

RASHTRIYA SANSKRIT VIDYAPEETHA
(Deemed to be University)
TIRUPATI 517 507

Admn/Depu/PFMS training PMMMNMTI /NT/USSR&UVSK/ Date:06.12.2019

OFFICE ORDER

Vidyapeetha – Administration – Deputation of Sri U.Sambasiva Rao, Assistant Registrar (Finance & Accounts) and Sri U.V.Seshu Kumar, PS to FO, Accounts Section to attend PFMS Training of PMMMNMTI Centre on 19.12.2019 at JNU, New Delhi – Orders –issued- regarding.

Letter F.No.1-32/2019 PN II dated 03.12.2019 from Sri D.K.Sharma, Deputy Secretary to GOI, MHRD, Dept of Higher Education Policy Division, Shastri Bhawan, New Delhi addressed to Coordinator and Finance Dept of PMMMNMTT Centres (as per list enclosed).

Note approval dated 06.12.2019.

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Sri U.Sambasiva Rao, Assistant Registrar(Finance and Accounts) and Sri U.V.Seshu Kumar, PS to FO, Accounts Section are deputed to PFMS Training of Pandit Madan Mohan Malviya National Institute for Teachers and Teaching(PMMMNMTT) Centre at INGAF, Block no.IV, JNU Old Campus, Jawahar Lal Nehru University, Old JNU Campus, Munirka, New Delhi from 9.00AM to 5.30PM, on 19.12.2019.

The T.A and D.A. will be born by the Vidyapeetha as per rules.

They shall submit a detailed report on the above programme after their return to duty to the concerned.


REGISTRAR

Concerned.

D.K.Sharma,
Deputy Secretary to GOI,
Dept of Higher Education Policy Division,
Room No.424-C Wing, Shastri Bhawan,
New Delhi.

Prabhakar R.Joshi,
Coordinator, PMMMNMTT &
(Dept of Education), RSV

Deputy Registrar/FO Ic
(Finance & Accounts)
PS to Registrar/AR(Admn)
PS to Registrar;PS to FO Ic
Original file
Copied file

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O/o Registrar
Sl. No. 3767
Date 12/12/19

RASHTRIYA SANSRIT VIDYAPEETHA
(Deemed University)
TIRUPATI

F.NoRSVP/Accts/5008/122

Date:16.12.2019

Note submitted:

Sub:-Bill for Payment of Air Tickets purchased from local Travel Agent – Sanction of Rs.31,000/- under GIA for Financial Year 2019-20 – Reg.

Ref:-RSVT/ADmn/Depu/PFMS Training PMMMNMT /NT/ USSR&UVSK/ dated 6.12.2019.

In the reference cited, the two official are deputed to attend one day workshop at New Delhi on 19.12.2019. The Vidyapeetha has booked Air Tickets from Local Tours & Travels on credit basis. Accordingly, the bill raised by M/s.G.B.Tours & Travel Tirupati is found correct.

Hence, sanction may please be accorded to pay an amount of Rs.31,000/- to M/s. G.B.Tours & Travel Tirupati by way of PFMS payment may pl. be made through PFMS from GIA Ac. for the Financial Year 2019-20

Submitted for payment .

[Signature]
PS to FO

[Handwritten]
OSD
P. noted
19/12

VERIFICATION-CUM-SANCTION ORDER

Sanction No:

Date: 27-12-2019

The bills are verified and found correct. Hence, sanction may be accorded for an expenditure of Rs.31000/- and drawaing & disbursing the same from Grant-in-Aid for the FY 2019-20.

[Signature] LDC
[Signature] 27-12-19. Mulu Asst. AR
[Signature] FOj/c
[Signature] R

Encl:-a.a

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