

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

Name of the official with Designation	H.O.	Date	Hour	Arrival Station	Arriving Hours	Kind of Journey	No. Of Miles	Rate	Amount (Rs) to & fro	No. of Days	D.A.	Amount	Total Amount (Rs)	Remarks
Aarif Ahmad Wani Assistant Professor Level 10 (15600-39100) Basic Pay (63000)	Kulgam	01-09-2021	8. A.M.	Srinagar	9. P.M.	By Sumo	85 K.ms	200	400	1	200	600	600	To directorate of IT & SS, University of Kashmir, Srinagar
		02-09-2021	8. A.M.	Srinagar	9. P.M.	By Sumo	85 K.ms	200	400	1	200	600	600	
<b>TOTAL</b>														
Total Payable Amount=Rs=1200														
Rupees One Thousand and two Hundred Only														

Govt. Degree College for Women, Sopore to participate in a workshop

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

No = 16  
 dated = 09-10-2021

  
**Principal**  
 Govt. Degree College  
 Kulgam (Acctt)

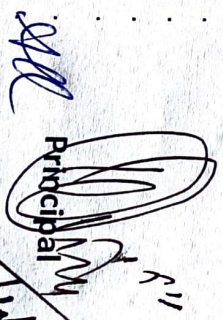
**Govt. Degree College Kulgam**  
**T.A/D.A. Statement in favour of Prof. Gowhar Rashid (Asstt. Prof.)**

Name of the official with Designation	H.Q.	Date	Hour	Arrival Station	Arriving Hours	Kind of Journey	No. Of Miles	Rate	Amount (Rs) to & fro	No. of Days	D.A.	Amount	Total Amount (Rs)	Remarks
Mr. Gowhar Rashid Assistant Professor Level 11 (68900-205500) Basic Pay (89900)	Kulgam	19-09-2021	8. A.M.	Srinagar	9.P.M.	By Sumo	80- kmts	200	400	1	200	600	600	To SKICC, Srinagar to attend CSIR Initiative for S&T led Development in J&K.
<b>TOTAL</b>														

Total Payable Amount=Rs=600  
 Rupees Six Hundred Only

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

*No. 09*  
*Dated 1-09-10-2021*

  
 Principal  
 PRINCIPAL  
 Govt. Degree College  
 Kulgam (Acctt)

Allowan

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

Name of the official with Designation	H.Q.	Date	Hour	Arrival Station	Arriving Hours	Kind of Journey	No. Of Miles	Rate	Amount (Rs) to & fro	No. of Days	D.A.	Amount	Total Amount (Rs)	Remarks			
Dr. Younis Bhat Assistant Professor (68900-205500) Basic Pay (89900)	Kulgam	19-09-2021	8. A.M.	Srinagar	9.P.M.	By Sumo	80- kmtrs	200	400	1	200	600	600	To SKICC, Srinagar to attend CSIR Initiative for S&T led Development in J&K.			
<b>TOTAL</b>																	


Total Payable Amount=Rs=600  
 Rupees Six Hundred Only

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

No: 08

Dated: 09-10-2021

  
**Principal**  
**PRINCIPAL**  
 Govt. Degree College  
 Kulgam (Acotf)

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

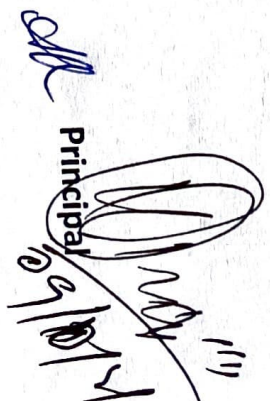
Name of the official with Designation	H.Q.	Date	Hour	Arrival Station	Arriving Hours	Kind of Journey	No. Of Miles	Rate	Amount (RS) to & fro	No. of Days	D.A.	Amount	Total Amount (RS)	Remarks
Aarif Ahmad Malik Assistant Professor Level 10 (15600-39100) Basic Pay (63000)	Kulgam	01-09-2021	8. A.M.	Srinagar	9.P.M.	By Sumo	85 K.ms	200	400	1	200	600	600	To directorate of IT & SS, University of Kashmir, Srinagar
		02-09-2021	8. A.M.	Srinagar	9.P.M.	By Sumo	85 K.ms	200	400	1	200	600	600	
<b>TOTAL</b>														
<b>Total Payable Amount=Rs=1200</b>														
<b>Rupees One Thousand and two Hundred Only</b>														

