

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No. Dev/T.N-2015-16/

517

University Office,
Sagar, Dated: 6/1/17

To,

Prof./Dr./Shri

Prof. J. K. Jain

Department of Commerce

Dr. H.S. Gour Vishwavidyalaya

SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/
Research Work/Field work etc.-

Sir,

I am directed to refer to your letter No. dated
..... and to inform you that the Kulsatiji is pleased to permit
you to go for attending 39th All India
Accounting Conference - Paper presentation

at Bangalore from 16-17 Dec 2016 subject to
the availability of funds under the concerned head also subject to production of
a certificate that No TA/DA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T.A Bill
after availing your journey within a week alongwith Tour Report.

Yours faithfully,

Asstt. Registrar (R&D)

Copy to:-

1. The Head, Department of Commerce
2. Asstt. Registrar (DOFA) for information.
3. Office copy

सचालक (अनु. एवं विकास)
Director (R & D)

डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr. H.S. Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

University Office,
Sagar Dated: 17-11-15

No. Dev/F.N-36/14-15/D-7/ 119

To,

Prof./Dr./Shri ... Prof. J.K. Jain
Department of ... Commerce
Dr. H.S. Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/Centres etc.

Sir,

On Scheme III Plan.

I am directed to refer to your letter No. 24/2 dated 6-10-15
and to inform you that the Kulpati is pleased to permit you to go for attending
68. All India Commerce Confer
Paper Presentation
at Hazari Bag from 6 Nov. to 8 Nov. 2015 Subject to
production a certificate that No TA/DA paid by the Organiser.

You are requested to submit necessary certificate alongwith T.A Bill after
availing your journey within a week alongwith Tour Report.

Yours faithfully,

[Signature]
Section Officer (R & D)
Asstt. Registrar
Dr. H.S. Gour Vishwavidyalaya
SAGAR (M.P.)

Copy to:-

1. The Head, Department of Commerce
2. Dy. Registrar (Estt.)
for information.
3. Office copy

[Signature]
सहायक (अनु. एवं विकास)
Director (R & D)
डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr. H.S. Gour Central University, Sagar

Boucher No.

UGC XII plan - Travel within
DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
(T.A. Submission Form)



University A/c No. 35394568746 A/c Head SBI UTD
Project Name & No. (if any) Dr. attend & present Paper in All India Conference at Jaipur (Raj)
1. Employee/Student Name DR. J. K. Jain
2. Whether Permanent or Temporary Permanent
3. PF/Roll No. 104 Designation Professor
4. Department Commerce Basic Pay : Rs 10,000/-
5. Purpose of Journey To present paper in Conference at Jaipur (Raj)

PARTICULARS OF JOURNEY AND TRAVEL

Departure			Arrival			Mode of Journey	Class	Road Kms	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
Sagar	11/10/17	12:25 AM	Jaipur	11/10/17	12:45 PM	Train	AC II	1375.00 (615 Kms)	1375.00	1. 1106 No SIC-111807 P.R.
Jaipur	14/10/17	5:35 PM	Sagar	15/10/17	4:35 AM	Train	AC II	1795.00 615 Kms	1795.00	2. 15423435 P.R.
								Total Kms	Total Fare - Rs.	
									5170.00	

Hospitality : Availed on days / Not Availed
1. Total Fare: Rs. 3170/- 2. Road Kms: 358 @Rs. = Rs.
3. Daily Allowance: No. of days: 03 (i) Food Bills Rs. Nil (ii) Hotel Bills Nil
4. Other actual expenses incurred: = Rs. Delegation fees 2000/-
Total Claim (1+2+3+4) = Rs. 1375 + 1795 + 3000 + 2000 = 5520/-
Advance drawn = Rs. Nil Net Claim = Rs. 5520/-

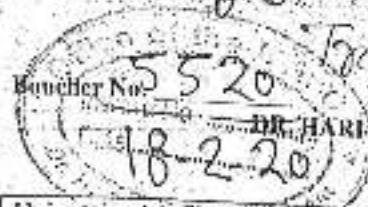
Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: 2 Date: 20/11/17
Pay Rupees: Five thousand five hundred and twenty
Dealing Clerk/Assistant [Signature] Supt (Audit) [Signature] Assistant Registrar (Audit) [Signature]
Sanctioned [Signature] Registrar/V.C. [Signature]

PAYMENT SECTION

Dealing Clerk/Assistant [Signature] SO [Signature] A. R. A/C [Signature] Finance Officer [Signature]
Director (H.S.G.) [Signature] Dated 20/11/17
Dr. H.S. Gaur Central University, Sagar

Recurring 31- Nov Salary - 2019-20



Travel grant

V. NO. 7172-7174

(T.A. Submission Form)

University A/c No. A/c Head
Project Name & No. (if any) BP-2019-20-1485

1. Employee/Student Name: Prof. J.K. Jain
2. Whether Permanent or Temporary: Permanent
3. PF/Roll No. Designation: Professor
4. Department: Commerce Basic Pay: Rs.
5. Purpose of Journey: Presentation of Paper

PARTICULARS OF JOURNEY AND HALTS

Departure			Arrival			Mode of Journey	Class	Road Kms	Fare (Rs.)	Dep. & Flight/Ten & Meters
Station	Date	Hours	Station	Date	Hours					
BBT	25/12/19	13:50	N. Delhi	25/12/19	4:20 PM	AI Flight	Eco	-	5321.00	Enclosed
JP	27/12/19	6:10 AM	Jodhpur	27/12/19	11:00 AM	Rail	CC	313K	370.89	Enclosed
Jodhpur	30/12/19	5:50 AM	Jodhpur	30/12/19	10:40 AM	Rail	CC	313K	335	Enclosed
JP	30/12/19	5:35 PM	SGO	31/12/19	4:40 AM	Rail	Indal	615K	865	Enclosed
Total Kms								Total Fare = Rs. 6891.89		

Hospitality: Availed on days / Not Availed
1. Road Fare: Rs. 6891.89 2. Road Kms: @ Rs. = Rs.

Daily Allowance: No. of days: 03 (i) Food Bills Rs. (ii) Hotel Bills Rs.

4. Other actual expenses incurred: = Rs. Delegation fee 2000 + 1200 = 3200

Total Claim (1+2+3+4) = Rs. 6891.89 + 3200 = 10091.89

Advance drawn = Rs. Net Claim = Rs. 10091.89

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: 10 Date: 27/01/2020

Pay Rupees: 10000 Ten Thousand only

Dealing Clerk/Assistant: Sup. (Audit): Assign. Registrar (Audit):
Sanctioned: Registrar: V.C.

PAYMENT SECTION

Director (R & D): SO A.R. A/C

Dr. S. Gour Central Bank Cheque No. Dated: 05/03/2020

Rs. 127267.00

BPPN - 6032003420609

forwarded
27.1.2020

Sub. 1000 of Regd.
dt. 12/2/2020
on file.

महाश्वरूपी अनु. (ए. वि. वि. वि.)
Director (R & D)
Dr. S. Gour Central Bank
Cheque No.

Thank you
19/1/2020
27/2/2020

● 42nd All India



International Seminar & on Accounting Education & Research



Organised by:
Department of Accounting, Faculty of Commerce and Management Studies,
Jai Narain Vyas University, Jodhpur Rajasthan
&
Indian Accounting Association, Jodhpur Branch
December 28-29, 2019

Certificate

This is to certify that Prof./Dr./Mr./Ms. Dr. Jinendra Kumar Jain

Professor, Department of Commerce, Dr. Hari Sing Gour Vishwavidhyalaya (A Central University) Sagar

has participated in the conference. He/She has also presented/contributed a paper entitled Artificial Intelligence: Applications, Opportunities and Issues in Accounting system of India

Prof. M. Muniraju
President, IAA
Department of Commerce
Bangalore University, Bengaluru

Dr. Gabriel Simon Thattil
General Secretary, IAA
Department of Commerce
School of Business, Management and Legal Studies
University of Kerala, Thiruvananthapuram

Prof. J.R. Bohra
Conference Secretary
Faculty of C
Management
Jai Narain Vyas U

महालक्ष्मी
Director (R & D) श्री हरि सिंह गौर विश्वविद्यालय, सागर
श्री हरि सिंह गौर विश्वविद्यालय, सागर
S Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.R&D/2019-20/Travel/ 854

University Office,
Sagar, Dated: 17/11/2020

To,

Prof./Dr./Shri Maheshwar Panda
Department of Physics
Dr. Harisingh Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/Research Work/Field work etc.-

Sir,

I am directed to refer to your letter No. phy/2020/301 dated 31/12/19 and to inform you that the Kulpati is pleased to permit you to go for attending Presentation of proposal etc at New Delhi from 7/1/2020 to - Subject to production a Certificate that no TA/DA paid by the Organizer.

Payment of TA/DA & Registration fee as per University rules, subject to a maximum of Rs. 10,000/- may be paid on 100%.

You are requested to submit necessary certificate alongwith T.A Bill after availing your journey by 20th March 2020 positively alongwith Tour Report.

By order,

[Signature]
Joint Registrar (R&D)
Dr. H.S. Gour Vishwavidyalaya
SAGAR (M.P.)

Copy to:-

1. The Head, Department of Physics
2. Asstt. Registrar (DOFA)
-for information.
3. Office copy

[Signature]
सहायक (अनु. एवं विकास)
Director (R & D)
डॉ. हरसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr. H.S. Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.R&D/2019-20/Travel/ 651

University Office,
Sagar, Dated: 17/11/2019

To,

Prof./Dr./Shri Manohar Singh Dangi
Department of Library
Dr. Harisingh Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/Research Work/Field work etc.-

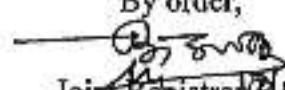
Sir,

I am directed to refer to your letter No. dated 4/10/19
and to inform you that the Kulpati is pleased to permit you to go for attending 2nd International
Conference of CGLA - EAGLD 2019
at New Delhi from 17-19 Oct-19 to Subject to
production a Certificate that no TA/DA paid by the Organizer.

Payment of TA/DA & Registration fee as per University rules, subject to a maximum of Rs. 10,000/- may be paid on 100%.

You are requested to submit necessary certificate alongwith T.A Bill after availing your journey by 20th March 2020 positively alongwith Tour Report.

By order,


Joint Registrar (R&D)
Dr. H.S. Gour Vishwavidyalaya
SAGAR (M.P.)

Copy to:-

1. The Head, Department of Library
2. Asstt. Registrar (DOFA)
-for information.
3. Office copy


संचालक (अनु. एवं विकास)
Director (R & D)
डॉ. हरिसिंह गौर विश्वविद्यालय, सागर
Dr. H.S. Gour Central University, Sagar



No.Dev/F.N-36/14-15/D-7/ '26/

Sagar, Dated: 12-3-16

To,

Prof./Dr/Shri Dr. Navdeep Kango
Department of AMB
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/Research
Work/Field work etc.

XII Plan grant

Sir,

I am directed to refer to your letter No. 952 dated 1-2-16
and to inform you that the Kulpati is pleased to permit you to go for attending
National Confer Paper Presentation

at BHU Varanasi from 16 Feb to 18 Feb Subject to the
availability of funds under the concerned head also subject to production of a
certificate that No TADA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T/A Bill after
availing your journey within a week alongwith Tour Report.

Yours faithfully,

Spain
Asstt. Registrar (R&D)

Copy to:-

1. The Head, Department of AMB microbiology
2. Asstt. Registrar (DOFA.) - for information..
3. Office copy

11/3/16
संचालक (अनुसंधान एवं विकास)
Director (R & D)
डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr. H.S. Gour Central University, Sagar

5/K

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.Dev/F.N-2015-16/ 3/c

University Office,
Sagar, Dated: 9-____

To,

Prof./Dr./Shri

Department of

Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/
Research Work/Field work etc.-

Sir,

I am directed to refer to your letter No.....dated
..... and to inform you that the Kulpatiji is pleased to permit
you to go for attending 43rd Annual Meeting
of National Conference
at..... from..... subject to
the availability of funds under the concerned head also subject to production of
a certificate that No TA/DA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T.A Bill
after availing your journey within a week alongwith Tour Report.

Yours faithfully,

For Asstt. Registrar(R&D)

Copy to:-

1. The Head, Department of.....
2. Asstt.Registrar (DOFA) for information.
3. Office copy

सहायक (अनु. एवं विकास)
Director (R & D)
डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr H.S.Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.R&D/2019-20/Travel/ **643**

University Office,
Sagar, Dated: **17/1/2020**

To,

Prof./Dr./Shri **Naveen Kango**

Department of **AMB**

Dr.Harisingh Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/Research Work/Field work etc.-

Sir,

I am directed to refer to your letter No.....dated
and to inform you that the Kulpati is pleased to permit you to go for attending
National Conf. & 46 Annual Meeting of MS
at **Pondicherry** from **17-19 Nov. 19** to Subject to
production a Certificate that no TA/DA paid by the Organizer.

Payment of TA/DA & Registration fee as per University rules, subject to a maximum of Rs. 10,000/- may be paid on 100%.

You are requested to submit necessary certificate alongwith T.A Bill after availing your journey by **20th March 2020** positively alongwith Tour Report.

By order,

Joint Registrar (R&D)

Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Copy to:-

1. The Head, Department of **AMB**
2. Asstt. Registrar (DOFA)
-for information.
3. Office copy

सहायक (अनु. एवं विकास)
Director (R & D)
डॉ. हरिसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr. H. S. Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.R&D/2019-20/Travel/ 650

University Office,
Sagar, Dated: 17/12/20

To,

Prof./Dr./Shri ... A.P. Mishra
Department of ... Chemistry
Dr. Harisingh Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/Research Work/Field work etc.-

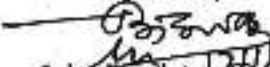
Sir,

I am directed to refer to your letter No. chem/681 dated 12/12/19
and to inform you that the Kulpati is pleased to permit you to go for attending 38th Annual
Conference of Indian Council of Chemistry
at Jalpur from 26-28 Dec '19 to Subject to
production a Certificate that no TA/DA paid by the Organizer.

Payment of TA/DA & Registration fee as per University rules, subject to a maximum of
Rs. 10,000/- may be paid on 100%.

You are requested to submit necessary certificate alongwith T.A Bill after availing
your journey by 20th March 2020 positively alongwith Tour Report.

By order,


Joint Registrar (R&D)
Dr. H.S. Gour Vishwavidyalaya
SAGAR (M.P.)

Copy to:-

1. The Head, Department of ... Chemistry
2. Asstt. Registrar (DOFA)
-for information.
3. Office copy


सचिव (अनु. विकास)
Director (R & D)

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.Dev/F.N-2015-16/ 514

University Office,
Sagar, Dated: 6/1/17

To,

Prof./Dr./Shri

Prof. A.P. Mishra

Department of Chemistry

Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/
Research Work/Field work etc.-

Sir,

I am directed to refer to your letter No. dated
12/12/16..... and to inform you that the Kulpatiiji is pleased to permit
you to go for attending 19th Indian
Science Congress.....

at Triupate..... from 3/1/17..... to 7/1/17....., subject to
the availability of funds under the concerned head also subject to production of
a certificate that No TA/DA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T.A Bill
after availing your journey within a week alongwith Tour Report.

