T.A/D.A. Statement in favour of Prof.Aarif Ahmad Wani(Asstt.Proff.) Govt. Degree College Kulgam

ertif		Aarif	Ahr	mad Wani	10	0 0	2 2
fied that.		Assis Level Basic	tant 10 Pay	Proffessor))	Designation	Name of the
idred Only		kulgam		kulgam			H.Q.
		02-09-2021		kulgam 01-09-2021 8. A.M. Srinagar			Date
	TOTAL	8. A.M.		8. A.M.		200	Hour
		Market District		Srinagar		Station	Arrival
		9.P.M.		9.P.M.		Hours	Arriving
85 K.ms 200 400 1 200 600 600 able Amount=Rs=1200 Thousand and two Hundred Only		By Sumo		By Sumo		Journey	V. 1
	85 K.ms 200	14	Miles				
		200	10.7	200		Rate	
000	000	400		400		Amount (Rs)to & fro	
The same		–		, <u></u>	-	No. of Days	
		20 70 100 100	44	200 600	1	D.A.	
1200		600				No. of D.A. Amoun Total Days	
1200		600		600	(KS)	ā I	
workshop	participate in a	Govt: DegreeCollege for Women ,Sopore to		To directorate of IT & SS, University of Kashmir, Srinagar		Remarks	

1- The journey has been performed in the best interest of Government work.

2- No T.A. /D.A. has been drawn for the dates reflected above.

4- The rates reflected for the journey are genuine and correct. 3- No Government vehicle has been used during the journey.

No = 16 shed = 89-16-2021

Gort. Degles Kulgah (A)

Govt. Degree College Kulgam

kulgam | 19-09-2021 | 8. A.M. | Srinagar Hour Station Arrival T.A/D.A. Statement in favour of Prof. Gowhar Rashid(Asstt.Proff.) 9.P.M. Arriving Hours By Sumo Kind of Journey 80- kmts 200 Miles No. Of Rate Amount No. of D.A. Amoun Total (Rs)to & Days

400

200

600

600

J&K.

S&T led Development in attend CSIR Initiative for To SKICC, Srinagar to

Amount (Rs)

Remarks

Designation official with

Name of the H.Q.

Date

Total Payable Amount=Rs=600

Rupees Six Hundred Only

2- No T.A. /D.A. has been drawn for the dates reflected above. 1- The journey has been performed in the best interest of Government work.

Certified that:-

Mr. Gowhar Rashid

Assistant Proffessor

(68900-

Basic Pay

Level 11

205500)

(89900)

TOTAL

4- The rates reflected for the journey are genuine and correct. No Government vehicle has been used during the journey.

Nov. 09 Nated: - 89 - 10 - 2021

400

200

600

600

Govt. Degree College PRINCE

Kulgam (Acctt)

T.A/D.A. Statement in favour of Dr. Younis Bhat (Asstt.Proff.) Govt. Degree College Kulgam

Name of the | H.Q. | Date

Hour Arrival Station Hours Station Hours H		000				11	-Rs=600	e Amount=	Total Payable Amount=Rs=60		16 j			· ·	
Hour Arrival Arriving Kind of No. Of Rate Amount No. of D.A. Amount Total (Rs) to & Days to Post (Rs) to Po		60			60, a	400			o Na Sance			IOIAL			
Hour Arrival Station Hours Station Hours H	ou a					34 - 1 (1,4%)		71. 11.	, T.,	ж. Ж. 1	i de Maria				Prof (689
Hour Arrival Arriving Kind of No. Of Rate Amount No. of D.A. Amount Total (Rs) to & Days to (Rs) to & Days to (Rs)	To SKICC, Srinagar to attend CSIR Initiative for S&T led Development in J&K.				Þ	400	200	80- kmts	By Sumo	9.P.M.		8. A.M.	19-09-202:	Kulgam	fessor 00-205500) B
Arrival Arriving Kind of No. Of Rate Amount No. of D.A. Station Hours Journey Miles	Remarks	a	1		Days	(Rs)to &	(w								Assistan Level 11 asic Pay
	W. A. C.		Amo	À	No. of	Amount	Rate		Kind of Journey		Arrival Station	Hour	Cale	Part of the second	icial

Rupees Six Hundred Only

1- The journey has been performed in the best interest of Government work.

Certified that:-

2- No T.A. /D.A. has been drawn for the dates reflected above. No Government vehicle has been used during the journey.

The rates reflected for the journey are genuine and correct.

Gorr. Degree College Kuigam (Acctt)

Deted: 09-10-2021

Govt. Degree College Kulgam

T.A/D.A. Statement in favour of Prof.Aarif Ahmad Malik(Asstt.Proff.)