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

No- 06

Revised: 09-10-2021

  
Principal

**PRINCIPAL**  
Govt. Degree College  
Kulgam (Acctt)

F. C. 28 (See Rule 7.8)

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
1	DR NAZIR AHMAD SIMNANI	0476040100000153	5	09/10/2021	7600
2	AARIF AHMAD MALIK	0437040100006858	6	09/10/2021	1200
3	GH NABI GANIE	0771040120000035	7	09/10/2021	400
4	DR MOHD YOUNES BHAT	0010040100405040	8	09/10/2021	600
5	GOWHAR RASHID	0010040100405259	9	09/10/2021	600
6	ARIF AHMAD WANI	0442040100003703	10	09/10/2021	1200
<b>Total</b>					11600

Budget

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

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

**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 .....(39).....

S.No. ....(0).....

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  
Govt. Degree College  
Kulgam (Acctt )



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 **4<sup>th</sup> January 2022 to 17<sup>th</sup> January 2022**. On successful completion of the course, **Dr. Aarif Malik** is now released on and from **17<sup>th</sup> January 2022** (afternoon).

Director  
UGC-HRDC  
The University of Burdwan

**GOVT DEGREE COLLEGE  
KULGAM, KASHMIR**

Office of the Principal

گورنمنٹ ڈگری کالج کولگام

Tele / Fax: 01931-260177

E-mail: [kulgamprincipal@gmail.com](mailto:kulgamprincipal@gmail.com)

web: [www.dckulgam.edu.in](http://www.dckulgam.edu.in)

No: GDCK/Exam/21-----

OCBT/644.

Date: 13/10/2021

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.

Sir,  
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	WhatsApp No.
01	GDC Kulgam	Dr. Aarif Ahmad Malik	Assistant Professor	<a href="mailto:aarifsociology@gmail.com">aarifsociology@gmail.com</a>	9797242879

PRINCIPAL

Copy To:

1. The concerned Officer for information and N/A.
2. Office record file.



**OFFICE OF THE PRINCIPAL**  
**GOVT. DEGREE COLLEGE, KULGAM**



Email: [kulgamprincipal@gmail.com](mailto:kulgamprincipal@gmail.com)  
Website: <http://gdckulgam.edu.in>

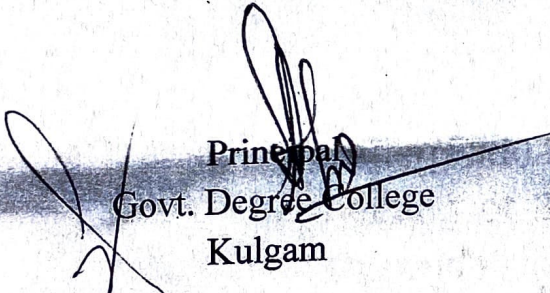
Tel. No: 01931-260177  
Fax No: 01931-260177

No. GDCK/Estt./ 22/266

Date:- 26/02/2022

**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 1<sup>st</sup> 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).

  
Principal  
Govt. 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](mailto:kulgamprincipal@gmail.com)

☎ 01931-260177

No: GDCK/Estt/21/ **851**.

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 8<sup>th</sup> December, 2021 to attend *Mentor Hub-Spoke Meet* scheduled at 12 Noon.

PRINCIPAL

cc:

PRINCIPAL  
Govt. Degree College  
Kulgam (KMG) J&K

Arif Ahmad Wani for complince.

2. Office records.



Office of the Principal  
Govt. Degree College, Kulgam

Email: [kulgampincipal@gmail.com](mailto:kulgampincipal@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 22<sup>nd</sup> and 23<sup>rd</sup> of November, 2021.