Yours faithfully,

Asstt. Registrar(R&D)

Copy to:-

1. The Head, Department of Chemistry
2. Asstt.Registrar (DOFA) for information.
3. Office copy

सचालक (अनु. एवं विकास)
Director (R & D)

डॉ. हरिसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr. H.S. Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

O/c

No.Dev/F.N-36/14-15/D-7/ 117

University Office,
Sagar, Dated: 3-11-15

To,

Prof./Dr./Shri Dr. Gautam Poursad
Department of Commerce
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/Centres etc.
V or C Scheme XII Plan
Sir,

I am directed to refer to your letter No. 244 dated 6-10-15
and to inform you that the Kulpati is pleased to permit you to go for attending
68 All India Commerce Conference
Paper Presentation
at Hazratbag from 6 Nov to 8 Nov 2015 Subject to
production a certificate that No TA/DA paid by the Organiser.

You are requested to submit necessary certificate alongwith T.A. Bill after
availing your journey within a week alongwith Tour Report.

Yours faithfully,

[Signature]
Asstt. Registrar (R & D)
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Copy to:-

1. The Head, Department of Commerce
2. Dy.Registrar (Estt.)
- for information.
3. Office copy

[Signature]
न्यायक (अनु. एवं विकास)
Director (R & D)
डॉ. हरीसिंह गौर केंद्रीय विश्वविद्यालय, सागर
Dr. H.S. Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.R&D/2019-20/Travel/ 653

University Office,
Sagar, Dated: 17/11/2020

To,

Prof./Dr./Shri Gautam Prasad
Department of Commerce
Dr.Harisingh Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/Research Work/Field work etc.-

Sir,

I am directed to refer to your letter No. ICA/72/001-A dated 11/11/19
and to inform you that the Kulpati is pleased to permit you to go for attending All India Commerce Conference
at Bhubaneswar from 22-24 Dec. 19 to to Subject to
production a Certificate that no TA/DA paid by the Organizer.

Payment of TA/DA & Registration fee as per University rules, subject to a maximum of Rs. 10,000/- may be paid on 100%.

You are requested to submit necessary certificate alongwith T.A Bill after availing your journey by 20th March 2020 positively alongwith Tour Report.

By order,

[Signature]
Joint Registrar (R&D)
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Copy to:-

1. The Head, Department of Commerce
2. Asstt. Registrar (DOFA)
-for information.
3. Office copy

[Signature]
सहायक (अनु. विकास)
Director (R & D)
डॉ. हरिसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr. H.S. Gour Central University, Sagar

Voucher No.

Geo/116/11-10-2017

A/c-1018675171
SBI, LTA, Sagar

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)

(T.A. Submission Form)

University A/c No.

Project Name & No. (if any)

UGIC XII Prom - Travel within India

1. Employee/Student Name Dr. R.K. Shrivastri
2. Whether Permanent or Temporary Permanent
3. PF/Roll No. Designation Asstt. Professor
4. Department Geography Basic Pay : Rs. 33910 + 8000 = 39100
5. Purpose of Journey To presentation a Research Paper on International Conference, Raipur (Chhattisgarh)

Departure			Arrival			Mode of journey	Class	Road Kms	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
Sagar	23/9/17	2.40 PM	Raipur	24/9/17	14.05 AM	Train	3 AC	715	620.00	NR-6951-4535
Raipur	27/9/17	9.40 AM	Sagar	27/9/17	20.35 PM	Train	3 AC	7661	570.00	NR-6951-4536
Local Conveyance										
1. Balak Hall View to Railway station (Sagar) Auto 5 kms - 150.00								2. 150.00		
2. Railway station to RS University, Raipur auto 9 kms - 100.00								3. 100.00		
3. University to Railway station (Raipur) auto 9 kms - 100.00								4. 100.00		
4. Sagar Railway Station to Balak Hall View Auto 5 kms - 150.00								Total Kms		
								1515 kms		
								Total Fare = Rs.		
								1590.00		

Hospitality : Availed on days / Not Availed

1. Total Fare: Rs. 1590.00 2. Road Kms: @Rs. = Rs.

3. Daily Allowance: No. of days: (i) Food Bills Rs. (ii) Hotel Bills

4. Other actual expenses incurred: = Rs. 2400/- Registration fee (Conference)

Total Claim (1+2+3+4) = Rs. 3990.00

Advance Drawn = Rs. Nil Net Claim = Rs. 3990.00

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: 6 (Six) Date: 28/9/2017

Pay Rupees: 3890/-

Dealing Clerk/Assistant

Supt (Audit)

Assistant Registrar (Audit)

Sanctioned

Registrar / V.C.

PAYMENT SECTION

संचालक (अनु. एवं वित्त)

Director (R & D)

डी. एच. सिंह गौर विश्वविद्यालय, सागर

Dr. H.S. Gour Central University, Sagar

SO

A. R. A/C

Date :

Dealing Clerk/Cashier

Recurring 31- Nov Salary 2019-20

Travel grant BP-2019-20

Boucher No.

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
(T.A. Submission Form)

University A/c No. 3017735112

A/c Head

Project Name & No. (if any)

Recu-31

SBI A/c-3803Y413749

1. Employee/Student Name: Dr. Rupali Saloni

2. Whether Permanent or Temporary: Permanent

3. PF/Roll No. 100808 Designation: Assistant Professor

4. Department: Commerce Basic Pay: Rs. 68000

5. Purpose of Journey: Attend and Paper presentation in IEEE Conference

PARTICULARS OF JOURNEY AND RATES											
Departure			Arrival			Mode of Journey	Class	Road Kms	Fare (Rs.)	Details of Flight/Train & Tickets	
Station	Date	Hours	Station	Date	Hours						
Sagar	20/12/19	29:15	BBS	22/12/19	04:30	Train	III				1560
BBS (Bhubaneswar)	24/12/19	22:23	Sagar	26/12/19	01:42	Train	III				1540
								Total Kms	Total Fare = Rs.		
								1427+1425			
								= 2852 kms	3100		
Hospitality : Availed on 16 Dec 2019											

Hospitality: Availed on 10 days / Not Availed

1. Transport: Rs. 3100/- 2. Road Kms: 2852 Rs. = Rs.

3. Daily Allowance: No. of days: 10 (i) Food BMS Rs. 60 Hotel BMS Rs. 60

4. Other actual expenses incurred: = Rs. 2000 delegation fee

Total Claim (1+2+3+4) = Rs. 5100/-

Advance drawn = Rs. Net Claim = Rs. 5100/-

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures:

Date:

Pay Rupees: 5100/- Five thousand one hundred only

Dealing Clerk/Assistant

Supt (Audit)

Assistant Registrar (Audit)

Sanctioned

Registrar / V.C.

PAYMENT SECTION

Dealing Clerk Assistant SO

A. R. A/C

Paid in Cash / Cheque No.

Dated

Date: 05/03/2020

Rs. 127267 = 00

BPPA

Dealing Clerk

Director (R&D)

DR. HARI SINGH GOUR UNIVERSITY, SAGAR
Sagar Central University, Sagar

72nd All India Commerce Conference - 2019 & International Seminar



Certificate of Merit

Director (R & D)
KIIT Deemed to be University, Bhubaneswar
C. H. S. Gouri Central University, Sag...

This is to certify that Prof./Dr./Ms./Mr. Rupali Saini

of Dr. Harisingh Gour Vishwavidyalaya Sagar (M.P.)

College / University

has presented a research article entitled International Advertising: Academic Challenges and Opportunity

at the 72nd All India Commerce Conference of the Indian Commerce Association and International Seminar
organized by KIIT Deemed to be University, Bhubaneswar from 22nd to 24th December, 2019 in the Technical Session - I/II/III/IV Seminar.

Prof. Narender Kumar
Secretary, ICA

Prof. Sasmita Samanta
Conference Secretary

Chairman
Technical Session / Seminar

H. Venkateshwarlu
President, ICA

Recurring 31-Mem Salary 2019-20

Boucher No.

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
(T.A. Submission Form)

No. - PHY/2020/419

5522

22/01/2020 University A/c No. A/c Head

Project Name & No. (if any)

BP-2019-20-1485

SBI A/c-38031413749

18-2-20

6/8

1. Employee/Student Name ... Dr. REKHA GARG SOLANKI
2. Whether Permanent or Temporary ... Permanent
3. PF/Roll No. ... Designation ... Assistant Prof (Stage-3)
4. Department ... Physics ... Basic Pay : Rs 95300
5. Purpose of Journey ... To present research paper in conference

Departure			Arrival			Mode of Journey		Details of Flight/Train & Tickets	
Station	Date	Hours	Station	Date	Hours	Mode	Class	Fare	Ticket
① Sagar	1/1/2020	2.00pm	Bina	1/1/2020	4.30pm	taxi	2x85km	1680.00	(taxi bill)
② Bina	1/1/2020	5.05pm	Banglore	31/1/2020	1.20am	train	SL	1747km	699.00 (train)
③ Banglore	21/1/2020	4.00pm	Bina	31/1/2020	1.20am	train	SL	1850km	710.00 (train)
④ Bina	1/1/2020	2.00pm	Sagar	05/1/2020	5pm	taxi	2x85km	1680.00	(taxi bill)
								4,769.00	2929.00
Total Km								4107km	4769.00
Total Fare = Rs.								6000 + 1680 = 7680.00	

Sanctioned by Registrar
at 19/2/2020
on file

1. Daily Allowance: No. of days: ... (i) Food Bills Rs ... (ii) Hotel Bills = 7680.00
2. Road Km: ... @Rs ... = Rs ...
3. Other actual expenses incurred: = Rs. 4769 + 7680 = 12449.00
4. Total Claim (1+2+3-4) = Rs. 12449.00 + 1843.00 = 14292.00
5. Advance drawn = Rs. ... Net Claim = Rs. 10659

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS

No. of Enclosures: 09+110 Date: 21/1/2020 Signature of Employee: [Signature]
Pay Rupees: 10000/- Ten thousand only
Dealing Clerk/Assistant: [Signature] Supt (Audit): [Signature]
Sanctioned: [Signature] Registrar: [Signature]

सहायक (अनु. एवं वित्त)
Director (R & D)
डॉ. हरसिंह गौर केंद्रीय विश्वविद्यालय, सागर
Dr H.S. Gour Central University, Sagar

PAYMENT SECTION

SO A.R. A/C Final
Dated: 05/03/2020 Rs=127267/-
Dealing Clerk/Cashier



THE INDIAN SCIENCE CONGRESS ASSOCIATION

(Professional Body under Department of Science & Technology,
Ministry of Science & Technology, Government of India)

14, Dr. Biresh Guha Street, Kolkata – 700 017

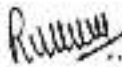
Participation Certificate

This is to certify that Prof./Dr./Shri/Smt. Rakha Chandra
Solanki of Dr. H. S. Gour University
Agartala

has participated in the 107th Indian Science Congress held at University
of Agricultural Sciences, Bangalore from January 3 to 7, 2020.

His/Her Membership Number is L19022

Date 6/1/2020


Dr. S. Ramakrishna
General Secretary
(Membership Affairs)



Office Seal


सचालक (अनु. वि. विकास)
Director (R & D)
डॉ. हरिसिंह गौर केंद्रीय विश्वविद्यालय, सागर
Dr. H. S. Gour Central University, Sagar

Dr. Anoop Kumar Jain
General Secretary
(Scientific Activities)

CBCE XII p. 1.3

A/c No. 33060212012
SBI LTD Campd

Teacher No. Travel within India

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
(T.A. Submission Form)

3/12

University A/c No. 216 A/c Head

Project Name & No. (if any)

1. Employee/Student Name Dr. Hemant Patidar
2. Whether Permanent or Temporary Permanent
3. PF/Roll No. Designation Assistant Professor
4. Department General & Applied Geography Basic Pay : Rs.
5. Purpose of Journey Conference participation (36th INCA Congress)

PARTICULARS OF JOURNEY AND HALTS

Departure			Arrival			Mode of journey	Class	Road Kms	Fare (Rs.)	Details of Flight Train & Tickets
Station	Date	Hours	Station	Date	Hours					
Sagar	07-11-2016	6:50 AM	Katni	07-11-16	10:30 AM	Train	SL	189 km	140/-	825-2902654
Katni	07-11-2016	2:35 PM	Burdwan	08-11-16	10:00 AM	II	3 AC	978 km	1640/-	851 0189737
Burdwan	08-11-2016	11:00 AM	Bolpur	08-11-16	12:00 PM	II	GENERAL	52 km	50/-	851 056 33
Bolpur	08-11-16	12:10 AM	Shantinik	08-11-16	12:35 PM	Train		52 km	50/-	
Bolpur	11-11-16	6:14 PM	Burdwan	11-11-16	8:00 PM	Train	General	52 km	60/-	6158385798
Burdwan	11-11-16	11:13 PM	Katni	12-11-16	4:15 PM	Train	3 AC	978	1640/-	6158354788
Katni	12-11-16	9:00 PM	Sagar	12-11-16	0:30 AM	Train	(General) SL	189	185/-	81666584
								Total Kms. 2438	Total Fare - Rs. 3715/-	

Hospitality : Availed on days / Not Availed

1. Total Fare : Rs. 3715/- 2. Road Kms : 2438 kms @ Rs. = Rs.

3. Daily Allowance : No. of days : (i) Food Bills Rs. (ii) Hotel Bills 900/-

4. Other actual expenses incurred : = Rs. Registration Fee 2500/-

Total Claim (1+2+3+4) = Rs. 7115/-

Advance drawn = Rs. Net Claim = Rs. 7115/-

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: 08 (Eight) Date: 22/12/2016

AUDIT SECTION

Supd (Audit)

Sanctioned

Assistant Registrar (Audit)

Registrar V.C.

PAYMENT SECTION

Dealing Clerk Assistant

SO

A.R. A/c

Finance Officer

Paid in Cash/Cheque No.

Dated

Date:

सचिव (अनु. एवं विकास)

Director (R & D)

डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr. H.S. Gour Central University, Sagar

Dealing Clerk/Cashier

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

University Office,
Sagar, Dated: 9-01-17

No.Dev/F.N-2015-16/ 911

To,

Prof./Dr./Shri

Department of

Dr.H.S.Gour Vishwa Vidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/
Research Work/Field work etc.-

Sir,

I am directed to refer to your letter No.....dated.....
and to inform you that the Kulpati is pleased to permit
you to go for attending National Conference
on
at Jaipur from 16/11/16 to 18/11/16 subject to
the availability of funds under the concerned head also subject to production of
a certificate that No.TA/DA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T.A Bill
after availing your journey within a week alongwith Tour Report.

Yours faithfully,

Asstt. Registrar(R&D)

Copy to:-

1. The Head, Department of
2. Asstt.Registrar (DOFA) for information.
3. Office copy

Director (R & D)
Dr H.S.Gour Central University, Sagar

O/C

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.Dev/F.N-2015-16/ 312

University Office,
Sagar, Dated: 9-01-17

To,

Prof./Dr./Shri Prof. R.K. Rawat
.....
Department of App. Biol.
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: -Permission to attend Seminar/Conference/Symposium/Workshop/
Research Work/Field work etc. - UGC Scheme XII Plan Scheme

Sir,

I am directed to refer to your letter No.....dated
..... and to inform you that the Kulpatiji is pleased to permit
you to go for attending INCA International
Conference on Paper Presentation
at Santiniketan from 9.11.16 to 11.11.16 subject to
the availability of funds under the concerned head also subject to production of
a certificate that No TA/DA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T A Bill
after availing your journey within a week alongwith Tour Report.