	As:	rif Ahmad sistant Pro vel 10 sic Pay	offe (1	essor 5600-39100) 63000)	Designation	Name of the H.Q. official with		
		kulgar		kulgan		A A		
	100	kulgam 02-09-2021 8. A.M. Srinagar		kulgam 01-09-2021 8. A.M. Srinagar		Date		
TOTAL		8. A.M		8. A.M.		Hour		
2		. Srinagar		Srinagar		Arrival Station		
		9.P.M.		9.P.M.		Arriving Hours		
		By Sumo		By Sumo		Kind of Journey		
	N.	85 K.ms 200	V	85 K.ms 200		Miles		
		200		200		Naice	Data	
000	OUO	400	- 1	400	160	(Rs)to & Days	Amount No. of D.A. Amoun Total	
1		P		—		Days	No. of	
-	400	200		200				
	1200			600		Amoun		
	1200	600		600		Amount (Rs)		
		Women ,Sopore to participate in a workshop	Govt. DegreeCollege for	Kashmir, Srinagar	SS, University of	To directorate of IT &	Remarks	

Total Payable Amount=Rs=1200

Rupees One Thousand and two Hundred Only

1- The journey has been performed in the best interest of Government work. 2- No T.A. /D.A. has been drawn for the dates reflected above.

Certified that:-

No Government vehicle has been used during the journey.

The rates reflected for the journey are genuine and correct.

Gorr, Degree College Nulgam (Acctt)

Quital: 69-10-2021

No- 06

Detailed Bill of Contingent Charges of :Government Degree College Kulgam

Bill Date: 21/10/2021 For Period: 2021-2022

Ddo Code : KLGEDU0027

Scheme: 27-2202-03-103-0099-0534-1-V-government

degree colleges

nt Bill No :



Dhcode: 002-TRAVEL EXPENSES

Sno	Name	Account Number	Voucher No	Voucher Date	Not Amount
1 100	1 DR NAZIR AHMAD SIMNANI	0476040100000153		Vouciiei Date	Net Amount
	The state of the s	0476040100000153	5	09/10/2021	7600
8	2 AARIF AHMAD MALIK	0437040100006858	6	09/10/2021	1200
1	3 GH NABI GANIE	0771040120000035	7	09/10/2021	400
	4 DR MOHD YOUNES BHAT	0010040100405040	8	09/10/2021	the state of the s
3.11	5 GOWHAR RASHID	0010040100405259	9	4 (194)	600
	6 ARIF AHMAD WANI	0442040100003703		09/10/2021	600
A second		0442040100003703	10	09/10/2021	1200
		Total			11600

Budget

1. Appropriation for the Current Year :-	75000
2. Expenditure including this Bill :-	17800
3. Balance Available :-	57200

BILL PASSED FOR = 11600 (Rupees Eleven Thousand Six Hundreds Only)

Bill Passed Under Rupees = 11601 (Rupees Eleven Thousand Six Hundreds One Only)

Bill Entered in Drawl Register at Page No ...

S.No. ...(O)

Deduction Scheme	Amount
Total Deduction	0
Net Amount	11600
Gross Amount	11600

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Signature of Drawing Officer with Date

Kulgam (Acctt)

THE UNIVERSITY OF BURDWAN

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE



The University of Burdwan
Golaphag Campus
Burdwan 713 104, West Bengal
Telephones:
University EPABX:
0342-2634975 – Extn. 461
Office: 0342-2657938, 2658050(D)

Fax: 0342-2657938
Website: www.buruniv.ac.in
Email: office@hrdc.buruniv.ac.in

Ref. No. HRDC/BU/2021-22/RC/0188

Date: 17-01-2022

To Whom It May Concern

This is to certify that Dr. Aarif Malik, Assistant Professor, Government Degree College Kulgam, Jammu and Kashmir participated in the two-week Online Refresher Course in Gender Issues: Social Justice and Empowerment held under the aegis of the UGC Human Resource Development Centre, The University of Burdwan, from 4th January 2022 to 17th January 2022. On successful completion of the course, Dr. Aarif Malik is now released on and from 17th January 2022 (afternoon).

Director UGC-HRDC

The University of Burdwan

Office of the Principal

GOVT DEGREE COLLEGE KULGAM, KASHMIR

Tele / Fax: 01931-260177

E-mail: kulgamprincipal@gmail.com

گورنمنٹ ڈگری کالج کولگام web: www.dckulgam.edu.in

No: GDCK/Exam/21_OCBT

Date: /3//0/2021

Nodal Officer Kashmir Division colleges (Principal, S. P. College) Srinagar

Subject: Online Capacity Building Training for college teaching staff.

Ref.: SPC/N/21/653 dated 11/10/2021.