PRINCIPAL

Copy to:-

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

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

Name of the official with Designation	H.O.	Date	Hour	Arrival Station	Arriving Hours	Kind of Journey	No. Of Miles	Rate	Amount (Rs) to & fro	No. of Days	D.A.	Amount	Total Amount (Rs)	Remarks
Arif Ahmad Wani Assistant Professor Level 10 (15600-39100) Basic Pay (63000)	Kulgam	01-09-2021	8. A.M.	Srinagar	9. P.M.	By Sumo	85 K.ms	200	400	1	200	600	600	To directorate of IT & SS, University of Kashmir, Srinagar
		02-09-2021	8. A.M.	Srinagar	9. P.M.	By Sumo	85 K.ms	200	400	1	200	600	600	
<b>TOTAL</b>														
Total Payable Amount=Rs-1200														
Rupees One Thousand and two Hundred Only														
Govt. Degree College for Women, Sopore to participate in a workshop														

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

No = 16  
 dated = 09-10-2021

  
**Principal**  
 Govt. Degree College  
 Kulgam (Acctt)

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

Name of the official with Designation	H.Q.	Date	Hour	Arrival Station	Arriving Hours	Kind of Journey	No. Of Miles	Rate	Amount (Rs) to & fro	No. of Days	D.A.	Amount	Total Amount (Rs)	Remarks
Mr. Gowhar Rashid Assistant Professor Level 11 (68900-205500) Basic Pay (89900)	Kulgam	19-09-2021	8. A.M.	Srinagar	9.P.M.	By Sumo	80- kmts	200	400	1	200	600	600	To SKICC, Srinagar to attend CSIR Initiative for S&T led Development in J&K.
<b>TOTAL</b>														
<b>Total Payable Amount=Rs=600</b>														
<b>Rupees Six Hundred Only</b>														

Certified that:-

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

*No. 09*  
*Dated 1-09-10-2021*

  
**Principal**  
**PRINCIPAL**  
**Govt. Degree College**  
**Kulgam (Acctt)**

Allowan

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

Name of the official with Designation	H.Q.	Date	Hour	Arrival Station	Arriving Hours	Kind of Journey	No. Of Miles	Rate	Amount (Rs) to & fro	No. of Days	D.A.	Amount	Total Amount (Rs)	Remarks
Dr. Younis Bhat Professor (68900-205500) (89900)														
	Kulgam	19-09-2021	8. A.M.	Srinagar	9.P.M.	By Sumo	80- kmts	200	400	1	200	600	600	To SKICC, Srinagar to attend CSIR Initiative for S&T led Development in J&K.
<b>TOTAL</b>														

Total Payable Amount=Rs=600  
 Rupees Six Hundred Only

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

No: 08

Dated: 09-10-2021

  
**Principal**  
**PRINCIPAL**  
 Govt. Degree College  
 Kulgam (Acctt.)

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

Name of the official with Designation	H.Q.	Date	Hour	Arrival Station	Arriving Hours	Kind of Journey	No. Of Miles	Rate	Amount (Rs) to & fro	No. of Days	D.A.	Amount	Total Amount (Rs)	Remarks
Aarif Ahmad Malik Assistant Professor Level 10 (15600-39100) Basic Pay (63000)	Kulgam	01-09-2021	8. A.M.	Srinagar	9.P.M.	By Sumo	85 K.ms	200	400	1	200	600	600	To directorate of IT & SS, University of Kashmir, Srinagar
	Kulgam	02-09-2021	8. A.M.	Srinagar	9.P.M.	By Sumo	85 K.ms	200	400	1	200	600	600	
<b>TOTAL</b>														
Total Payable Amount=Rs=1200 Rupees One Thousand and two Hundred Only														

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

No- 06

Revised: 09-10-2021

Principal  


**PRINCIPAL**  
 Govt. Degree College  
 Kulgam (Acctt)

F. C. 28 (See Rule 7.8)

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
1	DR NAZIR AHMAD SIMNANI	0476040100000153	5	09/10/2021	7600
2	AARIF AHMAD MALIK	0437040100006858	6	09/10/2021	1200
3	GH NABI GANIE	0771040120000035	7	09/10/2021	400
4	DR MOHD YOUNES BHAT	0010040100405040	8	09/10/2021	600
5	GOWHAR RASHID	0010040100405259	9	09/10/2021	600
6	ARIF AHMAD WANI	0442040100003703	10	09/10/2021	1200
<b>Total</b>					11600

Budget

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

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

**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 .....(39).....

S.No. ....(0).....

