139/23

002820
19 APR 2023

From

S.Ruba,
Assistant Professor/CSE,
Department of Computer Science and Engineering,
Government College of Engineering,
Salem -11.

To

The principal,
Government College of Engineering,
Salem -11.

A1

Through Proper Channel,

Respected Sir,

Sub: Submission of TA and DA form on two days Master Assessortraining at Bannari Amman Institute of Technology,Sathyamangalam,Erode under "NAAN MUDHALVAN" scheme – Reg

With reference to the above subject, I have attended two days Master Assessor training program on Professional Readiness for Innovation, Employment and Entrepreneurship at Bannari Amman Institute of Technology, Sathyamangalam on 15.03.2023 and 16.03.2023 (2days). In this regard, I request your kind permission to sanction the TA and DA claim.

Thanking you,

Place: Salem

Date: 11.04.2023

Yours faithfully,

[S.Ruba]

Submitted to the principal

A.M. Odalu
11.4.2023

Stay Ahead

NAAN MUDHALVAN – ASSESSMENT WORKSHOP
Certificate of Attendance for participants

நான் முதல்வன்

This is to certify that ~~Mr.~~/Ms./~~Dr~~ .... S.RUBA .... Assistant Professor/~~Associate Professor/Professor~~ of ....CSE......./ Government ... College ... of ... Engineering has attended the Naan Mudhalvan workshop from 15th and 16th march 2023 at Bannari Amman Institute of Technology, Sathyamangalam

T.M
Coordinator

Travelling Allowance Bill of ....

Name :...S.RUBA.. Designation ...AP/CSE........

Particulars of journeys and halts.						Purpose of Journey.	Kind of journey i.e. by rail (mail or passeger) Steamer / Road.	Number of Kilometers.	Railway fare Steamer			Bus Fare.
Departure.			Arrival.									
Station.	Date.	Hour.	Station.	Date.	Hour.				Class.	No of fares.	Amount.	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
											Rs.	
GCE Salem	15.3.23	6.00AM	Bannari Amman Institute of Technology Sathiyamangalam	15.3.23	9.00AM	For attending "Naan Mudhalvan - Assessment Workshop" at Bannari Amman Institute of Technology, Sathiyamangalam from 15.3.23 to 16.3.23	Road (car)	240 (to and fro)				
Bannari Amman Institute of Technology Sathiyamangalam	16.3.23	5.00 PM	GCE Salem	16.3.23	9.00 PM		Road (car)					

1) Certified that the amount claimed in this bill was not drawn before.

2) Certified that I travelled by my own Car (TN45AH 2673)

[signature]

Note :- In the Remarks Column, the details of Casual Leave, Other leave, absence, out of Camp should be

....Government Servants for the Month of ...March 2023...

Pay Rs.. Head quarters...SALEM...

Distance travelled by road for which mileage is admissible.		Daily Allowance.			Incidental charges.	Terminal charges.	Grand Total	Remarks.
At ordinary rates.	At other rates.	No of days.	Rate.	Amount.				
(14)	(15)	(16a)	(16b)	(16c)	(17)	(18)	(19)	(20)
Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.	
240x12 = 2,880							2,880	
DA Rs.400/day for 2days (15.3.23 & 16.3.23)		2	400 25%	800 200			800 200	
2,880				800 200			3,680/- 3080	

furnished for calculation of Daily allowance.

[Three thousand Six hundred and Eighty only]

[signature]

[S.Ruba]

TNTC-52A—10,00,000 Cps.GBP Sim. 2017

Payable at Block Grant

T. N. T. C. Form No. 52-A.

[*See* subsidiary Rule 3(*d*) and 16A under T.R. 16.]

Bill Register No.

Travelling Allowance Bill of ~~the~~ S. RUBA, AP/CSE the Government Servant

Office of the

(For use in Treasury / P. A. O.)

Name of the Treasury / P. A. O. Token No. Date

Computer Input Data. (To be filled in by Treasury)

1. Treasury / P. A. O. 1 4 E

2 Month and year 0 3 2 3

3 Voucher No.

4 S.A. No.

Drawing Offices Code. T C 3 0 1

Object of Expenditure.	Code No.			Amount.	
Leave Travel Concession	0	1	7		
Travel Expenses	0	4	0	3080/-	
				3080/-	

D.P. Code.

Head Chargeable.

2 2 0 3 0 0 1 1 2 AA 0 4 0 1

Major Head :

Minor Head : 04-01 Tour TA

Sub-Major Head :

Minor Head :

Sub-Head :

For use in A.G.'s Office

Admitted for Rs.

Claimed for Rs.

Reasons for Objection

Number S.O.

1. Total of Column 19	Rs.	3080 ~~3,680~~/-
2. Amount remitted in Chalan No. Dated	Rs.	
Total	Rs.	
DEDUCT:		
1. Advance of T.A. on transfer	Rs.	
2. Tour Advance	Rs.	
Net claim	Rs.	3080 ~~3,680~~/-

Rupees Three thousand ~~Six hundred~~ and Eighty only

Please pay to

(Score this entry if Payment is not endorsed to a Bank or messenger.)

Signature of the claimant.

Drawing Officer.

PRINCIPAL
Govt. College of Engg
SALEM-636 011.

Controlling Officer

Pay Order.

Rs. 3080/- (Rupees Three thousand and Eighty Only)

Pay Rupees (in words and figures)

in cash.

BURSAR
Govt. College of Engg
SALEM-636 011

Examined and entered.

Accountant

Assistant Pay and Accounts officer.

Assistant / Sub-Treasury Officer,
Sub-Treasury.

Countersigned for Rs.

(Rupees

(Under Rupees Rs. 3081/- (Rupees Three thousand and Eighty one Only)

MEMORANDUM.

	Rs.	
Allotment for 2023-24	935499/-	Dated 19
Expenditure including this bill	43279/-	Incorporated in the District Accounts on
Balance ..	892220/-	To be filled when payable from a Sub-treasury.

BURSAR
Govt. College of Engg
SALEM-636 011

1. Certified that the amount claimed in the bill was not drawn before.

2. Certified that the claim made by me is in accordance with all Government Rules and Orders pertinent hereto and that all the facts stated in this claim are true to the best of my knowledge and belief. I am aware that I am fully responsible for any error in respect of facts, rules Government Orders there of as applicable to this Claim.

Station : Salem

Date : 10.4.2023

BURSAR
Govt. College of Engg
SALEM-636 011

Ch. No : 360 294

Dt : 05.2023

(Signature.)