Yours faithfully,

Assst. Registrar(R&D)

Copy to:-

1. The Head, Department of App. Biol.
2. Asstt.Registrar (DOFA) for information.
3. Office copy

Director (R & D)
सहायक (अनु. एवं विकास)
डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr H.S.Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

University Office,
Sagar, Dated: 17-10-16

No. Dew/F.N-2015-16/ 423

To,

Prof./Dr./Shri

..... Prof. A. D. Sharma

Department of Philosophy
Dr. H.S. Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/
Research Work/Field work etc.-

Sir,

I am directed to refer to your letter No. 114 dated 23-8-16 and to inform you that the Kulpatiji is pleased to permit you to go for attending

..... अंतराष्ट्रीय भारतीय दूरदर्शन परिषद् का कार्यक्रम
..... at from 10 September to 12 September subject to the availability of funds under the concerned head also subject to production of a certificate that No TA/DA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T.A Bill after availing your journey within a week alongwith Tour Report.

Yours faithfully,

.....
Asstt. Registrar(R&D)

Copy to:-

1. The Head, Department of Philosophy
2. Asstt.Registrar (DOFA) for information.
3. Office copy

.....
सहायक (अनु. एवं विकास)
Director (R & D)
डॉ. हरीसिंह गौर केंद्रीय विश्वविद्यालय, सागर
Dr. H.S. Gour Central University, Sagar

UBIC X/11 P/192

Travel within India

PAWAN KUMAR SHARMA

MC No - 33060213572

Boucher No.

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)

SBI UNIVERSITY BRANCH

SAGAR

University A/c No.

Project Name & No. (if any)

1. Employee/Student Name DR. PAWAN KUMAR SHARMA

2. Whether Permanent or Temporary Permanent

3. PF/Roll No. Designation ASSISTANT PROFESSOR

4. Department GEOGRAPHY Basic Pay : Rs 18320 + 6000 = 39100

5. Purpose of Journey To participate in International Conference (Raipur - Chhatgarh)

PARTICULARS OF JOURNEY AND HAULTS									
Departure			Arrival			Mode of journey	Class	Road Kms	Fare (Rs.)
Station	Date	Hours	Station	Date	Hours				Details of Flight/Train & Tickets
Sagar	23/9/17	6:00 pm	Raipur	24/9/17	5:40 am	Train	III AC	614	1605/- PNR 2565003307
Raipur	25/9/17	12:40 pm	Sagar	25/9/17	11:15 pm	Train	III AC	614	1285/- PNR 6766299349
LOCAL CONVEYANCE									
Campus Quarter to Railway station (Sagar) -							Auto	6 km	100 = 60/-
Railway station to University (Raipur) -							Auto	5 km	100 = 60/-
University to Railway station (Raipur) -							Auto	5 km	100 = 60/-
Railway station to Campus Quarter (Sagar) -							Auto	6 km	100 = 60/-
Total Kms								1258 km	Total Fare = Rs. 3290/-

Hospitality : Availed on days / Not Availed

1. Total Fare: Rs. 3290/- 2. Road Kms: @Rs. = Rs.

3. Daily Allowance: No. of days: (i) Food Bills Rs (ii) Hotel Bills

4. Other actual expenses incurred: = Rs. 2500/- (Conference Registration Fee)

Total Claim (1+2+3+4) = Rs. 5790/-

Advance drawn = Rs. A/c Net Claim = Rs. 5790/-

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS enclosed

No. of Enclosures: 6 S/D Date: 28/09/2017

Pay Rupees: 5690/- Five thousand six hundred ninety only

Dealing Clerk/Assistant

Supt (Audit)

Assistant Registrar

Sanctioned

Registrar/V.C.

PAYMENT SECTION

Dealing Clerk Assistant

SO

A. R. A/C

Finance Officer

सचालक (अनु. एवं वित्त)
Director (R & D)
डॉ. हरिसिंह गौर
Dr. H.S. Gour Central University, Sagar

Dated 13/10/17

Dealing Clerk/Cashier

Boucher No.

DR. HARI SINGH, YOUR UNIVERSITY, SAGAR (M.P.)
U. G. C. A. Submission Form

98

University A/c No. A/c Head
Project Name & No. (if any) ... UGC XII P/37 - Travel Grant ...

1. Employee/Student Name ... Dr. Ram Kishore Pandey ... 89/12
2. Whether Permanent or Temporary ... Permanent ...
3. Pf/Roll No. Designation ... Assistant Professor ... 26/7-18
4. Department Maths & Stats ... Basic Pay : Rs. ... 21600/- ...
5. Purpose of Journey ... To present a paper in International Conference ...

PARTICULARS OF JOURNEY AND HALTS

Departure			Arrival			Mode of journey	Class	Road Kms	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
Sagar	12/07/17	2:30 PM	Bhopal	13/07/17	9:30 AM	Bus	CC	200 (Kruppa)	250/-	PNR-61895073
Bhopal	13/07/17	10:30 AM	Hydabad	13/07/17	7:30 PM	Train	3A	976	1650/-	PNR-2433986963
Hydabad	16/07/17	22:30	Bihar	14/07/17	07:30 PM	Train	2A	1114	1935/-	PNR-4433801211
Total Kms								Total Fare - Rs.	3895/-	

Hospitality : Availed on days / Not Availed

1. Total Fare: Rs. ... 3645 (Train) ... Road Kms: ... 200 @ Rs. 2.50 ... = Rs. ... 3895/- ...

3. Daily Allowance: No. of days: (i) Food Bills Rs. (ii) Hotel Bills

4. Other actual expenses incurred: = Rs.

Total Claim (1+2+3+4) = Rs. ... 3895/- ... Three thousand eight hundred ninety five
Advance drawn = Rs. ... N/A ... Net Claim = Rs. ... 3895/- ...

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS enclosed

No. of Enclosures:

Date:

Pay Rupees: 3895/- Three thousand eight hundred ninety five

Dealing Clerk/Assistant

Supt (Audit)

Assistant Registrar (Audit)

Sanctioned

Registrar / V.C.

PAYMENT SECTION

Dealing Clerk Assistant

SO

A. R. A/C

Financial Officer

Paid in Cash / Cheque No. ...

Dated ...

Date:

Dr. Ram Kishore Pandey
Director (A. R. & D)
Dr. Hari Singh Gour Central University, Sagar
U. G. C. Your Central University, Sagar

{ Acc. No. 33372077533, Ram Kishore Pandey
SBI 14051163

72

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.Dev/F.N-2015-16/

422

University Office,
Sagar, Dated: 17-10-16

To,

Prof./Dr./Shri

Prof. A.K. Shandilya

Department of App. Geol.

Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/
Research Work/Field work etc.-

Sir,

I am directed to refer to your letter No. 302-16 dated 30-8-16 and to inform you that the Kulpatiji is pleased to permit you to go for attending National conference

at IIT Kharagpur from 21 Oct to 23 Oct subject to the availability of funds under the concerned head also subject to production of a certificate that No TA/DA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T.A Bill after availing your journey within a week alongwith Tour Report.

Yours faithfully,

Asstt Registrar(R&D)

Copy to:-

1. The Head, Department of App. Geol.
2. Asstt.Registrar (DOFA) for information.
3. Office copy

Director (R & D)
डॉ. हरिसिंह गौर विश्वविद्यालय, सागर
Dr. H.S. Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.Dev/F.N-36/14-15/D-7/ 116

University Office,
Sagar, Dated: 17-11-15

To,

Prof./Dr./Shri Dr. A.P. Dubey
Department of Philosophy
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: -Permission to attend Seminar/Conference/Symposium/Workshop/Centres etc.

VGC Scheme XII th Plan

Sir,

I am directed to refer to your letter No.....dated ..6-10-15
and to inform you that the Kulpati is pleased to permit you to go for attending

द्वितीय एसियन काउंसिल ऑन ग्लोबल विश्वविद्यालय

at विश्वराष्ट्रवायुज from 13 Jan to 24 Jan 2016 Subject to
production a certificate that No TA/DA paid by the Organiser.

You are requested to submit necessary certificate alongwith T.A Bill after
availing your journey within a week alongwith Tour Report.

Yours faithfully,

Asst. Registrar (R & D)
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Copy to:-

1. The Head, Department of Philosophy
2. Dy.Registrar (Estt.)
- for information.
3. Office copy

Asst. Registrar (R & D)
Director (R & D)
Dr. H.S. Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.) 5/c
(A Central University)

No.Dev/F.N-36/14-15/D-7/ 115

University Office,
Sagar, Dated: 17.11.15

To,

Prof./Dr/Shri ...Dr. S.K. Kushaw.....
Department of ...Pharm.Sc......
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/Centres etc.

VGC Scheme XII Plan

Sir,

I am directed to refer to your letter No...452.....dated ..6.10.15.....
and to inform you that the Kulpati is pleased to permit you to go for attending
.....International Conf......
.....Paper Presentation.....
at...Bhopal.....from...10 Oct.....to...11 Oct 2015.....Subject to
production a certificate that No TA/DA paid by the Organiser.

You are requested to submit necessary certificate alongwith T.A Bill after
availing your journey within a week alongwith Tour Report.

Yours faithfully,

[Signature]
Asstt. Registrar (R & D)
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Copy to:-

1. The Head, Department of ...Pharm.Sc......
2. Dy.Registrar (Estt.)
- for information.
3. Office copy

[Signature]
सचालक (अनु. एवं विकास)
Director (R & D)
डॉ. हरिसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr. H S Gour Central University, Sagar

0/c

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.Dev/F.N-2015-16/ 214

University Office,
Sagar, Dated: 27-01-16

To,

Prof./Dr/Shri Dr. Prabha. Shankar Dwivedi
Department of Asstt. Prof. Eng. Math
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: -Permission to attend Seminar/Conference/Symposium/Workshop/
Research Work/Field work etc.-

UGC Scheme XII Plan.

Sir,

I am directed to refer to your letter No... 179dated
14.01.16, and to inform you that the Kulpati is pleased to permit you
to go for attending International Conf.
Paper presentation
at West Bengalfrom 16 Jan to 17 Jan 2016 subject to
the availability of funds under the concerned head also subject to production of
a certificate that No TA/DA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T.A Bill
after availing your journey within a week alongwith Tour Report.

Yours faithfully,

Shank
Asstt. Registrar(R&D)

Copy to:-

1. The Head, Department of English
2. Asstt.Registrar (DOFA) for information.
3. Office copy

Shank
सचालक (अनु. एवं विकास)
Director (R & D)
डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr. H.S.Gour Central University, Sagar

(32)

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.Dev/F.N-36/14-15/D-7/ 158

University Office,
Sagar, Dated: 21-12-15

To,

Prof./Dr./Shri Dr. K.K. Dey Asst Prof
Department of Phys. & E
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/Centres etc.

Sir,

U.C.C. Start up grant

I am directed to refer to your letter No. 494 dated 2-12-15
and to inform you that the Kulpati is pleased to permit you to go for attending
International Conf
Paper Presentation
at Ajithahal from 22 Dec to 24 Dec. Subject to
production a certificate that No TA/DA paid by the Organiser.

You are requested to submit necessary certificate alongwith T.A Bill after
availing your journey within a week alongwith Tour Report.

Yours faithfully,

[Signature]
Asstt. Registrar (R & D)
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Copy to:-

1. The Head, Department of physico
2. Dy.Registrar (~~Ec~~) DOF
- for information.
3. Office copy

[Signature]
संचालक (अनु. एवं विकास)
Director (R & D)
डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सगर
University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.R&D/2019-20/Travel/ 648

University Office,
Sagar, Dated: 17/11/2019

To,

Prof./Dr./Smt. Y. S. Thakur
Department of M.B.A.
Dr. Harisingh Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/Research Work/Field work etc.-

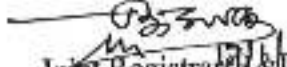
Sir,

I am directed to refer to your letter No.....dated.....
and to inform you that the Kulpati is pleased to permit you to go for attending
AICTE Seminars
at Raipur from 7/11/19 to Subject to
production a Certificate that no TA/DA paid by the Organizer.

Payment of TA/DA & Registration fee as per University rules, subject to a maximum of
Rs. 10,000/- may be paid on 100%.

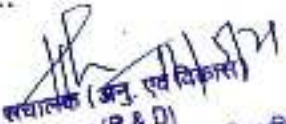
You are requested to submit necessary certificate alongwith T.A Bill after availing
your journey by 20th March 2020 positively alongwith Tour Report.

By order,


Joint Registrar (R&D)
Dr. H.S. Gour Vishwavidyalaya
SAGAR (M.P.)

Copy to:-

1. The Head, Department of M.B.A.
2. Asstt. Registrar (DOFA)
-for information.
3. Office copy


Director (R & D)
Dr. Harisingh Gour Vishwavidyalaya, Sagar
Dr. H.S. Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.Dev/P.N-36/14-15/D-7/

121

University Office,
Sagar, Dated: 19-11-15

To,

Prof./Dr./Shri. Dr. Rupesh Shrivastava
Department of Zoology
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: -Permission to attend Seminar/Conference/Symposium/Workshop/Centres etc.

Sir,

UGC Scheme XIIth Plan.

I am directed to refer to your letter No.....dated
and to inform you that the Kulpati is pleased to permit you to go for attending
56 Annual Conf. of Association
of microbiologist
at New Delhi from 7 Dec to 10 Dec Subject to
2015
production a certificate that No TA/DA paid by the Organiser.

You are requested to submit necessary certificate alongwith T.A Bill after
availing your journey within a week alongwith Tour Report.

Yours faithfully,

Dr. H.S. Gour
Secy. Registrar (R & D)
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Copy to:-

1. The Head, Department of Zoology
2. Dy.Registrar (Estt.)
- for information.
3. Office copy

Dr. H.S. Gour
सचालक (अनु. विकास)
Director (R & D)
डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सगर
D. H. S. Gour Central University, Sagar

TOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

o.Dew/F.N-2015-16/

R8D/507

University Office,
Sagar, Dated: 3-1-17

To,

Prof./Dr./Shri

Prof. Maheswar Pandey
Department of Physics
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Sub: -Permission to attend Seminar/Conference/Symposium/Workshop/
Research Work/Field work etc.

DST Res. Project grant

Sir,

I am directed to refer to your letter No.....dated.....
and to inform you that the Kulpatiji is pleased to permit
you to go for attending International

Conference on.....
Physics and.....

from 15-12-16 to 19-12-16 subject to
the availability of funds under the concerned head also subject to production of
a certificate that No TA/DA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T.A Bill
after availing your journey within a week alongwith Tour Report.

Yours faithfully,

Ass't. Registrar(R&D)

Copy to:-

1. The Head, Department of Physics
2. Asstt.Registrar (DOFA) for information.
3. Office copy

Director (R & D)
डा. हरि सिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr. H.S.Gour Central University, Sagar

Received from letter/penmanship

no copies

Ramesh

15.01.2017

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.Dev/F.N-2015-16/ 338

University Office,
Sagar, Dated: 3-2-17

To,

Prof./Dr./Shri. Dr. Krishna Kumar
Department of Law
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

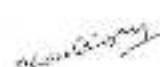
Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/
Research Work/Field work etc.-

Sir,

I am directed to refer to your letter No. dated
..... and to inform you that the Kulpatiji is pleased to permit
you to go for attending International
Conference Paper Presentation
at Delhi Univ. from 18.12.16 to 22.12.16 subject to
the availability of funds under the concerned head also subject to production of
a certificate that No TA/DA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T.A Bill
after availing your journey within a week alongwith Tour Report.

