

19-20

KRI VIDYAPETHA
 (Act 1950) Tirupathi-517507, AP

MEMORANDUM (Interim - Informal)

Sl. No.	Description	Details
96	Initiated by	A. S. S. S. S.
	Page	P. A. S. S. S.
	Purpose	For the purpose of...

1. Compliance		2. Verification of Bills	
Sl. No.	YES/NO	Sl. No.	YES/NO
1		1	Availability of all bills
2		2	Numerical accuracy of the bills
3		3	Form & validity of the bills
4		4	Do bills bear valid certifications
5		5	Incurred for approved purposes
Other observations not listed above:			

3. Other Specific compliance to be called for

Sl. No.	YES/NO
1	
2	
3	
4	
5	

Certified that the bill fulfills / does not fulfill the statutory & other requirements noted above and GFR 2017, hence Recommended for Payment.

Authorized Clerk: [Signature] Pre-Auditor: [Signature]

FOR USE IN ACCOUNTS SECTION

Instructions of the Pre-Auditor:

13P-2019-20-R31

Sanction #	350/2019-20/396
Chq/PPMS #	2019-20-396/0790
Amount	3822/-
Contd.	30/12/2019
1)	3/03/2020 3822/-
2)	
3)	
4)	

PASS ORDER

Rupees Three thousand eight hundred and twenty two only

[Signature] AR(F&A)

[Signature] FO

[Signature] Registrar

RASHTRIYA SANSKRIT VIDYAPEETHA
(University U/S 3 of the UGC Act 1956), Tirupati-517507, AP
FORM FOR REIMBURSEMENT OF CONTINGENT BILLS

Form CB-1
Date: 25/1/2020

Date: 21-1-2020

Tirupati

Sub:- Reimbursement of Contingent Bills – Requested – Reg.

Amount 7 Nos. of vouchers for a sum of Rs. 3822.50 (Rupees Three Thousand Eight
hundred Rupees and Nitya Paise only) towards the
incurred by me in connection with 4th National Conference at N.A.H.E., Tirupati.
I request that the same may kindly be reimbursed to me at early date:

Details of Expenditure / Name of Company	Amount Rs.
Auto. RSVP to RTC Bus Stand AT	50.00
Registration fees	800.00
Tirupati - Bangalore - KSRTC	501.00
KSRTC Bangalore to SBHR, Train no. 16517	286.00
Subramanya to Udupi - Bus KSRTC	171.00
Auto. Udupi - Tirupati	100.00
Tirupati - Bangalore KSRTC Bus	94.50
Bangalore to Tirupati	1470.00
Tirupati - Bus Stand - RSVP, TPT	50.00
Accountability Bill dt. 9-1-2020	300.00
	<u>3822.50</u>

I have not taken any advance from the office for the above
purpose. (may be used for more details) Yours sincerely, P. Girish Kumar

Signature : [Signature]
Name : P. Girish Kumar
Designation : Asst. Secretary

Code:
No. : 1466 101 00001334

VERIFICATION-CUM-SANCTION ORDER

Date: 23.01.2020

Verified and found correct. Hence, sanction is / may be accorded for an expenditure
of Rs. 3822.50 and drawing & disbursing the same from Grant-in-Aid / other Grant viz.
2019-20.

[Signature] 23/1/2020 SO
[Signature] 23/01/20 AR
[Signature] 24/1/2020 FO
[Signature] 20/1/2020 Registrar

PASS ORDER

(Rupees _____)

SO AR(F&A) FO Registrar

Received a sum of Rs

RASHTRIYA SANSKRIT VIDYAPEETHA, TIRUPATI
(Deemed University)

821
21/1/2020

4315
21/1/2020

CERTIFICATE CERTIFIED THAT:

_____ was in the class of accommodation for which the railway charges have been claimed by Mail/express Train were on Public interest.

_____ tickets at reduced rates were not availed of in respect of rail journeys for which _____ have been claimed.

_____ for which daily allowances has been claimed were not merely constructively but _____ spent in camp.

_____ allowance has been claimed for the days of C.L while in camp.

_____ was no reduction in Expenditure in places where the journeys exceeded 30 days.

_____ not been provided with free lodging and or boarding in any Circuit House, Inspection House, Dak Bangalow, Rest House, Hostel/boarding house and in similar other places _____ have been paid rent or hire charges for the accommodation at all such places.

_____ been provided with free lodging or boarding at _____ during the _____ from _____ to _____.

_____ not avail my self or state hospitality by treated as state guest.

_____ office visited is more than _____ kms from duty point _____ and journey form which road mileage have been claimed at higher rates prescribed in _____ Were not performed by taking a single seat fixed points and charged fixed rates and _____ journeys were not performed by any other vehicle without payment of its hire charges or _____ including its running expenditure.

_____ distance for which road mileage have claimed in accordance with SR 32 _____ included in conveyance sharing charges more than actual fare that should payable to me, if _____ traveled by taking a single seat a similar type of public conveyance.

_____ road mileage claimed in this bill is correct to the best of my knowledge.

_____ place where road mileage has been claimed are not connected by rail directly and _____ necessary information in case where the place are connected by rail showing the restrictions _____ furnished in the remarks column against such claims.

_____ government vehicle was provided for the road mileage claimed.

_____ A claimed in this bill has not been claimed previously.

_____ certified that in respect of dates on duty for which daily allowance is claimed in this bill, _____ fares, accommodation was not provided in any Government office building.

_____ stayed from 9-1-2020 (date) to 11-1-2020 (Name of _____ (Hostel/Esld.) at Novibel P.G Hostel which provided _____ boarding/lodging at scheduled.

Signature: M. Sri
Name and Designation: P. G. Narasimha
ACSP University Librarian

21-1-2020

Office Use:
_____ paid for Rs _____ (Rupees _____ only)

Clerk S.O AR(F&A) F.O Registrar

_____ (Amount advance of Rs _____ taken by him on _____ for the purpose of _____ to go to _____)

_____ taken _____ :Rs _____
_____ adjusted for _____ :Rs _____
_____ _____ :Rs _____

RECEIPT

Received a sum of Rs _____

4th NACML-2020/Deputation/2020 Dated 03rd January, 2020

OFFICE ORDER

Vidyapeetha - Administration - Deputation of Dr. P.Giri Naidu, Assistant University Librarian, R.S.Vidyapeetha, Tirupati to 4th NACML-2020 - Deputation - Orders - Issued - Regarding.

Approval of the Vice-Chancellor dated 01.01.2020.

In accordance to the subject and approval of the Vice-Chancellor cited under reference, the Vice-Chancellor is pleased to depute Dr. P.Giri Naidu, Assistant University Librarian, R.S.Vidyapeetha, Tirupati to participate in the 4th National Conference on Modern Libraries (NACML)-2020 on the topic of "Reaching out users in the rural areas - Opportunities and Challenges" from 10th to 11th January, 2020 at Manipal Institute of Education (MAHE), Manipal.

Registration Fee, TA & DA to Dr. P.Giri Naidu, Assistant University Librarian, R.S.Vidyapeetha, Tirupati to be borne by the Vidyapeetha as per rules in force.

Dr. P.Giri Naidu is requested to submit a report to the undersigned on the above.


REGISTRAR i/c

Dr. P.Giri Naidu
Assistant University Librarian,
R.S.Vidyapeetha, Tirupati.

- 1. Registrar, RSVP, Tirupati.
- 2. Registrar (F&A) to draw and pay.
- 3. Registrar (C), RSVP, Tirupati.
- 4. Registrar, RSVP, Tirupati.
- 5. To be placed in the Official File and OO.

Registration fee

RTI/A
Issued