Apropos to the subject cited above, kindly find the below given requisite information for further

necessary action at your end:

S. No.	College	Name of Participant	Designation	Email com	No. 9797242879
1	GDC Kulgam	Dr. Aarif Ahmad Malik	7 ISSISTER	aarifsociology@gmail.com	

The concerned Officer for information and N/A.

2. Office record file.



OFFICE OF THE PRINCIPAL GOVT. DEGREE COLLEGE, KULGAM

Email:kulgamprincipal@gmail.com Website: http://gdckulgam.edu.in Tel. No: <u>01931-260177</u> Fax No: <u>01931-260177</u>

Poter 1 / /o 9 / No

Date: - 26/09/20

No. GDCK/Estt./ 33/166

ORDER

Dr. Aijaz Ahamd Wani is deputed to Post Graduate Department of Physics, University of Kashmir, Srinagar to attend the Board of Undergraduate Studies (BoUGS) meeting for framing of Syallabus for 1st Semester of the UG Programmes as per NEP-2020 on 28-02-2022 (Monday) at 2.00 P.M in the office chamber of Prof. Basharat Ahmad Want (HOD Physics).

jovt. Degree college Kulgam

Copy to:

1. Office record.

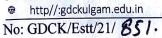
OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE KULGAM KULGAM, JAMMU & KASHMIR, 192231

(NAAC ACCREDITED)

kulgamprincipal@gmail.com

01931-260177

Dated: 07/12/2021



DEPUTATION ORDER

Dr. Arif Ahmad Wani, Assistant Professor (Commerce) is hereby deputed to Abdul Ahad Azad Memorial Degree College Bemina, Srinagar on 8th December, 2021 to attend Mentor Hub-Spoke Meet scheduled at 12 Noon.

Kalgam Akmad Wani for complince.

2. Office records.



Office of the Principal Govt. Degree College, Kulgam

Email: kulgamprincipal@gmail.com Website: http://gdckulgam.edu.in Tel. No: 01931-260177 Fax No: 01931-260177

No: GDCK/ Estt /21/784

Dated: 20 - 11- 2021

DEPUTATION ORDER

Pursuant to letter No: GCOE/IASE/21/1320, dated: 15-11-2021, Mr. Mohd Ashraf Mir, Assistant Professor in Education is hereby deputed to Govt. College of Education IASE Cluster University, Srinagar for participating in two Days National Conference on NEP 2020 and Teacher Education Scheduled on 22nd and 23rd of November, 2021.

Or.

Copy to:

01. Principal Govt. College of Education IASE Cluster University, Srinagar for information.

02. Office record

T.A/D.A. Statement in favour of Prof.Aarif Ahmad Wani(Asstt.Proff.) Govt. Degree College Kulgam

Certified that.		Aarif Assis Level Basic	tant	Proffessor (15600-39100	0)	Official with Designation
				(03000)		S
		kulgam 02-09-2021 8. A.M. Srinagar		kulgam 01-09-2021 8. A.M. Srinagar		
	TOTAL	8. A.M.		8. A.M.	ははのない	
		Srinagar		Srinagar		Station
		9.P.M.		9.P.M.		Hours
		By Sumo		By Sumo		Kind of Journey
		85 K.ms 200		85 K.ms 200		No. Of Miles
		200	ni d	200		Rate
800		400		400		Amount (Rs)to & fro
1) 		<u> </u>		No. of D.A. Days
400		200	4.4	200	4	D.A.
1200		600		600		Amoun Total
1200		600		600	(ca)	Total Amount
workshop	participate in a	Govt. DegreeCollege for Women ,Sopore to		To directorate of [] & SS, University of Kashmir, Srinagar		Remarks

1- The journey has been performed in the best interest of Government work.

2- No T.A. /D.A. has been drawn for the dates reflected above.

4- The rates reflected for the journey are genuine and correct. 3- No Government vehicle has been used during the journey.

No = 6 shed = 89-16-2021



T.A/D.A. Statement in favour of Prof. Gowhar Rashid(Asstt.Proff.) Govt. Degree College Kulgam

Name of the H.Q.