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  
Govt. Degree College  
Kulgam (Acctt )



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 **4<sup>th</sup> January 2022 to 17<sup>th</sup> January 2022**. On successful completion of the course, **Dr. Aarif Malik** is now released on and from **17<sup>th</sup> January 2022** (afternoon).

Director  
UGC-HRDC  
The University of Burdwan



**GOVT DEGREE COLLEGE  
KULGAM, KASHMIR**

Office of the Principal

گورنمنٹ ڈگری کالج کولگام

Tele / Fax: 01931-260177

E-mail: [kulgamprincipal@gmail.com](mailto:kulgamprincipal@gmail.com)

web: [www.dckulgam.edu.in](http://www.dckulgam.edu.in)

No: GDCK/Exam/21-OCBT/644

Date: 13/10/2021

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.

Sir,

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	WhatsApp No.
01	GDC Kulgam	Dr. Aarif Ahmad Malik	Assistant Professor	<a href="mailto:aarifsociology@gmail.com">aarifsociology@gmail.com</a>	9797242879

PRINCIPAL

Copy To:

1. The concerned Officer for information and N/A.
2. Office record file.



**OFFICE OF THE PRINCIPAL**  
**GOVT. DEGREE COLLEGE, KULGAM**

Email: [kulgamprincipal@gmail.com](mailto:kulgamprincipal@gmail.com)  
Website: <http://gdckulgam.edu.in>

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

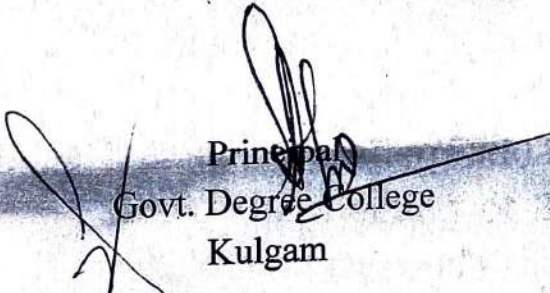


No. GDCK/Estt/ 22/266

Date: 26/02/2022

**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 1<sup>st</sup> 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).

  
Principal  
Govt. 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](mailto:kulgamprincipal@gmail.com)

☎ 01931-260177



No: GDCK/Estt/21/ **851**.

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 8<sup>th</sup> December, 2021 to attend *Mentor Hub-Spoke Meet* scheduled at 12 Noon.

  
PRINCIPAL

cc:

  
PRINCIPAL  
Govt. Degree College  
Kulgam (KMF) J&K

1. *Arif Ahmad Wani for complince.*

2. *Office records.*



Office of the Principal  
Govt. Degree College, Kulgam

Email: [kulgampincipal@gmail.com](mailto:kulgampincipal@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 22<sup>nd</sup> and 23<sup>rd</sup> of November, 2021.

PRINCIPAL

Copy to:-

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

**F. C. 28 (See Rule 7.8)**

Detailed Bill of Contingent Charges of :Government Degree College Kullgam

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

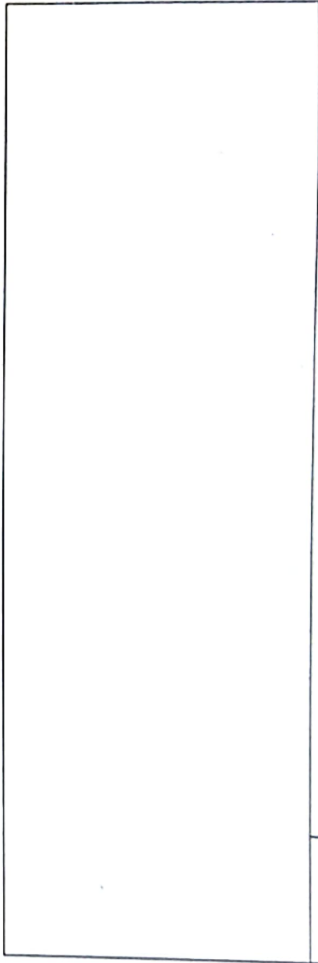
Scheme: 27-2202-03-103-0099-0534-1-V-government degree colleges

