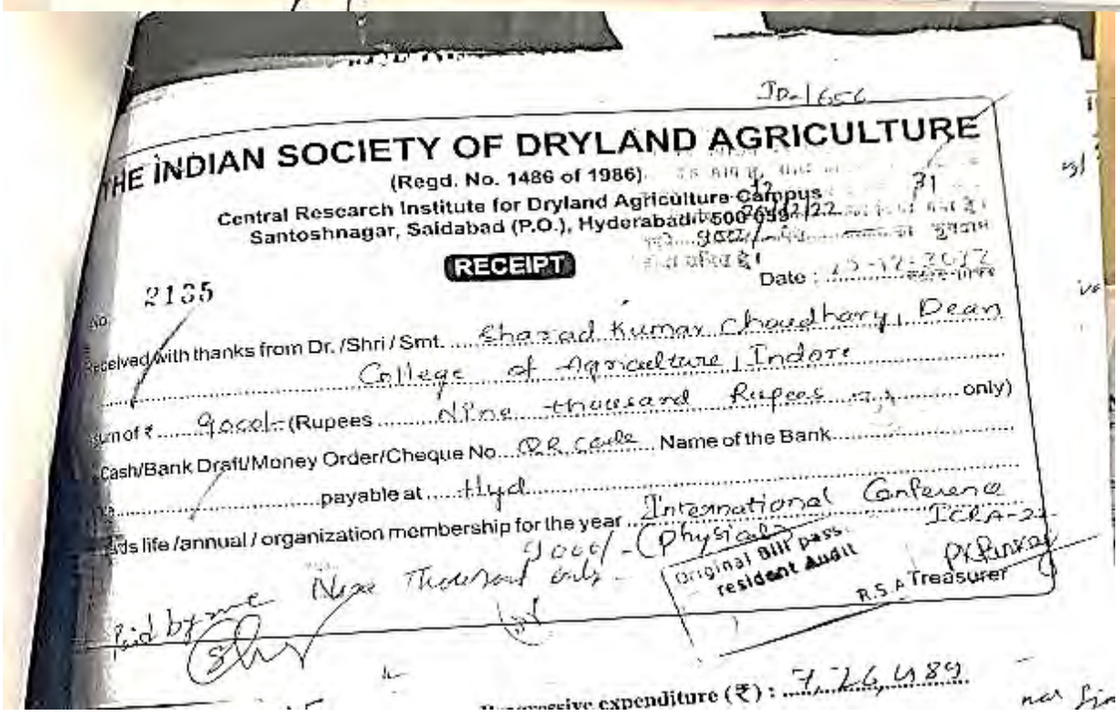
(For use in the offices of Head of Department and other office)

DISTRICT PLACE	Detailed bill of Contingent Charges of the Office of the For the month of ---------- 2022 Product Testing Dr. R.S.S Tomal	Voucher No..... Dated ..... List of Payment of the Month .....
Indore	DAESI-7 (NTI 1799)	
Number of Sub.Voc.	Description of charges with number and dates of authority for all charges requiring special sanction	
.0 .2022	Contingent bill for payment of Registration Charges of Dr. Sharad Kumar Choudhary	Rs. - 9000/-
	Checked & Passed for Adjustment of Rs. ..... only & Payment of Rs. ..... only A.A. R.S.A. R.A.D.	
	Total	9000/-

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or bya rubber stamp in the blank space provided at top.

2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Draing and Disbursing officer if it is in the order for payment.

Checked & Passed for Payment of Rs. 9000
(Rs. ..... only)
R.A.D.



JD-1656

THE INDIAN SOCIETY OF DRYLAND AGRICULTURE

(Regd. No. 1486 of 1986)

Central Research Institute for Dryland Agriculture Campus
Santoshnagar, Saidabad (P.O.), Hyderabad - 500 059

RECEIPT

No. 2135

Date : 25-12-2022

Received with thanks from Dr. /Shri / Smt. Sharad Kumar Choudhary, Dean College of Agriculture, Indore

Sum of ₹ 9000/- (Rupees Nine thousand Rupees only)

Cash/Bank Draft/Money Order/Cheque No. QR code Name of the Bank

payable at Hyd

Towards life /annual / organization membership for the year International Conference ICRA-22 9000/- (Physical)

Nine Thousand only

Original Bill pass resident Audit

R.S.A Treasurer

Paid by me

Progressive expenditure (₹) : 7,26,489

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr. J.P. Mehra(1)

CONTINGENT BILL

Bill No. 15/03-08-22

(For use in the offices of Heads of Department and other offices.)

DISTRICT PLACE	Detailed bill of Consignment Charges of the OFFICE OF THE for the month ..... 20 Aug. 22	Voucher No. ..... Dated ..... List of payment of the Month of .....
	HEAD OF ACCOUNT Safflower Project	S.O. Vr. No. 544 Date 29/8/2022
Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. P.
	Paid to. paid voucher misc payment.	9880
	Checked & Passed for Payment of Rs. 9880 (Rs. [illegible] only)	
	Paid Rs. 9880/- by Cheque M. No. 009453 Date 29/8/22 For Rs. To TIC Safflower	
	Drawing & Disbursing Officer College of Agriculture Carried over	9880

NOTES: 1. Detailed classification should be recorded prominently in RED INK in manuscript of by a rubber stamp in the blank space provided at top.
2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entery interlined. Each correction must be attested by the drawing and disbursing officer if it is in the order payment.

DR. PANJABRAO DESHMUKH KRISHI VIDYAPEETH, AKOLA
COLLEGE OF AGRICULTURE, NAGPUR

Annual Group Meeting of Safflower and Linseed
(1-2 September, 2022)

No.: 068 Est. M.S.B. P.N. 48 & Vidyapeeth

RECEIPT

Date: 1-09-2022

Received with thanks from Dr./Mr./Mrs Dr. J.P. Mehra *a sum of Rs. 3000/- (Rupees Three Thousand only) in cash as Registration Fee for "AGM of Safflower and Linseed" held at AICRP on Linseed and Mustard, College of Agriculture, Nagpur (Dr. Panjabrao Deshmukh Krishi Vidyapeeth, Akola (M.S)) from 1-2 September, 2022.*

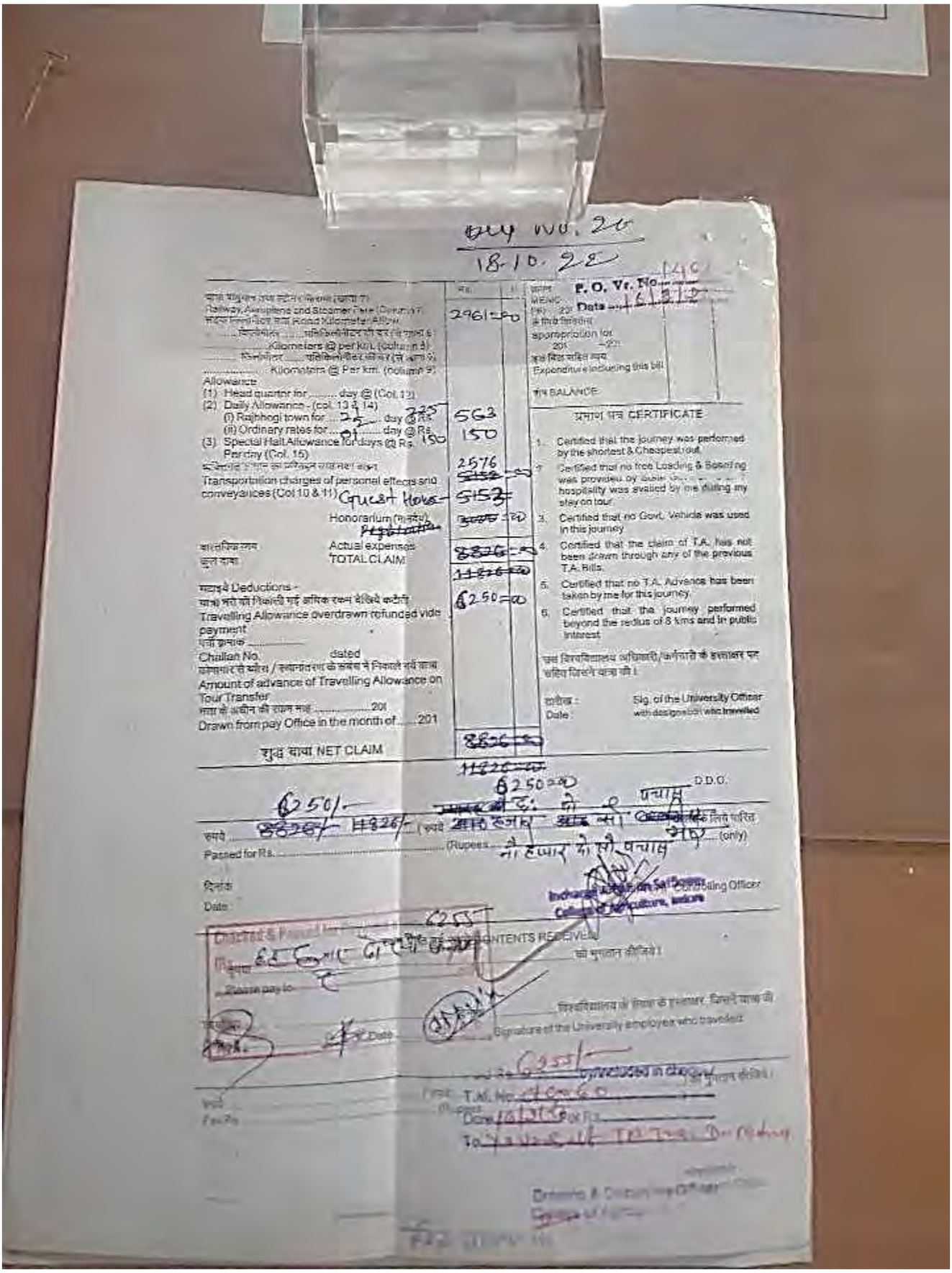
Paid by me

Organising Secretary
AGM Safflower & Linseed
Co.Signature

Verified
Signature

DEAN
College of Agriculture
INDORE

Dr.J.P.Mehra(1)



CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

P. O. Vr. No.

Date 31/12/22

	RA	P	
रेल बस/स्टीमर/हवाई जहाज (क्लास) से Railway, Aeroplane and Steamer Fare (Class) ...	3072=00		मेमो MEMO (20 22 to 20) के लिये विनियोग appropriation for 20 – 20 इस बिल तक व्यय Expenditure including this bill
किलोमीटर ... प्रति किलोमीटर की दर से ... Kilometers @ per km. (column 3)			
... किलोमीटर ... प्रति किलोमीटर की दर से (दो जाने पर) ... Kilometers @ Per km. (column 3)			
Allowance (1) Head quarter for ... day @ (Col. 12)			शेष BALANCE
(2) Daily Allowance - (col. 13 & 14) (i) Rajpatrit town for 225 day @ Rs. 2½ = 562 (ii) Ordinary rates for 150 day @ Rs. 1 = 150			
(3) Special Halt Allowance for ... days @ Rs. ... Per day (Col. 15)			
Transportation charges of personal effects and conveyances (Col 10 & 11) Hotel charge	1307=00		
Honorarium (मानदेय)			
वास्तविक खर्च Actual expenses			
कुल दावा TOTAL CLAIM	5091=00		
घटाइये Deductions - दावा मद की निकली गई अधिक रकम वापिस करने की Travelling Allowance overdrawn refunded vide payment ... पर्ची क्रमांक ... Challan No. ... dated ...			
स्थानांतरण के कारण / स्थानांतरण के संबंध में निकाले गये यात्रा Amount of advance of Travelling Allowance on Tour Transfer ... भत्ता के अधीन की रकम माह ... 201 Drawn from pay Office in the month of ... 201			
शुद्ध दावा NET CLAIM	5091=00		

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Gov... hospitality was availed by me during my stay on tour
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the radius of 8 kms and in public interest

उक्त विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पदनाम सहित लिखने योग्य हो।

दिनांक : Date:

Sig. of the University Officer with designation who traveled

D.D.O.

रुपये ... (रुपये ...) खजाने के लिये पारित
Passed for Rs. 5091=00 (Rupees Five Thousand Ninety one Only)

दिनांक
Date: 31.12.22

Checked & Passed for Rs. 5091

Incharge Dean on Sabbatical Controlling Officer
College of Agriculture, Indore

CONTENTS RECEIVED

रुपये ... को भुगतान कीजिये।
Please pay to ...

Date ... Signature ... विश्वविद्यालय के लेखा के हस्ताक्षर, जितने मात्र की
Signature of the University employee who traveled

5091/-

रुपये ... (रुपये ...) का भुगतान कीजिये।
Pay Rs. 01.03.41 (Rupees ...)

31/12/22

Drawing & Disbursing Officer
College of Agriculture, Indore (M.P.)

अधीक्षक
for Accounts Officer

Dr.M.Saxena(2)

Rajmata Scindia Vast... Krishi ...
Race Course Road, Gwalior

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Employees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travaling allowance Bills)

1. विभिन्न प्रकार के यात्रायें और यात्रायें तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journey of different kinds and journeys and halts should not be entered on the same line
2. रवाई यात्रा खण्ड 2 के भाग यात्रा आवश्यक लेखक के पेंशन ... नाम ... पर यात्रा भत्ता बिल के साथ।
Permanent travaling conveyance and halts allowances should be drawn along with the travaling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का निकाला नहीं लगाया जाना चाहिये।
Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम हो तब इस मुकाम के प्रारंभ होने की तारीख 'अभ्युक्ति' के खाने में लिखी जानी चाहिये।
When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदनुरूपिक प्रविष्टि की जानी चाहिए।
Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता स्थायादेश यात्रा भत्ता नियमों के पूरक नियम, 112 के अधीन निकाला गया है, तो स्थायादेश या अधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
A certificate of attendance given by the competent authority should be attached to the bill, if travelling allowance is drawn under supplementary Rule 112 of M.P.P.T.A. Rules.
7. एक किसी मौसीय स्थान को जाने और वहाँ लौटने की यात्रा ... के खाने में यह अपेक्षा किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the halt has exceeded ten days.
8. यदि चाहिये हो, तो यात्रा भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट को सुपुर्दगी किया जा सकता है ताकि ऐसे बैंकर या एजेन्ट के जरिये बकाया के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा ... के जरिये उपस्थित होने की आवश्यकता नहीं होगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will obviate the necessity of the Government Servant's attendance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व-लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit)

महालेखाकार के कार्यालय के उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष Head of Account	Admitted for Rs. रु. ... के लिये स्वीकृत Objects to Rs. रु. ... पर आपत्ति की गई Reason to objection आपत्ति का कारण ... लेखा परीक्षक Auditor — शाखा प्रभारी Section Officer — प्रभारी अधिकारी Officer/C

VERIFIED

CHECKED

DEAN
College of Agriculture
INDORE

Dr.M.Saxena(2)

CONTINGENT BILL

Bill No. 15/03-08-22

(For use in the offices of Heads of Department and other offices.)

DISTRICT PLACE	Detailed bill of Consignment Charges of the OFFICE OF THE for the month .....20 Aug. 22	Voucher No. ..... Dated ..... List of payment of the Month of .....
	HEAD OF ACCOUNT: Safflower Proj	S. O. Vr. No. 544 Date 29/8/2022

Number of Sub-Voucher	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs.	P.
	Paid to Dr. Meera Rowlen Misc Paym.	9880 —	
	Checked & Passed for Payment of Rs. 9880 (Rupees ... only)		
	Rs. 9880/- (Rupees ... only) includes in cheque/ Cash Rs. ... M. No. 029453 Date 29/8/22 For Rs. ... To The Safflower Sc		
	Drawing & Disbursing Officer College of Agriculture		
	Carried over	9880 —	

NOTES : 1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top.
2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entery interlined . Each correction must be attested by the drawing and disbursing officer if it is in the order payment.

11th NATIONAL SEED CONGRESS

Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior-474002 (M.P.)

RECEIPT NO. 147 **RECEIPT** Date 31/08/22

Received with thanks Rs. 4000/- (in Words) four thousand only

From Dr./Mr./Mrs./Miss M. Kishore Usha Saxena, CoA, Indore as

Registration Fee/Accommodation Charge by Cash/Cheque/Online mode for attending the 11th National Seed Congress on recent advances in Research on Quality Seed for self Sufficiency in Oilseeds and Pulses held from 21st to 23rd August, 2022 at Rajmata Vijayaraje Sciendia Krishi Vishwa Vidyalaya, Gwalior (M.P.) in collaboration with National Seed Research & Training Centre Varanasi (U.P.)

Final Bill pass. 1st Signature

UPI - 432-210777 29897 - 2-9/08/22 - 4:26pm

Receiver's Signature RVSKVV, Gwalior

Verified Signature

DEAN College of Agriculture INDORE

Dr.M.Saxena(3)

18.10.22

Jayaraja Soladay Wall ... Race Course Road, Gwalior

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Employees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travelling allowance Bills)

[illegible]

Journey of different kinds and journeys and halts should not be entered on the same line.

[illegible]

Permanent travelling conveyance and halts allowances should be drawn along with the travelling allowance bill.

[illegible]

Fraction of a kilometer in the total of a bill for any one journey should not be claimed.

[illegible]

When the first time of travelling allowance bill is a half, the date of commencement of this half should be stated in the "remarks" column.

[illegible]

Against each entry in column 12 there should be a corresponding entry in column 13.

[illegible]

A certificate of attendance given by the court of authority should be attached to the bills, if travelling allowance is drawn under supplementary Rul 112 of M.P.P.T.A. Rules.

[illegible]

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

[illegible]

A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध के पूर्व-लेखा परीक्षा मूल्यांकन के लिये स्थान)

(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष Head of Account	Admitted for Rs. रु. ..... के लिये स्वीकृत Objects to Rs. रु. ..... पर आपत्ति की गई Reason to objection आपत्ति का कारण ..... लेखा परीक्षक Auditor — शाखा प्रभारी Section Officer — प्रभारी अधिकारी Office/I/C

VERIFIED

DEAN
College of Agriculture
INDORE

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

Dr.K.P.S.Banger(1)

22/21

Date - 21/11/2022

TOUR PROGRAMME

College of Agriculture, Indore
Inward No. 4516
Date 6/12/2022

Name: Dr. K. S. Bangar,
Designation: Principle Scientist (Soil Science),
Place of Posting: AICRP for Dryland Agriculture, RVSKVV- College of Agriculture, Indore (MP)

Month – December 2022

Departure		Arrival		Mode of Journey	Purpose of Journey
Place	Date	Place	Date		
Indore	21.12.2022	Hyderabad	21.12.2022	By Air	To Participation/Presenting research paper in international conference on "Reimagining Rainfed Agro-ecosystems: Challenges & Opportunities" during 22-24, December 2022 at ICAR-CRIDA, Hyderabad (Enclosed paper)
Halt at Hyderabad					
Hyderabad	25.12.2022	Indore	25.12.2022	By Air	

25/11/2022

Signature of the concerned
(K S BANGAR)

1. Detailed Budget Head – VV
2. State whether Plan/Non-plan/ any other – ICAR 31 A/NICRA/Product Testing Trials
3. Budget Allotment – 1,00,000/-
4. Balance available – –
5. Comments

Recommended / ~~Not Recommended~~

21/11/2022

Signature of Controlling Authority
(Chief scientist, AICRPDA, Indore)

Dean
DEAN
College of Agriculture
INDORE

Note: For the purpose of pay fixation/and other related matter prior permission of the Comptroller/ Registrar may be obtained before undertaking tour.

FOR USE IN THE OFFICE OF THE SANCTIONING AUTHORITY

To,
Director Research Services

Original Bill Passe in resident Audit
R.S.A.

Recommended / Not Recommended

Signature of approval Authority
(DRS, RVSKVV, Gwalior)

Dispatch No. 2781
Date 23-11-22

May pl. be approved

DIRECTOR RESEARCH SERVICES
R.V.S.K.V.V., Gwalior (M.P.) 474 002

Hon'ble V.C.

Bangar

TA Bill Amt Rs = 3126/- (Bill No - 1997)

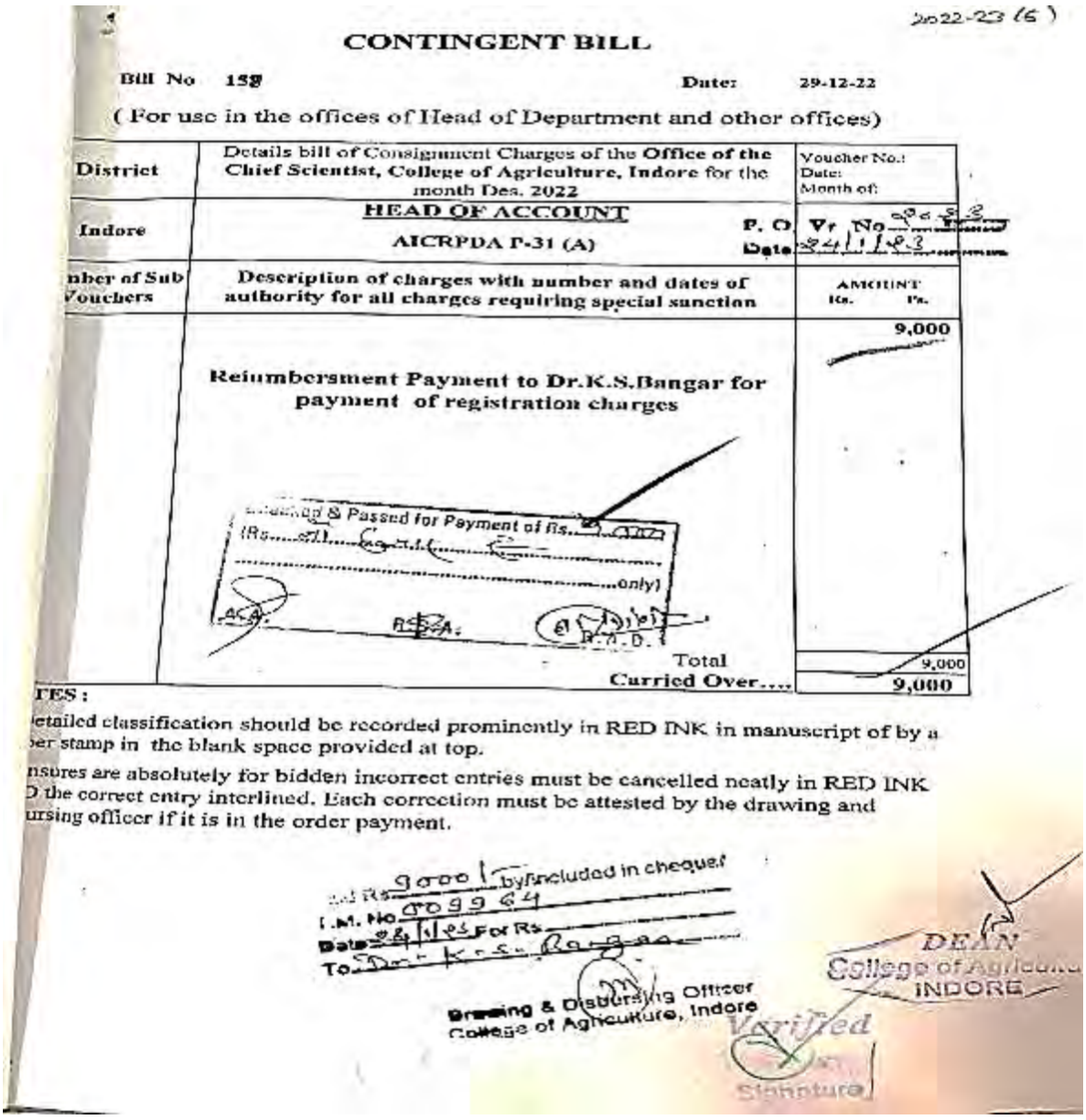
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.K.P.S.Banger(1)



2022-23 (6)

CONTINGENT BILL

Bill No 158 Date: 29-12-22

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month Dec. 2022	Voucher No.: Date: Month of:
Indore	HEAD OF ACCOUNT AICRPDA P-31 (A)	P. O. Vr No. 2023 Date 24/1/23
nber of Sub Vouchers	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. Ps.
	Reiumbersment Payment to Dr.K.S.Bangar for payment of registration charges	9,000
	Total	9,000
	Carried Over....	9,000

Checked & Passed for Payment of Rs. 9000
(Rs. ... only)
ACA. R.S.A. R.A.D.

TES :

etailed classification should be recorded prominently in RED INK in manuscript of by a ber stamp in the blank space provided at top.

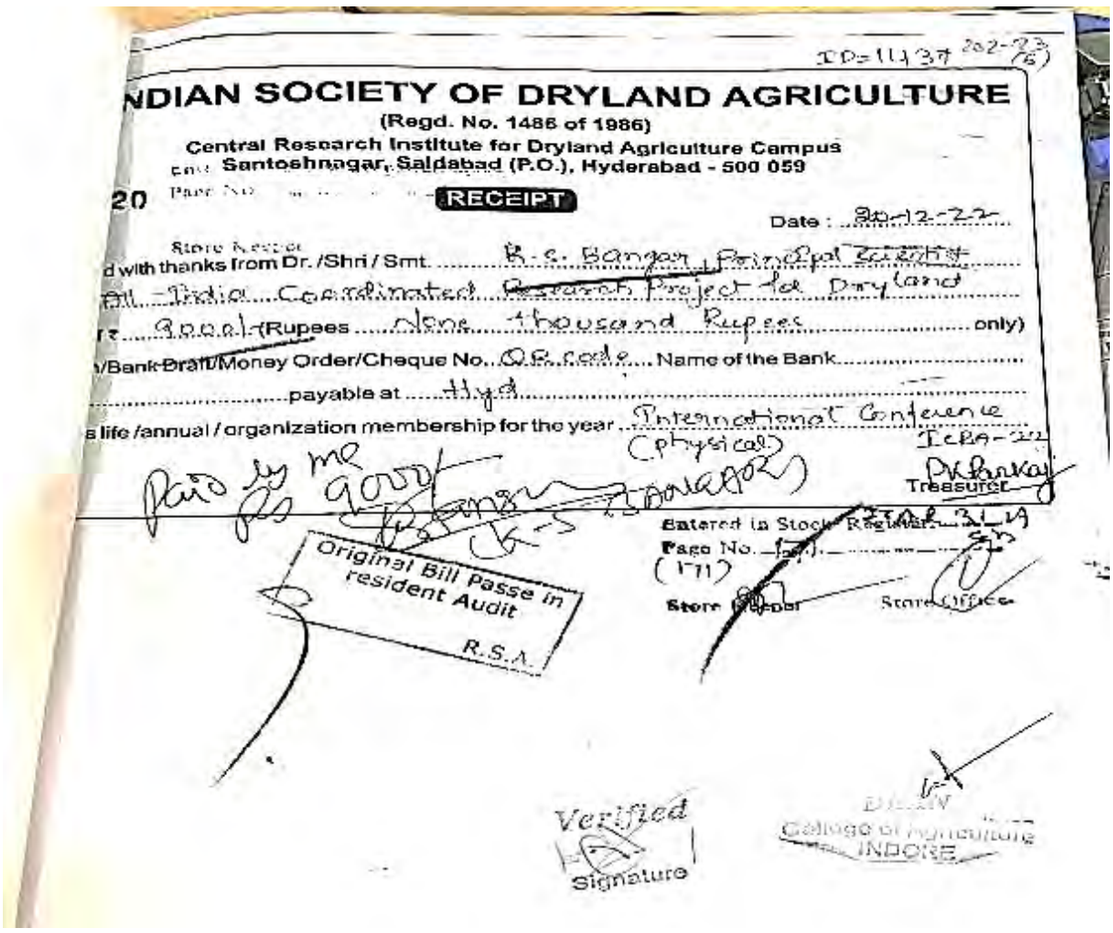
nsures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK D the correct entry interlined. Each correction must be attested by the drawing and ursing officer if it is in the order payment.

