

Voucher No. 13-14

**SHRI S. H. KELKAR COLLEGE OF ARTS, COMMERCE & SCIENCE,**  
**DEVGAD DIST. SINDHURG**  
**T. A. BILL FORM**

Note: Claim shall be preferred immediately No claim for payment of Travelling and halting Allowance will be entertained after a lapse of one month.

Name: Bhaskar Gulabrao Kharat  
 Designation: Associate Professor

To: The Principal, Travelling Exp  
 Sir,

I am submitting my claim for travelling Allowance as under:  
 For attending the Meeting / Seminar / Workshop at Mumbai  
 held on 20<sup>th</sup> March 2013  
 First / Second / Class Rly. / S.T. / Luxury Bus Fare from Devgad to Mumbai (E) and Back. By Bus  
By Train

	OUTWARD JOURNEY	INWARD JOURNEY
Departure	Date 19/3/13 Time 2.00 PM	Date 21/3/13 Time 8.00
Arrival	Date 19/3/13 Time 11.00 PM	Date 21/3/13 Time 9.00
	Total Hours 9 hrs	Total Hours 12.00 hrs
Total hours spent for complete return journey 21 + grace period = 21		
Halting allowance for <u>01</u> days = <u>2 day tot</u>		
B-Pay <u>46400 + 9000 (AGP)</u> D. A. Rate @ <u>175</u> one day / <u>95</u> on day		
		Total

Rs.	Ps.
<del>200</del> 190	
<del>270</del> 750	
49	} <u>Devgad to Kankolash</u>
49	
<u>270</u>	
<u>1308/-</u>	

- I hereby declare that no travelling; halting allowance or any other expence have been or will be claimed by me from any other sources for which the claim is made in this bill.
- I hereby declare that the claim in respect of the above journey has not been preferred and received by me before.

Date: 4/7/2013

Signature [Signature]

Payment Received

Revenue Stamp  
 Paid over  
 Rs. 500/- 4/7/13

(For Office use only)  
 PASSED FOR Rs. 1308/- P. \_\_\_\_\_  
 Rupees one thousand three hundred eighty eight

Date 5/7/2013

T. A. BILL FORM

Claim shall be preferred immediately. No claim for payment of Travelling and halting Allowance will be entertained after a lapse of one month.

Name: Blankar Gulabrao Karar  
 Designation: Associate Prof.

To  
 The Principal,  
 Sir,

Travelling  
 Exp

I am submitting my claim for Travelling Allowance as under :-

For attending the Meeting / Seminar / Workshop on  
on 03/03/2016 revised syllabus & chemistry  
First / Second / Class Rly. / S. T. / Luxury Bus Fare from 1.50 x 2  
Devgad to Derrukh and Back.

Rs.	Ps.
300	
700	
500	

	OUTWARD JOURNEY	INWARD JOURNEY
Departure	Date 3/3/16 Time 7.00	Date 3/3/16 Time 5.00
Arrival	Date 3/3/16 Time 10.00 AM	Date 3/3/16 Time 8.30 PM
	Total Hours 3.00	Total Hours 3.30 hrs

Total hours spent for complete return journey 6.30 + grace period =  
 halting allowance for \_\_\_\_\_ days  
 D. A. Rate \_\_\_\_\_  
 Registration Fee \_\_\_\_\_  
 Total \_\_\_\_\_

I hereby declare that no travelling, halting allowance or any other expence have been or will be claimed by me from any other sources for which the claim is made in this bill.  
 I hereby declare that the claim in respect of the above journey has not been preferred and received by me before.

Date: 20/3/16  
2/4/2016

Signature [Signature]

Payment Received

Revenue  
[Stamp]

(For Office use only)  
 PASSED FOR Rs. 500/- P. \_\_\_\_\_  
 Rupees Five hundred only  
21/10/16

SHRI. S. H. KELKAR COLLEGE OF ARTS,  
DEVGAD, DIST. SINDHUDURG.  
**T. A. BILL FORM**

Note : Claim shall be preferred immediately. No claim for payment of Travelling and halting Allowance will be entertained after a lapse of one month.

Name: Sou. Sukhada Mangesh Jambale  
Designation: Associate Professor in Zoology

*Travelling Exp*

To,  
The Principal,  
Sir,

I am submitting my claim for Travelling Allowance as under :-  
For attending the Meeting / Seminar / workshop of writing  
held on 3/10/2016 & upto 6/10/2016 - Draft writing  
First / Second / Class Rly. / S. T. / Luxury Bus Fare from Devgad  
Mumbai-Devgad to Mumbai and Back.