Bill No :



Dhcode : 002-TRAVEL EXPENSES

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	MANDON ANHAD LONE	0205040100005409	02	13/12/2022	5290
<b>Total</b>					<b>5290</b>



**Budget**

1. Appropriation for the Current Year :-	1370000
2. Expenditure including this Bill :-	61150
3. Balance Available :-	108840

Deduction Scheme	Amount
Total Deduction	0
Net Amount	5200
Gross Amount	5200



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

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

**Bill Entered in Drawl Register at Page No ..... 31**

**S.No. .... 31 .....**

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**  
  
Govt. Degree College  
Kullgam (M.C. 3)

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

Name of the official with Designation	H.Q.	Date	Hour	Arrival Station	Arriving Hours	Kind of Journey	No. Of Miles	Rate	Amount (Rs)To & Fro	No. of Days	D.A.	Amount	Total Amount (Rs)	Remarks			
Dr. Manzoor Ahmad Lone (Principal) Level (218200) Basic Pay (144200+218200)	kulgam	18-11-2022 & 19-11-2022	7.A.M. On 18-11-2022	Srinagar	8 P.M. On 19-11-2022	Private Vehicle No.JK01W 8456	70	Rs-10/K.M.	1400	2	1000	1400	2400	to attend AAAM Degree College Bemina regarding regarding some official assignment(stayed at Srinagar for night)			
	kulgam	28-11-2022	7.A.M.	Srinagar	8 P.M.	Private Vehicle No.JK01W 8456	70	Rs-10/K.M.	1400	1	500	1900	1900	to attend a Review Meeting regarding Progress of Langulshing Projects through JKIDFC at GDC for Women M.A.Road, Srinagar.			
	kulgam	29-11-2022	8.A.M.	Srinagar	7 P.M.	Private Vehicle No.JK01W 8456	70	Rs-10/K.M.	1400	1	500	1900	1900	to attend an online meeting regarding the inaugural programme of Nip 2020 at, SP College, Srinagar			
TOTAL													4200	2000	6200	6200	

Total payable Amount= Rs.6200/  
Rupees Six Thousand and Two Hundred Only

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

22 of Dec - 2022  
Dated :- 13/12/2022

  
Principal

PRINCIPAL  
Govt. Degree College  
Kulgam (District)

**F. C. 28 (See Rule 7.8)**

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	Voucher Date	Net Amount
1	MANZOOR AHMAD LONE	0209040100005409	06	22/11/2022	8800
2	MOHAMMAD IQBAL RATHER	0005010100009092	06	22/11/2022	5700
<b>Total</b>					<b>14500</b>

**Budget**

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

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



**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 ..... **230**

S.No. **(2)** .....

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.

  
PRINCIPAL  
Govt. Degree College  
Kulgam (Acct.)  
 Signature of Drawing Officer with Date

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

Name of the official with Designation	H.Q.	Date	Hour	Arrival Station	Arriving Hours	Kind of Journey by	No. of Miles	Rate	Amount (Rs.)	No. of Days	D.A.	Amount	Total Amount (Rs)	Remarks						
Dr. Manzoor Ahmad Lone (Principal) Level 14-218200) and Dr Iqbal Rather (Asstt. Prof. (Level-10) 66800 basic pay	Govt Degree College Kulgam	10-11-2022	7 A.M.	Airport Srinagar	1:00 p.m	Private Vehicle No JK01W-8456	80	Rs-10/K.M.	800	1 day	500	1300	1300	The Officer attended the Inaugural event for launch of Institution Innovation Councils with Innovation Coordinator of this Office at P.S.P Govt. PG College for Women Gandhinagar, Jammu on 11th November 2022.						
	Airport Srinagar	10-11-2022	2:00 PM	Srinagar Airport to Jammu Airport on 10-11-2022 at 3:55 p.m and reached Jammu Airport at 4:35 P.m by 68-213		Go first on the same day			0	0	0	3100	6200							
	Airport Jammu	12-11-2022	3:00 P.m.	Jammu Airport to Srinagar Airport on 12-11-2022 at 3:00 p.m and reached Srinagar Airport at 3:50 P.m by 68-196 Go first on the same day.					0	1 day	0	2000	4000							
		12-11-2022	3:30 P.M.	GDC Kulgam	8:00 p.m	Private Vehicle No JK01W-8456	80	Rs-10/K.M.	800		500	1300	1300							
D.A of Three days i.e. 10-11-2022, 11-11-2022 & 12-11-2022 @ Rs 200/day in favour of Dr. Iqbal Rather (Asstt. Prof.)																				
D.A for the day 11 11 2022 @ Rs 500/ day											0		1 day	500	500	500				
Taxi Charges from Airport to Govt. Accommodation To and fro @300														1600			1600			
TOTAL														2100	4300	14500				
Total payable amount to Dr. Manzoor Ahmad Lone(Principal) Rs=88000 only amount payable to Dr. Iqbal Rather Rs=5700 only																				
Rupees: Fourteen thousand and Five hundred only																				
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## F. C. 28 (See Rule 7.8)