, 0	-	Charles Comments	A STATE OF THE PARTY OF THE PAR	17
Certified that:-	A L 21	Mr. Gowhar Rash Assistant Proffess evel 11 (689 05500) Basic Pa 19900)	official with Designation of 00 y	The state of the s
		6		
		19-09-2021 8. A.M. Srinagar	i i i i i i i i i i i i i i i i i i i	ובירו
	TOTAL	8. A.M.	Hour	
*		Srinagar	Arrival Station	
₽ -		9.P.M.	Arriving Hours	
Total Payable Amount=Rs=600 Rupees Six Hundred C=1		By Sumo	Kind of Journey	Hard Control of the C
Amount=R		80- kmts 200	No. Of Rate Amount No. of D.A. Miles fro	
s=600	1	14886.23	Rate	1000
fo	3	400	Amount No. of D.A. (Rs)to & Days fro	
2			id(Asstt.Pr	The second second
200 6	1	200		
600		600	Amoun Total t Amou	
600		600	7	
		To SKICC, Srinagar to attend CSIR Initiative for S&T led Development in J&K.	Remarks	
THE STREET STREET	The Property of	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	1000 X	

Rupees Six Hundred Only

2- No T.A. /D.A. has been drawn for the dates reflected above. 1- The journey has been performed in the best interest of Government work.

4- The rates reflected for the journey are genuine and correct. No Government vehicle has been used during the journey.

No:- 09 Sated:- 09-10-2021

Govt. Degree College Kulgam (Acctt) PRINCE

T.A/D.A. Statement in favour of Dr. Younis Bhat (Asstt.Proff.) Govt. Degree College Kulgam

Name of the | H.Q. | Date

Certified that:-		Profi	fess 00-2	05500)	Lev Basi	sistan /el 11 c Pay	l gg	official with
	en de se			o. A.M. Srinagar	am 19-09-2021			Date
		TOTAI		o. A.M.	•			Hour
41		1 1 2 1 4 1 1					Station	Arrival
	9 9 24 3			9.P.M.			Hours	Arriving
Rupees Six Hundred Only				By Sumo	ta m) n 1	Journey	
le Amount=		n.		80- kmts 200	11 : 279 6 :		No. Of	
Rs=600 ly				200			Rate	Silino
	400	er er		400		(Rs)to & Days	Amount No. of D.A.	
	1987, M	d in		1		Days	No. of	tt.Pro
	200			200			D.A.	.₹
	600			60				
	600	i ke		600	(Rs)	7	Amoun Total	
ps.				attend CSIR Initiative for S&T led Development in 18K	To SKIPC Science	Remarks		W 1

1- The journey has been performed in the best interest of Government work. Rupees Six Hundred Only

2- No T.A. /D.A. has been drawn for the dates reflected above. No Government vehicle has been used during the journey.

The rates reflected for the journey are genuine and correct.

Deted: 09-10-2021

Com. Degree College Kulgam (Acctt)

Govt. Degree College Kulgam

T.A/D.A. Statement in favour of Prof. Aarif Ahmad Malik(Asstt. Proff.)

L	assistant Property of the Prop	(1	5600-39100) 63000) kulgam 01-09-2021 8. A.M. Srinagar	Designation	Name of the H.Q. Date official with
101	11 8. A.M		1 8. A.M.		Hour
	l. Srinagar		. Srinagar		Arrival Station
	9.P.M.		9.P.M.		Arriving Hours
	By Sumo		By Sumo		Kind of Journey
	85 K.ms 200	is in	85 K.ms 200		No. Of Miles
	200		200		Rate
800	400		400		Amount No. of D.A. Amoun Total (Rs)to & Days t Amou (Rs)
	ь				No. of Days
400	200	10	200		D.A.
1200			600		Amoun
TZOO	600		600		Amount (Rs)
	women ,Sopore to participate in a workshop	Govt. DegreeCollege for	Kashmir, Srinagar	SS, University of	To directorate of IT &

Total Payable Amount=Rs=1200

Rupees One Thousand and two Hundred Only

1- The journey has been performed in the best interest of Government work. 2- No T.A. /D.A. has been drawn for the dates reflected above.

Certified that:-

- 3. No Government vehicle has been used during the journey.
- 4. The rates reflected for the journey are genuine and correct.

Gorn Degree College Kurgam (Acctt)

No- 06

Rated: 69-10-2021

Detailed Bill of Contingent Charges of :Government Degree College Kulgam

Bill Date: 21/10/2021 For Period: 2021-2022

Ddo Code: KLGEDU0027

Scheme: 27-2202-03-103-0099-0534-1-V-government

degree colleges

Bill No:



Dhcode: 002-TRAVEL EXPENSES

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
A STATE	1 DR NAZIR AHMAD SIMNANI	0476040100000153		vouciiei Date	Net Amount
		0470040100000133	5	09/10/2021	7600
N.	2 AARIF AHMAD MALIK	0437040100006858	6	09/10/2021	1200
1	3 GH NABI GANIE	0771040120000035	7	09/10/2021	400
	4 DR MOHD YOUNES BHAT	0010040100405040	8	09/10/2021	
ND I	5 GOWHAR RASHID	0010040100405252	A STATE OF S	09/10/2021	600
400	C ADIC ALIBADA MANA	0010040100405259	9	09/10/2021	600
	6 ARIF AHMAD WANI	0442040100003703	10	09/10/2021	1200
		Total			11600

Budget

1. Appropriation for the Current Year :-	75000
2. Expenditure including this Bill :-	17800
3. Balance Available :-	57200

BILL PASSED FOR = 11600 (Rupees Eleven Thousand Six Hundreds Only)

Bill Passed Under Rupees = 11601 (Rupees Eleven Thousand Six Hundreds One Only)

Bill Entered in Drawl Register at Page No ..