Rs 9000/- by/included in cheque/
I.M. No 009964
Date 24/1/23 For Rs.
To Dr. K.S. Bangar

Drawing & Disbursing Officer
College of Agriculture, Indore

DEAN
College of Agriculture
INDORE

Verified
Signature



ID=1437 202-23 (6)

NDIAN SOCIETY OF DRYLAND AGRICULTURE

(Regd. No. 1486 of 1986)

Central Research Institute for Dryland Agriculture Campus
Santoshnagar, Saidabad (P.O.), Hyderabad - 500 059

20 Page No. RECEIPT

Date : 20-12-22

Store Keeper

d with thanks from Dr. /Shri / Smt. R.S. Bangar, Principal Scientist
All India Coordinated Research Project for Dryland
Rs 9000/- (Rupees None thousand Rupees only)
/Bank Draft/Money Order/Cheque No. QR code Name of the Bank
payable at Hyd
s life /annual / organization membership for the year International Conference (physical) ICRA-22

Paid by me Rs 9000/-
K.S. Bangar

Treasurer

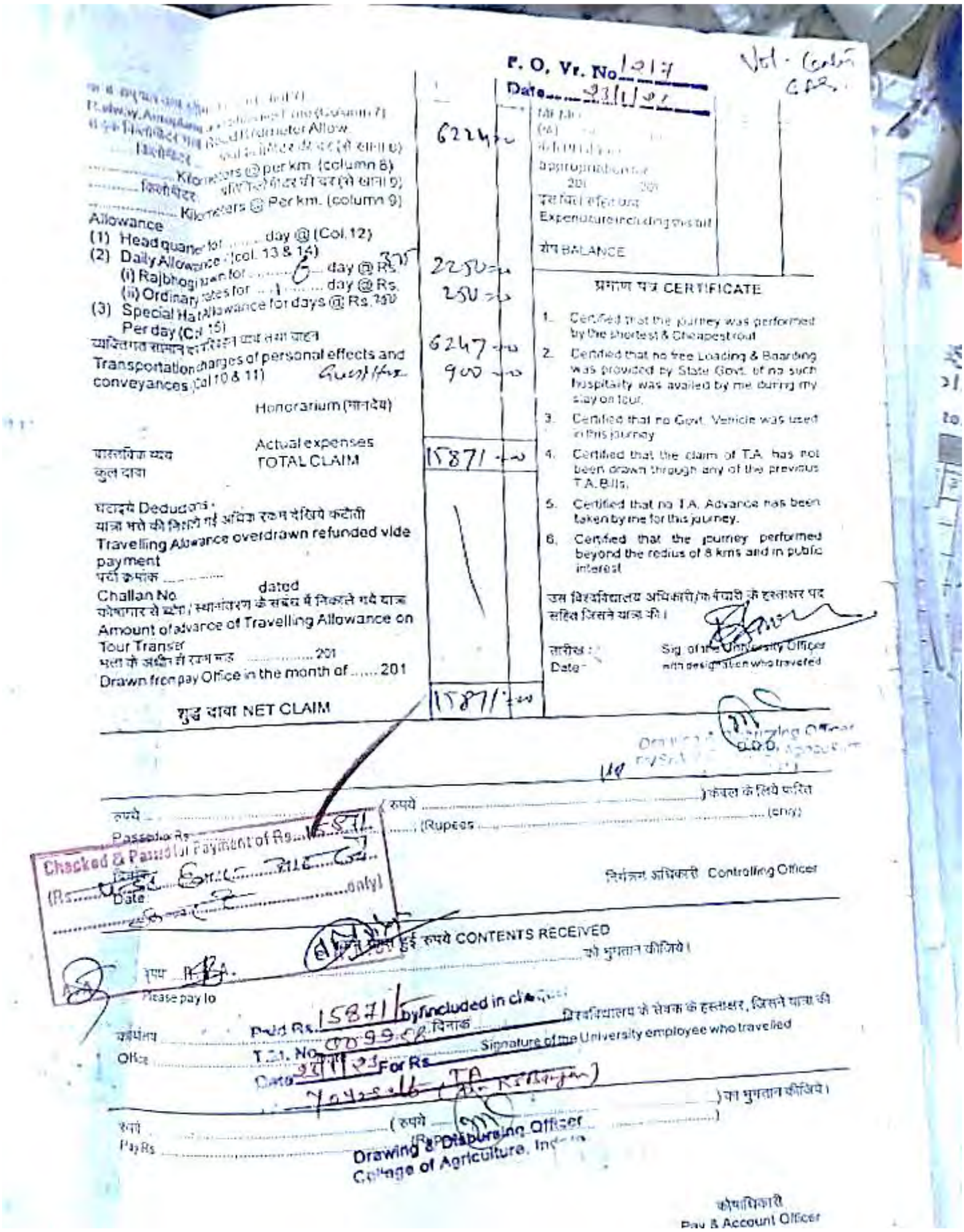
Entered in Stock Register 31-14
Page No. (171)
Store Keeper Store Office

Original Bill Passe in resident Audit
R.S.A.

Verified
Signature

DEAN
College of Agriculture
INDORE

Dr.K.P.S.Banger(2)



P. O. Vr. No. 1217
Date 23/11/21

Kilometers @ per km. (column 8)
किलोमीटर, प्रति किलोमीटर की दर (से खाना 9)
Kilometers @ Per km. (column 9)
Allowance
(1) Head quarter for ..... day @ (Col.12)
(2) Daily Allowance (col. 13 & 14)
(i) Rajbhogi rates for 6 day @ Rs. 225
(ii) Ordinary rates for ..... day @ Rs.
(3) Special Hat Allowance for days @ Rs. 250 Per day (Col 15)
व्यक्तिगत सामान का परिवहन प्रभार तथा यात्रा
Transportation charges of personal effects and conveyances (Col 10 & 11) Guest House
Honorarium (मानदेय)
Actual expenses
आकस्मिक व्यय TOTAL CLAIM
कुल दावा

	6224-00
	2250-00
	250-00
	6247-00
	900-00
	15871-00

घटाइये Deductions
यात्रा भत्ते की निकाले गई अधिक रकम वापिस कटौती
Travelling Allowance overdrawn refunded vide payment
पर्ची क्रमांक .....
Challan No. dated
वेतनभोगी से खर्चा / स्थानांतरण के संबंध में निकाले गये यात्रा
Amount of advance of Travelling Allowance on Tour Transfer
भत्ते के अग्रिम की रकम जो 201
Drawn from pay Office in the month of 201
शुद्ध दावा NET CLAIM — 15871-00

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. Certified that the journey performed beyond the radius of 8 kms and in public interest

उस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।
तारीख : Sig. of the University Officer with designation who traveled
Date

Controlling Officer

रुपये ..... (रुपये .....) केवल के लिये धरित
Passed Rs. ..... (Rupees ..... only)
Checked & Passed for Payment of Rs. 15871
(Rs. ..... Only)
Date

नियंत्रक अधिकारी Controlling Officer

मिले प्राप्त हुई रुपये CONTENTS RECEIVED
रुपए ..... को भुगतान कीजिये।
Please pay to
Paid Rs. 15871 by included in ch...
कोषालय ..... दिनांक ..... विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Office ..... T.A. No. For Rs. Signature of the University employee who traveled
Date 23/11/21 TA
Yadav (Dr. K.P.S. Banger)
रुपये ..... (रुपये .....) का भुगतान कीजिये।
Pay Rs. .....
Drawing & Disbursing Officer
College of Agriculture, Indore

कोषाधिकारी
Pay & Account Officer

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.K.P.S.Banger(2)

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya, Gwalior

College of Agriculture, Indore के कर्मचारियों के लिए यात्रा बिल अवधि 9/10/22 – 16/10/22 से Oct 2022

Dr K.S. BANGAR Principal Scientist Indore

Name Designation Head Quarter

Travelling Allowance Bill for the Month

Grade Pay Rs 218200/- Fixed Travelling Allowance

Rate of D.A. Rs 250/-

यात्रा तथा मुकामों के ब्योरे Particulars of Journey and Halts							रेल/बस/वायुयान/जलयान AIR/BUS/TRAIN				भत्ते ALLOWANCE						परिवहन व्यय Transport Exp.	मानदेय Honorarium			
प्रस्थान		आगमन									यात्रा अवधि			मुकाम अवधि							
स्थान Place	तारीख/समय Date/Time	स्थान Place	तारीख/समय Date/Time	यात्रा का प्रयोजन Purpose of Journey	पूर्ण ब्योरे सहित विवरण	राशि	यह दर्जा जिसमें यात्रा की	किलोमीटर की संख्या	समाधान के मामले में टिकट की संख्या	किलोमीटर की संख्या No of Km	समय (घंटे)	समेकित दैनिक भत्ते की	राशि Rs.	समय (घंटे) Time	समेकित दैनिक भत्ते की	राशि Rs.					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Indore	9-10-22 12.05 pm	Trichy	9-10-22 5.10 pm	To attend the Biennial Work Shop of SAS Project and National Conference of SAS Project CSIRT Kamal		Rs 6224/-														6224/-	TAPTRC (Enclosed)
					Halt At Trichy from 9-10-22 – 16-10-22 – Total Hrs. – 171.40 hrs												7 DA [R 375x6]			R 250/-	WLDS XP (Enclosed)
										Journey Hrs							(6R+1L) 250x1			R 250/-	
Trichy	16-10-22 9.10 pm	Indore	16-10-22 3.40 pm	Back to HQ. After Completing the Project Work		Rs 6247/-				10 11 12	13 14 15	6½								6247/-	
												½ Guest House Charge								200/-	
												10, 11, 12 13, 14, 15, 16								15871/-	

125 24375 250 375 ½ 6½

(Rs Fifteen Thousand Eight Hundred Seventy one only)

Original Bill Passe in resident Audit R.S.A.

प्रमाण – पत्र Certificate

Also that free board & for loading was not provided by the State Govt. of that such hospitality was not received by the Govt. Servant for whom full daily allowance is claimed.

योग TOTAL 15871/-

Less Travelling Advance

Net Travelling Amount

K.S. BANGAR

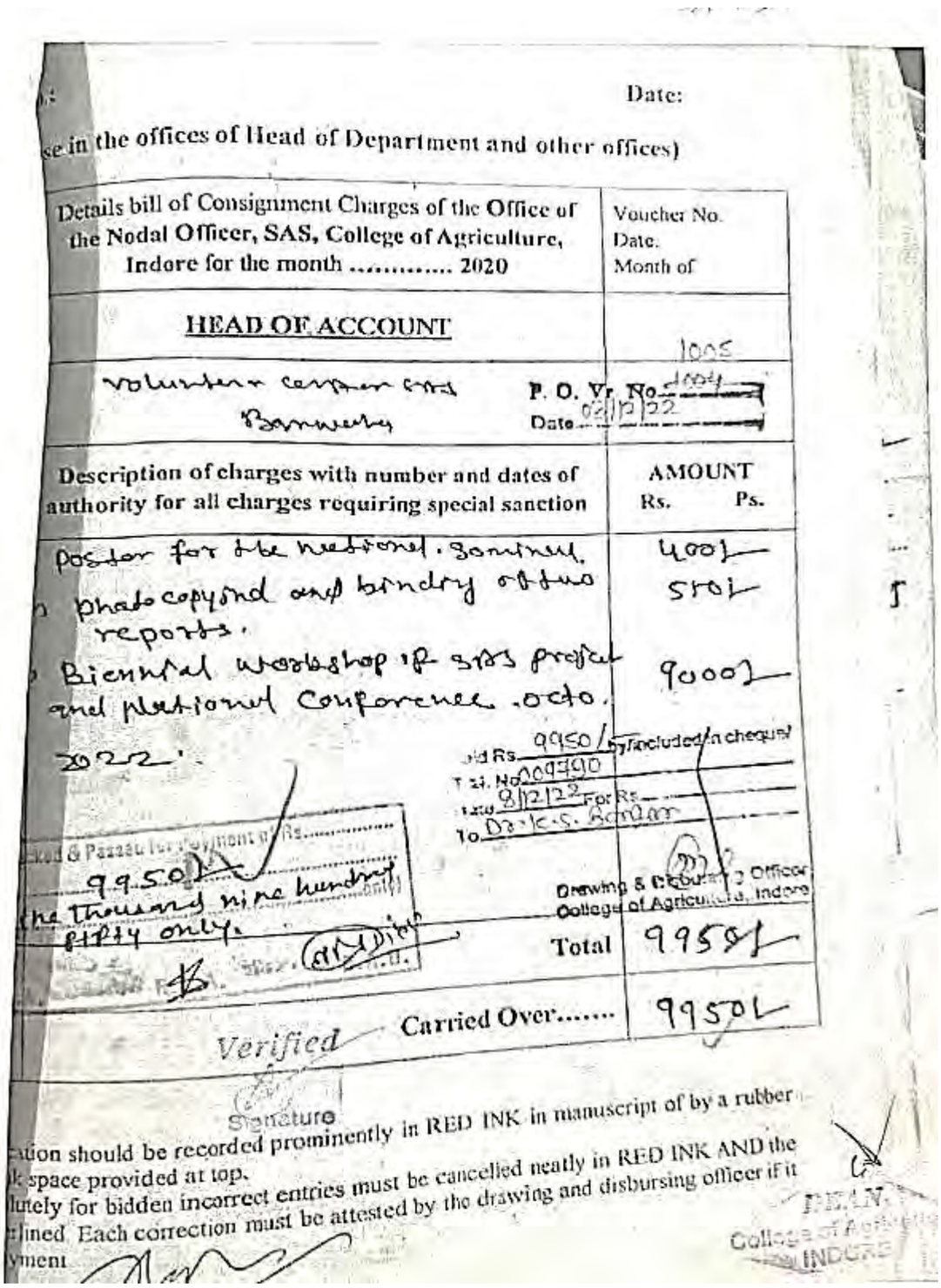
VERIFIED

DEAN
College of Agriculture
INDORE

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

Dr.K.P.S.Banger(2)



Date:

se in the offices of Head of Department and other offices)

Details bill of Consignment Charges of the Office of the Nodal Officer, SAS, College of Agriculture, Indore for the month 2020	Voucher No. Date. Month of
HEAD OF ACCOUNT	1005
volunteer center SAS Banwaha	P. O. Vr. No. 1004 Date 02/12/22
Description of charges with number and dates of authority for all charges requiring special sanction	**AMOUNT Rs. Ps.**
Poster for the national. Seminar.	400/-
Photocopying and binding of two reports.	550/-
Biennial workshop of SAS project and National Conference. Octo. 2022.	9000/-
Total	9950/-
Carried Over.....	9950/-

Paid Rs. 9950/- by included in cheque/
Tr. No. 009790
Date 8/12/22 For Rs.
To Dr. K.S. Banger

Drawing & Disbursing Officer
College of Agriculture, Indore

Checked & Passed for payment of Rs. 9950/- the thousand nine hundred fifty only.

Verified

Signature

...tion should be recorded prominently in RED INK in manuscript of by a rubber ...k space provided at top.
...lutely for bidden incorrect entries must be cancelled neatly in RED INK AND the ...lined. Each correction must be attested by the drawing and disbursing officer if it ...yment

DEAN
College of Agriculture
INDORE

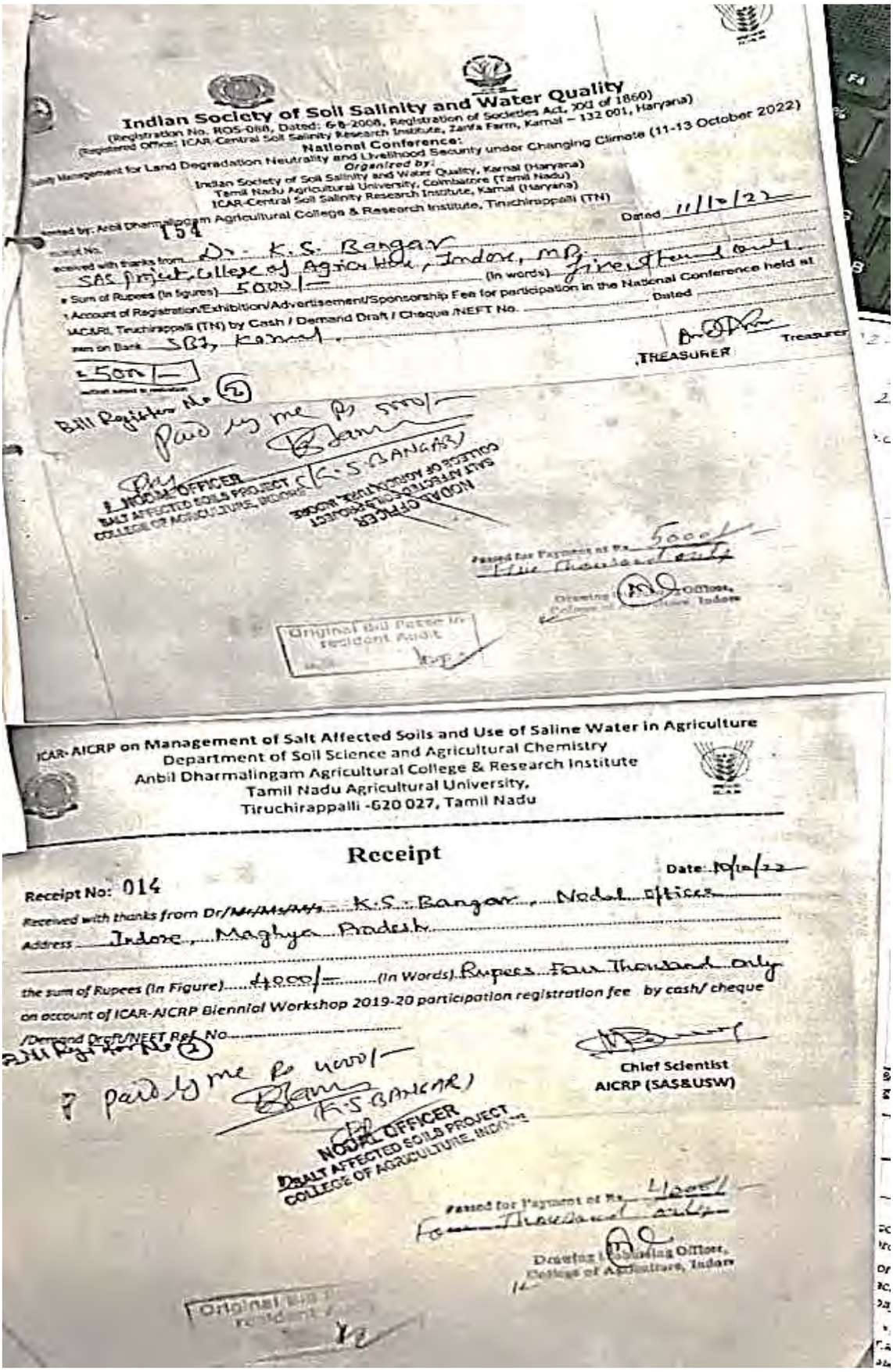
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.K.P.S.Banger(2)



Indian Society of Soil Salinity and Water Quality
(Registration No. ROS-0181, Dated: 6-8-2008, Registration of Societies Act, XXI of 1860)
(Registered Office: ICAR-Central Soil Salinity Research Institute, Zarifa Farm, Karnal – 132 001, Haryana)
National Conference:
Soil Management for Land Degradation Neutrality and Livelihood Security under Changing Climate (11-13 October 2022)
Organized by:
Indian Society of Soil Salinity and Water Quality, Karnal (Haryana)
Tamil Nadu Agricultural University, Coimbatore (Tamil Nadu)
ICAR-Central Soil Salinity Research Institute, Karnal (Haryana)
Hosted by: Anbil Dharmalingam Agricultural College & Research Institute, Tiruchirappalli (TN)

Receipt No. 154 Dated 11/10/22
Received with thanks from Dr. K.S. Bangar
SAS Project, College of Agriculture, Indore, MP
* Sum of Rupees (In figures) 5000/- (In words) Five thousand only
Account of Registration/Exhibition/Advertisement/Sponsorship Fee for participation in the National Conference held at
ICAR, Tiruchirappalli (TN) by Cash / Demand Draft / Cheque /NEFT No. Dated
Drawn on Bank SBI, Karnal.
5000/-
TREASURER Treasurer
Bill Register No. (5)
Paid by me Rs 5000/-
K.S BANGAR
NODAL OFFICER
SALT AFFECTED SOILS PROJECT
COLLEGE OF AGRICULTURE, INDORE
Passed for Payment of Rs. 5000/-
Five thousand only
Drawing & Disbursing Officer,
College of Agriculture, Indore
Original Bill Passed by Resident Audit

ICAR-AICRP on Management of Salt Affected Soils and Use of Saline Water in Agriculture
Department of Soil Science and Agricultural Chemistry
Anbil Dharmalingam Agricultural College & Research Institute
Tamil Nadu Agricultural University,
Tiruchirappalli -620 027, Tamil Nadu

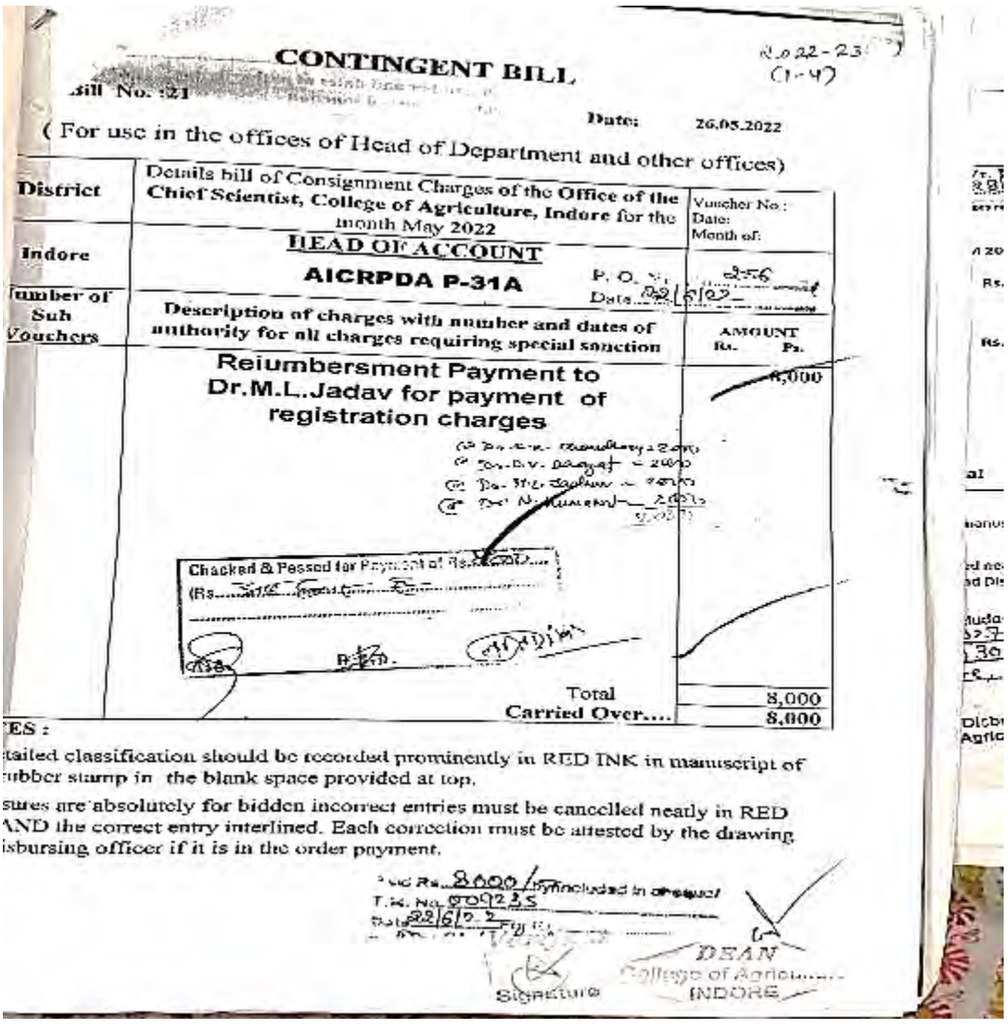
Receipt

Receipt No: 014 Date: 10/10/22
Received with thanks from Dr/Mr/Ms/M/s K.S. Bangar, Nodal Officer
Address Indore, Maghya Pradesh
the sum of Rupees (In Figure) 4000/- (In Words) Rupees Four Thousand only
on account of ICAR-AICRP Biennial Workshop 2019-20 participation registration fee by cash/ cheque
/Demand Draft/NEFT Ref. No.
Bill Register No. (1)
Paid by me Rs 4000/-
K.S BANGAR
NODAL OFFICER
SALT AFFECTED SOILS PROJECT
COLLEGE OF AGRICULTURE, INDORE
Chief Scientist
AICRP (SAS&USW)
Passed for Payment of Rs. 4000/-
Four Thousand only
Drawing & Disbursing Officer,
College of Agriculture, Indore
Original Bill Passed by Resident Audit

CHECKED
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED
DEAN
College of Agriculture
INDORE

Dr.M.L.Jadhav(3)



2022-23
(1-4)

CONTINGENT BILL

Bill No. :21

Date: 26.05.2022

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month May 2022	Voucher No.: Date: Month of:
Indore	HEAD OF ACCOUNT AICRPDA P-31A P. O. No. 256 Date 22/6/22	
Number of Sub Vouchers	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. Ps.
	Reiumbersment Payment to Dr.M.L.Jadav for payment of registration charges @ Dr. S.K. Choudhary = 2000 @ Dr. D.V. Bhagat = 2000 @ Dr. M.L. Jadhav = 2000 @ Dr. N. Kumawat = 2000 2000 Chacked & Passed for Payment of Rs. 8000 (Rs. Six Thousand Only) Total	8,000
	Carried Over....	8,000

ES :

tailed classification should be recorded prominently in RED INK in manuscript of rubber stamp in the blank space provided at top.

