

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.



Through Proper Channel,

Respected Sir,

Sub: Submission of TA and DA form on two days Master Assessor training 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

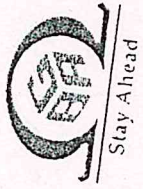
Date: 11.04.2023

Yours faithfully,

[S.Ruba]

Submitted to the principal

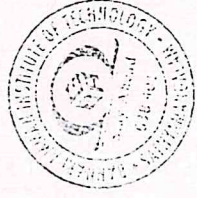
A.M. Odhu
11.4.2023



NAAN MUDHALVAN – ASSESSMENT WORKSHOP
Certificate of Attendance for participants



This is to certify that Mr./Ms./Dr. S. RUDRA Assistant
Professor/Associate Professor/Professor of CSE / Government College of Engineering
Institute of Technology, Sathyamangalam from 15th and 16th march 2023 at Bannari Amman



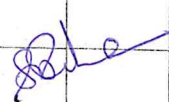

Coordinator

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 passenger) Steamer / Road.	Number of Kilometers	Railway fare Steamer			Bus Fare.
Departure.			Arrival.						Class.	No of fares.	Amount.	
Station.	Date.	Hour.	Station.	Date.	Hour.	(7)	(8)	(9)	(10)	(11)	(12)	(13)
GCE Salem	15.3.23	6.00 AM	Bannari Amman Institute of Technology Sathiyangalam	15.3.23	9.00 AM		Road (car)	240			Rs	
Bannari Amman Institute of Technology Sathiyangalam	16.3.23	5.00 PM	GCE Salem	16.3.23	9.00 PM		Road (car)	and fro				
						For attending "Near Mudhalvan - Assessment Workshop" at Bannari Amman Institute of Technology, Sathiyangalam from 15.3.23 to 16.3.23						
1) Certified that the amount claimed in this bill was not drawn before.												
2) Certified that I travelled by my own Car (TN45AH 2673)												
												

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.	
$240 \times 12 =$								
2,880							2,880	/
.								/
DA Rs 400/day for 2 days (15.3.23 & 16.3.23)		2	400 <u>25%</u>	200 800			200 800	/
2,880				200 800			3080 3,680/-	/

furnished for calculation of Daily allowance.

[Three thousand Six hundred and Eighty only.]

File
[S. R. R. R.]

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.

the Government Servant

Travelling Allowance Bill of S. RUBA, AP/CSE
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)

Treasury

2 Month and year

0323

P. A. O.

14E

3 Voucher No.

4 S.A. No.

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

Drawing Offices Code.

TC301

D.P. Code.

Head Chargeable.

220300112AA0401

Major Head:

Minor Head: 04-01 Town 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.

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

(Under Rupees)

Station: Salem
Date: 10.4.2023
Govt. College of Engg, SALEM-636 011

1. Total of Column 19
2. Amount permitted in Chalan No. Dated
3. Total
4. Advance of T.A. on transfer
5. Four Advance
6. Net claim
Rupees Three thousand and Eighty one
Please pay to Eighty only
(Score this entry if Payment is not endorsed to a Bank or messenger)

Rs. 3080/-

Rs. 3080/-

Pay Order.
Pay Rupees (in words and figures)
Rs. 3080/-
in cash.

Signature of the claimant

Drawing Officer

PRINCIPAL
Govt. College of Engg
SALEM-636 011

Controlling Officer

Accountant

Examined and entered.

Assistant Pay and Accounts officer.
Assistant / Sub-Treasury Officer,
Sub-Treasury.

MEMORANDUM.

Allotment for 2023-24

Expenditure including this bill

BURSAR
Govt. College of Engg
SALEM-636 011

Balance

892220/-

To be filled when payable from a Sub-treasury.

Incorporated in the District Accounts on

Dated 19

A 3279

Rs. 985499

Ch. No: 360294
Dt: 05.2023

(Signature)

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.