Deduction Scheme	Amount
Total Deduction	0
Net Amount	11600
Gross Amount	11600

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are atțached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time

Signature of Drawing Officer with Date

Kulgam (Acctt)

THE UNIVERSITY OF BURDWAN

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE



The University of Burdwan
Golapbag Campus
Burdwan 713 104, West Bengal
Telephones:
University EPABX:
0342-2634975 – Extn. 461
Office: 0342-2657938, 2658050(D)

Fax: 0342-2657938 Website: www.buruniv.ac.in Email: office@hrdc.buruniv.ac.in

Ref. No. HRDC/BU/2021-22/RC/0188

Date: 17-01-2022

To Whom It May Concern

This is to certify that Dr. Aarif Malik, Assistant Professor, Government Degree College Kulgam, Jammu and Kashmir participated in the two-week Online Refresher Course in Gender Issues: Social Justice and Empowerment held under the aegis of the UGC Human Resource Development Centre, The University of Burdwan, from 4th January 2022 to 17th January 2022. On successful completion of the course, Dr. Aarif Malik is now released on and from 17th January 2022 (afternoon).

Director

Director
UGC-HRDC
The University of Burdwan

Office of the Principal

GOVT DEGREE COLLEGE KULGAM, KASHMIR

Tele / Fax: 01931-260177

E-mail: kulgamprincipal@gmail.com

گورنمنٹ ڈگری کا کج کولگام web: www.dckulgam.edu.in

No: GDCK/Exam/21-OCI3T

Date: /3 //0/2021

Nodal Officer Kashmir Division colleges (Principal, S. P. College) Srinagar

Subject: Online Capacity Building Training for college teaching staff.

Ref.: SPC/N/21/653 dated 11/10/2021.

Apropos to the subject cited above, kindly find the below given requisite information for further

necessary action at your end:

. No.	College	Name of Participant	Designation	Email	No. 9797242879
1	GDC Kulgam	Dr. Aarif Ahmad Malik	1100	aarifsociology@gmail.com	9/9/242077

The concerifed Officer for information and N/A.

2. Office record file.



OFFICE OF THE PRINCIPAL GOVT. DEGREE COLLEGE, KULGAM

Email:kulgamprincipal@gmail.com Website: http://gdckulgam.edu.in Tel. No: <u>01931-260177</u> Fax No: <u>01931-260177</u>

Date: - 16/09/20

No. GDCK/Estt/ 22/166

ORDER

Dr. Aijaz Ahamd Wani is deputed to Post Graduate Department of Physics, University of Kashmir, Srinagar to attend the Board of Undergraduate Studies (BoUGS) meeting for framing of Syallabus for 1st Semester of the UG Programmes as per NEP-2020 on 28-02-2022 (Monday) at 2.00 P.M in the office chamber of Prof. Basharat Ahmad Want (HOD Physics).

Jovt. Degree College Kulgam

Copy to:

1. Office record.

OFFICE OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE KULGAM KULGAM, JAMMU & KASHMIR, 192231 (NAAC ACCREDITED)

http//:gdckulgam.edu.in

kulgamprincipal@gmail.com

01931-260177

Dated: 07/12/2021



DEPUTATION ORDER

Dr. Arif Ahmad Wani, Assistant Professor (Commerce) is hereby deputed to Abdul Ahad Azad Memorial Degree College Bemina, Srinagar on 8th December, 2021 to attend Mentor Hub-Spoke Meet scheduled at 12 Noon.

Kulgam Akmad Wani for complince.

Office records.



Office of the Principal

Govt. Degree College, Kulgam

Email: kulgamprincipal@gmail.com Website: http://gdckulgam.edu.in

Tel. No: 01931-260177 Fax No: 01931-260177

No: GDCK/ Estt /21/764

Dated: 20 - 11- 2021

DEPUTATION ORDER

Pursuant to letter No: GCOE/IASE/21/1320, dated: 15-11-2021, Mr. Mohd Ashraf Mir, Assistant Professor in Education is hereby deputed to Govt. College of Education IASE Cluster University, Srinagar for participating in two Days National Conference on NEP 2020 and Teacher Education Scheduled on 22nd and 23rd of November, 2021.