Yours faithfully,


(Asstt. Registrar(R&D))

Copy to:-

1. The Head, Department of Law Dr. Pankaj
2. Asstt.Registrar (DOFA) for information.
3. Office copy


सहायक (अनु. एवं विकास)
Director (R & D)
डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr.H.S.Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.Dew/F.N-2015-16/ 533

University Office,
Sagar, Dated: 3-11-17

To,

Prof./Dr./Shri

Department of
Dr.H.S.Gour Vishwavidyalaya
SAGAR (M.P.)

Dr. Paribha Shankar
Dusseeli Asstt. Prof. English

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/
Research Work/Field work etc.-

Sir,

I am directed to refer to your letter No.....dated
..... and to inform you that the Kulpatiji is pleased to permit
you to go for attending National Seminar
.....
at..... from 17.11.16 to 18.11.16 subject to
the availability of funds under the concerned head also subject to production of
a certificate that No TA/DA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T.A bill
after availing your journey within a week alongwith Tour Report.

Yours faithfully,

Asstt. Registrar(R&D)

Copy to:-

1. The Head, Department of English
2. Asstt.Registrar (DOFA) for information.
3. Office copy

Director (R & D)
Dr. H.S. Gour Central University, Sagar

Boucher No.

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
(T.A. Submission Form)

University A/c No. 3305554587 A/c Head

Project Name & No. (if any) SBD UTD

1. Employee/Student Name Dr. Anita Kumar 2017-18

2. Whether Permanent or Temporary Permanent

3. PF/Roll No. Designation Assistant Professor (89/17)

4. Department Commerce Basic Pay: Rs. A.C. - 6000

5. Purpose of Journey For present paper in M.C.C. at Jaipur

PARTICULARS OF JOURNEY AND EXPENSES

Departure			Arrival			Mode of journey	Class	Road Kms	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
Sagar	11/10/17	12.25 AM	Jaipur	11/10/17	12.45 PM	Train	AC 2	615	1795	
Jaipur	14/11/17	6.35 PM	Sagar	15/11/17	4.35 PM	Train	AC 2	615	1795	
Delegation fees									2000	
Total Kms								1230	Total Fare = Rs. 3590	

Hospitality: Availed on days / Not Availed

1. Total Fare: Rs. 3590 2. Road Kms: @Rs. = Rs. 3590

3. Daily Allowance: No. of days: 03 (i) Food Bills Rs. NIL (ii) Hotel Bills NIL

4. Other actual expenses incurred: = Rs. Delegation fees 2000

Total Claim (1+2+3+4) = Rs. 3590 + 2000 = 5590

Advance drawn = Rs. NIL Net Claim = Rs. 5590

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures:

Date:

Pay Rupees:

AUDIT SECTION

Dealing Clerk/Assistant

Supt (Audit)

Assistant Registrar/Audit

Sanctioned

Registrar / V.C.

PAYMENT SECTION

Dealing Clerk Assistant

SO

A. R. A/C

Finance Officer

Paid in Cash / Cheque No. 213404

Dated 20/11/17

Date:

Dealing Clerk/Banker

Director (R & D)

Dr. H.S. Gour Central University, Sagar

DOCTOR HARI SINGH GOUR VISHWAVIDYALAYA SAGAR (M.P.)
(A Central University)

No.Dev/F.N-2015-16/

518

University Office,
Sagar, Dated: 6/1/17

To,

Prof./Dr./Shri

Dr. Sanjay Kumar

Department of Geography

Dr.H.S.Gour Vishwavidyalaya

SAGAR (M.P.)

Sub: - Permission to attend Seminar/Conference/Symposium/Workshop/
Research Work/Field work etc.-

Sir,

I am directed to refer to your letter No.....dated.....
and to inform you that the Kulpatiji is pleased to permit
you to go for attending National Seminar
Paper presentation

at Bhubaneswar from 11-13 Jan 2017 subject to
the availability of funds under the concerned head also subject to production of
a certificate that No TA/DA will be paid by the Organizer.

You are requested to submit necessary certificate alongwith T.A Bill
after availing your journey within a week alongwith Tour Report.

Yours faithfully,

For Asstt. Registrar(R&D)

Copy to:-

1. The Head, Department of Geography
2. Asstt.Registrar (DOFA) for information.
3. Office copy

सचालक (अनु. एवं विकास)
Director (R & D)
डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
Dr. H.S.Gour Central University, Sagar

A/c 33060218865
SBI, Sagar University

Bond No. UGC XII Plan Travel with 0 Pending
DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
(T.A. Submission Form)

University A/c No. A/c Head
Project Name & No. (if any)
1. Employee/Student Name Sathesh C
2. Whether Permanent or Temporary Permanent
3. PF/Roll No. Designation Assistant Professor
4. Department General and Applied Geography Basic Pay : Rs. 15600 - 39100 + 6000 (AGP)
5. Purpose of Journey 36th INCA International Congress

PARTICULARS OF JOURNEY AND HALTS

Departure			Arrival			Mode of journey	Class	Road Kms	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
Sagar	7-11-16	6:50 AM	Katni	7-11-16	10:30 AM	Train	SLR	140	140	825-290454
Katni	7-11-16	2:35 PM	Bardhaman	8-11-16	10:00 AM	Train	3AC	978	1640	854089737
Bardhaman	8-11-16	11:00 AM	Bolpur	8-11-16	12:00 PM	Train	General	52	50	85105233
Bolpur	11-11-16	6:14 PM	Bardhaman	11-11-16	8:00 PM	Train	General	52	60	6158385448
Bardhaman	11-11-16	11:10 PM	Katni	12-11-16	4:10 PM	Train	3AC	978	1640	6158354783
Katni	12-11-16	9:00 PM	Sagar	13-11-16	0:30 AM	Train	General	169	185	816025324
Total Kms. 2438								Total Fare = Rs. 3715/-		

Hospitality : Availed on days / Not Availed

1. Total Fare : Rs. 3715/- 2. Road Kms : 2438 kms = Rs.
3. Daily Allowance : No. of days : (i) Food Bills Rs. (ii) Hotel Bills 900/-
4. Other actual expenses incurred : = Rs. 2500/- (Registration Fees)
Total Claim (1+2+3+4) = Rs. 7115/-
Advance drawn = Rs. Net Claim = Rs. 7115/-

Enclosures: 08 (Eight) Date : 22/12/2016

AUDIT SECTION

Pay Rupees : Seven thousand one hundred fifteen only
Dealing Clerk/Assistant [Signature] Sanctioned [Signature] Assistant Registrar [Signature]

PAYMENT SECTION

Dealing Clerk/Assistant [Signature] SO [Signature] A.R. A/c [Signature] Finance Officer [Signature]
Director (R & D) [Signature] Dated 22/12/17
Dr. H.S. Gour Central University, Sagar

BPPH C032030927655 N/A

Boucher No. _____

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)

17C- U239 JV. U2-482

IFSC- CNRB0000297

(T.A. Submission Form)

Branch- Katre Bazar

Recurring 31 Non Salary 2019-20

A/c No. 674052568002

University A/c No. _____

Travel Grant

A/c Head _____

Project Name & No. (if any) _____

1. Employee/Student Name Pranab Biswas 30-3-20
2. Whether Permanent or Temporary Ph.D. Scholar; up to award
3. PF/Roll No. 4154420049 Designation Research Scholar
4. Department Dept. of Him & For. Basic Pay : Rs.
5. Purpose of Journey Conference & STOX Society Meeting; Presentation & attend

PARTICULARS OF JOURNEY AND HALTS									
Departure			Arrival			Mode of journey	Road Km	Fare (Rs.)	Details of Flight/Train Tickets
Station	Date	Hours	Station	Date	Hours				
1. Room	26/12/19	18:10	SGO Railway Station	26/12/19	18:35	Auto	5 Km	100	—
2. Sagar Railway	26/12/19	19:05	Gualion Station	27/12/19	00:05	Train	SL	321	432.7 / 862856289
3. Gualion station	27/12/19	00:30	Satkan Guest house	27/12/19	00:50	Auto	6 Km	100	—
4. Satkan Guest. h.	29/12/19	21:50	Gualion Station	29/12/19	22:15	Auto	6 Km	100	—
5. Gualion station	29/12/19	22:28	Sagar	30/12/19	09:25	Train	SL	325	432.7 / 2305886790
6. Sagar station	30/12/19	03:40	Room	30/12/19	04:05	Auto	5 Km	100	—
Total Kms							Total Fare = Rs.		
668							1265.40		

Hospitality : Availed on 03 days / Not Availed

1. Total Fare: Rs. ... 1265.40 2. Road Kms: @Rs. = Rs.

3. Daily Allowance: No. of days: ... 3 (i) Food Bills Rs. (ii) Hotel Bills 1350

4. Other actual expenses incurred: = Rs. ... 2500 (Conference Reg. fee)

Total Claim (1+2+3+4) = Rs. ... 1265.40 + 1350 + 2500 = 5106.4

Advance drawn = Rs. Net Claim = Rs. ... 5106.4

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: 09

Date: 13/03/20

Pay Rupees: Five Thousand one hundred six only

Dealing Clerk/Assistant

Supp. (Audit)

Assistant/Registrar (Audit)

Note sheet 92 सहाय सचिव प्रारंभ Registrar / V.C.

PAYMENT SECTION

Dealing Clerk Assistant

SO

A. R. A/C

Finance Officer

Paid in Cash / Cheque No. 17532

Dated

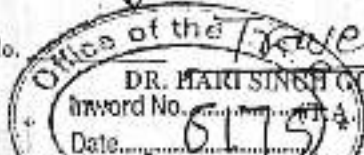
Date: 31/03/20

Dealing Clerk/Cashier

BPPA C032030927655

Recurring 31-Mon Salary 2019-20

Boucher No.

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
Word No. 6175 Submission Form)

Date

6/1/20

BP-2019-20-1667

University A/c No.

Recu-31

SBI A/c-38031413749

Project Name & No. (if any)

1. Employee/Student Name Dr. Manohar Singh Dangri
2. Whether Permanent or Temporary Permanent
3. PF/Roll No. Designation Professional Assistant
4. Department J.L.N. Library Basic Pay: Rs 44902/-
5. Purpose of Journey CLLA - Oct 17 - 19, 2019

7760

PARTICULARS OF JOURNEY AND HALTS

Departure			Arrival			Mode of journey	Class	Road Kms	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
Home	16/10/19	6:30	Railway station	16/10/19	7:00 PM	Auto			150/-	100/-
Sagar	16/10/19	7:15	NZM	17/10/19	5:30 AM	Train			507/-	
Station	17/10/19	6:00	JANCA	17/10/19	6:30	Auto			150/-	
JANCA	19/10/19	7:00	Railway station	19/10/19	7:30	Auto			150/-	
NZM	19/10/19	8:00	Sagar	20/10/19	3:00	Train			195/-	
Railway station	20/10/19	3:00	Home	20/10/19	3:30	Auto			150/-	100/-
Total Kms									Total Fare = Rs.	
									1302/-	

Hospitality: Availed on days / Not Availed

1. Total Fare: Rs. 2. Road Kms: @Rs. = Rs. 1202/-

3. Daily Allowance: No. of days: 02 (i) Food Bills Rs. 1200 (ii) Hotel Bills

4. Other actual expenses incurred: = Rs.

Total Claim (1+2+3+4) = Rs. 2000 Reg. Fee + 1200 + 1302 = 4502/-

Advance drawn = Rs. Nil Net Claim = Rs.

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures:

Date:

Pay Rupees:

4492/- Four thousand four hundred and two only

Dealing Clerk/Assistant

Supt (Audit)

Sanctioned

Registrar / V.C.

PAYMENT SECTION

Dealing Clerk/Assistant

SD

A. R. A/C

Financial

Paid in Cash / Cheque No.

Dated

Date: 23/03/2020 Rs = 61485=00

Dealing Clerk/Cashier

BPPA C032030927655

M. S. B.

Recurring 31- Non Salary - 2019-20

Office of the
Boucheer No. 6176

Travel Grant

BP-2019-20-1667

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)

(T.A. Submission Form)

Recu-31

SBI A/c-33031413749

University A/c No.

A/c Head

Project Name & No. (if any)

SBAc-No. 10186729355

CSBI, Sagar

1. Employee/Student Name

Prof. A. P. Mishra

2. Whether Permanent or Temporary

Permanent

3. PF/Roll No.

Designation

Professor

4. Department

Chemistry

Basic Pay : Rs.

Appx. 1,30,000/-

5. Purpose of Journey

Invited Lecture in Natl. Conference at Jaipur

PARTICULARS OF JOURNEY AND HALTS

Departure			Arrival			Mode of journey	Class	Road Kms	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
Sagar	25/12/19	00.20	Jaipur	25/12/19	11.50		AC-3	615	620	Enclosed
Jaipur	28/12/19	17.35	Sagar	29/12/19	04.10		AC-3	615	620	4
								Total Kms	Total Fare = Rs. 1240/-	

Hospitality : Availed on 03 days / Not Availed one day + journey

1. Total Fare: Rs. 1240/- 2. Road Km 20+30 @Rs. 30/- = Rs. 300+300 = 600

3. Daily Allowance: No. of days 25-29 = 04 (i) Food Bills Rs. 1400 (ii) Hotel Bills N.A.

4. Other actual expenses incurred: = Rs. 400 (Journey + Local exp + registration)

Net Claim = Rs. 1240 + 600 + 900 + 1400 = 4140/-

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

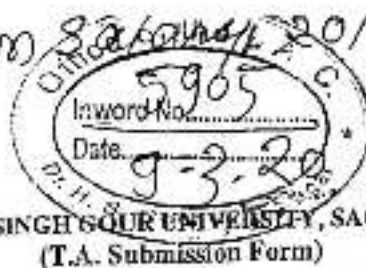
Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Net Claim = Rs. Nil

Recurring 31-1400 Sakam 2014-20
Travel Grant



BP-2019-20-1667

Boucher No.

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
(T.A. Submission Form)

University A/c No. 30582358913 A/c Head Recu-31
Project Name & No. (if any) SBI A/c-3803-1413749
1. Employee/Student Name Bhaku Pratap Prajapati
2. Whether Permanent or Temporary
3. PF/Roll No. Designation Ph.D. Student
4. Department Microbiology Basic Pay : Rs.
5. Purpose of Journey To deliver oral presentation at Annual meet of Myc. Society of India & National Conference at Pondicherry

Departure			Arrival			Mode of journey	Class	Road Kms	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
Bina	5.11.19	3.20	Chennai	06.11.19	06.20	Rail	1A AC	1618	2505	2528971183
Chennai	6.11.19	8.00	Pondicherry	6.11.19	12.30	Bus	-	180	180	
Chennai	9.11.19	19.15	Bina	10.11.19	21.20	Rail	1A AC	1625	2505	4605467902
								Total Kms	Total Fare = Rs.	
									5190	

Hospitality : Availed on days / Not Availed
1. Total Fare : Rs. 5190 2. Road Kms: 70 @Rs. 600 = Rs. 5790
3. Daily Allowance: No. of days: (i) Food Bills Rs 273 (ii) Hotel Bills 2250
4. Other actual expenses incurred: = Rs. 2000 (Registration)
Total Claim (1+2+3+4) = Rs. 5790 + 3123 + 2000 = 10913
Advance drawn = Rs. Net Claim = Rs. 2773

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures:

Date:

Pay Rupees: 10,000/-
Dealing Clerk/Assistant

ADDN SECTION

Supr (Audit)

Assistant Registrar (Audit)

Sanctioned

Registrar / V.C.