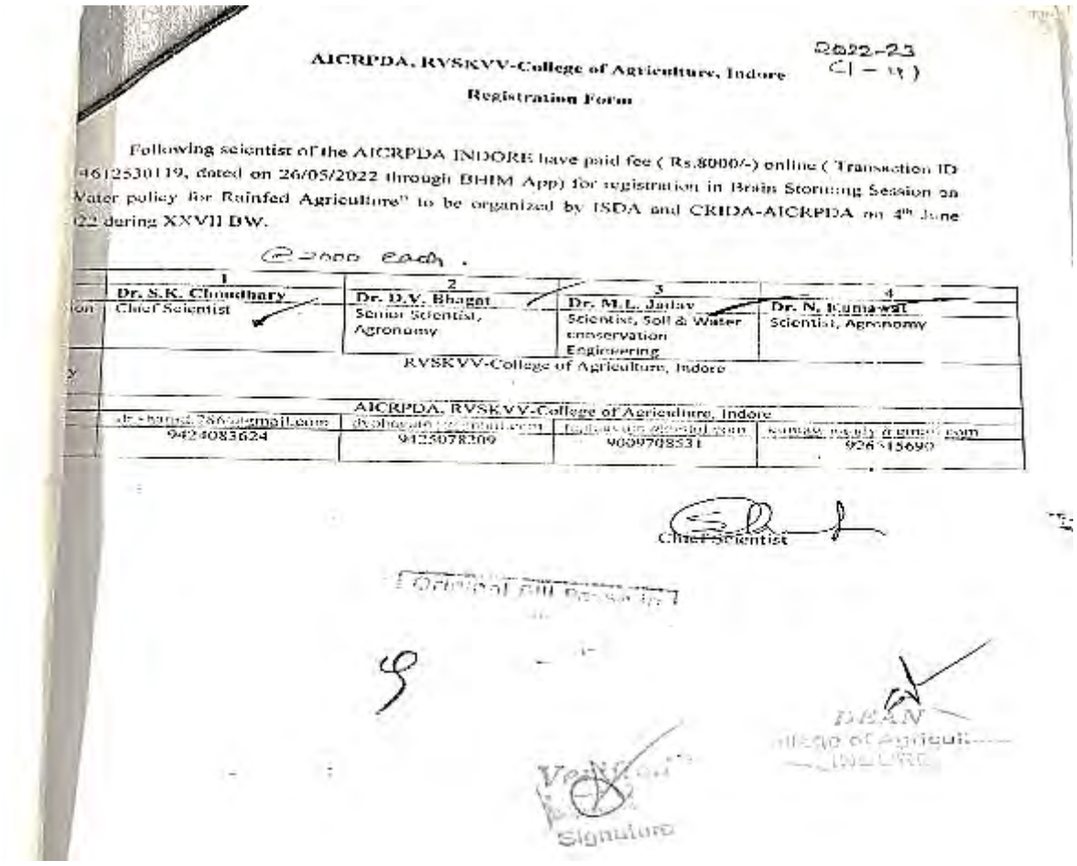
sures are absolutely for bidden incorrect entries must be cancelled neatly in RED AND the correct entry interlined. Each correction must be attested by the drawing isbursing officer if it is in the order payment.

Paid Rs. 8000/- (Rs. Six Thousand Only) Included in cheque/
T.R. No. 009235
Date 22/6/22

Signature

DEAN
College of Agriculture
INDORE

2022-23
(1-4)



AICRPDA, RVSKVV-College of Agriculture, Indore

Registration Form

Following scientist of the AICRPDA INDORE have paid fee (Rs.8000/-) online (Transaction ID 4612530119, dated on 26/05/2022 through BHIM App) for registration in Brain Storming Session on Water policy for Rainfed Agriculture" to be organized by ISDA and CRIDA-AICRPDA on 4th June 22 during XXVII BW.

@2000 each.

	1	2	3	4
ion	Dr. S.K. Choudhary Chief Scientist	Dr. D.V. Bhagat Senior Scientist, Agronomy	Dr. M.L. Jadav Scientist, Soil & Water conservation Engineering	Dr. N. Kumawat Scientist, Agronomy
y	RVSKVV-College of Agriculture, Indore			
	AICRPDA, RVSKVV-College of Agriculture, Indore			
	dr.sharad.786@gmail.com 9424083624	dvbhagat@gmail.com 9425078209	[illegible]@gmail.com 9009708531	kumaw.ready@gmail.com 926515690

Chief Scientist

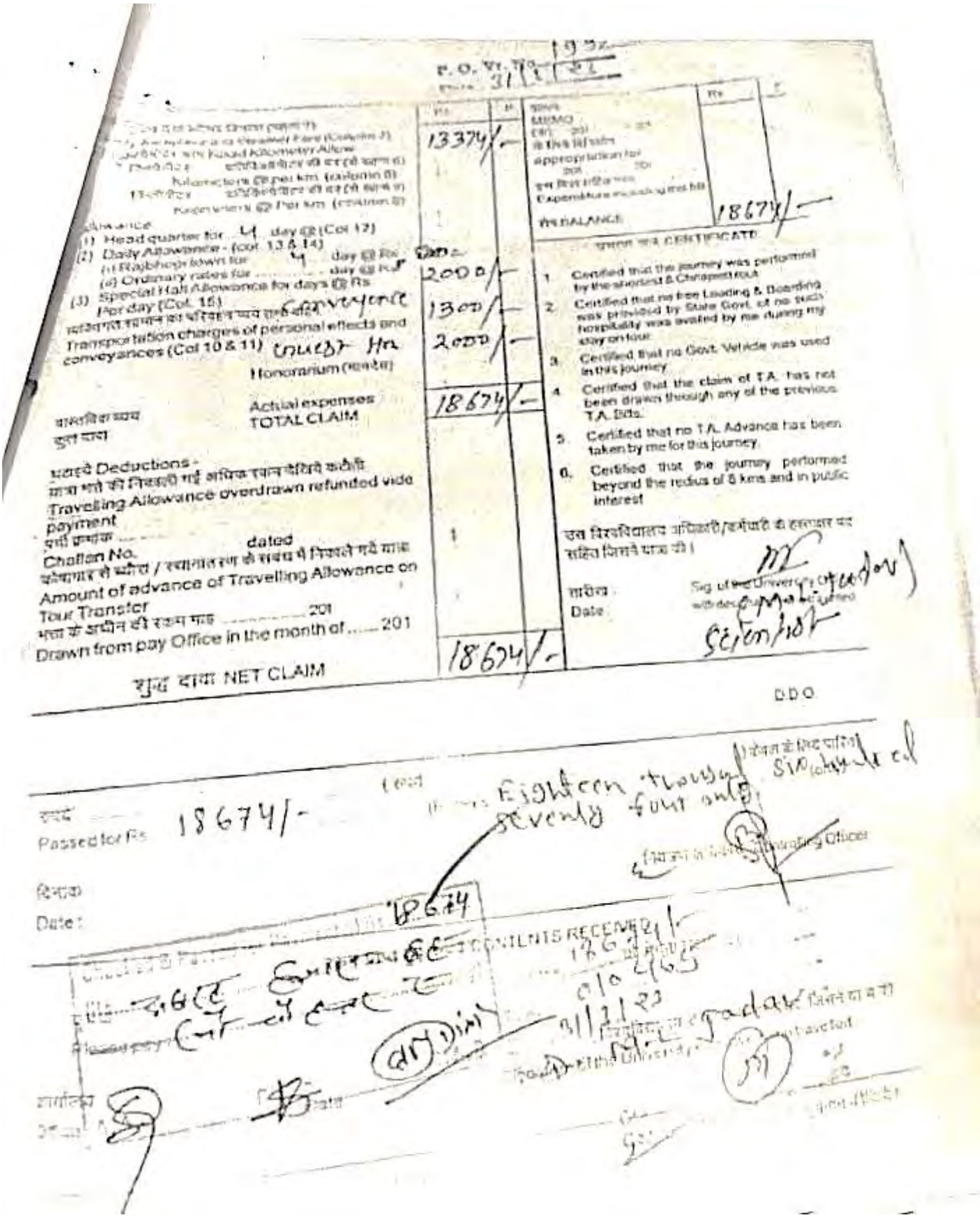
Original Bill Passed in

DEAN
College of Agriculture
INDORE

Verified

Signature

Dr.M.L.Jadhav(4)



CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.M.L.Jadhav(4)

2022-23
(5)

CONTINGENT BILL

Bill No 156 Date: 29-12-22

(For use in the offices of Head of Department and other offices)

rict	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month Dec. 2022	Voucher No.: Date: Month of:
ore	HEAD OF ACCOUNT AICRPDA P-31 (A)	P. O. Vr No. 24 Date 24/1/23
of Sub hers	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. Ps.
	Reiumbersment Payment to Dr.M.L.Jadav for payment of registration charges	8,000
	Total	8,000
	Carried Over....	8,000

Checked & Passed for Payment of Rs. 8000
(Rs. Eight Thousand only)

ed classification should be recorded prominently in RED INK in manuscript of by a tamp in the blank space provided at top.

es are absolutely for bidden incorrect entries must be cancelled neatly in RED INK e correct entry interlined. Each correction must be attested by the drawing and ng officer if it is in the order payment.

Paid Rs. 8000/- by/included in cheque/
T.M. No. 009965
Date 24/1/23 For Rs.
To Dr. M.L. Jadav

Drawing & Disbursing Officer
College of Agriculture, Indore

Verified

DEAN
College of Agriculture
INDORE

NDIAN SOCIETY OF DRYLAND AGRICULTURE

(Regd. No. 1486 of 1986)

Central Research Institute for Dryland Agriculture Campus
Santoshnagar, Saidabad (P.O.), Hyderabad - 500 059

RECEIPT

9

Date : 20-12-2022

vith thanks from Dr. /Shri / Smt. Mohanlal Jadav, Scientist
RVSKVV, Gwalior (M.P.)
8000/- (Rupees Eight thousand Rupees only)
nk Draft/Money Order/Cheque No. QR code Name of the Bank
payable at Hyd
/annual / organization membership for the year International Conference (physical) ICRA-22

paid by me (M.L. Jadav)

Entered in Stock Register ICAR-31A
Page No.

PK Pankaj
Treasurer

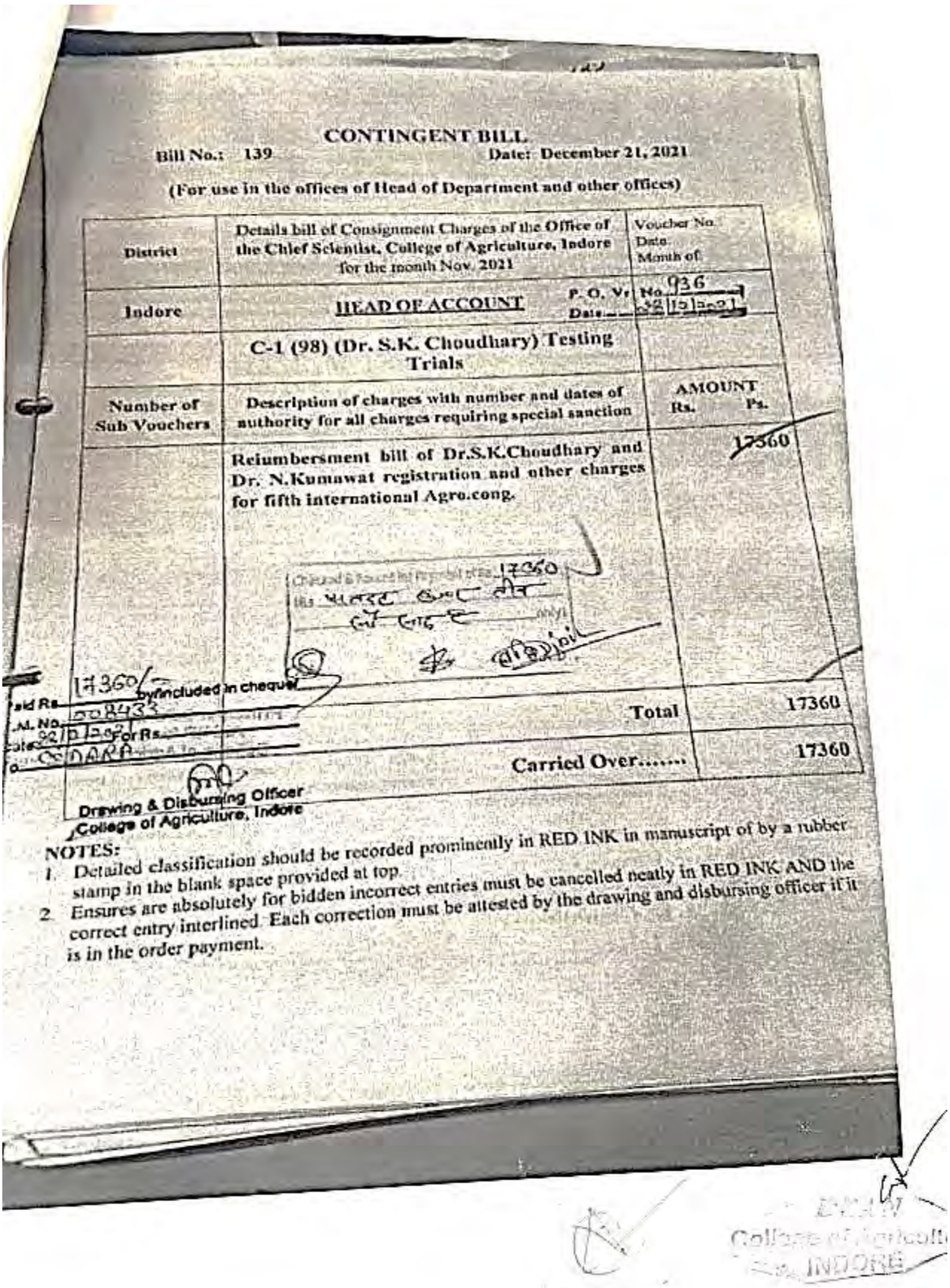
Store Keeper Store Office

Original Bill Passe in resident Audit
R.S.A.

Verified
Signature

College of Agriculture
INDORE

Dr.N.Kumawat(1)



CONTINGENT BILL

Bill No.: 139 Date: December 21, 2021

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month Nov. 2021	Voucher No. Date Month of
Indore	HEAD OF ACCOUNT P. O. V. No. 936 Date 22/12/2021	
	C-1 (98) (Dr. S.K. Choudhary) Testing Trials	
Number of Sub Vouchers	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. Ps.
	Reiumbersment bill of Dr.S.K.Choudhary and Dr. N.Kumawat registration and other charges for fifth international Agro.cong.	17360
	Total	17360
	Carried Over.....	17360

Paid Rs. 17360/- by/included in cheque

M. No. 508433

Date 22/12/2021 For Rs.

To CS DARE

Drawing & Disbursing Officer
College of Agriculture, Indore

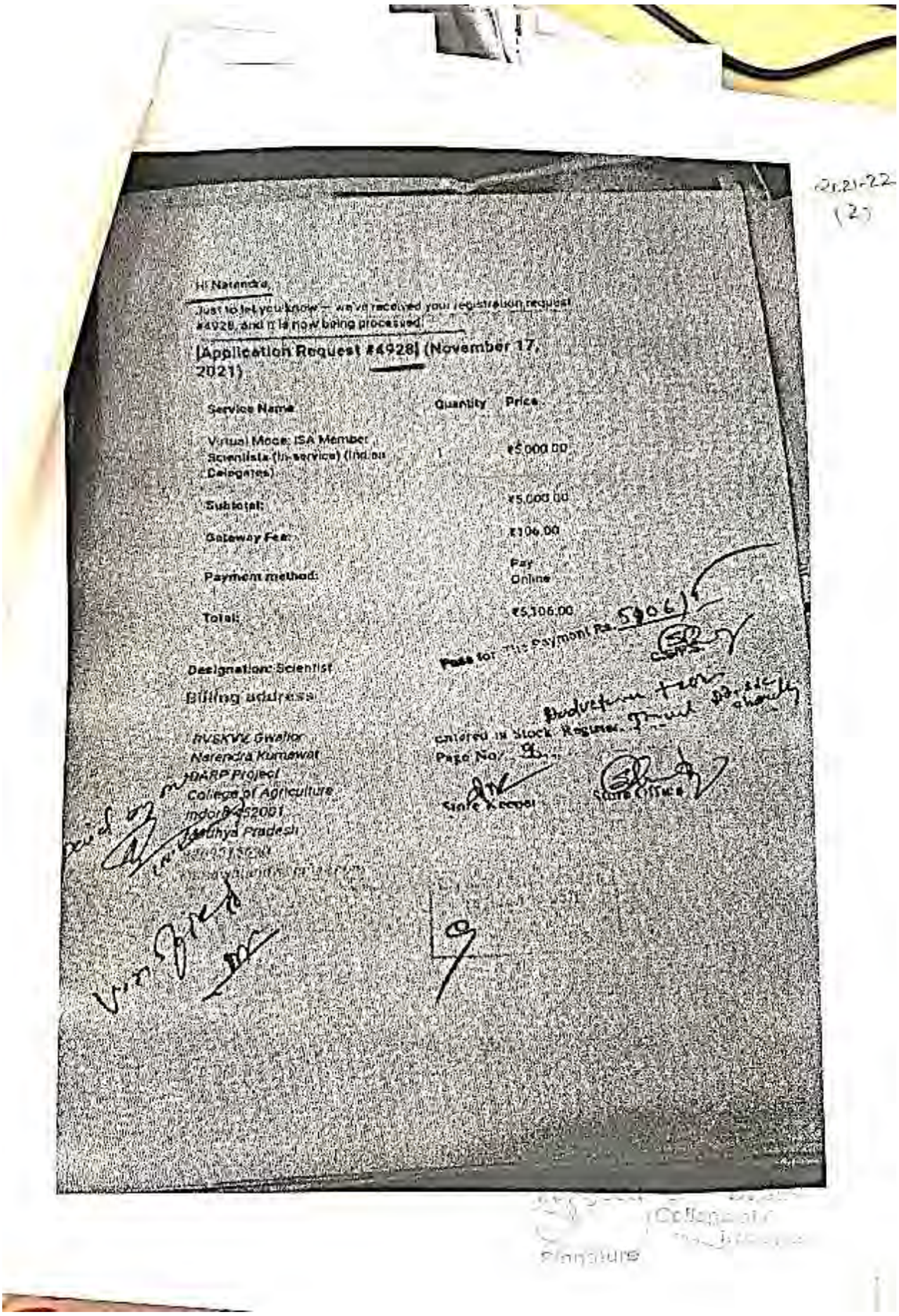
NOTES:

1. Detailed classification should be recorded prominently in RED INK in manuscript of by a rubber stamp in the blank space provided at top.
2. Ensures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK AND the correct entry interlined. Each correction must be attested by the drawing and disbursing officer if it is in the order payment.

College of Agriculture
INDORE

Dr.N.Kumawat(1)

2021-22
(2)



Hi Narendra,

Just to let you know — we've received your registration request #4928, and it is now being processed.

[Application Request #4928] (November 17, 2021)

Service Name	Quantity	Price
Virtual Mode: ISA Member Scientists (In-service) (Indian Delegates)	1	₹5,000.00
Subtotal:		₹5,000.00
Gateway Fee:		₹106.00
Payment method:		Pay Online
Total:		₹5,106.00

Designation: Scientist

Pass for The Payment Rs. 5106/-

C.S/P.S.

Billing address

RVSKVV Gwalior
Narendra Kumawat
DARP Project
College of Agriculture
Indore-452001
Madhya Pradesh
[illegible]

Entered in Stock Register. Page No. 9

Store Keeper

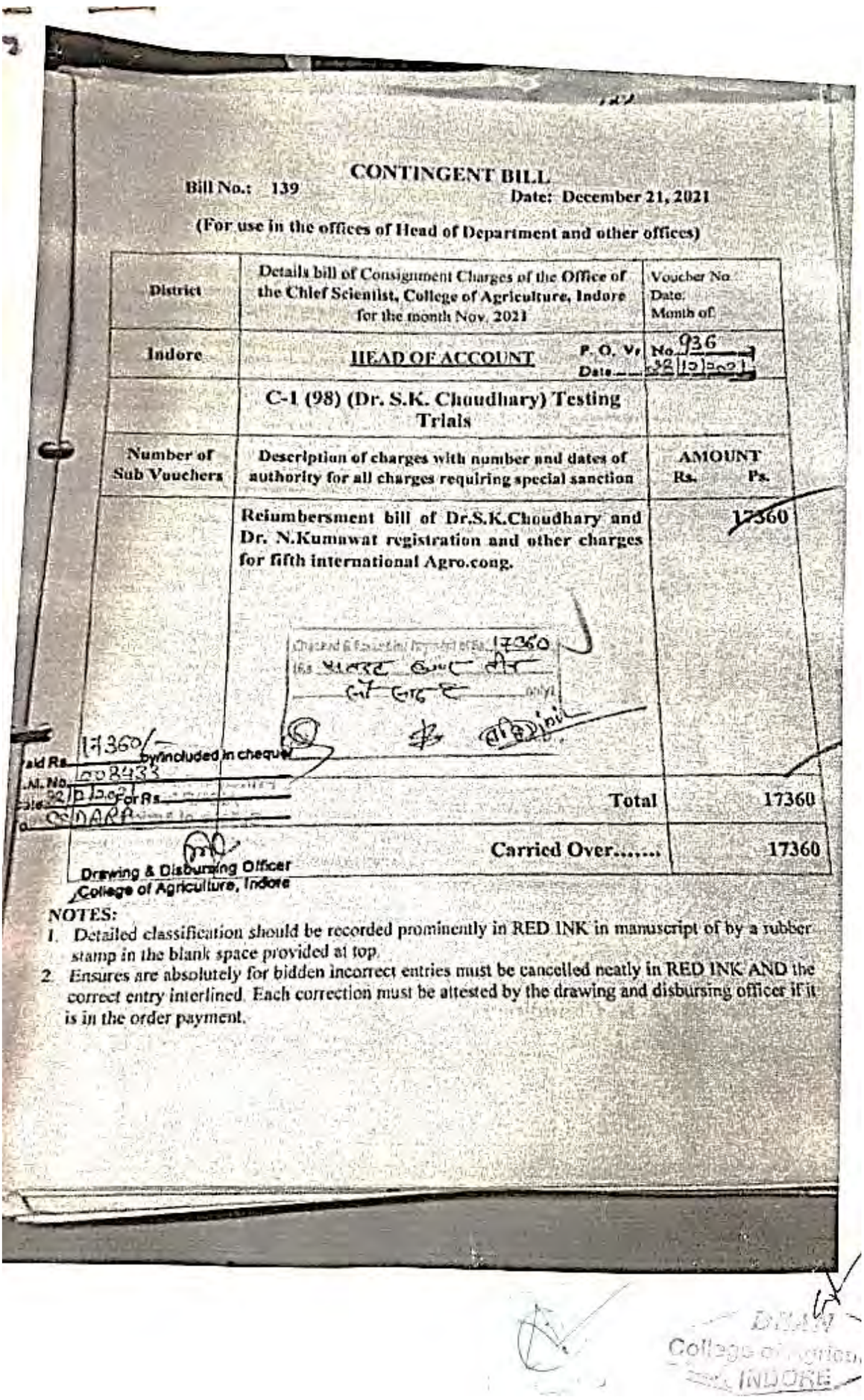
Store Officer

Paid by me

Verified

Signature

Dr.S.K.Choudhary(1)



CONTINGENT BILL

Bill No.: 139 Date: December 21, 2021

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month Nov. 2021	Voucher No. Date: Month of:
Indore	HEAD OF ACCOUNT P. O. Vr. No. 936 Date 28/12/2021	
	C-1 (98) (Dr. S.K. Choudhary) Testing Trials	
Number of Sub Vouchers	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. Ps.
	Reiumbersment bill of Dr.S.K.Choudhary and Dr. N.Kumawat registration and other charges for fifth international Agro.cong.	17360
	Total	17360
	Carried Over.....	17360

Checked & Passed for Payment of Rs. 17360 (Rs. [illegible] only)

Paid Rs. 17360/- by/included in cheque
M. No. 008433
Date 28/12/2021 For Rs.
To SS DARA

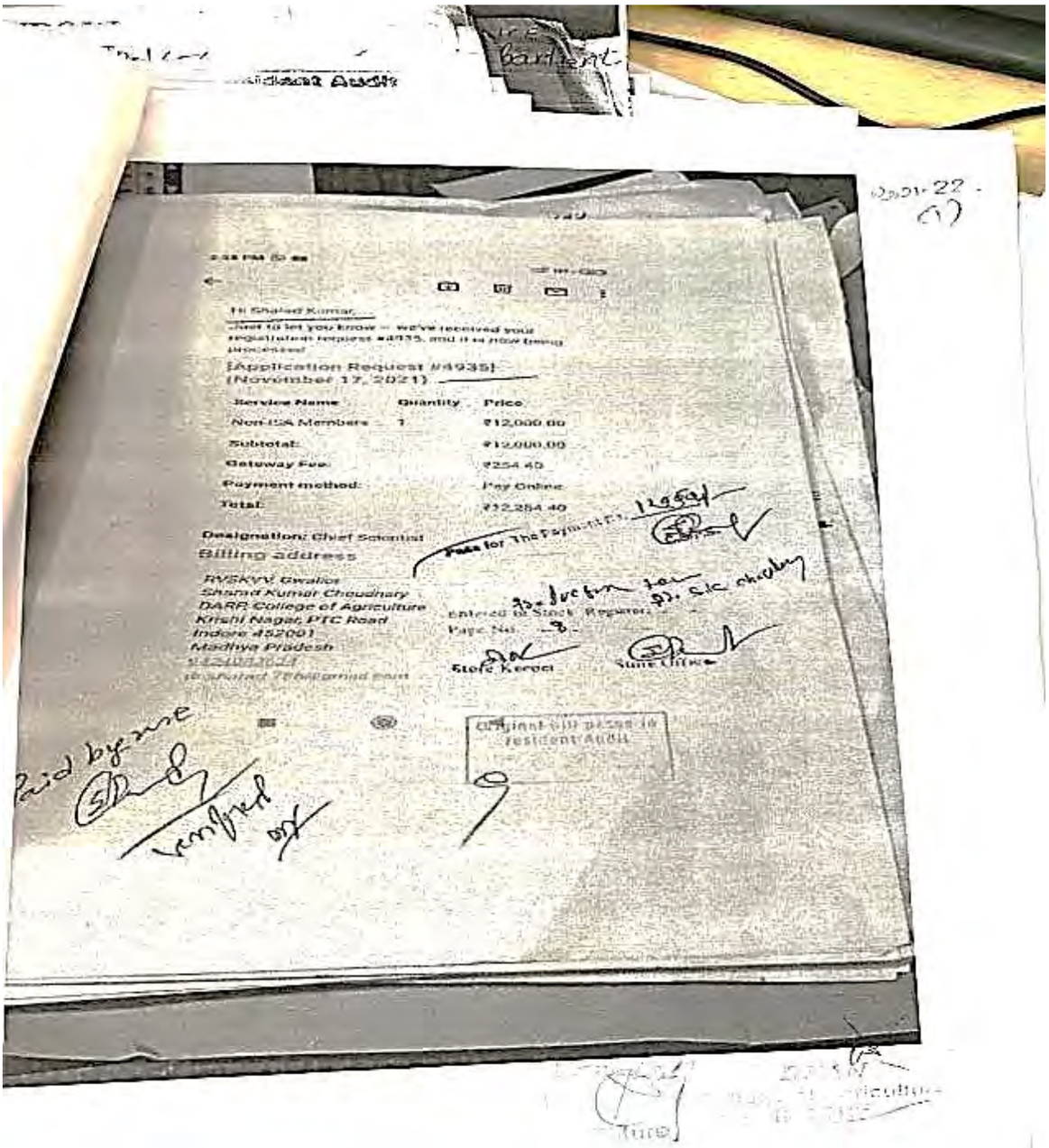
Drawing & Disbursing Officer
College of Agriculture, Indore

NOTES:

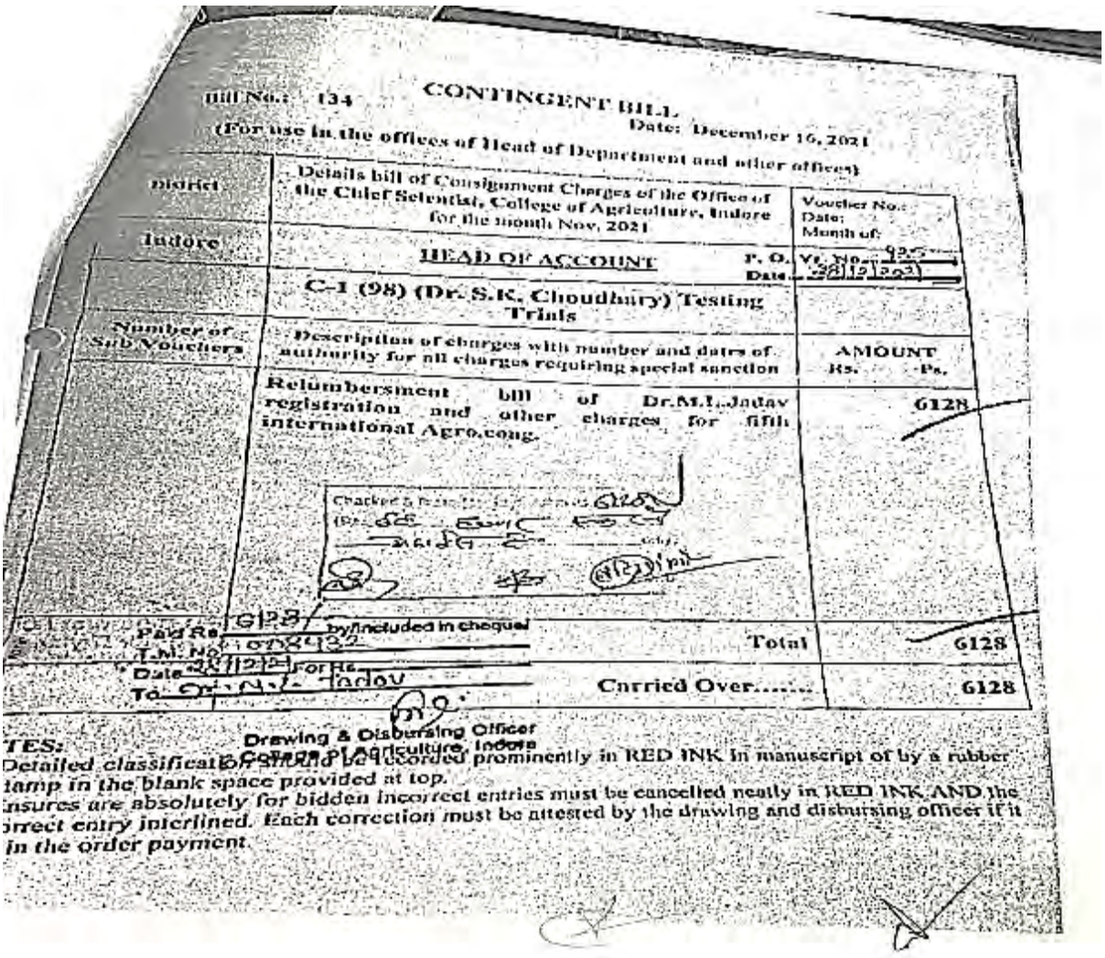
1. Detailed classification should be recorded prominently in RED INK in manuscript of by a rubber stamp in the blank space provided at top.
2. Ensures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK AND the correct entry interlined. Each correction must be attested by the drawing and disbursing officer if it is in the order payment.