		Rs.	Ps.
		617	1-
		500	1-
		1320 - 00	
		(2437 - 00)	
Departure	Date 29/9 Time 34.00 pm	Date 6/10 Time 6.00 pm	
Arrival	Date 30/9 Time 6.00 am	Date 7/10 Time 9.00 am	
Total Hours		Total Hours	
Total hours spent for complete return journey + grace period =			
Halting allowance for 8 days @ ₹ 95/- one day			
B-pay D.A. Rate @ ₹ 125/- 7 days		Total	

- I hereby declare that no travelling, halting allowance or any other expence have been or will be claimed by me from any other sources for which the claim is made in this bill.
- I hereby declare that the claim in respect of the above journey has not been preferred and received by me before.

Date: 20/10/2016

Signature *Sou. Sukhada Jambale*

Payment Received

*Sou. Sukhada Jambale*  
Revenue  
Stamp  
if over  
Rs. 5000/-

(For Office use only)  
PASSED FOR Rs. 2437/- P. \_\_\_\_\_  
Rupees two thousand four hundred  
thirty seven only  
Date: 20/10/2016

पावती

Travelling ✓

(2234)

व्हीचर नं. 16-17

श्री. स. ह. केळकर कला, वाणिज्य व विज्ञान महाविद्यालय, देवगड

प्राचार्य श्री. स. ह. केळकर कला, वाणिज्य व विज्ञान महाविद्यालय देवगड, जि. सिंधुदुर्ग यांस

लिहून देतो की,

पावती लिहून देणार सो मुखदा मंगेश जांबळे

कामाचा तपशील

ICC work at Mumbai

ST Devgad - Mumbai 2X612=1204

Taxi

450

Kalina to Fort

1674

4:30pm 7/02/2017 to 9/02/2017 (11:00 p.m)

*Sujambale*

*Ch*

प्राचार्य

*R*

लेखापाल

आपण नमुद केलेले

कारणासाठी आज रक्कम

रु. (1674 / -) पैसे -

अक्षरी एक हजार साहाशे चौ-अ

रु. 1674 / -

(रोख/चेकने) दिले ते पोहोचले.

दिनांक: 28/02/2017

*Sujambale*

रक्कम घेणाराची सही

Travelling  
Registration Fee - 1000/-

149  
क्र. नं. 16-17

प्र. स. ह. केळकर कला, वाणिज्य व विज्ञान महाविद्यालय, देवगड  
प्राचार्य श्री. स. ह. केळकर कला, वाणिज्य व विज्ञान महाविद्यालय देवगड, जि. सिंधुदुर्ग यांस  
वती लिहून देणार

लिहून देतो की,

कामाचा तपशील

राष्ट्रीय परिषदेसाठी दापोली याठिकाणी  
जाण्यासाठी 1200/- रुपये प्रवास  
इतर खर्चा रजिस्ट्रेशन 1000/-  
व राहणे खर्च 100/- असून  
एकूण 2300/- रुपये मिळाले.

आपण नमुद केलेले

कारणासाठी आज रक्कम

रु. 2300/- पैसे

अक्षरी लेवीसचे रुपये प्रकृत

(रोख/चेकने) दिले ते पोहोचले.

दिनांक : 02/05/16

प्राचार्य

लेखापाल

रक्कम घेणाऱ्याची सही

SHRI. S. H. KELKAR COLLEGE  
 DEVGAD, DIST. SINDHUDURG.  
**T. A. BILL FORM**

1209

Note: Claim shall be preferred immediately. No claim for payment of Travelling and halting Allowance will be entertained after a lapse of one month.

Name: Pralhad N. Kambale  
 Designation: Assistant professor in Economics.

Travelling Exp

To:  
 The Principal,  
 Sir,

I am submitting my claim for Travelling Allowance as under :-  
 For attending the Meeting / Seminar / conference  
 held on 7th & 8th Oct. 2016.  
 First / Second / Class Rly. / S. T. / Luxury Bus Fare from  
Devgad to Hatkanargale and Back.

Rs.	Ps.
<u>198 x 2</u>	
<u>50 x 2 (Local Journey)</u>	
Total	
<u>396/-</u>	<u>+ 100/-</u>
<u>496/-</u>	

	OUTWARD JOURNEY	INWARD JOURNEY
Departure	Date <u>7/10/16</u> Time <u>7.50 am</u>	Date <u>8/10/16</u> Time <u>5.00 pm</u>
Arrival	Date <u>7/10/16</u> Time <u>12.00 am</u>	Date <u>9/10/16</u> Time <u>6.00 am</u>
	Total Hours <u>5 Hrs.</u>	Total Hours
Total hours spent for complete return journey		+ grace period =
Halting allowance for _____ days		
D. A. Rate		<b>Total</b>

I hereby declare that no travelling, halting allowance or any other expence have been or will be claimed by me from any other sources for which the claim is made in this bill.  
 I hereby declare that the claim in respect of the above journey has not been preferred and received by me before.