PAYMENT SECTION

Paid in Cash / Cheque No.

A. R. A/C

Finance

Date: 23/03/2020

Rs = 61485=00

Dealing Clerk/Cashier

2004 1272020927655

Running 31-Nov Sat 2019-20

oucher No. _____

Travel grant

BP-2019-20-1667

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)

(T.A./D.A. Submission Form)

Roshni Jain, Registration No. Y18462001

Bank Account No. : 50180015583934 &

Employer/Student Name: Roshni Jain

Designation: Ph. D. Research Scholar

Basic pay: Rs. 8000

SBI A/c-380314137

Phone No. 019-281

BDBL 01744

2. Whether Permanent or Temporary

4. Department: Biotechnology

6. Purpose of Journey: National Conference

PARTICULARS OF JOURNEY AND TRAVEL

Departure			Arrival			Mode of Journey	Class	Road Kms.	Fare (Rs.)	Details of Flight/ Train & Tickets
Date	Hours	Station	Date	Hours	Station					
20-Dec-2019	10:15	HYDERABAD DECAN (HYB)	21-Dec-2019 05:00	05:00	Train	3A	NA	NA		
24-Dec-2019	21:40	JABALPUR (JBP)	25-Dec-2020	17:15	Train	3A	NA	NA		
Total Kms=NA								Total Fare = NA		

Hospitality: Availed on NA / Not Availed:

1. Total Fare: Rs. NA 2. Road Kms: NA @Rs. NA = Rs. NA

3. Daily Allowance: 4. No. of days: 06 (i) Food Bills: NA (ii) Hotel Bills: Rs. 1259.25 (Enclosure - 1)

5. Other actual expenses incurred: (i) Seminar registration fees without accommodation: Rs. 1000
(ii) Local transportation (Cab fare) = Rs. 973.64

Total Claim = Rs. 3232.89

Advance drawn = NA

Net Claim = Rs. 3232.89

3233/-

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: 08

Date: 20/02/2020 Signature of student: *Roshni Jain*

AUDIT SECTION

Pay Rupees: *3233/-*

Three thousand two hundred thirty three and paise only

Dealing Clerk/Assistant

Supt (Audit)

Assistant Registrar (Audit)

Sanctioned

Registrar/V.C.

PAYMENT SECTION

Dealing Clerk Assistant

SO

A.R. A/c

Finance

Paid in Cash/Cheque No. _____

Dated _____

Date: 23/03/2020

RS=61485=00

Dealing Clerk/Cashier

BPPA C032030927655

30B

Recurring 31-1400 Salary 2019-20

(T.A./DA Submission Form)

To: Abhishek Jain, Registration No. Y17462001

Bank Account No. 30773574802 & State Bank of India, Sagar University Branch, Sagar (M.P.) (IFS Code: SBIN0001143)

1. Employee/Student Name: Abhishek Jain

3. Designation: Ph. D. Research Scholar

5. Basic pay: Rs. 8000

SBI A/c-38032403749

4. Department: Biotechnology

5. Purpose of Journey: National Seminar

PARTICULARS OF JOURNEY AND TRAVEL

Departure			Arrival			Mode of Journey	Class	Road Kms.	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
BHOPAL JN (BP)	20-Dec-2019	10:15	HYDERABAD DECAN (HYB)	21-Dec-2019 05:00	05:00	Train	3A	NA	NA	NA
SEUNDERABAD JN (SC)	24-Dec-2019	21:40	JABALPUR (JBP)	25-Dec-2020	17:15	Train	3A	NA	NA	NA
Total Kms= NA								Total Fare = NA		

Hospitality: Availed on NA / Not Availed:

1. Total Fare: Rs. NA 2. Road Kms: NA @Rs. NA = Rs. NA

3. Daily Allowance:

4. No. of days: 06 (i) Food Bills: NA (ii) Hotel Bills: Rs. 1259.25 (Enclosure-1)

5. Other actual expenses incurred: (i) Seminar registration fees without accommodation: Rs. 1000 (ii) Local transportation (Cab fare) = Rs. 1212.04

Total Claim = Rs. 3471.29

Advance drawn = NA

Net Claim = Rs. 3471.29

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: 08

Date: 20-02-2020

Signature of student: [Signature]

AUDIT SECTION

Pay Rupees: 3471/-

Three thousand four hundred and seventy one only

Dealing Clerk/Assistant

Supt. (Audit)

Assistant Registrar (Audit)

Sanctioned

Registrar/V.C.

PAYMENT SECTION

Dealing Clerk Assistant

SO

A.R. A/c

Finance Officer

Paid in Cash/Cheque No.

Dated

Date:

23/03/2020

Rs = 61485=05

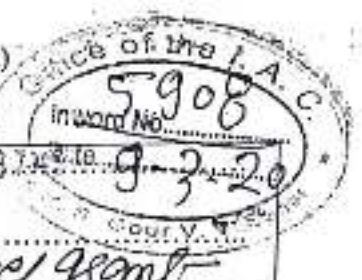
Dealing Clerk/Cashier

BPPA C032030927655

Boucher No.

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
(T.A. Submission Form)

Recu-31



University A/c No. 63057012401

Project Name & No. (if any) ... RSD/2019-20/Travel/655

1. Employee/Student Name HCHA Jodhi

2. Whether Permanent or Temporary TEMPORARY

3. PF/Roll No. Y15462001 Designation PhD SCHOLAR

4. Department B16 TELHANA L.V. (M.Y.) Basic Pay : Rs 8,000/- (UHL) (Hh: MET)

5. Purpose of Journey To attend International Conference (C)

PARTICULARS OF JOURNEY AND TRAVEL										
Departure			Arrival			Mode of journey	Class	Road Kms	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
SND	15/12/19	23:10	MZM	16/12/19	9:05	Train	3A	625	1015.00	HPSPK RMT3 12/23
HDLG	16/12/19	16:10	WHY	17/12/19	19:50	Train	3A	1825	3190.00	PHR 2530001917
WHY	22/12/19	5:40	MBS	23/12/19	17:00	Train	3A	1928 km	2305.00	PNR (DBRT-RAJ) 6234446584
								Total Kms	Total Fare = Rs.	
								4,378 km	6510.00	

Hospitality : Availed on 5 days / Not Availed

1. Total Fare: Rs. 2. Road Kms: @Rs. = Rs.

3. Daily Allowance: No. of days: 5 (i) Food Bills Rs (ii) Hotel Bills

4. Other actual expenses incurred: = Rs. Registration fee - 5900 + Accommodation - 2000/-

Total Claim (1+2+3+4) = Rs. 16,510 + 5900 + 2000 = 24,410

Advance drawn = Rs. Net Claim = Rs. 10,000/- limit

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: 7 Date: 17/02/2020

Pay Rupees: 10,000/- Ten thousand only

Dealing Clerk/Assistant

Supt (Audit)

Assistant Registrar (Audit)

Sanctioned

Registrar / V.C.

PAYMENT SECTION

Dealing Clerk Assistant SO

A. R. A/C

Finance Officer

Paid in Cash / Cheque No.

Dated

Date: 23/03/2020 Rs = 61485.00

Dealing Clerk/Cashier

BPPH C032030927655

Details of Family Members [In case of Leave Travel Concession (LTC) or Home Town Concession] :

Sl.No.	Name	Date of Birth	Age	Relationship
1.	-	-	-	-
2.	-	-	-	-
3.	-	-	-	-
4.	-	-	-	-
5.	-	-	-	-
6.	-	-	-	-
7.	-	-	-	-

Details of Other Actual Expenses:

Sl.No.	Particulars	Amount (Rs.)	Documents Attached
1.	Registration SLP		
	Registration Fee +	5400	] Registration SLP certificate
	Accommodation	2000	
2)	Train Ticket		
	SGO - NZM	1015.00	] Train Ticket attached,
	MDLS - GHY	3190.00	
	GHY - HBJ	2505.00	

INSTRUCTIONS FOR PREPARING TRAVELLING ALLOWANCE BILLS

1. Journeys of different kinds and halts should not be entered on the same line.
2. Bills must be properly prepared and submitted within 7 days of completion of journey. Failure to do so may entail recovery of advance, if any drawn, in a single installment, through the salary bill submitted thereafter.
3. Money Receipts/Ticket numbers should be furnished along with the T.A. bill.
4. When the first item of a traveling allowance bills a halt, the date of commencement of halt should be stated in the last column.
5. Hotel bills should invariably enclosed when D.A. is claimed at Hotel rates.
6. A certificate of attendance given by the court or authority should be attached to the bill, if traveling allowance is drawn for attending a Court under summons or otherwise.

CERTIFICATE

Certified that I actually traveled in the class to which I am entitled. It is also certified that I did not perform the road journeys for which the mileage have been claimed at the higher rates by taking a single seat in any public conveyance excluding steamer which plies regularly for heir as prescribed in (SR. 46) between two fixed points at the fixed rates. It is also certified that I did not perform the journey free of charges or without payment or incurring in running expenses. In case of hiring taxi, it is also certified that the hiring of taxi was essential and road mileage is not claimed from any other source.

- Travelling by road includes traveling by sea or river in a steam launch or in any vessel other than a steamer and travelling by canal. (This particular kind should be specified in the bill)
- In case where the Steamer Company has two rates of fare, one inclusive of diet, the "fare" should be held to mean, "fare exclusive of diet."

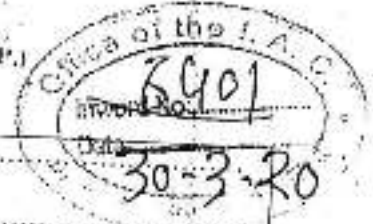
Date: 17/02/2020

Signature of Employee: [Signature]
17/02/2020

Recurring 31 - Non Salary 2019-20 Travel Grant

Boucher No.

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
(T.A. Submission Form)



University A/c No. A/c Head

Project Name & No. (if any)

1. Employee/Student Name Lokesh Uke
2. Whether Permanent or Temporary Regular
3. PF/Roll No. Designation Assistant Professor
4. Department of Business Management Basic Pay: Rs. 6600
5. Purpose of Journey AICTE Work

Departure			Arrival			Mode of journey	Rail Km	Fare (Rs.)	Details of flight/train tickets
Station	Date	Hours	Station	Date	Hours				
Sagar	06/11/2019	18:10	Raipur	07/11/2019	5:25	by Train	3 AC 612	1240	
Sagar	7/11/2019	16:50	Sagar	8/11/2019	8:25	by Train	2 AC 614	1360	
01900 Raipur Junction to destination								281	
							Total Km	Total Fare Rs.	
							1228	2861	

Hospitality: Availed on days / Not Availed

1. Total Fare: Rs. 2. Road Km: @Rs. = Rs.

3. Daily Allowance: No. of days: (i) Food Bills Rs. (ii) Hotel Bills

4. Other actual expenses incurred: = Rs.

Total Claim (1+2+3+4) = Rs.

Advance drawn = Rs. Net Claim = Rs. 2861/-

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: Date:

Pay Rupees: 2861/- Two thousand Eight hundred and sixty one only

Dealing Clerk/Assistant

Supt (Audit)

Assistant Registrar (Audit)

Sanctioned

Registrar / V.C.

PAYMENT SECTION

Dealing Clerk Assistant SO

A. R. A/C

Finance Officer
30/3/2020

Paid in Cash / Cheque No. 175225 Dated

Date: 31/03/2020

Dealing Clerk/Cashier

RS = 84503 = 00

am. / 18/03/2020
dt 28/3/2020 on file

Boucher No. _____

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)

A/c - 0297101021482

IFS - CNRB0000297

(T.A. Submission Form)

Branch - Katra Bazar

Adhar - 674052568002

Recurring B1 Non Salary 2019-20

University A/c No. _____ Travel: Grant A/c Head _____

Project Name & No. (if any) _____

1. Employee/Student Name Pronit Biswas 30-3-20
2. Whether Permanent or Temporary Ph. D. Scholar; up to award
3. PF/Roll No. Y154420049 Designation Research scholar
4. Department Dept. of Him & Far & Basic Pay : Rs.
5. Purpose of Journey Conference & S.T.O.X. Society Meeting; Presentation & attend

PARTICULARS OF JOURNEY AND HALT										
Departure			Arrival			Mode of journey	Class	Road Km	Fare (Rs.)	Details of Flight/Train Tickets
Station	Date	Hours	Station	Date	Hours					
Room	26/12/19	18:10	SGO Railway Station	26/12/19	18:35	Auto		5 Km	100	—
Sagar Railway	26/12/19	19:05	Gwalior station	27/12/19	00:05	Train	SL	321	432.7	8628568287
Gwalior station	27/12/19	00:30	Satkan Guest house	27/12/19	00:50	Auto		6 Km	100	—
Satkan Guest. h.	29/12/19	21:50	Gwalior station	29/12/19	22:15	Auto		6 Km	100	—
Gwalior station	29/12/19	22:28	Sagar	30/12/19	03:25	Train	SL	325	432.7	2305286770
Sagar	30/12/19	03:40	Room	30/12/19	04:05	Auto		5 Km	100	—
Total Kms								Total Fare = Rs.		
688								1265.40		

Hospitality : Availed on 03 days / Not Availed

1. Total Fare: Rs. ...1265.40..... 2. Road Kms: @Rs. = Rs.

3. Daily Allowance: No. of days: ...3..... (i) Food Bills Rs (ii) Hotel Bills ...1350.....

4. Other actual expenses incurred: = Rs. ...2500 (Conference Reg. fee).....

Total Claim (1+2+3+4) = Rs. ...1265.40 + 1350 + 2500 = 5106.40.....

Advance drawn = Rs. Net Claim = Rs. ...5106.40.....

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: 09

Date: 13/03/20

Pay Rupees: Five Thousand one hundred six only

Dealing Clerk/Assistant

Super Audit

Assistant Registrar (Audit)

Note sheet पर सक्षम स्वीकृति प्राप्त है

PAYMENT SECTION

Dealing Clerk Assistant

SO

A. R. A/C

Finance Officer

Paid in Cash / Cheque No.

Dated

Date :

Dealing Clerk/Cashier

Recurring 31- Non Salary 2019-20

University A/c No.