DEAN
College of Agriculture
INDORE

Dr.S.K.Choudhary(1)



Dr.M.L.Jadhav(2)



Bill No.: 134 CONTINGENT BILL

Date: December 16, 2021

(For use in the offices of Head of Department and other offices)

district	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month Nov. 2021	Voucher No.: Date: Month of:
Indore	HEAD OF ACCOUNT	P. O. Yr. No. 23-7 Date 28/12/2021
	C-1 (98) (Dr. S.K. Choudhary) Testing Trials	
Number of Sub Vouchers	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. Ps.
	Reumbersment bill of Dr.M.L.Jadav registration and other charges for fifth international Agro.cong.	6128
	Total	6128
	Carried Over.....	6128

Paid Rs. 6128/- by included in cheque

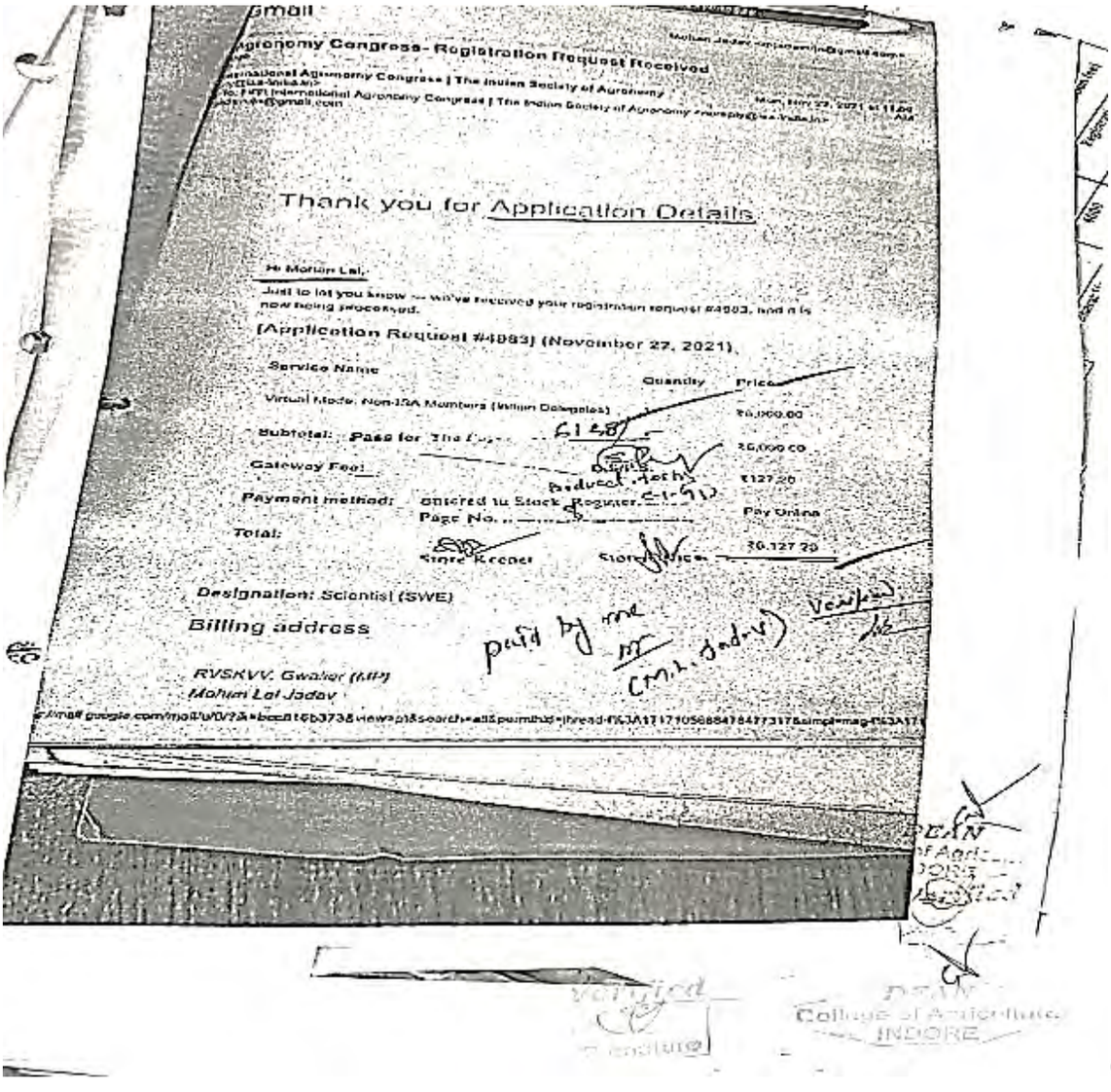
I.M. No. 070X432

Date 28/12/21 for Rs.

To Dr. M.L. Jadav

Drawing & Disbursing Officer
College of Agriculture, Indore

TES:
Detailed classification of charges to be recorded prominently in RED INK in manuscript of by a rubber stamp in the blank space provided at top.
insures are absolutely for bidden Incorrect entries must be cancelled neatly in RED INK AND the orrect entry interlined. Each correction must be attested by the drawing and disbursing officer if it in the order payment.



Gmail

Agronomy Congress- Registration Request Received

International Agronomy Congress | The Indian Society of Agronomy

Thank you for Application Details

Hi Mohan Lal,

Just to let you know ... we've received your registration request #4883, and it is now being processed.

(Application Request #4883) (November 27, 2021)

Service Name	Quantity	Price
Virtual Mode: Non-ISA Members (Indian Delegates)		₹6,000.00
Subtotal: Pass for The ...		₹6,000.00
Gateway Fee:		₹127.29
Payment method:		Pay Online
Total:		₹6,127.29

Designation: Scientist (SWE)

Billing address

RVSKVV, Gwalior (MP)
Mohan Lal Jadav

entered in Stock Register C-1-90
Page No. ...
Store Keeper Store Officer

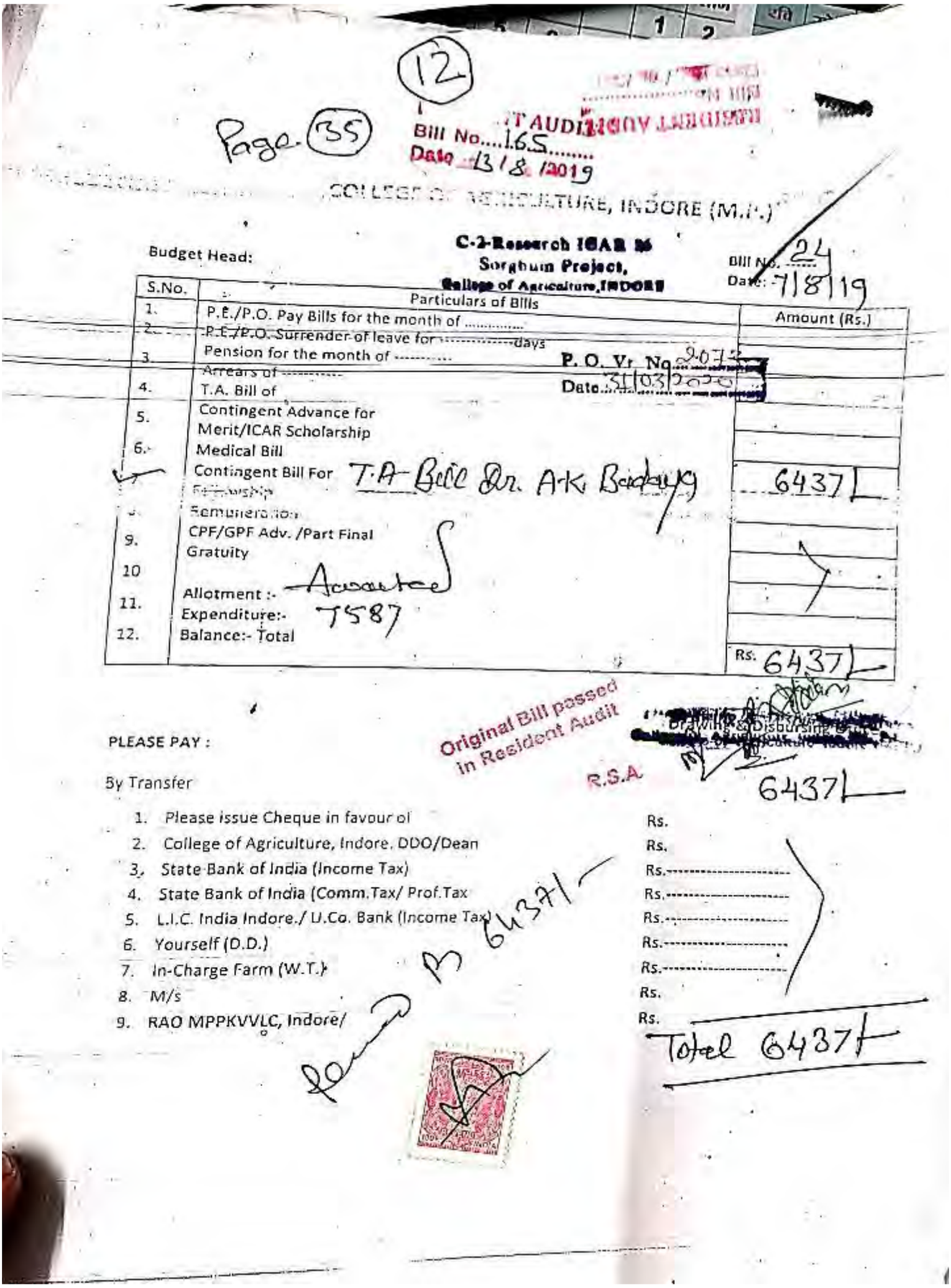
paid by me Dr. (M.L. Jadav)

verified

DEAN
College of Agriculture
INDORE

6000/-

Dr.A.K.Badaya(1)



(12)

Page (35)

Bill No....165.....
Date 13/8/2019

RESIDENT AUDIT

COLLEGE OF AGRICULTURE, INDORE (M.P.)

Budget Head:

C-2-Research ICAR 26
Sorghum Project,
College of Agriculture, INDORE

Bill No. 24
Date: 7/8/19

S.No.	Particulars of Bills	Amount (Rs.)
1.	P.E./P.O. Pay Bills for the month of	
2.	P.E./P.O. Surrender of leave for .....days	
3.	Pension for the month of	
	Arrears of	
4.	T.A. Bill of	
5.	Contingent Advance for Merit/ICAR Scholarship	
6.	Medical Bill	
7.	Contingent Bill For T.A Bill Dr. A.K. Badaya	6437/-
8.	Remuneration	
9.	CPF/GPF Adv. /Part Final	
10	Gratuity	
11.	Allotment :- Awaited	
	Expenditure:- 7587	
12.	Balance:- Total	
		Rs. 6437/-

P. O. Vr. No. 2073
Date 31/03/2020

Original Bill passed in Resident Audit

R.S.A

Drawing & Disbursing Officer
College of Agriculture, Indore

PLEASE PAY :

By Transfer

1.	Please issue Cheque in favour of	Rs.
2.	College of Agriculture, Indore. DDO/Dean	Rs.
3.	State Bank of India (Income Tax)	Rs.----------
4.	State Bank of India (Comm.Tax/ Prof.Tax	Rs.----------
5.	L.I.C. India Indore./ U.Co. Bank (Income Tax)	Rs.----------
6.	Yourself (D.D.)	Rs.----------
7.	In-Charge Farm (W.T.)	Rs.----------
8.	M/s	Rs.
9.	RAO MPPKVVLC, Indore/	Rs.

Total 6437/-

Recd B 6437/-

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

यात्रा वायुयान तथा स्टीमर किराया (खाना 7)
Railway, Aeroplane and Steamer Fare (Column 7)
सड़क किलोमीटर तथा Road Kilometer Allow.
.....किलोमीटर .....प्रतिकिलोमीटर की दर (से खाना 8)
.....Kilometers @ per km. (column 8)
.....किलोमीटर .....प्रतिकिलोमीटर दर से दर (से खाना 9)
..... Kilometers @ Per km. (column 9)
Allowance
(1) Head quarter for 25 day @ (Col.12)
(2) Daily Allowance - (col. 13 & 14)
(i) Rajbhogi town for 3 day @ Rs.
(ii) Ordinary rates for ..... day @ Rs.
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन
Transportation charges of personal effects and conveyances (Col 10 & 11)
Guest House charges
Honorarium (मानदेय)
वास्तविक व्यय / Actual expenses
कुल दावा / TOTAL CLAIM

घटाइये Deductions -
यात्रा भत्ते की निकाली गई अग्रिम रकम घटाने के बाद
Chalan No dated
अग्रिम रु. की वापसी के संबंध में निकाले गये बाद
Amount of advance of Travelling Allowance on Tour Transfer
भत्ता के अधीन के रकम माह 201
Drawn from pay Office in the month of..... 201

शुद्ध दावा NET CLAIM

Rs.	P.		Rs.	P.
4212	00	MEMO (जो) 201 – 201 के लिये विनियोग appropriation for 201 – 201 कुल बिल सहित व्यय Expenditure including this bill		
500	00	शेष BALANCE		
1125	00			
600	00			
6437	00			
6437	00			

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
6. [illegible] beyond the radius of 8 kms and in public interest

उक्त विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पर सहित जिसने यात्रा की।

आदेश :
Date :

Sig. of the University Officer
(Designation)

D.D.O.

रुपये 6437/- Rs. Six thousand four hundred thirty Seven only (अंकों में) (in)

दिनांक Date

INCHARGE
Training & Placement Officer
Centre for Improvement Profes
College of Agriculture
INDORE

कृपया ..... को भुगतान कीजिये।
Please pay to

Checked & Pass for Payment of Counter Signature

Rs. [illegible]

विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Signature of the University employee who travelled

DEAN
College of Agriculture, Indore

Original Bill passed In Resident Audit

R.S.A.

(रुपये ..... Rupees .....)

Checked & Passed for Advance of Rs. /- (Rs. only)

दिनांक Date

कोषाधिकारी
Pay & Account Officer

A.A. R.S.A. R.A.D.I

रेल संख्या-15
TAC - 15

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Race Course Road, Gwalior

(See Sub-[illegible] Rule 224)

यात्रा भत्ता बिल
(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

P. O. V. No. 2073
Date 31/03/2020

TRAVELLING ALLOWANCE BILL
(V.V. Officer and Employees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश
(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएँ और यात्राएँ तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विमान भत्ता शासकीय सेवक के वेतन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के जोड़ में एक किलोमीटर के किसी प्रभाग का विचार नहीं लगाया जाना चाहिये।
Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल की पहली मद मुकाम की हो तब इस मुकाम के प्रारंभ होने की तारीख 'मन्तव्य' के खाने में लिखी जानी चाहिये।
When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक एंट्रीयों के सामने खाने 13 में तदनुरूपी प्रविष्टि की जानी चाहिए।
Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता लेखापरीक्षा पूर्व भत्ता नियमों के पूरक नियम, 112 के आधीन निकाला गया हो, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
A certificate of attendance given by the court of authority should be attached to the bills, if travelling allowance is drawn under supplementary Rule 112 of M.P.P.T.A. Rules.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में, यह अवलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the halt has exceeded ten days
8. यदि वांछित हो, तो मुकाम भत्ता बिल मुकाम के स्थान बिल बैंकर या एजेंट को भुगतान किया जा सकता है। इससे अधिकारी की व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेंट को किया जा सकेगा।
A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messanger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिए प्रस्तुत किये गये बिलों का सत्यन न पूर्व-लेखा परीक्षा मूल्यांकन के लिए स्थान)
(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit))

Paid Rs. 6437/- (Included in Cheque)
T. M. No. 0055558
Date 31/03/2020
To, [illegible]

Drawing & Disbursing Officer
College of Agriculture, INDORE

महालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष Head of Account	Admitted for Rs. रु. ..... के लिये स्वीकृत
	Objects to Rs. रु. ..... पर आपत्ति की गई
	Reason to objection आपत्ति का कारण .....
	लेखा परीक्षक Auditor / अनुभाग अधिकारी Section Officer / प्रभारी अधिकारी Office/I/C

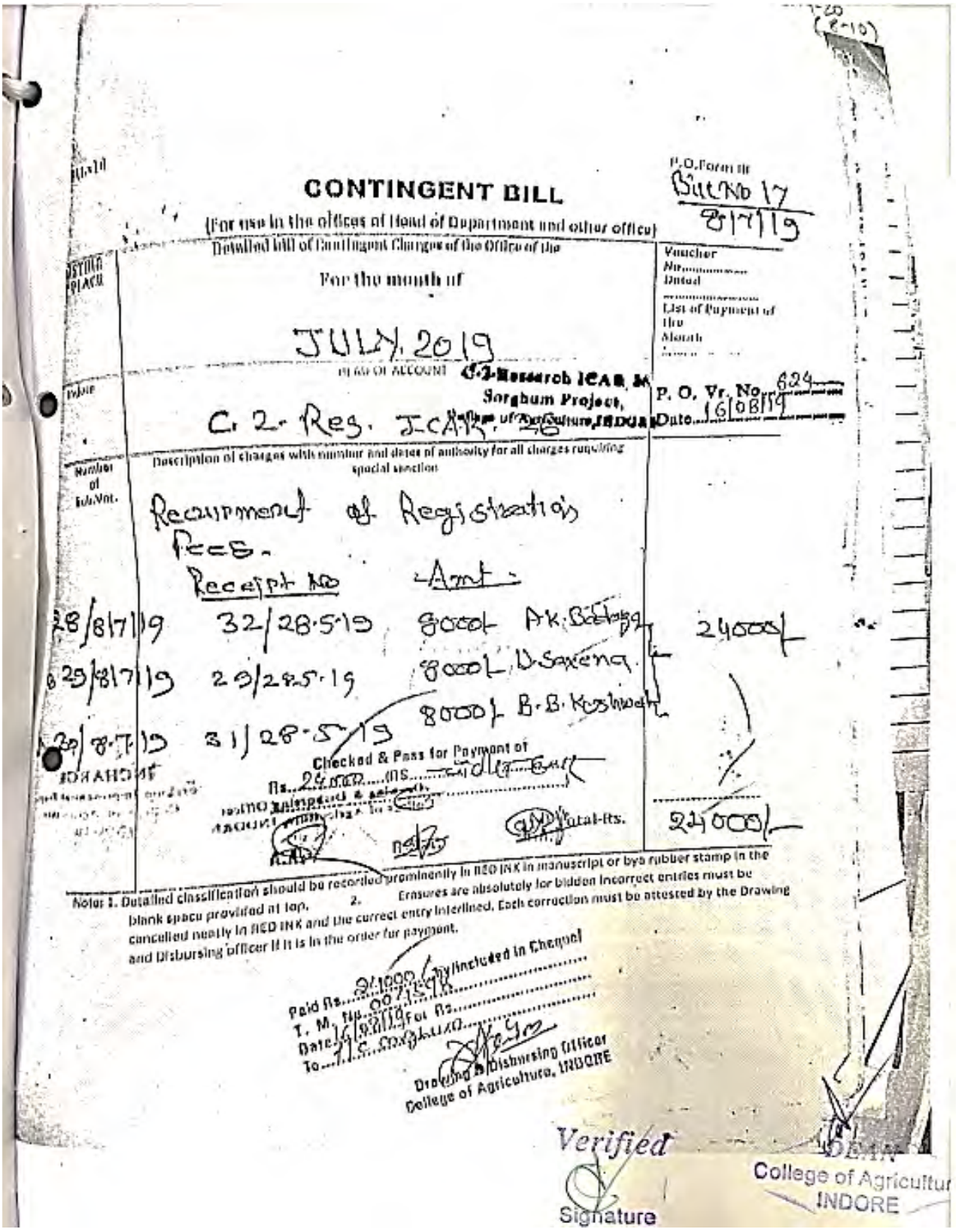
VERIFIED

DEAN
College of Agriculture
INDORE

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

Dr.A.K.Badaya(1)



P.O.Form III

Bill No 17
8/7/19

CONTINGENT BILL

(For use in the offices of Head of Department and other office)

Detailed bill of Contingent Charges of the Office of the

For the month of

JULY 2019

Voucher No.....
Dated.....
List of Payment of the Month

HEAD OF ACCOUNT C-2-Research ICAR, M Sorghum Project, College of Agriculture, INDORE

P. O. Vr. No. 624
Date 16/08/19

C. 2- Res. ICAR. 26

Number of Sub.Vnt.	Description of charges with number and dates of authority for all charges requiring special sanction		
	Recurrment of Registration Fees.		
	Receipt No	Amt.	
28/8/7/19	32/28.5.19	8000/- A.K. Badaya	24000/-
29/8/7/19	29/28.5.19	8000/- D. Saxena	
30/8.7.19	31/28.5.19	8000/- B.B. Kushwah	
		Total-Rs.	24000/-

Checked & Pass for Payment of Rs. 24000 (Rs. Twenty Four thousand & seven only)

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or bya rubber stamp in the blank space provided at top. 2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

Paid Rs. 24000/- Rs. Included in Cheque
T. M. No. 0071598
Date 16/08/19 For Rs.....
To T.C. Sorghum

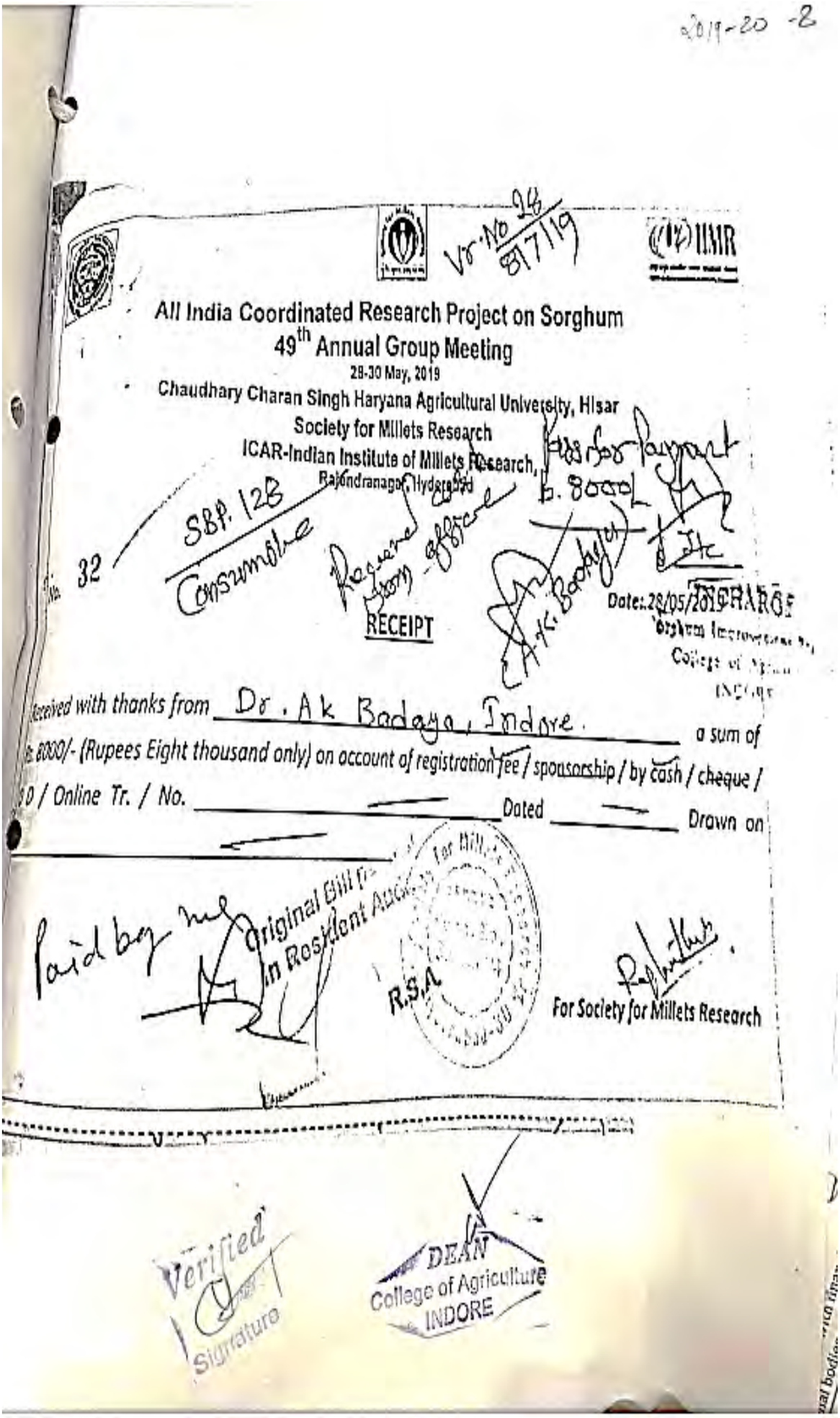
Drawing & Disbursing Officer
College of Agriculture, INDORE

Verified

Signature

DEAN
College of Agriculture
INDORE

Dr.A.K.Badaya(1)



2019-20 -8

Vr. No 28
8/7/19

HMR

All India Coordinated Research Project on Sorghum
49th Annual Group Meeting
28-30 May, 2019
Chaudhary Charan Singh Haryana Agricultural University, Hisar
Society for Millets Research
ICAR-Indian Institute of Millets Research,
Rajendranagar, Hyderabad

Pass for Payment
Rs. 8000/-

SBP. 128
Consumable

Received cash from office

No. 32

Date: 28/05/2019

INCHARGE
Sorghum Improvement Pr.
College of Agriculture
INDORE

RECEIPT

Received with thanks from Dr. Ak Badaya, Indore. a sum of Rs. 8000/- (Rupees Eight thousand only) on account of registration fee / sponsorship / by cash / cheque / DD / Online Tr. / No. ——— Dated ——— Drawn on ———

Paid by me

Original Bill ... in Resident Auditor for Millets Research

R.S.A.