PRINT

01. Principal Govt. College of Education IASE Cluster University, Srinagar for information.

02. Office record

Detailed Bill of Contingent Charges of :Government Degree College Kulgam

Bill Date: 13/12/2022 For Period: 2022-2023 Ddo Code : KLGEDU0027

Scheme: 27-2202-03-103-0099-0534-1-V-government

degree colleges

Bill No:

Dhcode: 002-TRAVEL EXPENSES

Sno	Name	Account Number	Voucher No	Voucher Date Net Amount	Net Amount
1	1 MANZOOR AHMAD LONE				-
		0209040100005409	02	13/12/2022	6200
		Total			6200

Budget

108840	3. Balance Available :-
61160	2. Expenditure including this Bill :-
170000	1. Appropriation for the Current Year:-

Hundreds Only) BILL PASSED FOR = 6200 (Rupees Six Thousand Two

Bill Passed Under Rupees = 6201 (Rupees Six Thousand Two Hundreds One Only)

Bill Entered in Drawl Register at Page No

Amount	Deduction Scheme
	Total Deduction
6200	Net Amount
6200	Gross Amount
Amount	Deduction Scheme

observing all codal formalities & instructions issued by the Government from time to time the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to

Signature of Drawing Officer with Date Govt. Degroe

T.A/D.A. Statement in favour of Dr.Manzoor Ahmad Lone(Principal) Govt. Degree College Kulgam

4	-			
Remarks	to attend AAAM Degree College Bemina regarding regarding some official assignment(stayed at Srinagar for night)	to attend a Review Meeting regarding Progress of Languishing Projects through JKIDFC at GDC for Women M.A.Road, Srinagar.	to attend an online meeting regarding the inaugral programmee of Nep 2020 at, SP College, Schagar	
Total Amou nt (Rs)	2400	1300	1900	6200
Amount Total Remarks Amou nt (Rs)	1400	1300	1900	6200
DA	1000	200	200	2000
No. of Days	2			
Amount (Rs)To & Fro	1400	1400	1400	4200
	Rs-10/K.M. 1400	Rs-10/K.M.: 1400	Rs-10/K.M. 1400	
No. Of Rate	0.2	70	70	
	>	Private Vehicle NoJK01W 8456	Private Vehicle NoJK01W 8456	
Arriving Kind of Hours Journey	8 P.M. Private On 19-11-Vehicle 2022 No.JK01 8456	8 P.M.	1	
Arrival Station	Srinagar 1-	Srinagar	8.A.M. Srinagar 7 P.M.	
Hour	7.A.M. On 18-11- 2022	7.A.M.	8.A.M.	TOTAL
Date	18-11-2022 & 19-11- 2022	28-11-2022	29-11-2022	
A.D.	megina	kulgam	kulgam	
Name of the official with Designation	Level (18200)	(feqisnirq) or () YeA sizeA (001 bemdA 100sneN	Dr. 1

Rupees Six Thousand and Two Hundred Only Total payable Amount≈

1- The journey has been performed in the best interest of Government work,

Certified that:-

No T.A. /D.A. has been drawn for the dates reflected above.

The rates reflected for the journey are genuine and correct. No Government vehicle has been used during the journey.

02 4 Ive-2022 Deted: 13/12/1133

Detailed Bill of Contingent Charges of :Government Degree College Kulgam

Bill Date: 30/11/2022 For Period: 2022-2023 Ddo Code: KLGEDU0027

Scheme: 27-2202-03-103-0099-0534-1-V-government

degree colleges

Bill No :

Dhcode: 002-TRAVEL EXPENSES

Sno	Name	Account Number	Voucher No	lu .	
	1 MANZOOR AHMAD LONE	0209040100005409		Voucher Date	Net Amount
	2 MOHAMMAD IQBAL RATHER		06	22/11/2022	988
	TOTAL TIME TO THE REPORT OF TH	0005010100009092	06	22/11/2022	
		Total		20,11,2022	5700
		10181			14500

Budget

1. Appropriation for the Current Year :-	170000
2. Expenditure including this Bill :-	69060
3. Balance Available :-	100940

BILL PASSED FOR = 14500 (Rupees Fourteen Thousand Five Hundreds Only)

Bill Passed Under Rupees = 14501 (Rupees Fourteen Thousand Five Hundreds One Only)

Bill Entered in Drawl Register at Page No

Deduction Scheme	Amount
Total Deduction	0
Net Amount	14500
Gross Amount	14500

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

T.A/D.A. Statement in favour of Dr. Manzoor Ahmad Lone (Principal) and Dr Iqbal Rather (Asstt. Prof.)