Travel 38000 Head

Project Name & No. (if any)

A/c No. — 31667847222, S.B.I BANDIPUR

IFSC CODE: SBIN0001362

1. Employee/Student Name AZHAR RASHID

2. Whether Permanent or Temporary

Ph.D BP-2019-20-1651

3. PF/Roll No. Y16465005

Designation RESEARCH SCHOLAR

4. Department ZOOLOGY

Basic Pay: Rs

5. Purpose of Journey

89th Annual Session of NAST at NAARM Hyderabad (Conference)

PARTICULARS OF JOURNEY AND LIMITS

Departure			Arrival			Mode of Journey		Fare (Rs)		Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
(1) SAGAR (SLO)	20-12-2019	03:15 a.m	BINA (BINA)	20-12-19	5:30 a.m	TRAIN	3A	—	—	11072 - KAMAYA EXPRES
(2) BINA	20-12-2019	8:00 a.m	HYDERABAD DEKAN	21-12-2019	4:45 a.m	TRAIN	3A	—	—	12722 - DARSHAN EXPRES
(3) HYDERABAD	24-12-2019	22:30	BINA	25-12-2019	20:30	TRAIN	3A	—	—	12721 - DARSHAN EXPRES
(4) BINA	25-12-2019	20:00	SAGAR	25-12-2019	21:22	TRAIN	CHAIR CAR	—	—	22161 - RAJYA-R
TA already Received from NAST Institute - Hyderabad							Total Kms	Total Fare = Rs		— NIL —

1. Road Kms: days / Not Availled
2. Road Kms: @Rs: = Rs.

Allowance: No. of days: 03 (i) Food Bills Rs (ii) Hotel Bills 1259.25

4. Other actual expenses incurred: = Rs. 1000 (Registration fee) + 50 (Membership fee) + 1500 (poster printing) = 3809.25

Total Claim (1+2+3+4) = Rs. 1259.25 + 2000 + 50 + 1500 = 3809.25 (Rupees)

Advance drawn = Rs. Net Claim = Rs. 3809/-

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: ... Date: 04-03-20 Signature of Employee: Ashu

Pay Rupees: Three Thousand eight hundred and Nine only

Dealing Assistant: ... Sanctioned: ... Assistant Registrar (Audit): ... Registrar: V.C./2020

PAYMENT SECTION

Dealing Clerk Assistant: SO A. R. A/C
Paid in Cash / Cheque No. ... Dated: 20/03/2020
Date: 20/03/2020 RS = 75780.00
Dealing Clerk/Cashier: ...

Recurring 31 - Nov 2019-20

University A/c No. Travel grant A/c Head

Project Name & No: (if any) A/C NO - 31547960821, S.B.I Tandon Complex

BP-2019-20-1651

IFSC CODE: SBIN0030249

1. Employee/Student Name: Sunita Jain

2. Whether Permanent or Temporary: Ph.D.

3. PF/Roll No. YIG 465 00077 Designation: RESEARCH SCHOLAR

4. Department: ZOOLOGY Basic Pay: Rs.

5. Purpose of Journey: 89th Annual session of NAGI at NAARM Hyderabad

PARTICULARS OF JOURNEY AND TICKETS

Departure			Arrival			Mode of Journey	Class	Road Kms	Fare (Rs)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
SAGAR (SGO)	20/12/19	03:15 AM	BINA (BINA)	20/12/19	5:30 AM	TRAIN	sleeper	-	-	11072 - KANAKYANI express
BINA	20/12/19	8:00 AM	HYDERABAD (BAD Deccan)	21/12/19	4:45 AM	TRAIN	3A	-	-	12722 - DAKSHI express
HYDERABAD	24/12/19	22:30	BINA	25/12/19	20:30	TRAIN	3A	-	-	12721 - DAKSHIN express
BINA	25/12/19	20:00	SAGAR	25/12/19	21:22	TRAIN	CHARG CAR	-	-	22101 - Rajyarak express
T.A. Already received from Head, Zoology, Host Institute (NAARM, Hyderabad.)									Total Kms	Total Fare = Rs. NIL

1. Mode of Journey: Available on days / Not Available
 2. Road Kms: @Rs. = Rs.

3. Daily Allowance: No. of days: 0.3 (i) Food Bills Rs. (ii) Hotel Bills 1259.25 Rs.

4. Other actual expenses incurred: = Rs. 1000 (Registration) + 50 (membership fee) + 1500 (Poster printing)

Total Claim (1+2+3+4) = Rs. 1259.25 + 1000 + 50 + 1500 = 3809.25 Rs.

Advance drawn = Rs. Net Claim = Rs. 3809/-

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: ... Date: 04/03/20 Signature of Employee: [Signature] 04/03/20

Pay Rupees: Three thousand eight hundred and nine only

Dealing Clerk/Assistant

Supt (Audit)

Assistant Registrar (Audit)

Sanctioned

Registrar / V.C.

PAYMENT SECTION

Dealing Clerk/Assistant

SO

A. R. A/C

Finance

Paid in Cash / Cheque No.

Dated

Date:

20/03/2020 Rs = 75780000

Dealing Clerk/Cashier

Chem 112

Office of
5154
31-1-20
DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
(C.A. Submission Form)

Recurring 31 Non
Salary-Travel grant-2019-20
BP-2019-20-1071

University A/c No. 20196555888 SKT-UPA-BANCH
PAN: ASGPJ6293C
Project Name & No. (if any) Recu-31
SBI A/c-38031413749

6/01

1. Employee/Student Name DR. K. B. Jashu
2. Whether Permanent or Temporary Permanent
3. PF/Roll No. Designation Assistant Prof.
4. Department Chemistry Basic Pay: Rs. L-10
5. Purpose of Journey Conference (OCS-2019)

6667

Departure			Arrival			Mode of journey	Class	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours				
1) BINA	12/09/19	21:05	LKO	13/09/19	7:30	Train	SL	496	885
2) LKO	14/09/19	22:45	BINA	15/09/19	6:30	Train	SL	496	308
							Total Kms	892 km	Total Fare - Rs. 693/-

Hospitality: Availed on days / Not Availed
1. Total Fare: Rs. 2. Road Kms: @Rs. = Rs.

3. Daily Allowance: No. of days: 02..... (i) Food Bills Rs. (ii) Hotel Bills
4. Other actual expenses incurred: = Rs. 10,000/- Registration fee
Total Claim (1+2+3+4) = Rs. 10,693/- 10,000/- 693/-
Advance drawn Rs. N/A Net Claim = Rs. 10,693/-

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

विभागाध्यक्ष, रसायन विभाग
मुख्य, Department of Chemistry
डॉ. हरसिंह गौर विश्वविद्यालय
Dr. Hari Singh Gour Vishwavidyalaya
सागर (M.P.)
SAGAR (M.P.)

Enclosures: 04 Date: 21/01/2020
AUDIT SECTION
Dealing Clerk/Assistant Supt. (Audit) Assistant Registrar (Audit)
Sanctioned Registrar / V.C.

BPPA-C022003253955 PAYMENT SECTION

Dealing Clerk Assistant SO A. R. A/C
07/02/2020 Rs = 42720=00
Paid in Cash / Cheque No. Dated

Chem 712

Boucher No.



Recurring 31 Non Salary-Travel grant-2019-20

31-1-20

BP-2019-20-1071

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.) (T.A. Submission Form)

University A/c No. 2019-6555888 SRF-UT-D-BRANCH

PAM: ASGPJ62936

Recu-31

6/01

Project Name & No. (if any)

SBI A/c-38031413749

- Employee/Student Name DR. K. B. Jishi
- Whether Permanent or Temporary Permanent
- PF/Roll No. Designation Assistant Prof.
- Department Chemistry Basic Pay: Rs. L-10
- Purpose of Journey Conference (COS-2019)

PARTICULARS OF JOURNEY AND FARES

Departure			Arrival			Mode of Journey	Class	Kms	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
1) BINA	12/09/19	21:05	LKO	13/09/19	7:30	Train	SL	196km	585	
2) LKO	14/09/19	22:45	BINA	15/09/19	6:30	Train	SL	196km	308	
								Total Kms	Total Fare - Rs.	
								892km	693/-	

Hospitality: Availed on days / Not Availed

1. Total Fare: Rs. 2. Road Kms: @Rs. = Rs.

3. Daily Allowance: No. of days: 02 (i) Food Bills Rs. (ii) Hotel Bills

4. Other actual expenses incurred: = Rs. 10,000/- Registration fee

Total Claim (1+2+3+4) = Rs. 10,693/- 10,000/- 10,000/-

Advance drawn Rs. N/A Net Claim = Rs. 10,693/-

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

Enclosures: 04 Date: 21/01/2020

Audit Section

Dealing Clerk/Assistant

Supr (Audit)

Sanctioned

Assistant Registrar (Audit)

Registrar / V.C.

BPPA-C022003253955

Dealing Clerk Assistant

Paid in Cash / Cheque No. 07/02/2020 Rs = 42720/-

A.R. A/C

Dated

Recurring 31 - Non plan - 2019-20
Travel grant

Boucher No.

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
(T.A. Submission Form)

BP-2019-20-1071

5155

31-1-20

University A/c No.

A/c Head

Project Name & No. (if any)

Recu-31
SBI A/C-38031413748

1. Employee/Student Name DR. PUNAM GUPTA
2. Whether Permanent or Temporary Permanent
3. PF/Roll No. 100768 Designation Asst. Prof.
4. Department Math. & Stats Basic Pay : Rs 649.00/-
5. Purpose of Journey To present paper in conference

6/62

PARTICULARS OF JOURNEY AND TRAVEL

Departure			Arrival			Mode of journey	Class	Road Kms	Fare Rs	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
Sagar	03/04/19	19:15	Mahua	04/04/19	02:53	Train	3A	13	810.49	8716790885(PNR)
Mahua	07/04/19	19:37	Sagar	08/04/19	03:40	Train	3A	13	810.49	2259355247(PNR)
							Total Kms	990		
							Total Fare - Rs.	1630.98		

Hospitality : Availed on days / Not Availed

1. Total Fare: Rs. ... 1631/- 2. Road Kms: @ Rs. = Rs. ... 1631/-

3. Daily Allowance: No. of days: (i) Food Bills Rs (ii) Hotel Bills

4. Other actual expenses incurred: = Rs. ... 5.00/- (Conference fees)

Total Claim (1+2+3+4) = Rs. ... 6631/-

Advance drawn = Rs. Net Claim = Rs. ... 6631/-

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures:

Date:

Pay Rupees: 6631/- Six thousand six hundred and thirty one only

Dealing Clerk/Assistant

Supt. (Audit)

Registrar (Audit)

Sanctioned

Registrar / V.C.

PAYMENT SECTION

Dealing Clerk Assistant

SO

A. R. A/C

Finance

Paid in Cash / Cheque No.

Dated

Date : 07/02/2020 RS = 42720.00 Dealing Clerk/Cashier

RPPA-C022003253955

Boucher No. Recurring 31 - Nov Salary 2019-20 A/c No. 10186763272
 DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
 (T.A. Submission Form) Bank: SBI. Univ. Sag
 IFSC: SBIN0001143

University A/c No. BP-2019-20-1071 A/c Head 5158
 Project Name & No. (if any) Recu-31 31-1-20
 SBI A/c-38031413749
 1. Employee/Student Name Prof. Subash Kumar Jain Dept. Biotechnology
 2. Whether Permanent or Temporary Permanent
 3. PF/Roll No. 6/03 Designation Prof. & Head
 4. Department Biotechnology Basic Pay: Rs. 1,99,000-00
 5. Purpose of Journey 89th Annual Meeting of the Indian Academy of Sciences at Hyderabad

PARTICULARS OF JOURNEY AND EXPENDITURE									
Departure			Arrival			Mode of Journey	Road Kms	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours				
Sagar	20.12.19	6:30 AM	Bhopal	20.12.19	10.15	Bus		350-00	Enclosed.
Bhopal	20.12.19	12.10 PM	Hyderabad	20.12.19	15.15	Flight		3763-00	Enclosed & B po
Hyderabad	23.12.19	8.30 PM	Bhopal	23.12.19	10.10 PM	Flight		3645-00	Enclosed & B po
Bhopal	24.12.19	1.15 AM	Sagar	24.12.19	5.00 AM	Bus		300-00	Enclosed & Bf
20.12.19		Rest - Bus stand (Sagar)				150-00			
20.12.19		Bus stand - Airport (Bhopal)				600-00			
23.12.19		Airport - Bus stand (Bhopal)				600-00			
24.12.19		Bus stand - Residence (Sagar)				150-00			
Total Kms								Total Fare = Rs.	
								9558-00	

Hospitality: Availed on days / Not Availed
 1. Total Fare: Rs. 9,558-00 2. Road Kms: @Rs. = Rs.
 3. Daily Allowance: No. of days: (i) Food Bills Rs (ii) Hotel Bills
 4. Other actual expenses incurred: = Rs. N.A.
 Total Claim (1+2+3+4) = Rs. 9,558-00
 Advance drawn = Rs. N.A. Net Claim = Rs. 9,558-00

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: 9 Date: 24.12.19
 Pay Rupees: 2558/- Minor 9 Amount for Travel & Food
 Dealing Clerk/Assistant S. K. Jain Supt. (Audit) S. K. Jain Assistant Registrar (Audit) S. K. Jain
 Sanctioned S. K. Jain Registrar / V.C. S. K. Jain

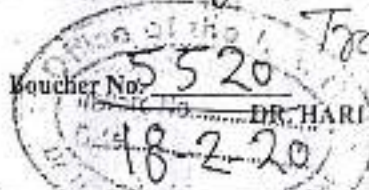
PAYMENT SECTION

Dealing Clerk Assistant SO A. R. A/C Finance
 Paid in Cash / Cheque No. 04/2/2020 Dated 04/2/2020
 Date: 07/02/2020 Dealing Clerk/Cashier Rs = 42720-00

05 documents enclosed.

0000 000003253955 Amr

Recurring 31-Mon Salary - 2019-20



Travel grant

Vy. NO. 7172-7174

Voucher No. 5520
DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)
(T.A. Submission Form)

6/6

University A/c No. A/c Head 2019-20

Project Name & No. (if any) BP-2019-20-1485

- Employee/Student Name Prof. J.K. Jain
- Whether Permanent or Temporary Permanent
- PF/Roll No. Designation Professor
- Department Commerce Basic Pay : Rs.
- Purpose of Journey Presentation of Paper

Recu-31
SBI A/c-3803115713
7172

PARTICULARS OF JOURNEY AND FAIRTS

Departure			Arrival			Mode of journey	Class	Route Km	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
BBI	24/12/19	13:50	N-Delhi	25/12/19	4:22 Pm	AI Flight	Eco	-	5321.00	Enclosed
JP	27/12/19	6:00 Am	Jodhpur	28/12/19	11:00 Am	Rail	CC	313k	370.89	Enclosed
Jodhpur	30/12/19	5:50 Am	Jodhpur	30/12/19	10:40 Am	Rail	CC	313k	335	Enclosed
JP	30/12/19	5:35 Pm	SGO	31/12/19	4:40 Am	Rail	Ind. A.C.	615K	865	Enclosed
								Total Kms	Total Fare = Rs. 6891.89	

forwarded
11/1/2020
27.1.2020

Sanctioned
12/1/2020
on file

Hospitality : Not Available on days / Not Available
Total Fare : Rs. 6891.89 2. Road Kms : @ Rs. = Rs.

Daily Allowance: No. of days: 03 (i) Food Bills Rs. (ii) Hotel Bills Rs.

4. Other actual expenses incurred: = Rs. Delegation fee 2000 + 1200 = 3200

Total Claim (1+2+3+4) = Rs. 6891.89 + 3200 = 10091.89

Advance drawn = Rs. Net Claim = Rs. 10091.89

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS furnished

No. of Enclosures: 10 Date: 27/01/2020

Pay Rupees: 10091.89 Ten Thousand and only

Dealing Clerk/Assistant Supl. (Audit) Assignee Registrar (Audit)

Sanctioned Registrar V.C.