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 :



Dhcode : 002-TRAVEL EXPENSES

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	DR MOHD YOUNES BHAT	0010040100405040	07of2022	03/08/2022	1400
2	SAFEER AHMAD BHAT	0010040120000329	05of2022	03/08/2022	1400
3	HASHIM IQBAL MALIK	0039040100019528	06of2022	03/08/2022	6000
4	SHAMEEM AHMAD BHAT	0015040100009737	06of2022	03/08/2022	300
5	NISAR AHMAD BHAT	0580040100001472	08of2022	12/09/2022	600
<b>Total</b>					9700

### Budget

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

Deduction Scheme	Amount
Total Deduction	0
Net Amount	9700
Gross Amount	9700

**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 ..... 67**

**S.No. .... 027**

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.

  
Principal  
Signature of Drawing Officer with Date  
Govt. Degree College  
Kulgam (Acctt)

**F. C. 28 (See Rule 7.8)**

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	1800
2	HASHIM IQBAL MALIK	0039040100019528	06of2022	03/08/2022	6000
3	SHAMEEM AHMAD BHAT	0015040100009737	06of2022	03/08/2022	300
4	DR MOHD YOUNES BHAT	0010040100405040	07of2022	03/08/2022	1400
<b>Total</b>					9500

**Budget**

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

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

**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 ..... (54) .....**

**S.No. .... (58) .....**

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  
Govt. Degree College  
Kulgam (Acctt)



T.A/D.A. statement in favour of Dr. Manzoor Ahmad Lone (Principal) who participated in the UT Level Conference On 26-27th Jul, 2022 on the Topic National Education Policy 2020.

Name of the official with designation	H.Q.	Date	Hour	Arrival Station	Arriving Hours	Kind of Journey by	No. Of Miles	Rate (Rs.)	Amount	No. of Days	D.A.	Amount	Total Amount (Rs)	Remarks
Dr. Manzoor Ahmad Lone (Principal) Level 14- (144200-218200)	Govt. Deg	25-07-2022	7 A.M.	Airport Srinagar	1:00 p.m	Private Vehicle No. JK01W-8456	80	RS-10/K.M.	800	1 day	500	1300	1300	
	Airport Srinagar	25-07-2022	1:50 p.m.	Srinagar Airport to Jammu Airport on 25-05-2022 at 1:50 p.m and reached Jammu Airport at 3:20 p.m by G8-213			0			0		3818	3818	
	Airport Jammu	28-07-2022	1:50 p.m.	Jammu Airport to Srinagar Airport on 28-05-2022 at 2:10 p.m and reached Srinagar Airport at 5:20 p.m by G8-213			0			1 day	0	3197	3197	
	28-07-2022	5:30 P.M. GDC Kulgam	8:00 p.m	Private Vehicle No. JK01W-8456			80	RS-10/K.M.	800		500	1300	1300	
D.A of Two days i.e. 26-07-2022 & 27-07-2022														
Refreshment Lunch and dinner during the days w.e.t. 25-07-2022 to 27-07-2022 against voucher No. 283, dated: 25-07-2022														
TOTAL														
Total payable Amount=												11910	11910	
Rupees eleven thousand nine hundred and ten only														

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

Principal  
Govt. Degree College  
Kulgam (Acctt)

Principal