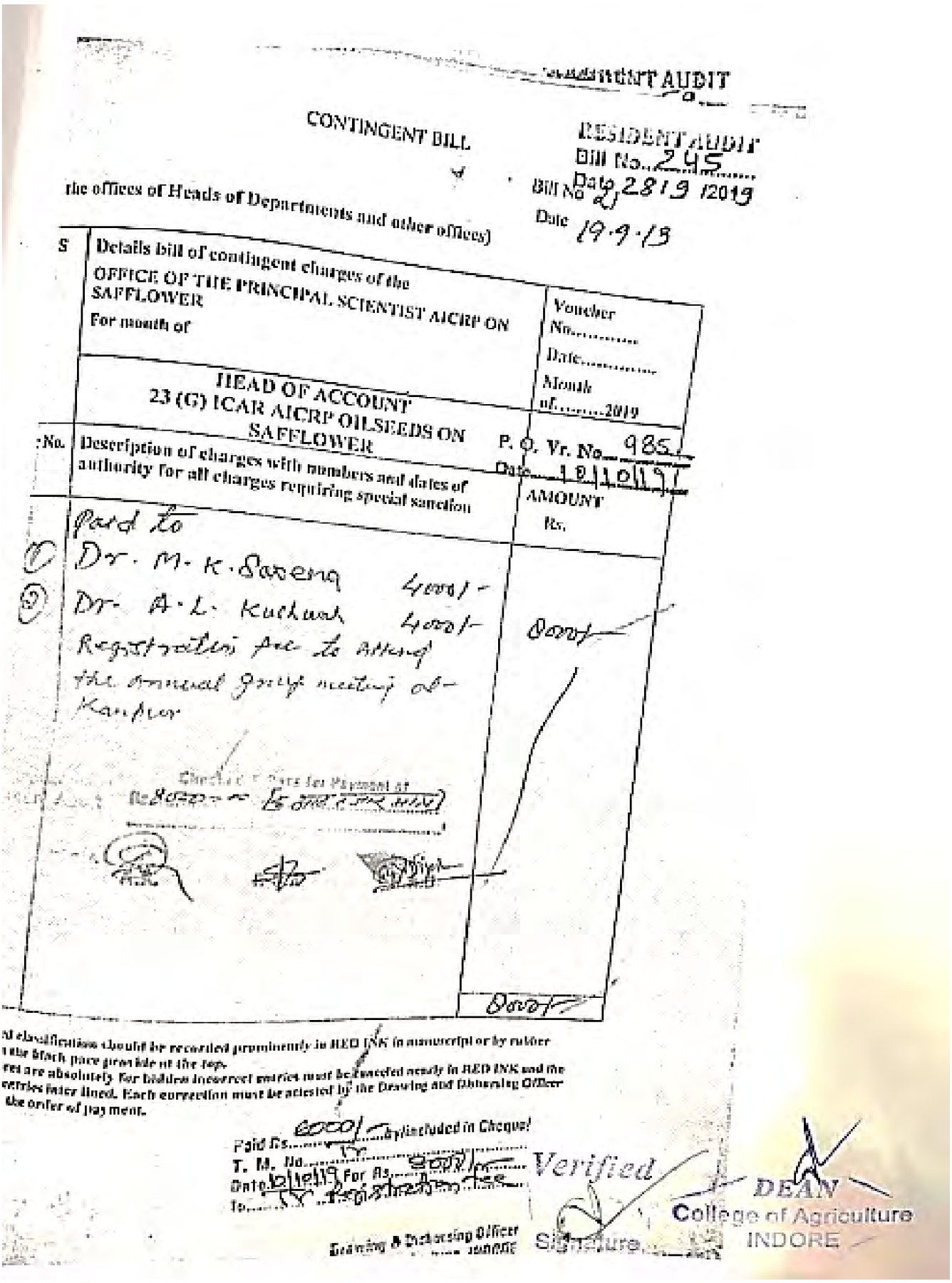
For Society for Millets Research

Verified
Signature

DEAN
College of Agriculture
INDORE

Dr.A.L.Kushwaha(1)

TA payment by bill no 1760/11.02.2020=Rs-3415/-



...ENT AUDIT

CONTINGENT BILL

RESIDENT AUDIT
Bill No. 245
Date 28/9/2019

Bill No 21
Date 19.9.19

the offices of Heads of Departments and other offices)

S	Details bill of contingent charges of the OFFICE OF THE PRINCIPAL SCIENTIST AICRP ON SAFFLOWER For month of	Voucher No..... Date..... Month of.....2019
	HEAD OF ACCOUNT 23 (G) ICAR AICRP OILSEEDS ON SAFFLOWER	P. O. Vr. No. 985 Date 10/10/19
No.	Description of charges with numbers and dates of authority for all charges requiring special sanction	AMOUNT Rs.
	Paid to (1) Dr. M. K. Saxena 4000/- (2) Dr. A. L. Kushwah 4000/- Registration fee to attend the annual group meeting at Kanpur	8000/-
	Checked & Pass for Payment of Rs. 8000/- [illegible]	
		8000/-

...d classification should be recorded prominently in RED INK in manuscript or by rubber ... the black pace provide at the top.
...res are absolutely for hidden incorrect entries must be cancelled nearly in RED INK and the ...entries inter lined. Each correction must be attested by the Drawing and Disbursing Officer ... the order of payment.

Paid Rs. 6000/- by/included in Cheque/
T. M. No. ...
Date 10/10/19 For Rs. 8000/-
To ... Registration fee

Verified

Signature

Drawing & Disbursing Officer
... INDORE

DEAN
College of Agriculture
INDORE

Dr.A.L.Kushwaha(1)

SAFFLOWER & LINSEED ANNUAL GROUP MEET
September 04-06,2019
Chandra Shekhar Azad University of Agriculture & Technology
Kanpur - 208 002

No. 78 Verified

MONEY RECEIPT

Date: 04/09/19

Received with thanks a sum of Rupees Four thousands only as registration fee from Prof./Dr. A.L. Kushwaha

Designation Scientist address AICRP on Safflower, College of Ag. Indore

Original Endorsed in Resident Audit

₹ 4000/-

Paid by me Rs. 4000/- Alkshwaha

SBP No (38)

R.S.A.

Authorized Signatory

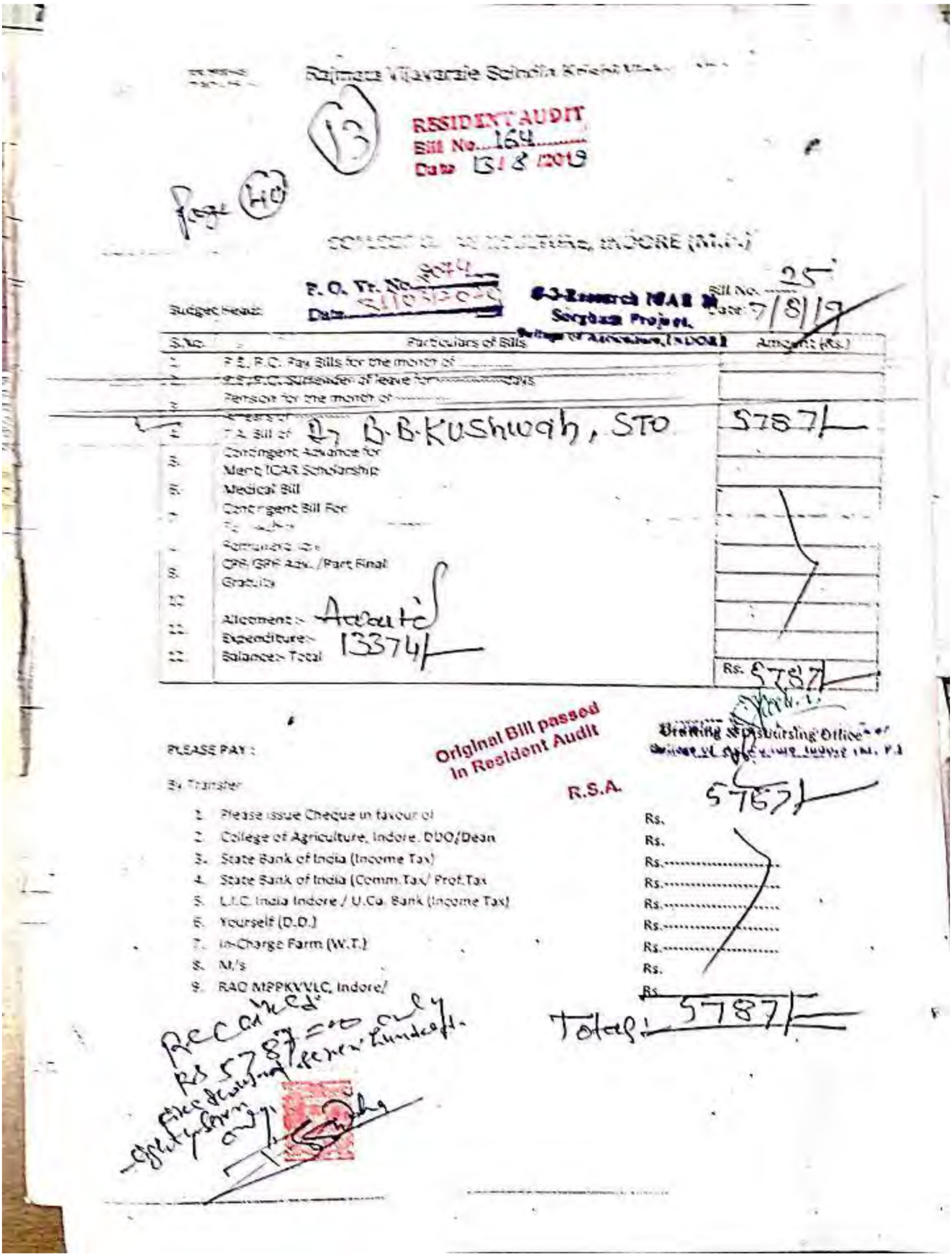
The Vice-Chancellor
Mahatma Phule Krishi Vidyapeeth

2019-20. (2)

DEAN
College of Agriculture
INDORE

Verified
Signature

Dr.B.B.Kushwaha(1)



Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya

(13)

RESIDENT AUDIT
Bill No. 164
Date 13/8/2019

Page (40)

COLLEGE OF AGRICULTURE, INDORE (M.P.)

P. O. Vr. No. 9074
Date 31/03/2019

G-3-Research ICAR Sorghum Project, College of Agriculture, INDORE

Bill No. 25
Date 7/8/19

Budget Head:

S.No.	Particulars of Bills	Amount (Rs.)
1.	P.E., P.O. Pay Bills for the month of	
2.	P.E./P.O. Surrender of leave for ..... days	
3.	Pension for the month of	
4.	Arrears of	
5.	T.A. Bill of Dr B.B.Kushwah, STO	5787/-
6.	Contingent Advance for Merit ICAR Scholarship	
7.	Medical Bill	
8.	Contingent Bill For	
9.	Fortnightly Adv.	
10.	CPF/GPF Adv. /Part Final	
11.	Gratuity	
12.	Allotment :- Awaited	
13.	Expenditure:- 13374/-	
	Balance:- Total	Rs. 5787/-

Original Bill passed in Resident Audit

Drawing & Disbursing Officer
College of Agriculture, Indore (M.P.)

PLEASE PAY :

By Transfer

R.S.A.

1.	Please issue Cheque in favour of	Rs. 5787/-
2.	College of Agriculture, Indore. DDO/Dean	Rs.
3.	State Bank of India (Income Tax)	Rs.
4.	State Bank of India (Comm.Tax/ Prof.Tax	Rs.
5.	L.I.C. India Indore / U.Co. Bank (Income Tax)	Rs.
6.	Yourself (D.D.)	Rs.
7.	In-Charge Farm (W.T.)	Rs.
8.	M/s	Rs.
9.	RAO MPPKVVLC, Indore/	Rs.

Total: 5787/-

Received Rs 5787=00 only
Five thousand seven hundred eighty seven only

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Race Course Road, Gwalior
(See Subsidiary Rule 224)

यात्रा भत्ता बिल

(विश्वविद्यालय के अधिकारी एवं कर्मचारी)

TRAVELLING ALLOWANCE BILL

(V.V. Officer and Employees)

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश

(Instruction For Preparing Travailing allowance Bills)

P.O. V. No. 20711
Date 21/03/2015

1. विभिन्न प्रकार की यात्राएँ और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा साधन व विभाग भत्ता सामायिक वाहक के कैलन के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
Permanent travelling conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का किराया नहीं लगाया जाना चाहिये।
Fraction of a kilometer in the total of a bill for any one journey should not be claimed.
4. जब किसी यात्रा भत्ता बिल पर पहली बार मुख्यालय के बाहर इस मुख्यालय की भारण होने की तारीख 'अभियुक्ति' के खाने में लिखी जानी चाहिये।
When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदनुसंधान प्रविष्टि की जानी चाहिए।
Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता मध्यप्रदेश यात्रा भत्ता नियमों के पूरक नियम, 112 के अधीन निकाला गया हो, तो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
A certificate of attendance given by the court of authority should be attached to the bills,if travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी मुख्यालय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभियुक्ति में खाने में यह आलेख किया जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the hall has exceeded ten days
8. यदि अग्रिम हो, तो कुल भत्ता बिल भुगतान के लिये किसी बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submated for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

			4212=00	MEMO (रु.) 201 -201 के लिये विनियोग appropriation for 201 -201 इस बिल सहित व्यय Expenditure including this bill रुपये BALANCE	
			675.00	प्रमाण पत्र CERTIFICATE	
			300=00	1. Certified that the journey was performed by the shortest & Cheapest rout	
				2. Certified that no free Loading & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.	
			600=00	3. Certified that no Govt. Vehicle was used in this journey	
				4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills	
			5787=00	5. Certified that no T.A. Advance has been taken by me for this journey.	
				6. ... beyond the radius of 8 kms and in public interest	
				इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।	
				तारीख : Date : 1-8-17 Sig. of the University Officer with designation who travelled	
			5787=00		

किराया भाड़ा भुगतान तथा कंटेनर किराया (खाना 7)
Railway, Aeroplane and Steamer Fare (Column 7)
सड़क किलोमीटर भत्ता Road Kilometer Allow.
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8)
..... Kilometers @ per km. (column 8)
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)
..... Kilometers @ Per km. (column 9)
Allowance
(1) Head quarter for ..... day @ (Col.12)
(2) Daily Allowance - (col. 13 & 14)
(i) Rajbhogi town for ..... 3 ..... day @ Rs 225
(ii) Ordinary rates for ..... 2 ..... day @ Rs 150
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)
व्यक्तिगत सामान का परिवहन व्यय तथा वाहन
Transportation charges of personal effects and conveyances (Col 10 & 11)
Guest-House Charges
Honorarium (मानदेय)

वास्तविक व्यय Actual expenses
कुल दावा TOTAL CLAIM

घटाइये Deductions -
यात्रा भत्ते की निकाली गई अधिक रकम दीजिये कटौती
... overdrawn ... Detail ...
चेक क्रमांक .....
Challan No. ..... dated
जोबनेर से स्थानांतरण के संबंध में निकाले गये यात्रा
Amount of advance of Travelling Allowance on Tour Transfer
भत्ता का अग्रिम की रकम माह 201
Drawn from pay Office in the month of 201

शुद्ध दावा NET CLAIM 5787=00

रुपये 5787/- Rs. Five thousand Seven hundred eighty seven only (only)
Passed for Rs. .....
दिनांक Dale
Drawing & Disbursing Officer
College of Agriculture (Govt. Aided)
INDORE
को भुगतान कीजिये।
Please pay to
Cheque ... ready for Payment of ... विश्वविद्यालय के सेवक को हस्ताक्षर, जिसने यात्रा की
कार्यालय Office ... Rs 5787/- Signature of the University employee who travelled
Date
(रुपये .....) का भुगतान कीजिये।
रुपये Pay Rs ..... (Rupees .....)
Checked & Passed for Advance of Rs. ..... /- (Rs. ..... only)
Original Bill passed In Resident Audit
R.S.A.
वरिष्ठ लिपिक Pay & Account Officer
दिनांक Dale

पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व-लेखा परीक्षा मूल्यांकन के लिये स्थान)

(Space For Pre-Audit Enfacement In Respect Of Bills Submitted For Pre-Audit)

Original Bill passed In Resident Audit
Paid Rs. 5787/- by Included in Chequal
T. M. No. 0055358
R.S. Rate
To Jaora Distt

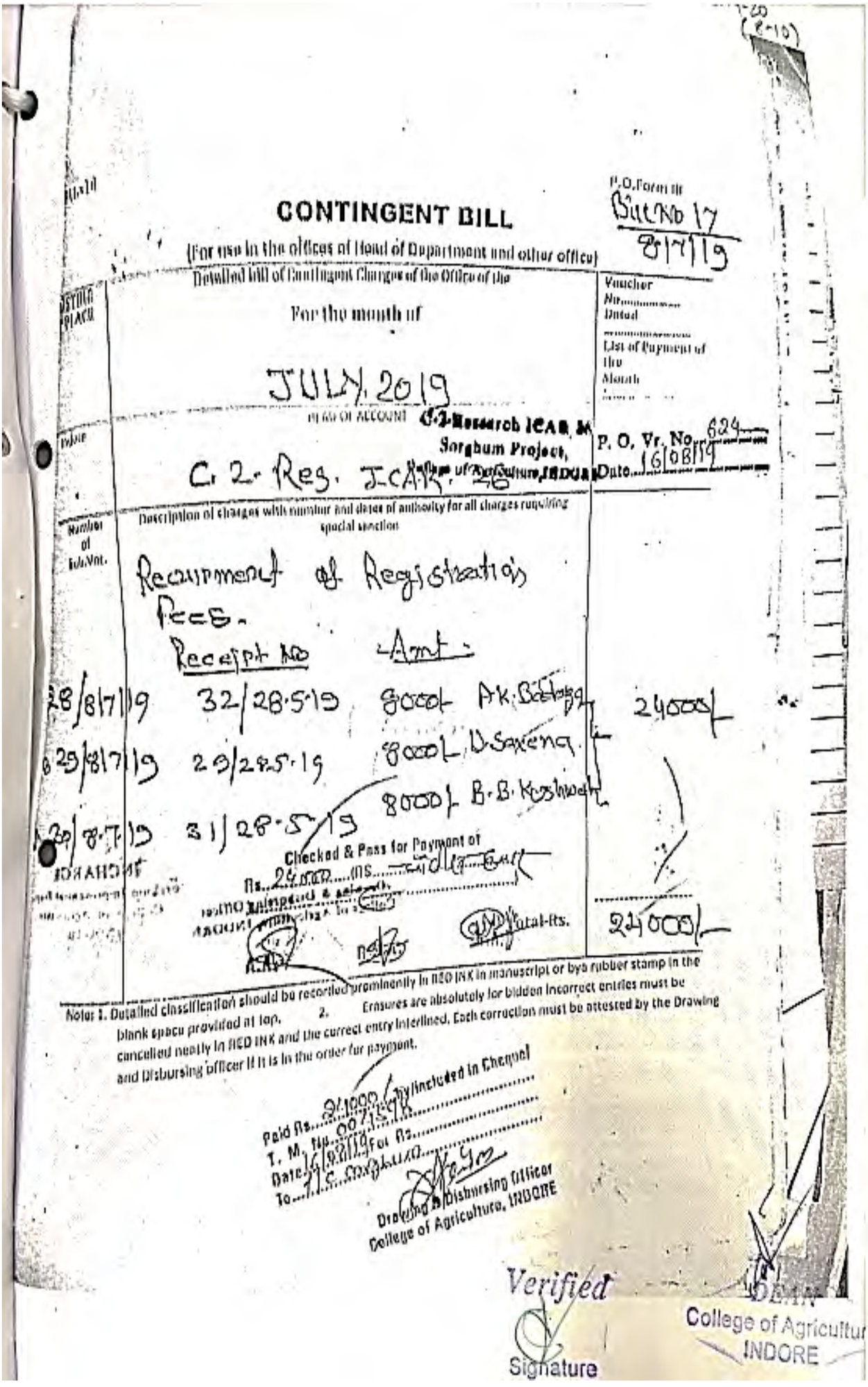
Drawing & Disbursing Officer
College of Agriculture, INDORE

सहालेखापाल के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

लेखा शीर्ष Head of Account	Admitted for Rs. रु. ..... के लिये स्वीकृत Objects to Rs. रु. ..... पर आपत्ति की गई Reason to objection आपत्ति का कारण .....
	लेखा परीक्षक Auditor — शाखा प्रभारी Section Officer — प्रभारी अधिकारी Office/I/C

VERIFIED
CHECKED
DEAN
College of Agriculture
INDORE
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

Dr.B.B.Kushwaha(1)



P.O.Form III

Bill No 17
8/7/19

CONTINGENT BILL

(For use in the offices of Head of Department and other office)

Detailed bill of Contingent Charges of the Office of the

For the month of

JULY, 2019

Voucher No.....
Dated .....
List of Payment of the Month .....

HEAD OF ACCOUNT C.2-Research ICAR, Sorghum Project, College of Agriculture, INDORE

Project C. 2- Res. ICAR. 26

P. O. Vr. No. 624
Date 16/08/19

Number of Sub.Vot.	Description of charges with number and dates of authority for all charges requiring special sanction			
	Recurrment of Registration Fees.			
		Receipt No	Amt.	
28/8/7/19	32/28.5.19	8000/-	A.K. Badaya	24000/-
29/8/7/19	29/28.5.19	8000/-	D. Saxena	
30/8.7.19	31/28.5.19	8000/-	B.B. Kushwaha	
			Total-Rs.	24000/-

Checked & Pass for Payment of Rs. 24000 (Rs. ...) Total-Rs.

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or bya rubber stamp in the blank space provided at top. 2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing officer if it is in the order for payment.

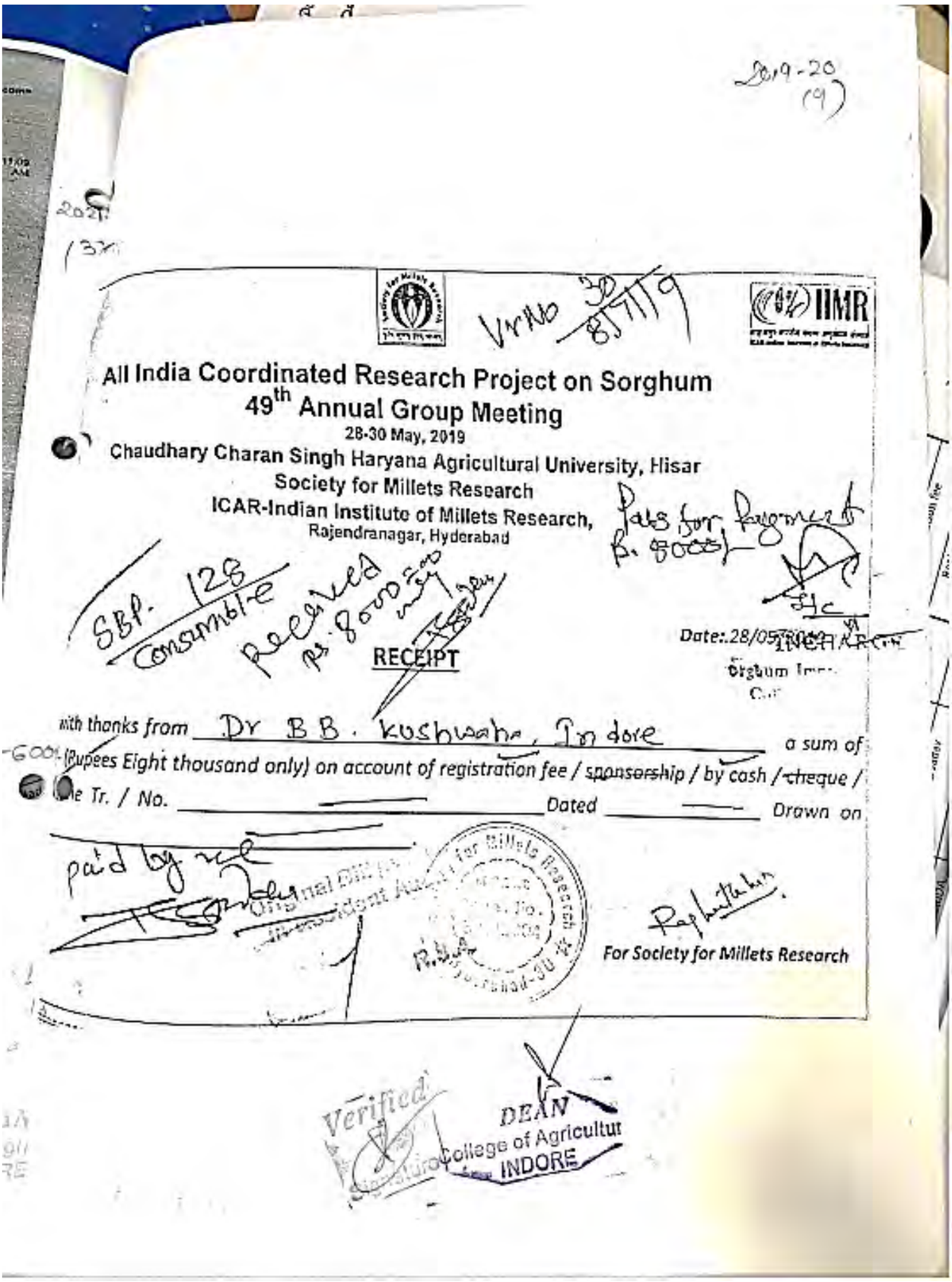
Paid Rs. 24000/- by/included in Cheque
T. M. No. 0071598
Date 16/08/19 For Rs.
To T.C. Sorghum

Drawing & Disbursing Officer
College of Agriculture, INDORE

Verified
Signature

DEAN
College of Agriculture
INDORE

Dr.B.B.Kushwaha(1)



2019-20
(9)

Vr No 30
8/7/19

IIMR

All India Coordinated Research Project on Sorghum
49th Annual Group Meeting
28-30 May, 2019
Chaudhary Charan Singh Haryana Agricultural University, Hisar
Society for Millets Research
ICAR-Indian Institute of Millets Research,
Rajendranagar, Hyderabad

Pass for Payment
Rs. 8000/-

SBP. 128
Consumble
Received
Rs. 8000=00

Date: 28/05/2019

INCHARGE
Sorghum Imp...

