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

omm/Depu/PFMS training PMMMNMTI /NT/USSR&UVSK/

Date:06.12.2019

### **OFFICE ORDER**

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

etter F.No.1-32/2019 PN II dated 03.12.2019 from Sri D.K.Sharma, Deputy Secretary to (6) MHRD, Dept of Higher Education Policy Division, Shastri Bhawan, New Delhi (ddressed to Coordinator and Finance Dept of PMMMNMTT Centres (as per list enclosed).

Note approval dated 06.12.2019.

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Assistant Registrar (Finance and Accounts) and Sri U.V.Seshu Kumar, Accounts Section are deputed to PFMS Training of Pandit Madan Mohan Malviya National for Teachers and Teaching (PMMMNMTT) Centre at INGAF, Block no.IV, JNU Old Campus, Jai Nehru University, Old JNU Campus, Munirka, New Delhi from 9.00AM to 5.30PM, on amber, 2019.

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

Shall submit a detailed report on the above programme after their return to duty to the

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# 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.

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.

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