PAYMENT SECTION

Dealing Clerk Assistant SO A. R. A/C

Paid in Cash / Cheque No. Dated

Date: 05/03/2020 Dealing Clerk/Cashier

Rs. 127267.00

BPPA - 0032003420609

Recurring 31 - Non salary

Boucher No.

Travel Grant BP-2019-20-10715157

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)

(T.A. Submission Form)

10180747227

Recu-31

31-12-20

University A/c No.

A/c Head

PAN : ACWPK7548R

Project Name & No. (if any)

1. Employee/Student Name

Naveen Kango

2. Whether Permanent or Temporary

3. PF/BoI No.

Designation

Professor

4. Department

Microbiology

Basic Pay : Rs

5. Purpose of Journey

To deliver invited talk at annual meet of Mycological Society of India at National conference at Pondicherry.

Departure			Arrival			Mode of journey	Class	Road Kms	Fare (Rs.)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
S40	5-11-19	12-20	Bina Malkhadi	5-11-19	01-10	Rail	Gen	75	60	
Bina	5-11-19	03-20	Chennai	06-11-19	06-20	Rail	IIAC	1618	2505	2528571183
Chennai	6-11-19	08-00	Pondicherry	6-11-19	02-30	Bus	-	180	180	
Chennai	9-11-19	19-15	Bina	10-11-19	21-20	Rail	IIAC	1625	2505	4609167502
Bina Malkhadi	10-11-19	22-45	S40	10-11-19	23-45	Rail	Gen	75	45	
								Total Kms	Total Fare = Rs.	
								-	5295	

Hospitality : Availed on days / Not Availed

1. Total Fare: Rs. 5295 2. Road Kms: 75 @ Rs. 5995 = 00

3. Daily Allowance: No. of days: (i) Food Bills Rs. 841 (ii) Hotel Bills 4500/1

4. Other actual expenses incurred: = Rs. 3000/- (Rental) 991 10,000/1

Total Claim (1+2+3+4) = Rs. 5295 + 5441 + 3000 = 14,436 = 00

Advance drawn = Rs. Net Claim = Rs.

Forwarded
Baurin

29/11/19

Prof. Naveen Kango

प्रो. नवीन कान्गो

Prof. & Head

प्रमुख एवं विभागाध्यक्ष

Deptt. of Microbiology

पादरोगशास्त्र विभाग

Dr. H. S. Gour V. V., Sagar

डॉ. हरीसिंग गौर विश्वविद्यालय, सागर

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures:

Date:

Rupees: 10000/-

Amount in words

Dealing Clerk/Assistant

Supdt. Audit

Assistant Registrar (Audit)

Sanctioned

Registrar / V.C.

13/11/20

PAYMENT SECTION

Dealing Clerk Assistant

SO

A. R. A/C

Finance

Paid in Cash / Cheque No.

Dated

Date: 07/02/2020 Rs = 42720/-

Dealing Clerk/Cashier



JR (RAD)
12/2/19

Baurin

BPPA-C022.003253955

12/2/20

Boucher No. _____

DR. HARI SINGH GOUR UNIVERSITY, SAGAR (M.P.)

(T.A. Submission Form)

MC 33069893524 (SRIN 0001143)

BP-2019-20-1071

University A/c No. _____ A/c Head _____

Project Name & No. (if any) Recurring Grant 31 Nov Salary 2019-20
Travel grant

1. Employee/Student Name Dr. Gautam Pasad A/c: 33033413141
2. Whether Permanent or Temporary Permanent
3. PF/Roll No. _____ Designation Assistant Professor 6/05
4. Department Commerce Basic Pay : Rs 10 Level
5. Purpose of Journey All India Commerce Conference (paper presentation)

PARTICULARS OF JOURNEY AND HALTS

Departure			Arrival			Mode of journey	Class	Road kms	Fare (Rs)	Details of Flight/Train & Tickets
Station	Date	Hours	Station	Date	Hours					
Sagar	20 Dec 2019	23:15 PM	Bhubaneswar BBS	23/12/19	04:35 AM	Train	1A	1427	2275.41	PNR 2529012342
Bhubaneswar BBS	24/12/19	22:23 PM	Sgo	26/12/19	01:42 AM	Train	1A	1425	2255.41	PNR 6133676997
							Total Kms	Total Fare = Rs.		
							2852	4530.90		

Hospitality : Availed on 24 03 days / Not Availed _____1. Total Fare: Rs. 4530.90 2. Road Kms: 2852 @Rs. _____ = Rs. 4530.903. Daily Allowance: No. of days: NIL (i) Food Bills Rs NIL (ii) Hotel Bills NIL4. Other actual expenses incurred: = Rs. Registration fees - 2000 = 00Total Claim (1+2+3+4) = Rs. 4530.90 + 2000 = 6530.90Advance drawn = Rs. NIL Net Claim = Rs. 6530.90

Certified that all parts of the journey have been performed in accordance with the CERTIFICATE/TICKETS (enclosed)

No. of Enclosures: _____

Date: _____

Pay Rupees: 6531/- Sig AUDIT SECTION from 1st of Feb one only

Dealing Clerk/Assistant _____

Supt (Audit) _____

Assistant Registrar (Audit) _____

Sanctioned _____

Registrar / V.C. _____

PAYMENT SECTION

Dealing Clerk Assistant _____

SO _____

A. R. A/C _____

Finance Officer _____

Paid in Cash / Cheque No. _____

Dated _____

Date: 07/02/2020

Dealing Clerk/Cashier _____

Rs = 42720 = 00

0000

1/2/20

2017-18

S.No	Name of Deptt	Particular	Duration	Approved amount	Expd.
1	Dr. Deepak Vyas, Department of Botany	National Seminar on Microbial Resources, Bioenergy & Human Environment	10-11 Aug. 2017	200,000	200000
2	Dr. Sanjay Sharma, Deptt. of Psychology	Workshop on Cognitive Behavior Therapy (CBT)	6-9 Oct. 2017	96,000	96000
3	Dr. D.K. Nema Department of Commerce	Workshop on Flipped learning Commerce	16-17 Oct. 2017	107,000	107000
4	Dr. Rahul Swarnkar, Deptt. of Music	National Seminar on $\text{राष्ट्र की परंपरागत शास्त्रों की संरक्षण-प्रोत्साहन और प्रदर्शन}$	22-23 Jan. 2018	100,000	100000
5	Prof. Anurag Gajbhiye- Deptt. of Pharm. Sc.	National Seminar on Progression in Pharmaceutical Chemistry	12/8/2017	100,000	98320
6	Prof. R. K. Rawat, Deptt. of Applied Geology	National Seminar & AGM 2017	26-28 Oct. 2017	500,000	500000
7	Dr. G.M. Dubey, Deptt. of Economics	28 th Annual Conference All aspects of Indian Economy as well as economy of M.P.	24-25 Feb. 2018	300,000	300000
8	Prof. Anand Prakash Tripathi- Sanskrit	International Seminar $\text{राष्ट्रगत और विदेशी : विज्ञान और संस्कृति}$	16-18 March 2018	300,000	300000
9	Dr. Anupam Rajneesh- Biotechnology	National Workshop Molecular Biology Theory and Practice	21-27 Feb. 2018	200,000	200000
10	Prof. H. Thomas & Dr. Pankaj Tiwari- Web Cell Coordinator	7 Day Workshop on $\text{As an E-Learning \& Development of MOOCs}$	Cancelled	150,000	nil
11	Dr. B. I. Gurus- English	National Seminar on Philosophy and Aesthetics : Forms Foundation and the Contemporary Situation	19-20 Feb. 2018	200,000	200000
12	Dr. Neha Niranjan- Pol. Sc.	One Day workshop Changing role of Judiciary and legal awareness	6 Feb. 2018	50,000	48270
13	Dr. Vivekanand Upadhyay- Hindi	National Seminar on Interrelation & Scientificness of Indian Languages	14-15 March 2018	460000	-
14	Prof. J. D. Ahi, Dean, Biological Science	National Science Day to be celebrated as " Day of Inspiration (Prerna Diwas)"	26 Feb. 2018	100000	69311
15	Dr. Rakesh Soni - Fine Arts	20 Day Workshop on Theatre production	3-24 March 18	360000	-

16	Prof. K.K.N. Sharma- Anthropology	महाराष्ट्र आदिवासी अनुसंधान एवं विकास, भोपाळ - राष्ट्रीय राजकीय आदिवासी सांस्कृतिक आन-विज्ञान	12-14 Jan 2018	500000	352350

2018-19

	NIL	NIL	NIL	NIL	

2019-20

S.No.	Name of Deptt	Particular	Duration	Approved Amount	Expt.
1	Prof. A.D.Sharma- Philosophy	International Conference on Acharya Shankara's Advaita Vedanta Philosophy of Universal Oneness	8-10 Dec 2019	600000	600000
2	Dr.R.K.Pande/Dr.Punam Gupta - Maths	International Conference on Recent Trends in Mathematical, Physical & Computational Science (ICRTMPCS) 2019	12-14 Dec 2019	200000	200000
3	Prof. R.P.Mishra-Geography	41th Indian Geography Congress (IAGG) and National Conference on 21th Century Challenges of Agriculture, Health and Development in India with Special Focus on Tribal Areas	28-30 Dec 2019	350000	350000
4	Prof. K.K.N.Sharma- Anthropology	International Conference on Indigenous Knowledge and prevalent practices	27-29 Feb. 2020	350000	350000
5	Prof. U.K.Patil- Pharm.Sc.	Workshop on Intellectual Property Right	10.2.2020	40000	40000
6	Prof. Vandana Soni- Pharm.Sc.	National Conference on Recent Development in Pharmaceutical Sciences : Academia Industry Interaction Initiative	6-7 March 2020	175000	175000
7	Prof. B.L.Guru- English	ICSSR National Seminar on Nationalism, Identity and Sanskrit	22-24 October 2019	180000	180000

Director (R & D)
Dr. H.S.Gour Central University, Raigarh

Joint Registrar (M&D)

Details Statement of Expenditure during 2017-18 Travel Grant within India
Out of UGC XII Plan Grant 2017-18

S.No.	Name of Teachers/Res.Sch	Designation	Deptt.	Particular	Total
1	Dr. U.K. Patel	Associate Prof	Pharm.Sc.	104th Indian Science Congress at Tripuri during 3-7 Jan.2017	21274
2	Prof. Sanjay K.Jain	Prof. & Deas EAT	Pharm.Sc.	104th Indian Science Congress at Tripuri during 3-7 Jan.2017	18848
3	Prof. M.L.Khan	Prof. & Deas EAT	Botany	International Conferen ICNRM 2017 at Imphal on 27-29 March 2017	10000
4	Dr.Kalpataru Das	Asstt.Prof.	Chemistry	International Conference ICPCS 2017 at Central University Jharkhand Ranchi on 16-18 March 2017	5670
5	Dr.Kanhaiya Tripathi	Asstt.Prof.	HRDC ASC	Workshop Innovative & Creative children at Rashtrapati Bhawan New Delhi	1995
6	Shri Bhanu Pratap Prajapati	Res.Sch	AMB	AGRI Biotech Foundation at Hyderabad on 19-24 Sept.2016 for Training Programme	9348
7	KU. Kavita Jain	Res.Sch	Chemistry	International Conference ICFCQ 2017 at Central University Jharkhand Ranchi on 16-18 March 2017	4320
8	Shri Atul Kumar Pandey	Res.Sch	Botany	National Workshop MACS at Pune on 22-32 May 2017	10000
9	Prof. P.K.Kathal	Prof.	App.Geology	26th Indian Colloquium Micro paleontology & stratigraphy on 17-19 Aug.2017 at Chennai	10000
10	Dr.Pawan Kumar Sharma	Asstt.Prof.	Geography	12th International Conference of Deccan Geographical society at Raipur on 24-26 Sept.2017	5690
11	Dr.R.B.Anurago	Asstt.Prof.	Geography	12th International Conference of Deccan Geographical society at Raipur on 24-26 Sept.2017	5690
12	Dr.R.K.Shrivastava	Asstt.Prof.	Geography	12th International Conference of Deccan Geographical society at Raipur on 24-26 Sept.2017	3890
13	Dr.Ram Kishore Pandey	Asstt.Prof.	Maths	20th International Academy of Physical Sciences on 14-16 July 2017 at Hyderabad	3895
14	Ku. Jyotsna Raghuvanshi	Res.Sch	Chemistry	Training programme-CSIR CIMAP Central Institute of Medical & Aromatic Plants on 21-25 Aug.2017 at Lucknow	10000
15	Ku. Abha Khare	Res.Sch	Maths	Workshop Indian Institute of Technology, atDhanbad on 18-22 Aug.2017 Short terms training programme	6375

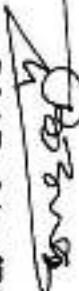
16	Shri Ajay Kumar	Res.Sch	MBA	Workshop on SEM in IMT at Hyderabad on 15-18 March 2017 Institute of Management Tech (Structural Equation Modeling SEM)	2297
17	Dr.Anita Kumari	Asstt.Prof.	Commerce	70th All India Commerce Conference at IIS University Jaipur on 12-14 Nov.2017	5590
18	Prof. J.K.Jain	Prof.	Commerce	70th All India Commerce Conference at IIS University Jaipur on 12-14 Nov.2017	5528
19	Dr.Mareshwar Panda	Asstt.Prof.	Physics	ICC 2017 2nd International Conference at Bikaner on 24-25 Nov.2017(Reg.Fee only)	5000
20	Prof. A.D.Sharma	Prof.	Philosophy	62th International Conference of ABDP at Doodhpur on 13-15 Oct.2017	6642
21	Dr.Gautam Prasad	Asstt.Prof.	Commerce	70th Annual Conference of Indian Commerce Association at Jaipur on 12-14 Oct.2017	5270
22	Dr.Rashmi Singh	Asstt.Prof.	English	6th International Conference IASC at Pune on 15-17 Dec. 2017. (CLLC 2017)	10000
23	Shri Praveen Kumar	Res.Sch	Botany	Workshop (IIPM) at Bengaluru on 24-26 Nov.2017	10000
24	Ku. Radha Rajput	Res.Sch	Botany	Workshop (IIPM) at Bengaluru on 24-26 Nov.2017	10000
25	Ku. Neha Jain	Res.Sch	Physics	ICC 2017 - 2nd International Conference at Bikaner on 24-25 Nov.2017	7825
26	Shri Itendra Singh Rajput	Student	MCI	दो दिवसीय सेमिनार में भाग लेना रायपुर 4-5/10/2017	1345
27	Shri Rohit Sahu		MCI	दो दिवसीय सेमिनार में भाग लेना रायपुर 4-5/10/2017	1345
28	Shri Sandeep Katare		MCI	दो दिवसीय सेमिनार में भाग लेना रायपुर 4-5/10/2017	1345
29	Shri Kalish Patel		MCI	दो दिवसीय सेमिनार में भाग लेना रायपुर 4-5/10/2017	1345
30	Shri Abhinav Mukhuta		MCI	दो दिवसीय सेमिनार में भाग लेना रायपुर 4-5/10/2017	1345
31	Shri Jamnal Raza Khan		MCI	दो दिवसीय सेमिनार में भाग लेना रायपुर 4-5/10/2017	1435
32	Shri Rajendra Sen		MCI	दो दिवसीय सेमिनार में भाग लेना रायपुर 4-5/10/2017	1435
33	Shri Sita Ram Mishra		MCI	दो दिवसीय सेमिनार में भाग लेना रायपुर 4-5/10/2017	1435
34	Shri Kamta Sahu		MCI	दो दिवसीय सेमिनार में भाग लेना रायपुर 4-5/10/2017	1655
35	Dr.Rekha Gang	Asstt.Prof.	Physics	17th International Conference Mithin filds at CSIR NPL Delhi on 13-15 Nov.2017	10000
36	Dr.Sanjay Kumar	Asstt.Prof.	Geography	National Seminar on 26-28 Dec.2017 at Cuttack Odisha	5365
37	Prof. A.K.Shandilya	Prof.	App.Geology	International Conference MEAI at Nagpur on 6-8 Dec.2017	3813
38	Dr.Sudhanshu Kumar	Asstt.Prof.	Maths	International Conference at Pune on 19-22 Dec.2017	6600