RECEIPT

with thanks from Dr B B. Kushwaha, Indore a sum of -6000/- (Rupees Eight thousand only) on account of registration fee / sponsorship / by cash / cheque / ...e Tr. / No. _____ Dated _____ Drawn on

paid by me

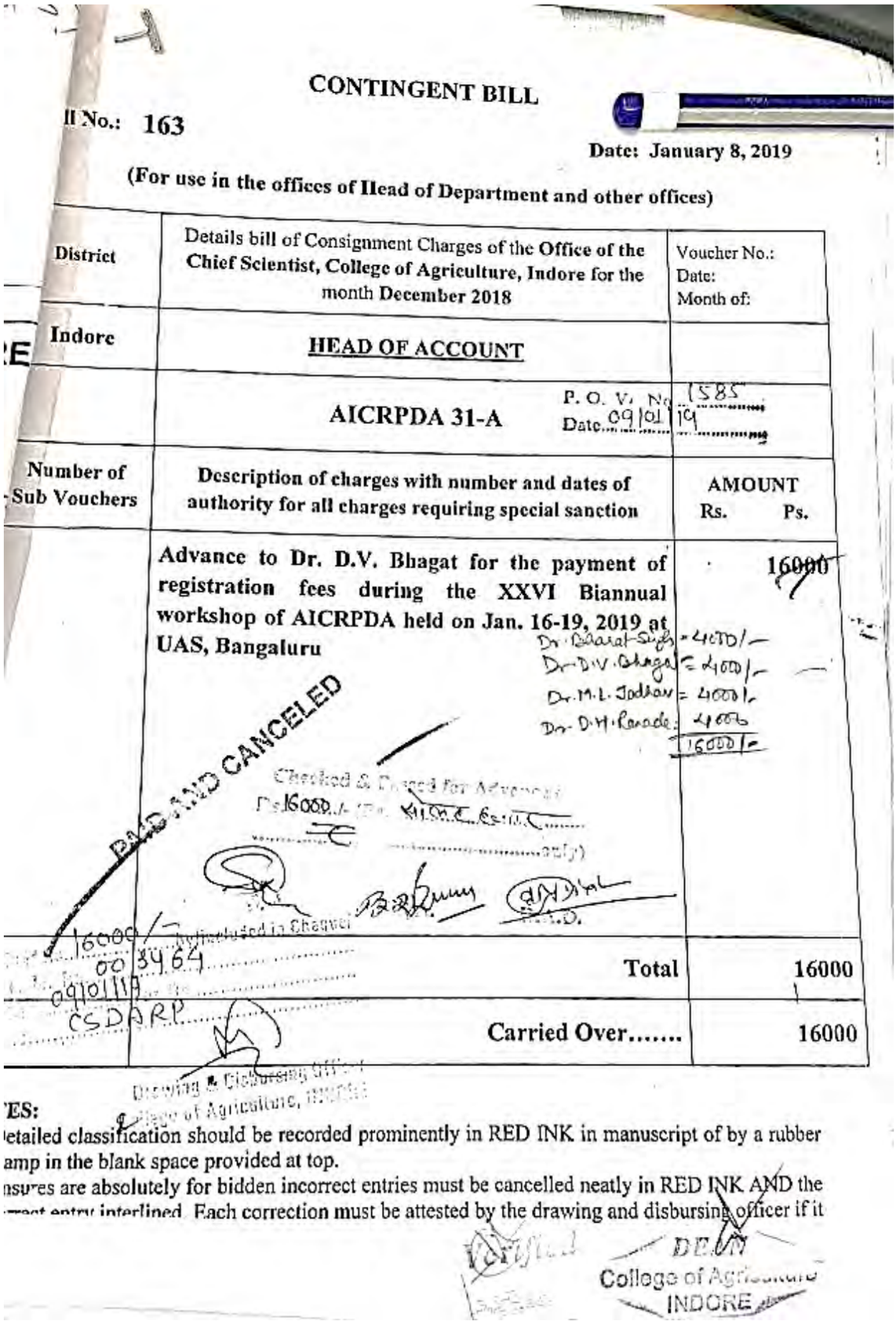
Original Bill ... Assistant Auditor for Millets Research ... Hyderabad-30

For Society for Millets Research

Verified
Signature

DEAN
College of Agricultur
INDORE

Dr.Bharat Singh(1)



CONTINGENT BILL

ll No.: 163

Date: January 8, 2019

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month December 2018	Voucher No.: Date: Month of:
Indore	**HEAD OF ACCOUNT**	
	AICRPDA 31-A P. O. V. No. 1585 Date 09/01/19	
Number of Sub Vouchers	**Description of charges with number and dates of authority for all charges requiring special sanction**	**AMOUNT Rs. Ps.**
	Advance to Dr. D.V. Bhagat for the payment of registration fees during the XXVI Biannual workshop of AICRPDA held on Jan. 16-19, 2019 at UAS, Bangaluru Dr. Bharat Singh = 4000/- Dr. D.V. Bhagat = 4000/- Dr. M.L. Jadhav = 4000/- Dr. D.H. Ranade = 4000 16000/-	16000
	Total	16000
	Carried Over.....	16000

PAID AND CANCELED

Checked & Passed for Advance
Rs. 16000/- (Rs. [illegible] only)

Drawing & Disbursing Officer
College of Agriculture, INDORE

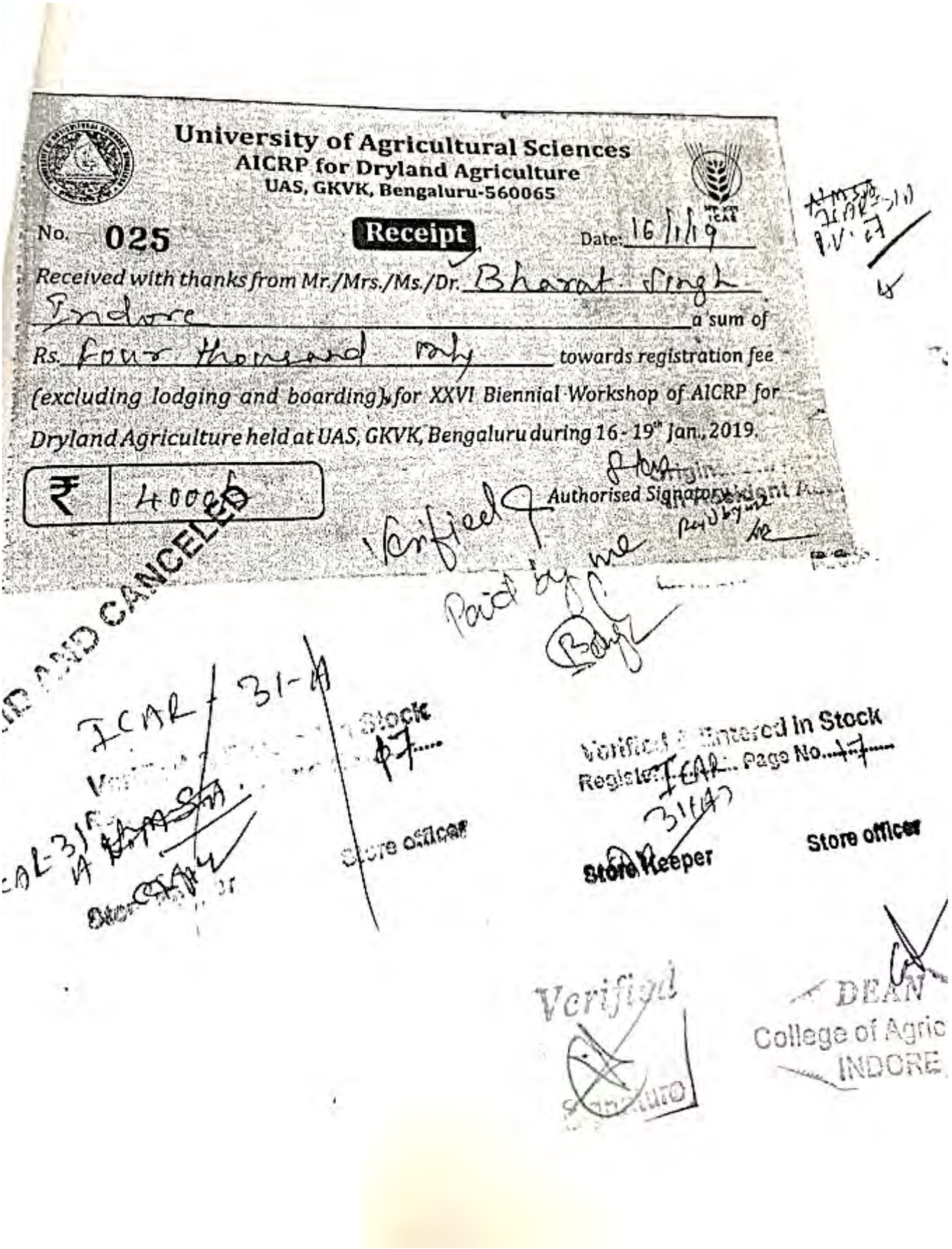
16000/-
Not included in Chequer
003464
09/01/19
CSDARP

'ES:
etailed classification should be recorded prominently in RED INK in manuscript of by a rubber amp in the blank space provided at top.
nsures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK AND the rrect entry interlined. Each correction must be attested by the drawing and disbursing officer if it

Verified

DEAN
College of Agriculture
INDORE

Dr.Bharat Singh(1)



University of Agricultural Sciences
AICRP for Dryland Agriculture
UAS, GKVK, Bengaluru-560065

No. 025 **Receipt** Date: 16/1/19

Received with thanks from Mr./Mrs./Ms./Dr. Bharat Singh
Indore
a sum of
Rs. four thousand only towards registration fee
(excluding lodging and boarding) for XXVI Biennial Workshop of AICRP for
Dryland Agriculture held at UAS, GKVK, Bengaluru during 16 - 19th Jan., 2019.

₹ 4000-00

Authorised Signatory

CANCELLED

Verified

Paid by me

ICAR / 31-A

Stock

Store officer

Verified & entered in Stock
Register ICAR Page No. 47

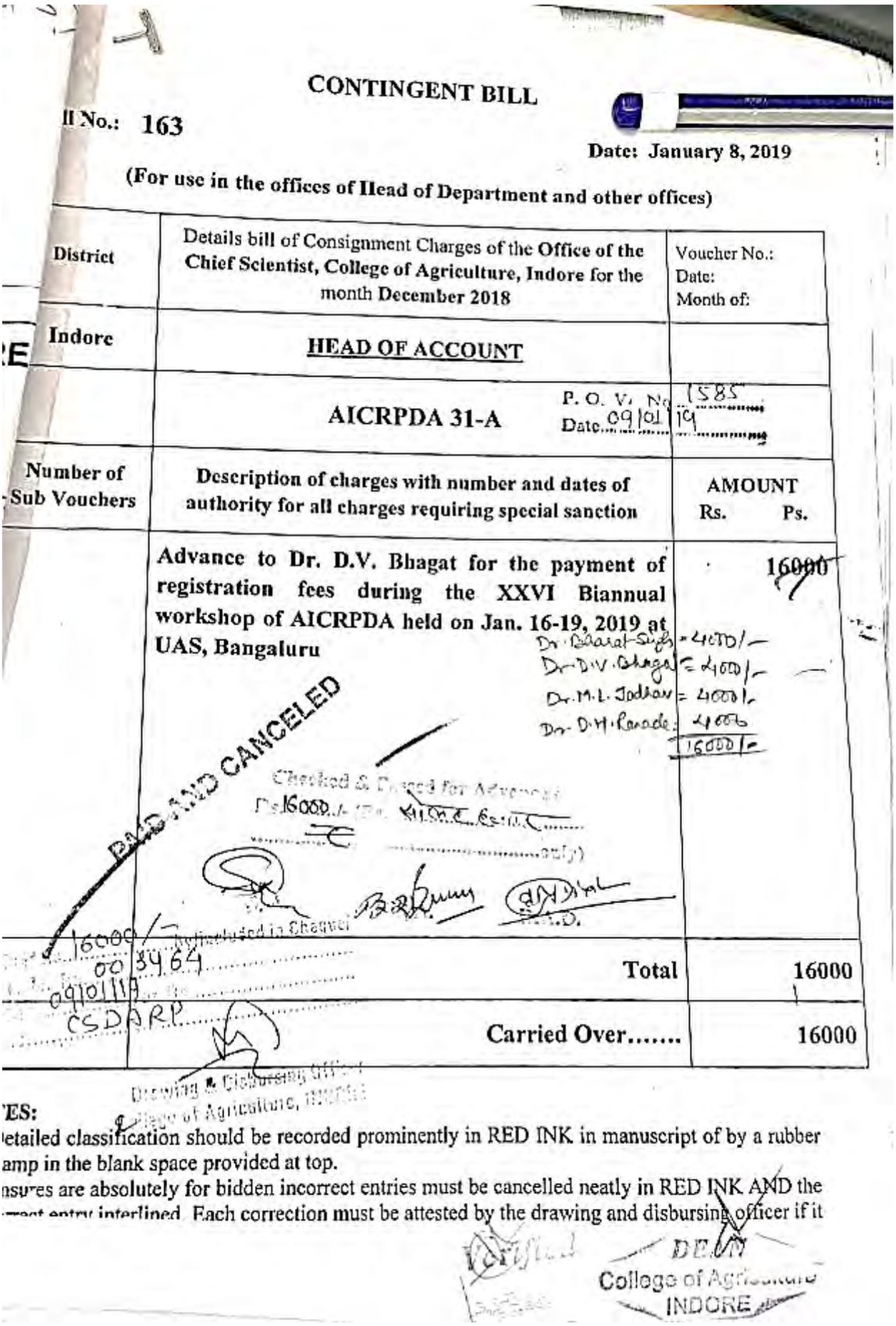
Store Keeper

Store officer

Verified

DEAN
College of Agric
INDORE

Dr.D.H.RANADE(1)



CONTINGENT BILL

ll No.: 163

Date: January 8, 2019

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month December 2018	Voucher No.: Date: Month of:
Indore	HEAD OF ACCOUNT	
	AICRPDA 31-A P. O. V. No. 1585 Date 09/01/19	
Number of Sub Vouchers	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. Ps.
	Advance to Dr. D.V. Bhagat for the payment of registration fees during the XXVI Biannual workshop of AICRPDA held on Jan. 16-19, 2019 at UAS, Bangaluru Dr. Bharat Singh = 4000/- Dr. D.V. Bhagat = 4000/- Dr. M.L. Jodhav = 4000/- Dr. D.H. Ranade = 4000 16000/-	16000
	PAID AND CANCELED Checked & Passed for Advance Rs. 16000/- (Rupees Sixteen Thousand Only) Drawing & Disbursing Officer College of Agriculture, Indore	
	16000/- Not included in Cheque 00 34.64 09101119 CSDARP	
	Total	16000
	Carried Over.....	16000

'ES:

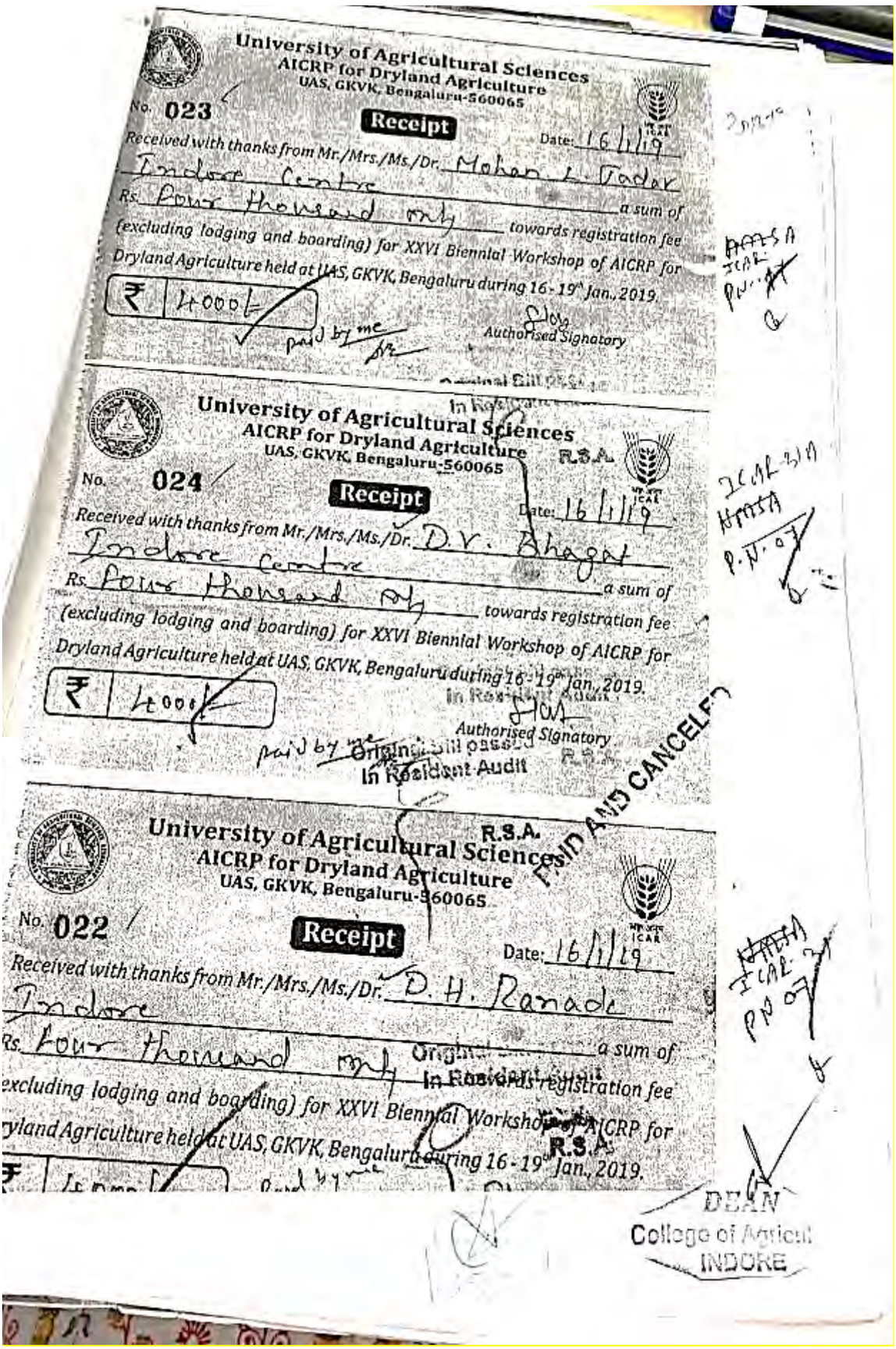
etailed classification should be recorded prominently in RED INK in manuscript of by a rubber amp in the blank space provided at top.

nsures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK AND the rrect entry interlined. Each correction must be attested by the drawing and disbursing officer if it

Verified

DEAN
College of Agriculture
INDORE

Dr.D.H.RANADE(1)



University of Agricultural Sciences
AICRP for Dryland Agriculture
UAS, GKVK, Bengaluru-560065

No. 023

Receipt

Date: 16/1/19

Received with thanks from Mr./Mrs./Ms./Dr. Mohan L. Yadav
Indore Centre
Rs. Four thousand only a sum of
towards registration fee (excluding lodging and boarding) for XXVI Biennial Workshop of AICRP for Dryland Agriculture held at UAS, GKVK, Bengaluru during 16-19th Jan., 2019.

₹ 4000/-

paid by me

Authorised Signatory

Original Bill passed In Resident Audit

University of Agricultural Sciences
AICRP for Dryland Agriculture
UAS, GKVK, Bengaluru-560065

R.S.A.

No. 024

Receipt

Date: 16/1/19

Received with thanks from Mr./Mrs./Ms./Dr. D.V. Bhagat
Indore Centre
Rs. Four thousand only a sum of
towards registration fee (excluding lodging and boarding) for XXVI Biennial Workshop of AICRP for Dryland Agriculture held at UAS, GKVK, Bengaluru during 16-19th Jan., 2019.

₹ 4000/-

paid by me

Authorised Signatory

Original Bill passed In Resident Audit

PAID AND CANCELLED

University of Agricultural Sciences
AICRP for Dryland Agriculture
UAS, GKVK, Bengaluru-560065

R.S.A.

No. 022

Receipt

Date: 16/1/19

Received with thanks from Mr./Mrs./Ms./Dr. D. H. Ranade
Indore
Rs. Four thousand only a sum of
towards registration fee (excluding lodging and boarding) for XXVI Biennial Workshop of AICRP for Dryland Agriculture held at UAS, GKVK, Bengaluru during 16-19th Jan., 2019.

₹ 4000/-

paid by me

Original Bill passed In Resident Audit

R.S.A.

DEAN
College of Agricul
INDORE

DR.D.V.BHAGAT(1)

CONTINGENT BILL

ll No.: 163

Date: January 8, 2019

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month December 2018	Voucher No.: Date: Month of:
Indore	**HEAD OF ACCOUNT**	
	AICRPDA 31-A P. O. V. No. 1585 Date 09/01/19	
Number of Sub Vouchers	**Description of charges with number and dates of authority for all charges requiring special sanction**	**AMOUNT Rs. Ps.**
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	Total	16000
	Carried Over.....	16000

PAID AND CANCELED

Checked & Passed for Advance
Rs. 16000/- (Rs. [illegible] only)

Drawing & Disbursing Officer
College of Agriculture, INDORE

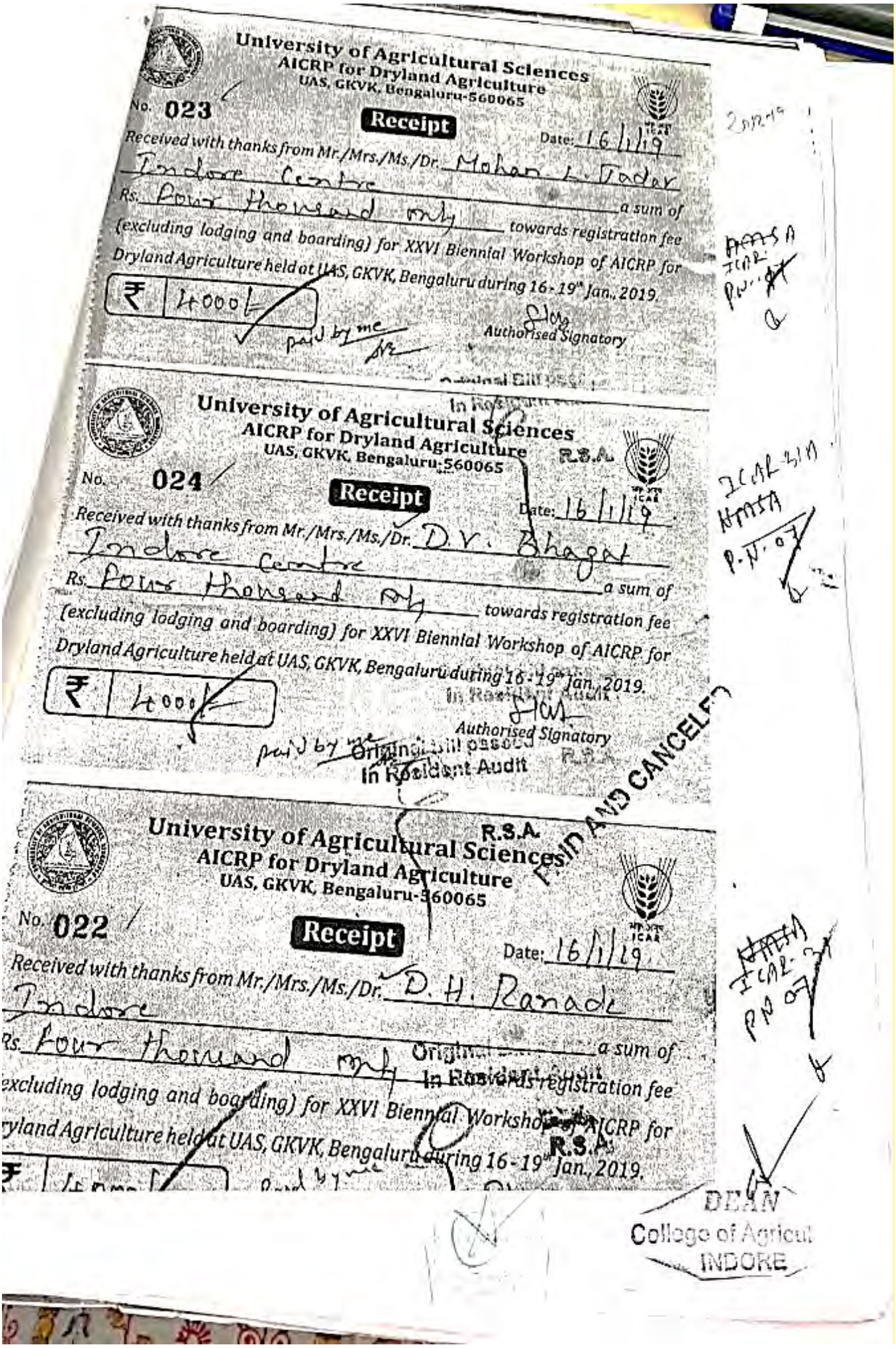
16000/-
003464
09/01/19
CSDARP

Vetified

DEAN
College of Agriculture
INDORE

'ES:
etailed classification should be recorded prominently in RED INK in manuscript of by a rubber amp in the blank space provided at top.
nsures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK AND the rrect entry interlined. Each correction must be attested by the drawing and disbursing officer if it

DR.D.V.BHAGAT(1)



University of Agricultural Sciences
AICRP for Dryland Agriculture
UAS, GKVK, Bengaluru-560065

No. 023

Receipt

Date: 16/1/19

Received with thanks from Mr./Mrs./Ms./Dr. Mohan L. Dadar
Indore Centre
Rs. Four Thousand only a sum of
towards registration fee (excluding lodging and boarding) for XXVI Biennial Workshop of AICRP for Dryland Agriculture held at UAS, GKVK, Bengaluru during 16-19th Jan., 2019.

₹ 4000/-

paid by me

Authorised Signatory

University of Agricultural Sciences
AICRP for Dryland Agriculture
UAS, GKVK, Bengaluru-560065

R.S.A.

No. 024

Receipt

Date: 16/1/19

Received with thanks from Mr./Mrs./Ms./Dr. D.V. Bhagat
Indore Centre
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towards registration fee (excluding lodging and boarding) for XXVI Biennial Workshop of AICRP for Dryland Agriculture held at UAS, GKVK, Bengaluru during 16-19th Jan., 2019.

₹ 4000/-

paid by me

Authorised Signatory

In Resident Audit

University of Agricultural Sciences
AICRP for Dryland Agriculture
UAS, GKVK, Bengaluru-560065

R.S.A.