. N 182	lanzoo 00) a	or A		nad	Lo	ne Or I	qba	P	rinci	ipal er () Ass	itt.		eve			10)		342 800				Designation	official with	Name of the H.O.
													Jammu	Airport		Srinagar	Airport		Kulgam	ee College	Govt.Degr				
	Total		City City	Taxi Cha			D.A of 1				12-11-202			12-11-202			10-11-2022 2:00 PM				Govt.Degr 10-11-2022 7.A.M.				Date
	payable Amo an	TOTAL	900	rees from Air	D.	_	hree days i.e				12-11-2022 3:30 P.M.			12-11-2022 3:00 P.m.			2:00 PM				7.A.M.				Hour
R	Total payable Amout to Dr. Manzoor Ahmad Lone(Principal) KS=8800 only amount payable to Dr. Iqbal Rather RS=5700 only			Taxi Charges from Airport to Govt. Accomodastion To and fro @300	D.A for the day 11 11 2022 @ Rs 500/ day	favour of Dr. Iqbal Rather (Asstt.Prof.)	D.A of Three days i.e. 10-11-2022,11-11-2022 & 12-11-2022 @ Rs 200/day in				GDC Kulgar	G8-196 Go	3:00 p.m ar	Jammu Air	Go first on	p.m and rea	Srinagar Air			Srinagar	Airport			Station	Date Hour Arrival Arriving Kind of No. Rate Amount
upees Fourt	to Dr. Iqbal			Accomodast	11 11 2022 @	qbal Rather (11-11-2022 8				GDC Kulgam 8:00 p.m Private	G8-196 Go First on the same day	nd reached S	port to Srina	Go first on the same day	ched Jammi	port to Jamir				T:00 p.m			Hours	Arriving
Rupees Fourteen thousand and Five hundred only	Rather Rs=57			ion To and fr	Rs 500/ day	Asstt.Prof.)	12-11-2022	8456	No.JK01W-	Vehicle	Private	ame day.	3:00 p.m and reached Srinagar Airport at 3:50 P.m by	Jammu Airport to Srinagar Airport on 12-11-2022 at	_	p.m and reached Jammu Airport at 4:35 P.m by 68-213	Srinagar Airport to Jammu Airport on 10-11-2022 at 3:55 0	8456	No.JKOIW-	Vehicle	PINANC	Dilination		Journey by	Kind of
and Fiv	1) RS=81	+		ი @300			@ Rs 2	r			80		rt at 3:5	12-11-		:35 P.m	10-11-2				90		Miles	Q	No.
e hundred	SUO ONIA						nı Yeb/00			10/K.M.	Rs-		OP.m by	2022 at		erz-en Ag	022 at 3:55			TO/N.M.		B¢.			Rate
only			1600		٥	1		1			800			0			-	1				800		(Rs.)	Amount No. of
	1 000	and total			Amn T	+	o days	1						T day				1				1 day		Days	No. of
	F		2100		100	ŝ	000	3			500			-	1		•	1				500			D.A.
	Total=14500		4300	600		São		600			1300	1	Caci	2000	0000		each	0015				1300			Amount Total
	500		14500	600	3	500		600			1000	nor		1000	4000			6200				1300	(co)	Amount	
														11th November 2022.	Gandhinagar, Jammu on	for Women	at PSPS Govt. PG College	Coordinator of this Office	Councils with Innovation	of Institution Innovation	Inaugral event for launch	The Officer attended the			Kemarks

Certified that:-

1- The journey has been performed in the best interest of Government work.

No T.A. /D.A. has been drawn for the dates reflected above.

No Government vehicle has been used during the journey.

The rates reflected for the journey are genuine and correct.

Now 86 St NOV-2022

Goyt, Degree College Kulgam (Acctt.)

Detailed Bill of Contingent Charges of :Government Degree College Kulgam

Bill Date: 16/09/2022 For Period: 2022-2023 Ddo Code: KLGEDU0027

Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No:

Ш	EBILLIBA		RETURN OF	Tringing in the

Dhcode: 002-TRAVEL EXPENSES

Budget

1. Appropriation for the Current Year :-	70000
2. Expenditure including this Bill :-	44360
3. Balance Available :-	25640

BILL PASSED FOR = 9700 (Rupees Nine Thousand Seven Hundreds Only)

Bill Passed Under Rupees = 9701 (Rupees Nine Thousand Seven Hundreds One Only)

Bill Entered in Drawl Register at Page No ...