39	Dr. R.P. Singh	Asstt. Prof.	AH & C	78th Indian History Congress & Workshop at Kolkata on 28-20 Dec. 2017	7044
40	Prof. Subodh Jain	Prof.	Biotech	87th Session of NASI at SP University Pune on 8-10 Dec. 2017	5075
41	Ku. Vedika	Res. Sch	English	6th International Conference at Pune on 15-17 Dec. 2017	6880
42	Shri Ajay Kumar	Res. Sch	MBA	Workshop at IMT Hyderabad on 16-18 March 2017	7000
43	Ku. Ruchi Paroha	Res. Sch	AMBA	58 Annual Conference MSDA-2017 on 16-19 Nov. 2017 at Lucknow	4080
44	Ku. Midhi	Res. Sch	Physics	2nd International conference (ICSEM 2018) on 6-8 Jan. 2018 at Noida	3371
45	Shri Aksh Kumar Verma	Res. Sch	Physics	International conference (ICC 2017) on 24-25 Nov. 2017 at Bikaner	8157
46	Dr. K.K. Prajapati	Asstt. Prof.	App. Geology	Field Training for UG/PG Geology Teachers at Chitradurga Karnataka on 4-10 June 2016	5941
47	Prof. G.K. Tiwari	Asstt. Prof.	Psychology	Indian Science Congress of Industrial organisation Psychology on 30-31 Jan. 2018 at Jaipur	7890
48	Prof. G. M. Dubey	Prof./HOD	Economics	Indian Economics Association IEA on 27-29 Dec. 2017 at Jodhpur	7750
49	Dr. Neelam Thapa	Asstt. Prof.	Lib. Sc.	National Conference (ROALER 2018) on 18-20 Jan. 2018 at JISER Bhopal	5806
50	Dr. Manita Patel	Prof.	Criminology	Indian Science Congress at Gujarat on 18-20 Jan. 2018	4940
51	Dr. Jai Singh	Asstt. Prof.	Physics	International Conference Science & Engg of material at Noida on 6-8 Jan. 2018	3020
52	Dr. Ritu Yadav	Asstt. Prof.	Chemistry	International Conference RTICS on 15-17 Feb. 2018 at Gwalior	4750
53	Shri Arun K. Singh	Res. Sch	Physics	12th National Conference on solid state Ionics (NCSSI-12) at Pilani Rajasthan on 21-23 Dec. 2017	3430
54	Ku. Anubha Sodhiya	Res. Sch	Physics	12th National Conference on solid state Ionics (NCSSI-12) at Pilani Rajasthan on 21-23 Dec. 2017	3365
55	Shri Sunil Soni	Res. Sch	Physics	12th National Conference on solid state Ionics (NCSSI-12) at Pilani Rajasthan on 21-23 Dec. 2017	3430
56	Shri Shwetamber Patel	Res. Sch	Physics	12th National Conference on solid state Ionics (NCSSI-12) at Pilani Rajasthan on 21-23 Dec. 2017	3365
57	Ku. Priyanka Kabirpanthi	Res. Sch	Physics	12th National Conference on solid state Ionics (NCSSI-12) at Pilani Rajasthan on 21-23 Dec. 2017	3365

58	Shri Anubhav Namdeo	Res.Sch	Maths	4 International Conference at BML Munjal University Gurgaon Haryana on 7-9 Feb.2018	5952
59	Shri Prakash Narayan	Res.Sch		Short term course on Software tools...mathematics & later on 9-13 Jan.2018 at Jaipur	3610
60	Shri Bhanu Pratap Prajapati	Res.Sch	AMB	National conference (44 meeting of mycological society of India) on 16-18 Nov.2017 at Jammu	5330
61	Shri Uttam Kumar Jana	Res.Sch	AMB	National conference (44 meeting of mycological society of India) on 16-18 Nov.2017 at Jammu	5546
62	Shri Rahul Kumar Suryawanshi	Res.Sch	AMB	National conference (44 meeting of mycological society of India) on 16-18 Nov.2017 at Jammu	5690
63	Shri Devendra Kumar Prajapati	Res.Sch	English	International conference at Hyderabad on 18-20 Jan.2018	4570
64	Ku. Priyanka Parihar	Res.Sch	Psychology	53th National & 22th International conference of India Academy of Applied at Pondicherry on 16-18 Feb.2018	6210
65	Ku. Shradha Khare	Res.Sch	Psychology	53th National & 22th International conference of India Academy of Applied at Pondicherry on 16-18 Feb.2018	7990
66	Ku. Blessy David	Res.Sch	Psychology	53th National & 22th International conference of India Academy of Applied at Pondicherry on 16-18 Feb.2018	8610
67	Shri Waqar M. Parray	Res.Sch	Psychology	53th National & 22th International conference of India Academy of Applied at Pondicherry on 16-18 Feb.2018	9238
68	Ku. Ruchi Pandey	Res.Sch	Psychology	53th National & 22th International conference of India Academy of Applied at Pondicherry on 16-18 Feb.2018	8155
69	Shri Farhat Khan	Res.Sch	Botany	2nd International Workshop on Biodiversity & climate change at Bengal Kharagpur on 24-27 Feb.2018	7045
70	Ku.Anamika Dubey	Res.Sch	Botany	2nd International Workshop on Biodiversity & climate change at Bengal Kharagpur on 24-27 Feb.2018	8120
71	Shri Manish Sahu	Res.Sch	Chemistry	8th National Conference Indian Science Congress Association at Nainital on 14-15 Oct.2017	2460
				Grand Total	420745

2018-19					
1	Dr. Ranveer Singh	Prof.	Physics	12 National conference on solid state Ionic on 21-23 Dec 2017 at Piliari	6470
2	Dr. Manta Patel	Prof.	Criminology	BPR&D meeting of training Nodal Officer for correctional Administration of UTD at New Delhi on 27 Dec. 2018	3333
3	Ku. Kavita Jain	Res. Sch	Chemistry	National Seminar (RDCE 2018) on 23-24 Feb. 2018 at Aman Kantak	3247
4	Shri Dinesh Malasiya	Res. Sch	Botany	2nd International Workshop on Biodiversity & climate changes 2018 at IIT Kharagpur on 22-27 Feb. 2018	5730
5	Ku. Debojyoti Raha	Res. Sch	Botany	2nd International Workshop on Biodiversity & climate changes 2018 at IIT Kharagpur on 22-27 Feb. 2018	6575
6	Mr. Subala Kshmi Rout	Res. Sch	Botany	2nd International Workshop on Biodiversity & climate changes 2018 at IIT Kharagpur on 22-27 Feb. 2018	6425
7	Ku. Richa Kumari	Res. Sch	Botany	2nd International Workshop on Biodiversity & climate changes 2018 at IIT Kharagpur on 22-27 Feb. 2018	6775
8	Mr. Durgesh Singh	Res. Sch	Chemistry	National Seminar (RAMSE 2018) at Dhanbad on 2-24 March 2018	5170
9	Ku. Tanmaya Rani Sethy	Res. Sch	Zoology	2nd International Workshop on Biodiversity & climate changes 2018 at IIT Kharagpur on 22-27 Feb. 2018	6220
Grand Total					49945


 Director (R & D)
 Dr. H.S. Gour Central University, Bargarh


 Joint Registrar (R & D)

Out of UGC XII Plan Grant 2019-20

45

S.No	Name of Teachers/Res.Sch	Designation	Deptt.	Particular	Total
1	Dr. K. B. Joshi	Asstt. Prof.	Chemistry	Symposium on OSC Organic Chemistry 2019 during 13-14 Sept 2019 at Lucknow	10000
2	Dr. Punam Gupta	Asstt. Prof.	Maths	International Conference at Mathura on 4-7 April 2019	6631
3	Prof. Subodh K. Jain	Prof.	Biotech	89th Annual meeting of Fellow of National Academy of Science at Hyderabad on 21-23 Dec. 2019	9558
4	Prof. Naveen Kango	Prof.	AMB	National Conference & 46th Annual meeting of MSI at Pondicherry on 17-19 Nov. 2019	10000
5	Dr. Gautam Prasad	Asstt. Prof.	Commerce	72th All India Commerce Conference 2019 & International Seminar at Bhubaneswar on 22-24 Dec. 2019	6531
6	Prof. J. K. Jain	Prof.	Commerce	International Seminar on 20-24 Dec. 2019 at Bhubaneswar KIT University	10000
7	Dr. Rupali Saini	Asstt. Prof.	Commerce	72th All India Commerce Conference 2019 & International Seminar at Bhubaneswar on 22-24 Dec. 2019	5,100
8	Dr. Rekha Gang Solanki	Asstt. Prof.	Physics	107th Indian Science Congress on 3-7 Jan. 2020 at Bangalore	10,000
9	Ku. Niharika Chourasia	Res. Sch	Physics	Workshop on Materials... Microscopy at Ahmedabad on 19-24 Aug. 2019	5,320
10	Shri Arun Kumar Singh	Res. Sch	Physics	Workshop on Materials... Microscopy at Ahmedabad on 19-24 Aug. 2019	5,120
11	Ku. Anubha Sodhiya	Res. Sch	Physics	Workshop on Materials... Microscopy at Ahmedabad on 19-24 Aug. 2019	5,320
12	Shri Sunil Soni	Res. Sch	Physics	Workshop on Materials... Microscopy at Ahmedabad on 19-24 Aug. 2019	5120
13	Shri Bijanu Pratap	Res. Sch	AMB	National Conf & 46th Annual meeting of mycodogs society of India (MSI) on 7-9 Nov. 2019 at Pondicherry	10000
14	Ku. Rohini Jain	Res. Sch	Biotech	National Academy of Science India (NAARM) on 21-23 Dec. 2019 at Hyderabad	3233
15	Shri Abhishek Jain	Res. Sch	Biotech	National Academy of Science India (NAARM) on 21-23 Dec. 2019 at Hyderabad	3471

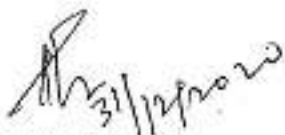
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Details of Ph.D. Thesis/Learned Work during 2014-15 to 2019-20
2014-15

47

S.No.	Name	Department	Title	Amount
1	Dr.Asiam Khan	Economics	Nai Aarthij je paripreksh main sagar Jail ka Audyogik Vikas	16000
2	Dr.Harnam Singh	Commerce	सागर संभाग में ग्रामीण बैंकिंग सुविधाओं का विस्तार	16000
3	Dr.Rekha Tiwari	Economics	घरों में कार्यरत कामकाजी महिलाओं का समाज शास्त्रीय अध्ययन	14000
4	Dr.U.K. Khirlikar	Maths	Advanced Inventory Models	16000
5	Dr.Rishan Bhardwaj	Sanskrit	संस्कृत के अर्वाचीन साहित्य के विकास में प्रेमनारायण द्विवेदी का योगदान	18000
6	Dr.(Smt) Sunila Yadav	Sociology	Socio Legal Aspects of Child Labour An Analytical Study	14000
7	Dr.Kushum Bhuriya	Sanskrit	संस्कृत साहित्य की आधुनिक प्रवृत्तियाँ	18000
			Total	112000
2015-16				
1	Dr.Kushum Bhuriya	Sanskrit	Sanskrit Sahitya Mein Paryavaran	16000
2	Dr.Anurekha Yadava	Criminology	Studies on Active Constituents of some local Toxicplants and their Forensic Aspects	14000
3	Dr.Rahul Singhal	Comp.Science	New probability based method for Data Mining	14000
4	Dr.Sanjay Thakur	Comp.Science	Stochastic modeling of Computer Networks systems	
5	Dr.Sarika Shukla	Yogic Sc.	योगसूत्र के विशेष विभिन्न अंशों में नैतिक मूल्यों का अध्ययन	18000
6	Dr.Diwakar Shukla	Maths	methods in sampling	14000
7	Dr.Kaustubh Jain	Commerce	A Study of problems and prospects micro finance in India	16000
8	Dr.Neeraj Gaswami	Sociology	सौर जनजाति में शिक्षा एवं स्वास्थ्य संबंधी समस्याओं का समाजशास्त्रीय अध्ययन	14000
9	Dr.(Smt) Sangeta Shrivastava	Education	उच्च शिक्षा के क्षेत्र में अध्ययनरत विद्यार्थियों के शैक्षिक मूल्यों के प्रति अभिरुचि एवं अभिवृत्ति का समालोचनात्मक अध्ययन	14000
			Total	120000
2016-17				
1	Dr.Ranu Choubey	Sociology	बुंदेली नगर सागर में बदलते समाजिक सांस्कृतिक प्रतिमान	16000
			Total	16000
2017-18				
1	Dr.Madhiv Singh	AIH	टीकमगढ़ जिले के राजनीतिक तथा सांस्कृतिक इतिहास का अध्ययन (चौथी शती ईसवी से बारहवीं शती ईसवी तक)	16000
			Total	16000
2018-19				
		NIL	NIL	NIL

	2019-20			
1	Madhya Bharti 76 & 77	Madhya Bharti	Madhya Bharti 76 & 77 edition	43520
2	leUo;d lkaLd'frd lfi'kn	Library	ये सागर है नामक पुस्तक प्रकाशन	126896
3	Pro.U.K.Patil-Pharm.Sc.	Pharm.Sc.	Financial support for Patent filing	41,800
4	Pro.U.K.Patil-Pharm.Sc.	Pharm.Sc.	Financial support for Patent filing	30,000
5	Dr.Pushpal Ghosh- Chemistry	Chemistry	Indian Patent (Application No.20192102574) entitled Luminescent nanocomposites of rare-earth doped fluorides and graphene oxide using ionic liquid and method of preparation thereof	23600
6	Coordinator Cultural Council		Ukas Magazine 2019	40040
7	Prof. Chanda Ben HOD	Hindi	बुंदेली पीठ के अंतर्गत इसी पत्रिका अंक 23 के प्रकाशन 2019-20	30000
			Total	335056


 31/12/2020
 सहायक (अनु. एवं विकास)
 Director (R & D)
 डॉ. हरीसिंह गौर केन्द्रीय विश्वविद्यालय, सागर
 Dr.H.S.Gour Central University, Sagar


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