No. 022

Receipt

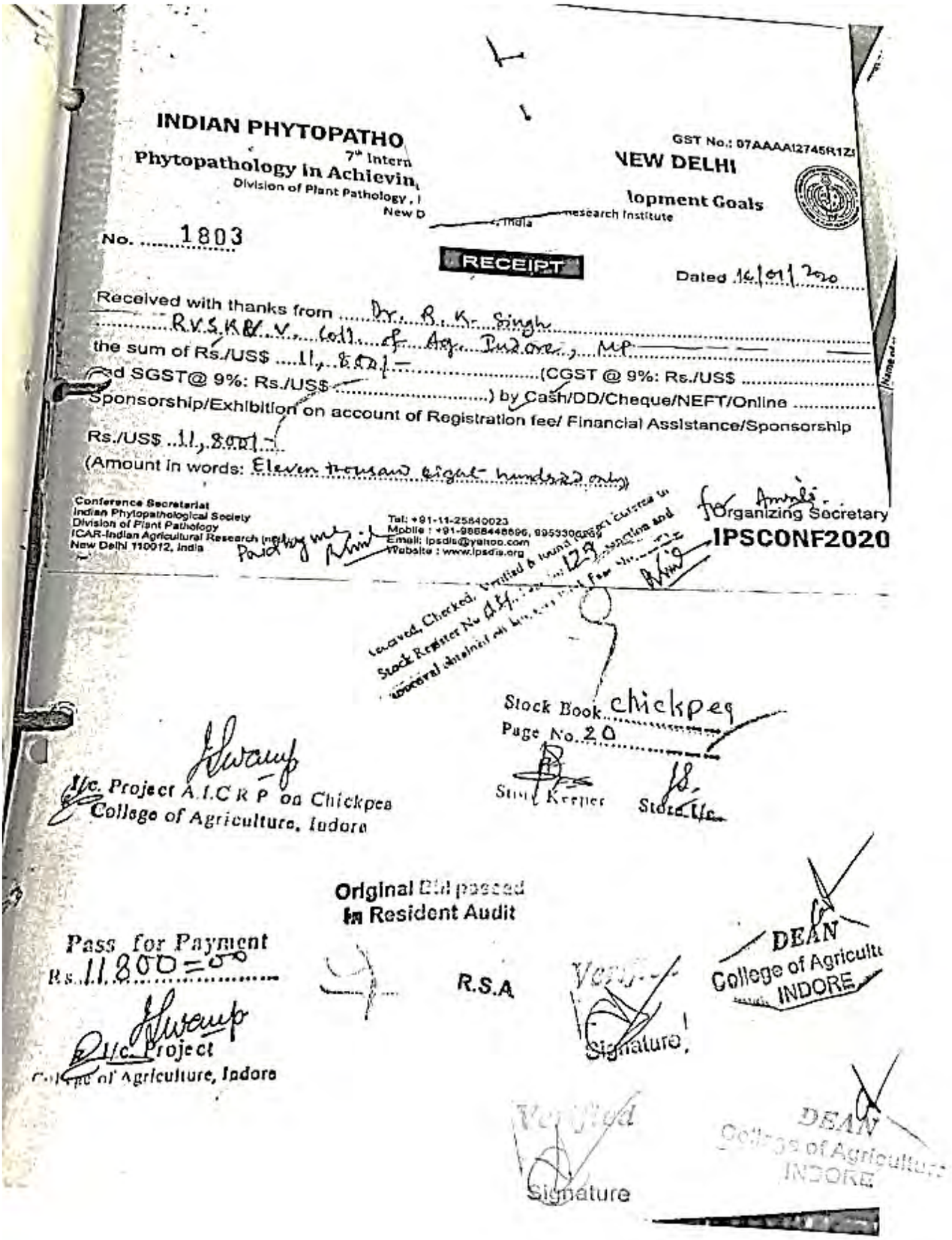
Date: 16/1/19

Received with thanks from Mr./Mrs./Ms./Dr. D. H. Ranade
Indore
Rs. Four thousand only a sum of
excluding lodging and boarding) for XXVI Biennial Workshop of AICRP for
yland Agriculture held at UAS, GKVK, Bengaluru during 16-19th Jan., 2019.

R.S.A.

DEAN
College of Agricul
INDORE

Dr.R.K.SINGH(1)



INDIAN PHYTOPATHO
7th Intern
Phytopathology in Achievin
Division of Plant Pathology, I
New D ... India

GST No.: 07AAAAI2745R1Z
NEW DELHI
lopment Goals
Research Institute

No. 1803

RECEIPT

Dated 16/01/2020

Received with thanks from Dr. R. K. Singh
RVSKVV, Coll. of Ag. Indore, MP
the sum of Rs./US$ 11,800/- (CGST @ 9%: Rs./US$ ...
and SGST@ 9%: Rs./US$ ...) by Cash/DD/Cheque/NEFT/Online ...
Sponsorship/Exhibition on account of Registration fee/ Financial Assistance/Sponsorship
Rs./US$ 11,800/-
(Amount in words: Eleven thousand eight hundred only)

Conference Secretariat
Indian Phytopathological Society
Division of Plant Pathology
ICAR-Indian Agricultural Research Institute
New Delhi 110012, India

Tel: +91-11-25840023
Mobile : +91-9868448696, 9953306269
Email: ipsdis@yahoo.com
Website : www.ipsdis.org

Paid by me

for Amrita
Organizing Secretary
IPSCONF2020

Received, Checked, Verified & found correct in Stock Register No 44 ... 129 ... sanction and approval obtained on ...

Stock Book chickpea
Page No. 20

Store Keeper Store I/c

I/c. Project A.I.C.R.P on Chickpea
College of Agriculture, Indore

Original Bill passed
In Resident Audit

Pass for Payment
Rs. 11800=00

R.S.A

Verified
Signature

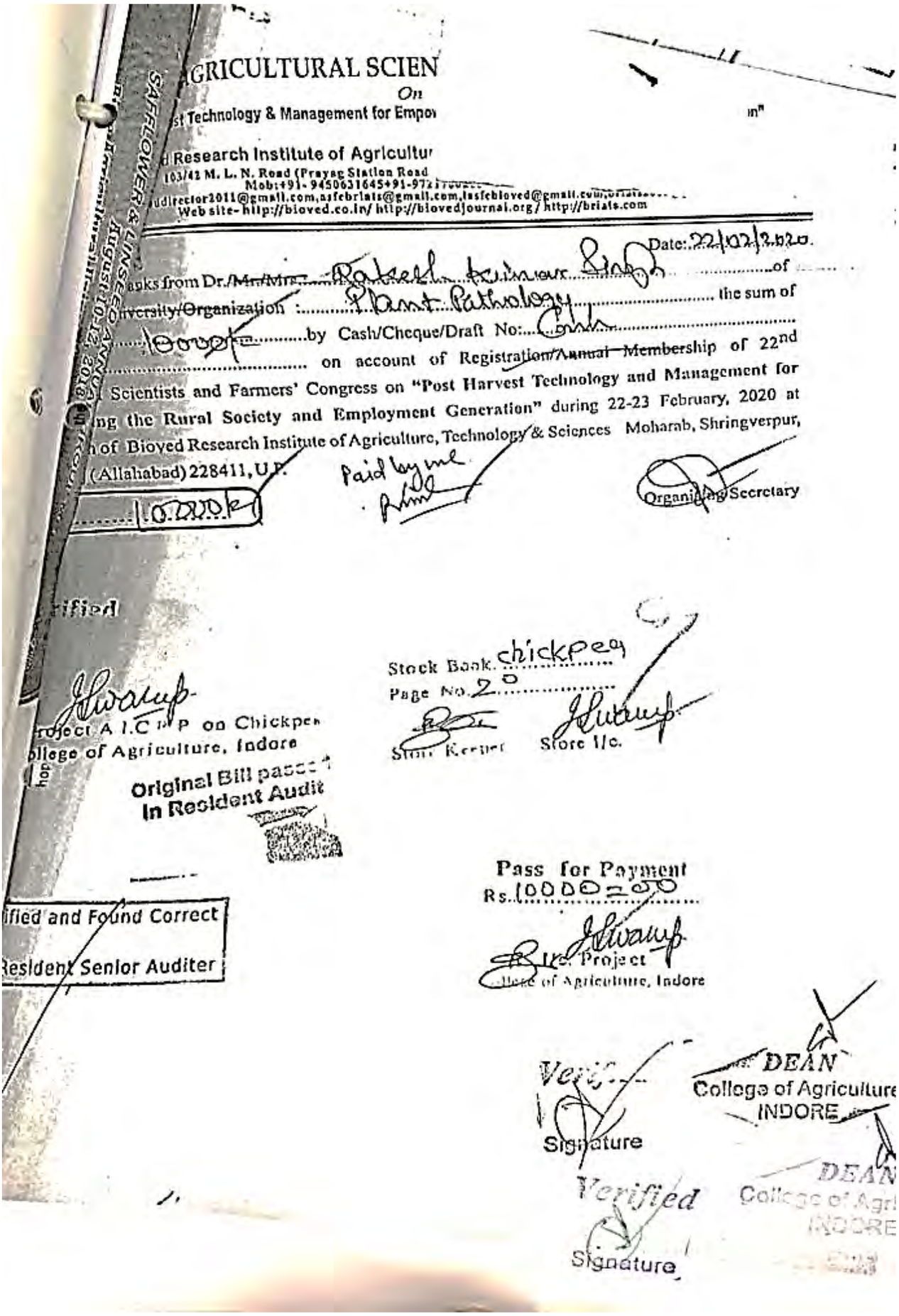
DEAN
College of Agriculture
INDORE

I/c. Project
College of Agriculture, Indore

Verified
Signature

DEAN
College of Agriculture
INDORE

Dr.R.K.SINGH(2)



GRICULTURAL SCIEN
On
st Technology & Management for Empo
in"
d Research Institute of Agricultu
103/42 M. L. N. Road (Prayag Station Road
Mob:+91- 9450631645+91-972
udirector2011@gmail.com,asfebriats@gmail.com,iasfebioved@gmail.com
Web site- http://bioved.co.in/ http://biovedjournal.org/ http://briats.com

Date: 22/02/2020.

asks from Dr./Mr./Mrs. Rakesh kumar Singh of
niversity/Organization : Plant Pathology the sum of
Rupee by Cash/Cheque/Draft No: Cash
on account of Registration/Annual Membership of 22nd
Scientists and Farmers' Congress on "Post Harvest Technology and Management for
ng the Rural Society and Employment Generation" during 22-23 February, 2020 at
of Bioved Research Institute of Agriculture, Technology & Sciences Moharab, Shringverpur,
(Allahabad) 228411, U.P.

10000/-

Paid by me

Organizing Secretary

ified

Project A.I.C.R.P. on Chickpea
ollege of Agriculture, Indore

Original Bill passed
In Resident Audit

Stock Book chickpea
Page No. 20

Store Keeper

Store I/c.

ified and Found Correct

Resident Senior Auditer

Pass for Payment
Rs. 10000=00

Sr. Project
College of Agriculture, Indore

Verified

Signature

DEAN
College of Agriculture
INDORE

Verified

Signature

DEAN
College of Agri
INDORE

Dr.USHA SAXENA(1)

Page (38) (14)

RESIDENT AUDIT
Bill No. 166
Date 13/8/2019

COLLEGE OF AGRICULTURE, INDORE (M.P.)

P. O. Vr No. 2075
Budget Head Date 31/03/2020

C-2-Research ICAR M
Sorghum Project,
College of Agriculture, INDORE

Bill No. 26
Date: 7/8/19

S.No.	Particulars	Amount (Rs.)
1.	P.E./P.O. Pay Bills for the month of	
2.	P.E./P.O. Surrender of leave for .....days	
3.	Pension for the month of	
4.	Arrears of ..... T.A. Bill of Smt. Usha Saxena, STO	4697/-
5.	Contingent Advance for Merit/ICAR Scholarship	
6.	Medical Bill	
7.	Contingent Bill For	
8.	Remuneration	
9.	CPF/GPF Adv. /Part Final	
10	Gratuity	
11.	Allotment :- Awaited	
	Expenditure:- 18071/-	
12.	Balance:- Total	
		Rs. 4697/-

PLEASE PAY :

Original Bill passed in Resident Audit

Drawing & Disbursing Office
College of Agriculture Indore (M.P.)

By Transfer

1.	Please issue Cheque in favour of	R.S.A. Rs.
2.	College of Agriculture, Indore. DDO/Dean	Rs.
3.	State Bank of India (Income Tax)	Rs.
4.	State Bank of India (Comm.Tax/ Prof.Tax	Rs.
5.	L.I.C. India Indore./ U.Co. Bank (Income Tax)	Rs.
6.	Yourself (D.D.)	Rs.
7.	In-Charge Farm (W.T.)	Rs.
8.	M/s	Rs.
9.	RAO MPPKVVLC, Indore	Rs.

Received Cash from office Rs 4697/-
(USHA Saxena)

Total:- 4697/-

CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

रेल अथवा जहाज तथा स्टीमर किराया (खाना 7)
Railway, Aeroplane and Steamer Fare (Column 7)
सड़क किलोमीटर तथा Road Kilometer Allow. June
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 8)
..... Kilometers @ per km. (column 8)
..... किलोमीटर ..... प्रतिकिलोमीटर की दर (से खाना 9)
..... Kilometers @ Per km. (column 9)
Allowance
(1) Head quarter for ..... day @ (Col. 12)
(2) Daily Allowance - (col. 13 & 14) 225
(i) Rajbhogi town for ..... 3 ..... day @ Rs. 675 = 00
(ii) Ordinary rates for ..... 1 ..... day @ Rs. 150 = 00
(3) Special Halt Allowance for days @ Rs. Per day (Col. 15)
असाधारण सामान का परिवहन व्यय तथा वाहन
Transportation charges of personal effects and conveyances (Col 10 & 11)
Guest House charge 600 = 00
Honorarium (मानदेय)

वास्तविक व्यय	Actual expenses
कुल दावा	TOTAL CLAIM 4697 = 00

घटाइये Deductions -
यात्रा पर्व की निकाली गई अग्रिम के रकम चैलेंज संख्या
Challan No. ..... dated
कोषागार से ओर/ स्थानांतरण के समय में निकाले गये यात्रा
Amount of advance of Travelling Allowance on Tour Transfer
भत्ता के अग्रिम की रकम माह 201
Drawn from pay Office in the month of 201

शुद्ध दावा NET CLAIM	4697 = 00

प्रेषण
MEMO
(वर्ष 201 – 20) के लिये विनियोग
appropriation for
201 – 201
इस बिल सहित व्यय
Expenditure including this bill
शेष BALANCE

प्रमाण पत्र CERTIFICATE

1. Certified that the journey was performed by the shortest & Cheapest rout
2. Certified that no free Loading & Boarding was provided by State Govt. or no such hospitality was availed by me during my stay on tour.
3. Certified that no Govt. Vehicle was used in this journey
4. Certified that the claim of T.A. has not been drawn through any of the previous T.A. Bills.
5. Certified that no T.A. Advance has been taken by me for this journey.
Beyond the results of a rent and of public interest

इस विश्वविद्यालय अधिकारी/कर्मचारी के हस्ताक्षर पद सहित जिसने यात्रा की।
Sig. of the University Officer with designation who traveled
तारीख : Date :

D.D.O.

रुपये 4697/- Rupees four thousand Six hundred Ninety Seven only (केवल के लिये गारि)
Passed for Rs. ..... (Rupees ..... only)
दिनांक Date
Drawing & Disbursing Officer
College of Agriculture INDORE
Please pay to ..... को भुगतान कीजिये।
Checked & Pass for Payment of Rs. 4697/- (Rupees Four thousand Six hundred Ninety Seven only)
दिनांक Date
विश्वविद्यालय के सेवक के हस्ताक्षर, जिसने यात्रा की
Signature of the University employee who traveled
Paid Rs. 4697/- by included in Cheque
T. M. No. 005556
Date 31/03/2020 For Rs. 4697/-
To State Bank
Checked & Passed for Advance of Rs. ..... (Rs. ..... only)
Drawing & Disbursing Officer
College of Agriculture, INDORE
Pay & Account Officer
R.A.D.
R.S.A.

TAC - 15
Rajmata Vijayaraje Scindia Krishi Vishwa Vidyalaya
Race Course Road, Gwalior
(See Section 223 M.P.T.C. 23 Rule 224)

P. O. Vr. No. 2975
Date 31/03/2020

यात्रा भत्ता बिल
(विश्वविद्यालय के अधिकारी एवं कर्मचारी)
TRAVELLING ALLOWANCE BILL C-2-Research ICAR 26
(V.V. Officer and Employees) Sorghum Project, College of Agriculture INDORE

यात्रा भत्ता बिल तैयार करने के लिये अनुदेश
(Instruction For Preparing Travailing allowance Bills)

1. विभिन्न प्रकार की यात्राएँ और यात्राएं तथा मुकाम एक ही पंक्ति में दर्ज नहीं किये जाने चाहिये।
Journey of different kinds and journeys and halts should not be entered on the same line
2. स्थाई यात्रा वाहन व विमान भत्ता शासकीय सेवक के देहत के साथ निकाले जाना चाहिये, न कि यात्रा भत्ता बिलों के जरिये।
Permanent travailing conveyance and halts allowances should be drawn along with the travelling allowance bill.
3. किसी एक यात्रा के लिये बिल के योग में एक किलोमीटर के किसी प्रभाग का विचार नहीं लगाया जाना चाहिये।
Fraction of a kilometer in the total of a bill for any one jor rney should not be claimed.
4. जहां किसी [illegible] के बाद [illegible] जाना चाहिये।
When the first time of travelling allowance bill is a halt, the date of commencement of this halt should be stated in the "remarks" column
5. खाने 12 में की गई प्रत्येक प्रविष्टि के सामने खाने 13 में तदुपरिवर्तक प्रविष्टि की जानी चाहिए।
Against each entry in column 12 there should be a corresponding entry in column 13
6. यदि यात्रा भत्ता गंतव्यदेश यात्रा भत्ता नियमों के मूरल नियम, 152 के आधीन निकाला गया है, जो न्यायालय या प्राधिकारी द्वारा दिया गया उपस्थिति का प्रमाण पत्र बिल के साथ संलग्न किया जाना चाहिये।
A certificate of attendance given by the court of authority should be attached to the bills,if travelling allowance is drawn under supplementary Rull 112 of M.P.P.T.A. Rulles.
7. एक किसी पर्वतीय स्थान को जाने और वहाँ लौटने की यात्रा के संबंध में यात्रा भत्ता मांगा जाये, तब अभ्युक्ति के खाने में यह अवश्य लिखा जाना चाहिये कि मुकाम 10 दिन से अधिक का रहा है अथवा नहीं।
When travelling allowance is claimed in respect of journey to and from a hill station, it should be mentioned in the Remarks column whether or not the halt has exceeded ten days
9. यदि चाहिये तो यह बिल बैंकर या एजेन्ट के जरिये वसूली के लिये प्रस्तुत किया जा सकता है इससे अधिकारी को व्यक्तिगत रूप से अथवा वाहन के जरिये उपस्थित होने की आवश्यकता नहीं रहेगी क्योंकि तब भुगतान सीधे बैंकर या एजेन्ट को किया जा सकेगा।
A Travelling allowance bill may, if desired by enfaced for payment to a Banker or Agent and submitted for collections through such Banker or Agent this will, obviate the necessity of the Government Servant's attendeance in person or by messenger, at payment may then be made direct to the

(पूर्व लेखा परीक्षा के लिये प्रस्तुत किये गये बिलों के संबंध में पूर्व-लेखा परीक्षा मूल्यांकन के लिये स्थान)
(Space For Pre-Audit Endorsement In Respect Of Bills Submitted For Pre-Audit))

C-2-Research ICAR 26
Sorghum Project,
College of Agriculture, INDORE
Origin- In Reside...
R.S.A.

महालेखाकार के कार्यालय में उपयोग के लिए (FOR USE COMPTRLETTER'S OFFICE)

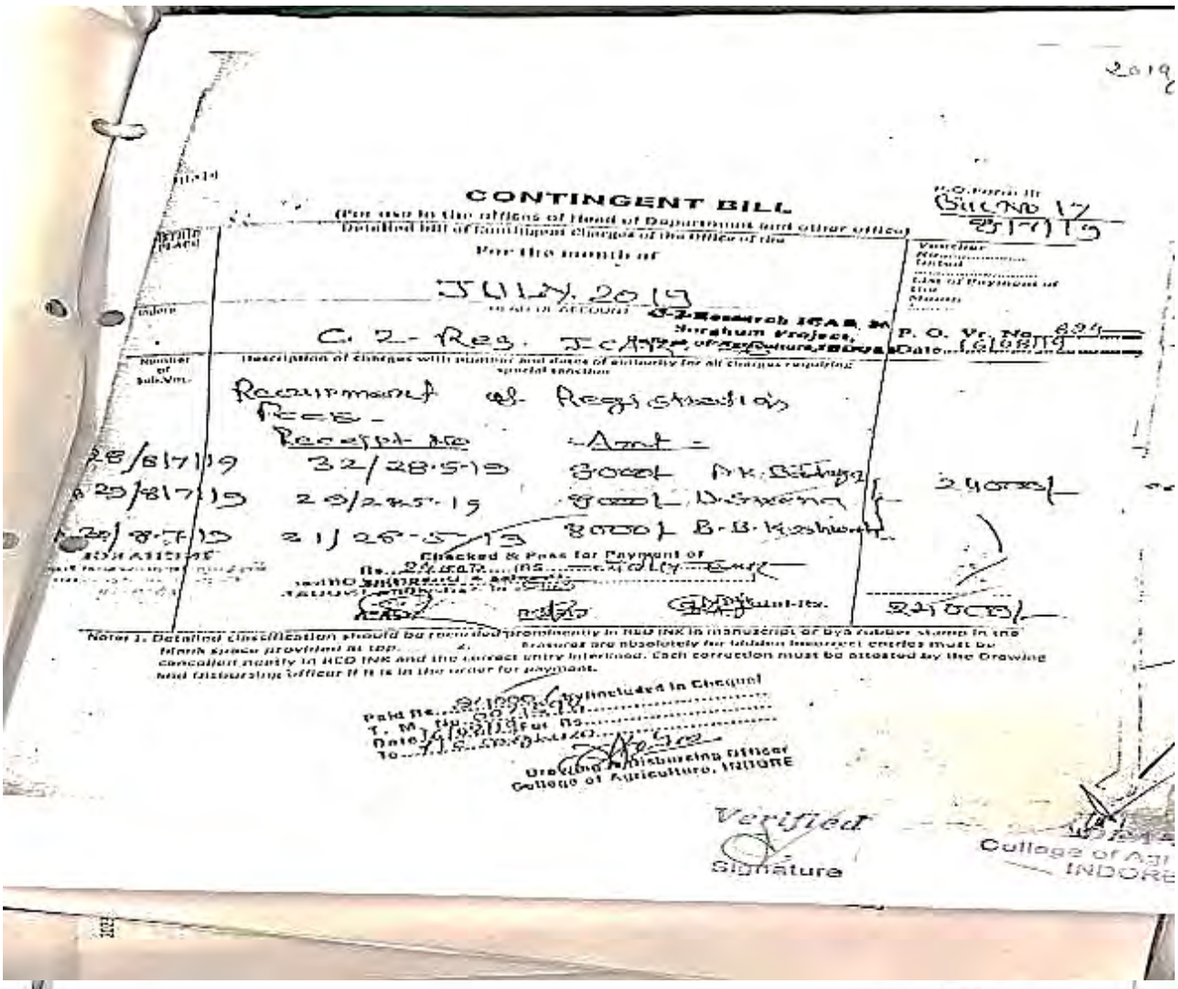
लेखा शीर्ष Head of Account	Admitted for Rs. रु. ..... के लिये स्वीकृत Objects to Rs. रु. ..... पर आपत्ति की गई Reason to objection आपत्ति का कारण .....

लेखा परीक्षक Audtor | अनुभाग अधिकारी Section Officer | प्रभारी अधिकारी Officer/C

VERIFIED
DEAN
College of Agriculture
INDORE
CHECKED
Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

Dr.USHA SAXENA(1)

2019



CONTINGENT BILL

(For use in the offices of Head of Department and other office)

Detailed bill of Contingent Charges of the Office of the

For the month of

JULY 2019

HEAD OF ACCOUNT

C. 2- Res. ICAR

C-2 Research ICAR, Sorghum Project, College of Agriculture, INDORE

P. O. Vr. No. 624

Date 16/08/19

Description of charges with number and dates of authority for all charges requiring special sanction

Number of Sub-Vrs.	Recurrment of Registration Fees - Receipt No	Amt -	
28/8/7/19	32/28.5.19	8000/- P.K. Bhatiya	24000/-
29/8/7/19	29/28.5.19	8000/- U. Saxena	
30/8.7.19	31/28-5-19	8000/- B.B. Kishwah	

Checked & Pass for Payment of Rs. 24000/- (Rs. Twenty Four Thousand only)

Total-Rs. 24000/-

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript or by a rubber stamp in the blank space provided at top. 2. Erasures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing and Disbursing Officer if it is in the order for payment.

Paid Rs. 24000/- by/included in Cheque

T. M. No. 69/1519 For Rs.

Date 16/08/19

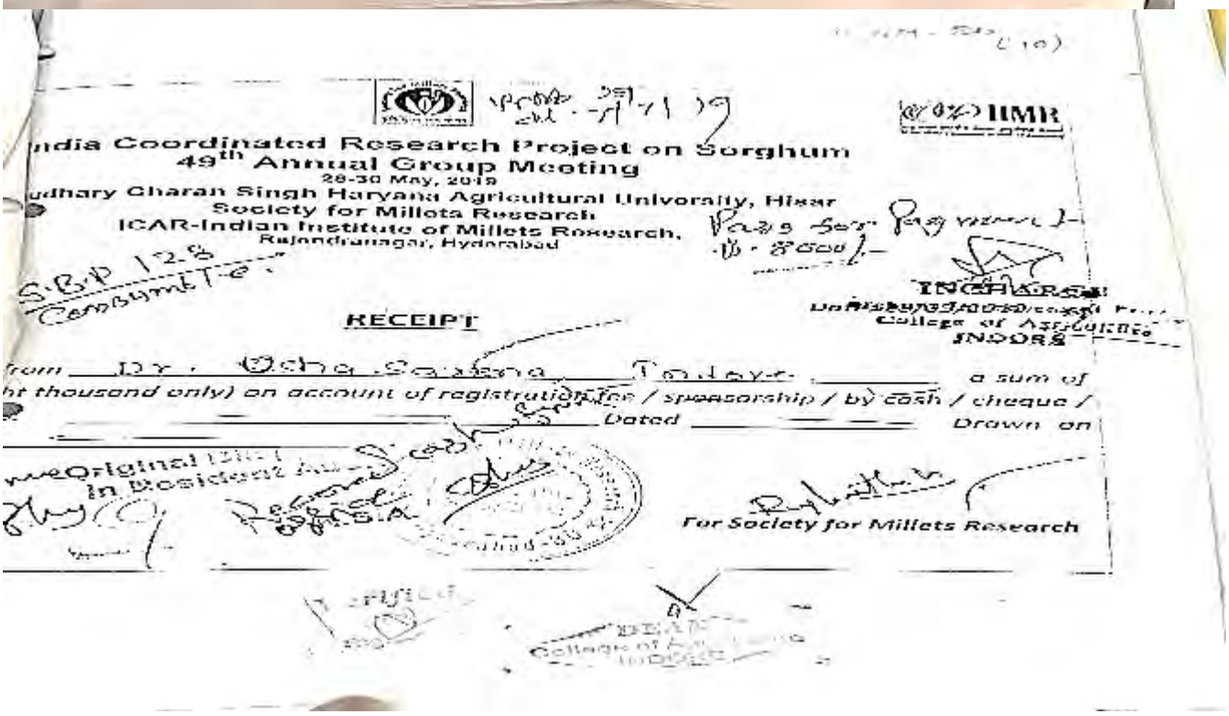
To 7/8 Sorghum

Drawing & Disbursing Officer
College of Agriculture, INDORE

Verified

Signature

College of Agri
INDORE



Vr. No. 29 dt. 7/7/19

IIMR

India Coordinated Research Project on Sorghum
49th Annual Group Meeting
28-30 May, 2019
Sudhary Charan Singh Haryana Agricultural University, Hisar
Society for Millets Research
ICAR-Indian Institute of Millets Research,
Rajendranagar, Hyderabad

Pass for Payment
Rs. 8000/-

S.B.P 128
Consumt T.C.