0
9700
9700

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Signature of Drawing Offices with Dat Kulgam (Acctt)

Detailed Bill of Contingent Charges of :Government Degree College Kulgam

Bill Date: 12/08/2022 For Period: 2022-2023 Ddo Code: KLGEDU0027

Scheme: 27-2202-03-103-0099-0534-1-V-government

degree colleges

Bill No:

Dhcode: 002-TRAVEL EXPENSES

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount	
	1 SAFEER AHMAD BHAT	0010040120000329	05of2022	03/08/2022	18	
	2 HASHIM IQBAL MALIK	0039040100019528	06of2022	03/08/2022	600	
	3 SHAMEEM AHMAD BHAT	0015040100009737	06of2022	03/08/2022	30	
	4 DR MOHD YOUNES BHAT	0010040100405040	07of2022	03/08/2022	140	
	•	Total			950	
		total				
1						

Budget

Appropriation for the Current Year :-	70000
2. Expenditure including this Bill :-	34660
3. Balance Available :-	35340

BILL PASSED FOR = 9500 (Rupees Nine Thousand Five Hundreds Only)

Bill Passed Under Rupees = 9501 (Rupees Nine Thousand Five Hundreds One Only)

Bill Entered in Drawl Register at Page No ...

S.No.(00)

Deduction Scheme	Amount
Total Deduction	0
Net Amount	9500
Gross Amount	9500

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Signature of Day Policer with Date

Detailed Bill of Contingent Charges of :Government Degree College Kulgam

					601011001
ow nate i	30/07/2022	For Period	2022-2023	Ddo Code	KLGEDU0027

scheme: 27-2202-03-103-0099-0534-1-V-government

Bill No:

degree colleges

Dhoode: 002-TRAVEL EXPENSES

phonde :	DOZ-TRAVEL EXPENSES				
		Tanana Nambar	Voucher No	Voucher Date	Net Amount
5nn	Name	Account Number		29/87/2022	11910
	THOS GAARIA ROOSSAM	0209040300003409	04s42022		11910
		Total			

Budget

Appropriation for the Current Year :- Dependiture including this fill :-	10000
	25160
2. Expenditure including this bill is	44840
3 Datance Available :-	

BILL PASSED FOR # 11910 (Rupees Eleven Thousand Nine Hundreds Ten Only)

Bill Passed Under Rupees = 11911 (Rupees Eleven Thousand Nine Hundreds Eleven Only)

Bill Entered in Drawl Register at Page No ..

Amount Deduction Scheme **Total Deduction Net Amount** 11310 Gross Amount

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have a certify that the expenditure charged in this bill could not, while due regard to the interest of the state de avoided. I have been really paid. Youthers for all sums above Rs. 50 are attached to the bill and youthers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Topic National Education Policy 2000 Apple (Principal) who pariticipated in the UT Level Conference On 26-27th Jul, 2022 on the Teach of Dr. Manzoor Apple (Principal) who pariticipated in the UT Level Conference On 26-27th Jul, 2022 on the

					Ajuo	not bus bost	ound said	even thousand	lo socand					
<u> </u>		O1911 =JnuomA əldəyəq lətoT												
0	1611	01611	2000		008						JATOT			Dr. Ma 21820
	+							ZZ0Z-Z0-	ZZ :bəJeb ,	ther No. 283	onoA			Dr. Manzoor Ahmad Lone 218200)
	1295	5621	0		0	tenisge SS	27-70-72	01 2202-70-22	.1.9.w eyeb	r during the	iannib bns (eshment Lunch	Refr	hma
	1000	1000	1000	skep Z	0		770	Z-L0-LZ & ZZ0Z	i.e. 26-07-	eysb owT to	A.a			Flour
								8426 No.1K01W-						
	1300	1300	005		008	В2-10/K.M.	08	Private 9 Vehicle	n.q 00:8		M.9 08:2	28-07-2022		(Principal)
		7 618	0	Yebi	0	02:236 2202 0 by G8-213	7-20-82 nc	roqniA sageni se troqniA sager yeb	sached Srin	ar bne m.q	m.9 02:1	7707-40-87	Firport ummst	Lev
	3197	3818				erz en 1a	m. 1 02.0	o hoqiiA umm Is hoqiiA um Yeb	met badse emes adt	p.m and re Go first on		ZZ0Z-L0-SZ	Airport Tegeni12	Level 144
	8185	0.00						8426 NO'IKOTM-		Srinagar			ree College Kulgam	
	1300	1300	009	ζ day	008	В2-10\K.M.	08	Private SpirdeV	m.q 00:1	Picport		7707-40-5	39Q.7V0	
	uomA (28) In		.A.G	sysO	(.2Я))	No. Of B					e je	o. 0.	H fthe H With tion

Certified that:-

- 1- The journey has been performed in the best interest of Government work.
- 2- No T.A. \D.A. has been drawn for the dates reflected above.
- 4- The rates reflected for the journey are genuine and correct. 3- No Government vehicle has been used during the journey.

PŘINČÍPAL Govt. Degree College (1324) Pedres (1324)