Signature [Signature]

(For Office use only)

PASSED FOR Rs. 496/- P. \_\_\_\_\_  
 Rupees four hundred ninety six only

Date: 10/10/2016

[Signature]  
 Accountant

[Signature]  
 Principal

Payment Received

Revenue Stamp if over Rs. 5000/-

SHRI S. H.

# T. A. BILL FORM

Form - 1 shall be preferred immediately. No claim for payment of Travelling and halting Allowances will be entertained after a lapse of one month.

Name: Shri. Vikram Sirothe  
Address: Asst. 2224 in history.

To: The Principal,

I am submitting my claim for Travelling Allowance as under :-  
For attending the Meeting / Seminar / Two Day Interdi-  
and on Saturday International seminar.  
From: Second / Class Rly / S. L. / Luxury Bus Fare from  
Dargad to Kolegaon and Back.

OUTWARD JOURNEY		INWARD JOURNEY	
Date: <u>12/02/2017</u>	Time: <u>8:00 AM</u>	Date: <u>12/02/2017</u>	Time: <u>11:00 AM</u>
Date: <u>13/02/2017</u>	Time: <u>6:00 AM</u>	Date: <u>13/02/2017</u>	Time: <u>03:00 PM</u>
Total Hours		Total Hours	

Rs.	P.
Dargad - Satara -	285 / -
Satara - Kolegaon	25 / -
Kolegaon - Satara	25 / -
Satara - Dargad	285 / -
Local -	60 / -
<b>Total</b>	<b>680 / -</b>

Number of hours spent for complete return journey: \_\_\_\_\_ days  
+ grace period = \_\_\_\_\_ days  
D. A. Rate: \_\_\_\_\_  
Total: \_\_\_\_\_

I hereby declare that no travelling, halting allowance or any other expence have been or will be claimed by me from any other sources for which the claim is made in this bill.  
I hereby declare that the claim in respect of the above journey has not been preferred and received by me before.

23102117

Signature: [Signature]

Payment Received

(For Office use only)  
PASSED FOR Rs. 680/- P. \_\_\_\_\_  
Rupees six hundred eighty only

Revenue Stamp if over Rs. 5000/-

Date: 21/02/2017





Travelling Exp

693

व्यौर नं.

16-1

स. ह. केळकर कला, वाणिज्य व विज्ञान महाविद्यालय, देवगड  
स. ह. केळकर कला, वाणिज्य व विज्ञान महाविद्यालय देवगड, जि. सिंधुदुर्ग यांस  
C.D. Bhat

लिहून देतो की,

कामाचा तपशील

U. B. Sc. revised syllabus  
workshop at Anandibai Pawane  
College, Varbhawade on 30/07/2016  
Travelling Expensiture - 400/-  
Registration. fee - 300/-  
700/-

आपण नमुद केलेले

कारणासाठी आज रक्कम

रु. (700/-) पैसे  
अक्षरे Seven hundred

Rs only

(रोख/चेकने) दिले ते पोहोचले.

दिनांक: 21/8/16

पाचार्य  
PAID & CANCELLED

लेखापाल

रक्कम घेणाराची सही



T. A. BILL FORM

17-18

Note: Claim shall be preferred immediately. No claim for payment of Travelling and halting Allowance will be entertained after a lapse of one month.

Name: Bhaskar G. Kasar

Designation: Associate professor

✓  
VNO  
282

To,  
The Principal,  
Sir,

I am submitting my claim for Travelling Allowance as under :-

For attending the Meeting / Seminar / \_\_\_\_\_

held on 17/06/2017

First / Second / Class Rly. / S. T. / <sup>Car</sup> Luxury Bus Fare from \_\_\_\_\_  
to \_\_\_\_\_ and Back.

Rs.	Ps.
400	= 00
+ 95	= 00
<b>Total</b>	<b>495 = 00</b>

	OUTWARD JOURNEY	INWARD JOURNEY
Departure	Date <u>17/6/17</u> Time <u>7:30</u>	Date <u>17/8/17</u> Time <u>5:00 PM</u>
Arrival	Date <u>17/6/17</u> Time <u>10:00 AM</u>	Date <u>17/6/17</u> Time <u>8:00 PM</u>
	Total Hours	Total Hours

Total hours spent for complete return journey 5 1/2 + grace period = 6 1/2

Halting allowance for \_\_\_\_\_ days \_\_\_\_\_

B-pay 53420/- D. A. Rate

Total

- I hereby declare that no travelling, halting allowance or any other expence have been or will be claimed by me from any other sources for which the claim is made in this bill.
- I hereby declare that the claim in respect of the above journey has not been preferred and received by me before.

PAID & CANCELLED

Date: 12/8/17

Signature

*[Handwritten Signature]*

Payment Received

Revenue  
Stamp  
if over  
Rs. 5000/-

(For Office use only)

PASSED FOR Rs. 495/- P. \_\_\_\_\_

Rupees four hundred ninety five only

Date: 19/8/17

*[Handwritten marks]*