INCHARGE
Drawing & Disbursing Officer
College of Agriculture
INDORE

RECEIPT

from Dr. Usha Saxena Indore a sum of
(eight thousand only) on account of registration fee / sponsorship / by cash / cheque /
Dated Drawn on

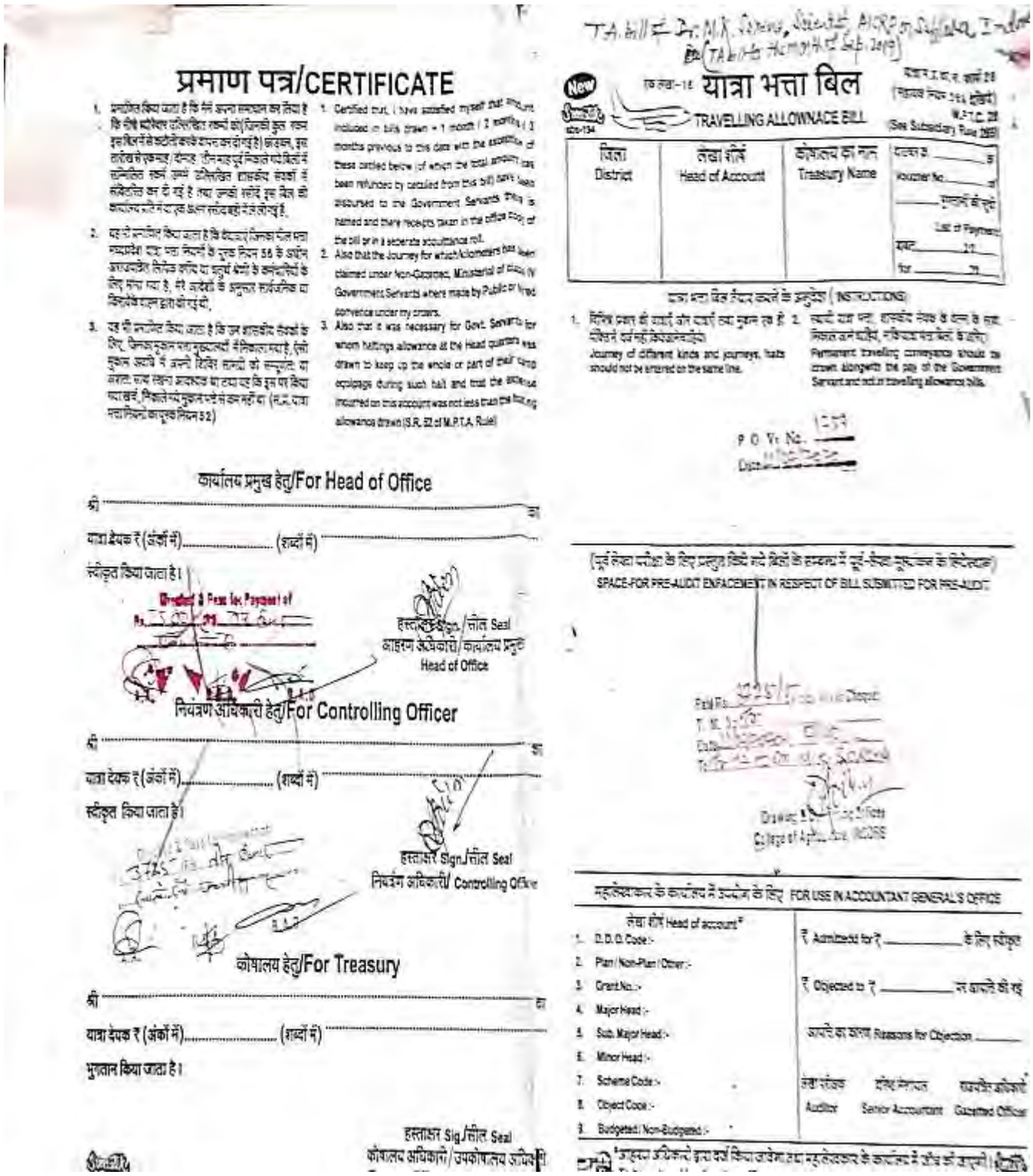
Original Bill in Resident Auditor

For Society for Millets Research

Verified

DEAN
College of Agriculture
INDORE

Dr.M.Saxena(1)



प्रमाण पत्र/CERTIFICATE

1. प्रमाणित किया जाता है कि मैंने अपना समाधान कर लिया है कि दौरे की अवधि दर्शित किये गये (जिसकी कुल संख्या इस बिल में से काटी गई संख्या के अनुसार ... है) अवसरों, इस बिल में दर्शित से एकमात्र/दोनमात्र तीन माह पूर्व किये गये बिलों में दर्शित उन अवसरों से भिन्न हैं जिनके संबंध में सरकारी कर्मचारियों को यात्रा भत्ता देने से इंकार कर दिया गया है तथा उनकी सेवाएँ इस बिल की अवधि में मेरे द्वारा इस प्रकार समाप्त की गई हैं।
2. यह भी प्रमाणित किया जाता है कि वेतनभोगी (जिनका वेतन मेरा स्थापनाधीन) यात्रा भत्ता नियमों के मूलभूत नियम 56 के अधीन आवश्यकतानुसार तिरोहित करके या मूलभूत श्रेणी के कर्मचारियों के लिए लागू किया गया है, मेरे आदेशों के अनुसार कार्यालयीन या निरीक्षण के प्रयोजन हेतु की गई थी।
3. यह भी प्रमाणित किया जाता है कि उक्त मुख्यालय भत्ते की दरों के लिए, जिनका भुगतान मेरा मुख्यालयों में किया गया है, (जो मुख्यालय अवधि में अपने दौरों सम्बन्धी को सम्पूर्णतः या आंशिक रूप से छोड़ा आवश्यक था तथा यह कि इस पर किया गया खर्च, पिछले मेरे मुख्यालय भत्ते से कम नहीं था (म.प्र. यात्रा भत्ता नियमों का मूलभूत नियम 52)

1. Certified that, I have satisfied myself that amount included in bills drawn + 1 month / 2 months / 3 months previous to this date with the exception of these cancled below (of which the total amount has been refunded by cancled from this bill) were leave assumed to the Government Servants whose is named and there receipts taken in the office file of the bill or in a seperate accuittance roll.
2. Also that the Journey for which kilometers has been claimed under Non-Gazetec, Ministerial of class IV Government Servants where made by Public or Hired conveyance under my orders.
3. Also that it was necessary for Govt. Servants for whom hattings allowance at the Head quarters was drawn to keep up the whole or part of their camp equipage during such halt and that the actual incurred on this account was not less than the hatting allowance drawn (S.R. 82 of M.P.T.A. Rule)

कार्यालय प्रमुख हेतु/For Head of Office

श्री ..... को

यात्रा देयक ₹ (अंकों में) ..... (शब्दों में) .....

स्वीकृत किया जाता है।

Amount & Pass for Payment of Rs. ...

हस्ताक्षर Sign./सील Seal
आहरण अधिकारी/कार्यालय प्रमुख
Head of Office

नियंत्रण अधिकारी हेतु/For Controlling Officer

श्री ..... को

यात्रा देयक ₹ (अंकों में) ..... (शब्दों में) .....

स्वीकृत किया जाता है।

हस्ताक्षर Sign./सील Seal
नियंत्रण अधिकारी/ Controlling Officer

कोषालय हेतु/For Treasury

श्री ..... को

यात्रा देयक ₹ (अंकों में) ..... (शब्दों में) .....

भुगतान किया जाता है।

हस्ताक्षर Sig./सील Seal
कोषालय अधिकारी/उपकोषालय अधिकारी

TA bill of Dr. M.K. Saxena, Scientist, AICRP on Sugarbeet, Indore (TA bill for the month of Feb. 2019)

New Form No. TA-18

यात्रा भत्ता बिल
TRAVELLING ALLOWNACE BILL

(See Subsidiary Rule 28(5))

जिला District	लेखा शीर्ष Head of Account	कोषालय का नाम Treasury Name	Voucher No. ... Dated ... Paid Rs. ... Date of Payment ...

दावा भत्ता बिल तैयार करने के इन्स्ट्रक्शंस (INSTRUCTIONS)

1. विभिन्न प्रकार की यात्राएँ, कौन यात्राएँ तथा मुख्यालय एक ही दिन पर्यवेक्षण किये जाने चाहिए।
Journey of different kinds and journeys, halts should not be entered on the same line.
2. स्थायी यात्रा भत्ता, हाकदर्शक लेखक के साथ के साथ निरीक्षण करने चाहिये, गाड़ियाँ भत्ता बिलों के साथ।
Permanent travelling conveyance should be shown alongwith the pay of the Government Servant and not in travelling allowance bills.

P.O. Vr. No. ...
Date ...

(पूर्व लेखा परीक्षा के लिए प्रस्तुत बिलों बाले बिलों के सम्बन्ध में पूर्व-लेखा मूल्यांकन के लिये स्थान)
SPACE FOR PRE-AUDIT ENFACEMENT IN RESPECT OF BILL SUBMITTED FOR PRE-AUDIT

Paid Rs. ... Date ... Drawing & Disbursing Officer
College of Agriculture, INDORE

महालेखाकार के कार्यालय में उपयोग के लिए FOR USE IN ACCOUNTANT GENERAL'S OFFICE

लेखा शीर्ष Head of account

1. D.D.O. Code :-
2. Plan / Non-Plan / Other :-
3. Grant No. :-
4. Major Head :-
5. Sub. Major Head :-
6. Minor Head :-
7. Scheme Code :-
8. Object Code :-
9. Budgeted / Non-Budgeted :-

₹ Admitted for ₹ ... के लिए स्वीकृत

₹ Objected to ₹ ... पर आपत्ति की गई

आपत्ति का कारण Reasons for Objection ...

लेखा परीक्षक Auditor	वरिष्ठ लेखापाल Senior Accountant	राजपत्रित अधिकारी Gazetted Officer

अग्रिम अधिकारी द्वारा दर्ज किया जायेगा तथा महालेखाकार के कार्यालय में प्रेषित की जायगी।

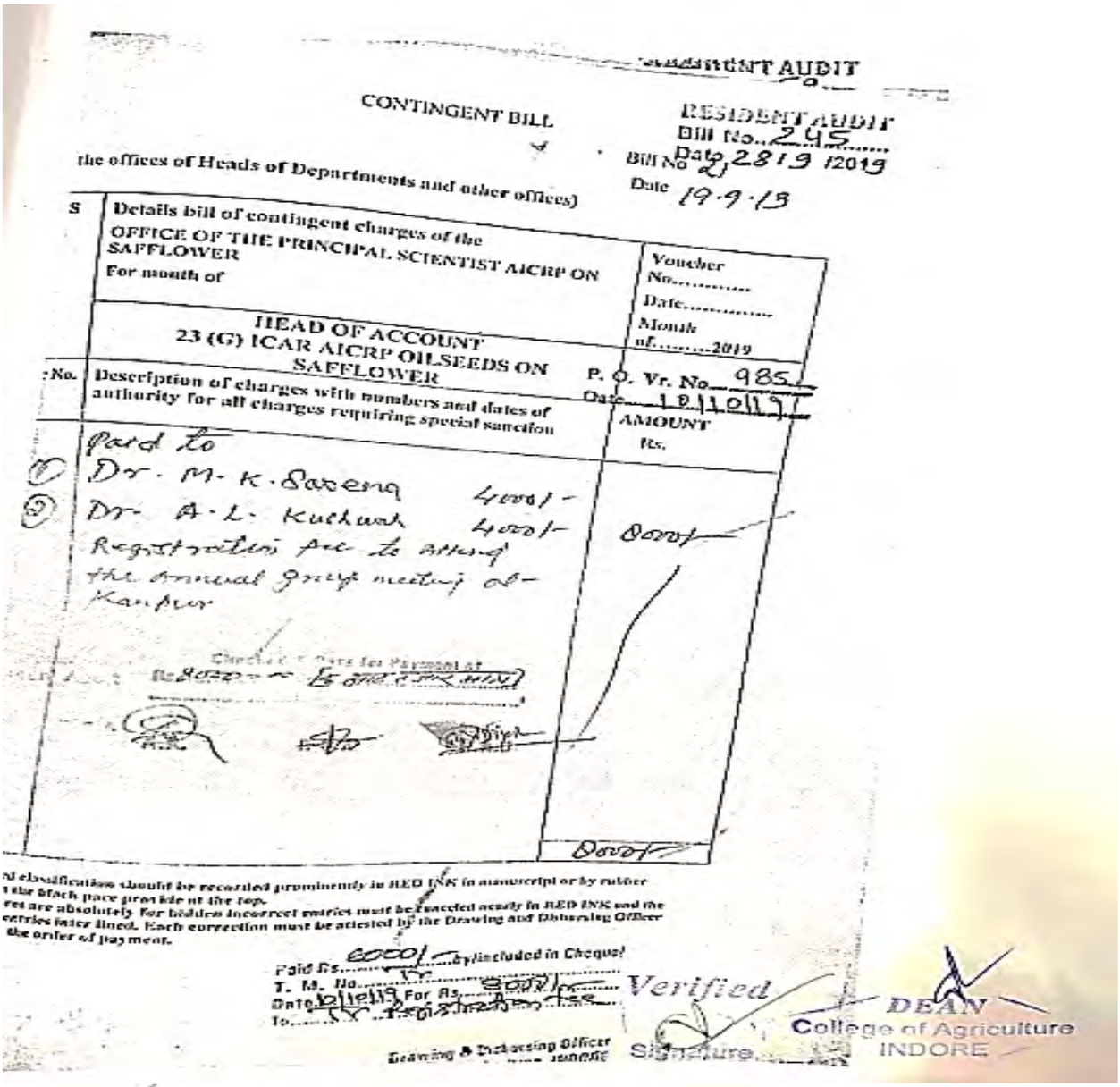
CHECKED

Drawing & Disbursing Officer
RVSKVV-College of Agriculture
Indore (M.P.)

VERIFIED

DEAN
College of Agriculture
INDORE

Dr.M.Saxena(1)



...ENT AUDIT

CONTINGENT BILL

RESIDENT AUDIT
Bill No. 245
Date 28/9/2019

the offices of Heads of Departments and other offices)

Bill No 21
Date 19.9.19

S	Details bill of contingent charges of the OFFICE OF THE PRINCIPAL SCIENTIST AICRP ON SAFFLOWER For month of	Voucher No..... Date..... Month of.....2019
	HEAD OF ACCOUNT 23 (G) ICAR AICRP OILSEEDS ON SAFFLOWER	P. O. Vr. No. 985 Date 18/10/19
No.	Description of charges with numbers and dates of authority for all charges requiring special sanction	AMOUNT Rs.
	Paid to	
1	Dr. M. K. Saxena 4000/-	
2	Dr. A. L. Kushwah 4000/-	8000/-
	Registration fee to attend the annual group meeting at Kanpur	
	Checked & Pass for Payment of Rs. 8000/- (Rs. Eight Thousand Only)	
		8000/-

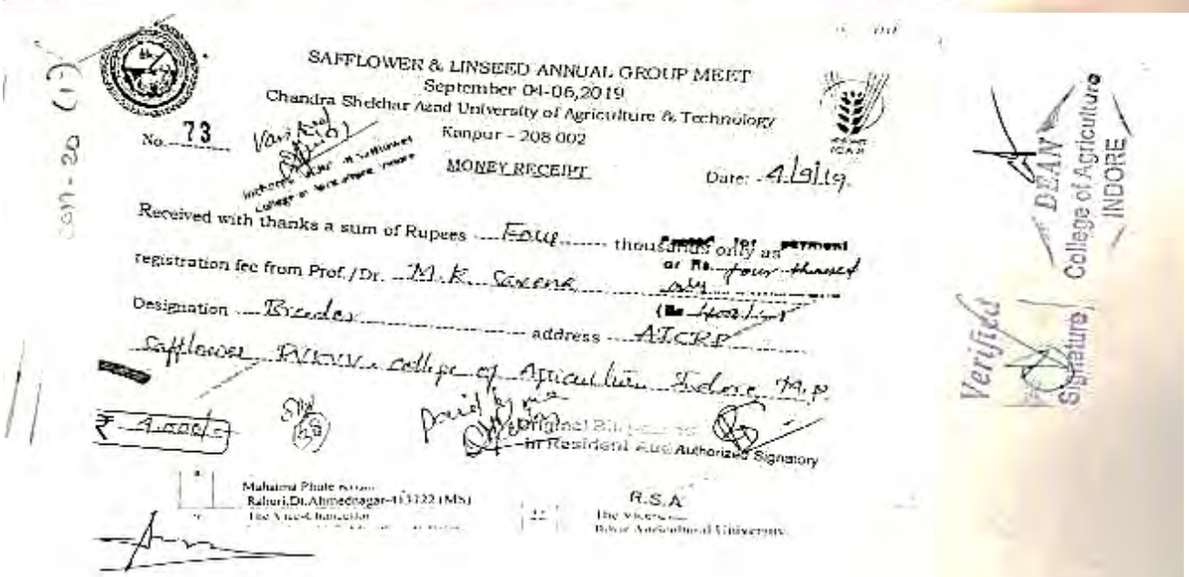
...d classification should be recorded prominently in RED INK in manuscript or by rubber ... the black pace provide at the top.
...res are absolutely for hidden incorrect entries must be cancelled nearly in RED INK and the ...entries inter lined. Each correction must be attested by the Drawing and Disbursing Officer ... the order of payment.

Paid Rs. 6000/- by/included in Cheque/
T. M. No. ...
Date 10/10/19 For Rs. 8000/-
To ... Registration fee

Verified
Signature

DEAN
College of Agriculture
INDORE

Drawing & Disbursing Officer
INDORE



SAFFLOWER & LINSEED ANNUAL GROUP MEET
September 04-06,2019
Chandra Shekhar Azad University of Agriculture & Technology
Kanpur - 208 002

No. 73

Verified
Incharge ... Safflower
College of Agriculture, Indore

MONEY RECEIPT

Date: 4/9/19

Received with thanks a sum of Rupees Four thousands only as registration fee from Prof./Dr. M. K. Saxena

Passed for payment of Rs. four thousand only (Rs. 4000/-)

Designation Breeder address AICRP Safflower RVKVV, college of Agriculture Indore M.P.

₹ 4000/-

Paid by me

Original Bill ... in Resident Audit

Authorized Signatory

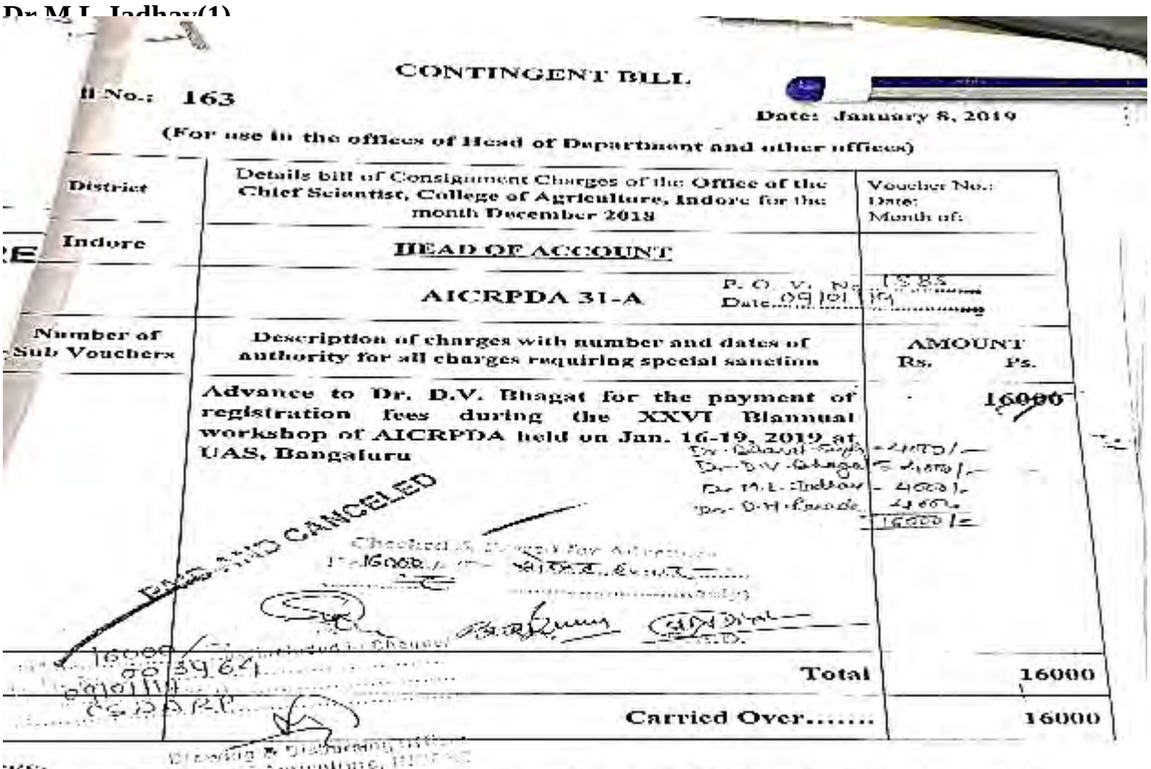
Mahatma Phule Krishi Rahuri, Dt. Ahmednagar-413722 (MS)
The Vice-Chancellor

R.S.A.
The Vice-Chancellor
Bihar Agricultural University

DEAN
College of Agriculture
INDORE

Verified
Signature

Dr M L Jadhav(1)



CONTINGENT BILL

Bill No.: 163

Date: January 8, 2019

(For use in the offices of Head of Department and other offices)

District	Details bill of Consignment Charges of the Office of the Chief Scientist, College of Agriculture, Indore for the month December 2018	Voucher No.: Date: Month of:
Indore	HEAD OF ACCOUNT	
	AICRPDA 31-A P. O. V. No. 1585 Date 09/01/19	
Number of Sub Vouchers	Description of charges with number and dates of authority for all charges requiring special sanction	AMOUNT Rs. Ps.
	Advance to Dr. D.V. Bhagat for the payment of registration fees during the XXVI Biannual workshop of AICRPDA held on Jan. 16-19, 2019 at UAS, Bangaluru Dr. Bharat Singh - 4000/- Dr. D.V. Bhagat - 4000/- Dr. M.L. Jadhav - 4000/- Dr. D.H. Ranade - 4000/- 16000/-	16000
	Total	16000
	Carried Over.....	16000

PAID AND CANCELED

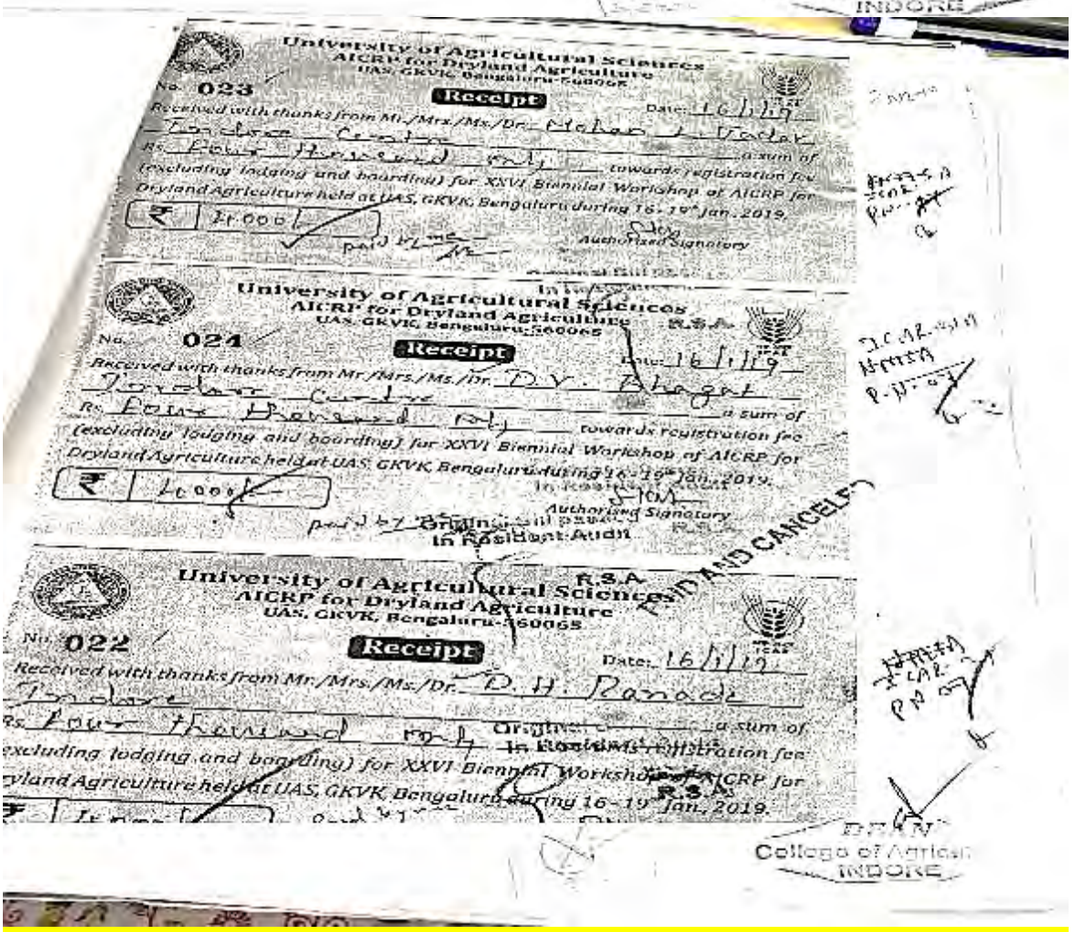
Checked & Passed for Advance
Rs. 16000/- [illegible]

16000/-
003964
09/01/19
CSDARP

Drawing & Disbursing Officer
College of Agriculture, INDORE

NOTES:
Detailed classification should be recorded prominently in RED INK in manuscript of by a rubber stamp in the blank space provided at top.
Measures are absolutely for bidden incorrect entries must be cancelled neatly in RED INK AND the correct entry interlined. Each correction must be attested by the drawing and disbursing officer if it

DEAN
College of Agriculture
INDORE



University of Agricultural Sciences
AICRP for Dryland Agriculture
UAS, GKVK, Bengaluru-560065

No. 023 **Receipt** Date: 16/1/19

Received with thanks from Mr./Mrs./Ms./Dr. Mohan L. Vadar Indore Centre Rs. Four thousand only a sum of (excluding lodging and boarding) for XXVI Biennial Workshop of AICRP for Dryland Agriculture held at UAS, GKVK, Bengaluru during 16-19th Jan., 2019.

₹ 4000/-

paid by me

Authorised Signatory

University of Agricultural Sciences
AICRP for Dryland Agriculture
UAS, GKVK, Bengaluru-560065

No. 024 **Receipt** Date: 16/1/19

Received with thanks from Mr./Mrs./Ms./Dr. D.V. Bhagat Indore Centre Rs. Four thousand only a sum of (excluding lodging and boarding) for XXVI Biennial Workshop of AICRP for Dryland Agriculture held at UAS, GKVK, Bengaluru during 16-19th Jan., 2019.

₹ 4000/-

paid by me

Authorised Signatory

Original Bill passed
In Resident Audit

PAID AND CANCELED

University of Agricultural Sciences
AICRP for Dryland Agriculture
UAS, GKVK, Bengaluru-560065

No. 022 **Receipt** Date: 16/1/19

Received with thanks from Mr./Mrs./Ms./Dr. D.H. Ranade Indore Rs. Four thousand only a sum of (excluding lodging and boarding) for XXVI Biennial Workshop of AICRP for Dryland Agriculture held at UAS, GKVK, Bengaluru during 16-19th Jan., 2019.

Original Bill passed
In Resident Audit

R.S.A.

DEAN
College of Agriculture
INDORE