

1506

Money Receipt

Received Rs. 2600/- (Rupees Two thousand six hundred)

.....) only from Principal B.H.B. College, Sarupeta vide Cheque No.

/Cash "568128" dated 27-03-2023 for as TA Bill for participants
in the one day training on mushroom development at Rani Guwahati
at B.H.B. College, Sarupeta on 26-02-2023.

Signature Bhaskar Kakati

Name Bhaskar Kakati

Date: 27-03-2023

10520/23

PAID

TRAVELLING ALLOWANCE BILL OF ESTABLISHMENT for 20 CERTIFICATES

Certified that,

1. I have satisfied myself that the amount included in drawn 2 Months / 3 Months previous to this date with exception of these detailed below of which the total amount has been refunded deduction from this bill have been disbursed to the officer there in named and their receipt taken in Acquittance Roll.
2. Also that the journeys for which K. Meterage has been claimed under S. R. 83 for Non-Gazetted ministerials of manual Government Servants were made by public or hired conveyance under my orders.
3. Also that it was necessary for the officers for halting allowance at headquarters drawn to keep up the whole part of their camp equipage during such halt and that the expense incurred on this account was not less than halting allowance drawn.

Passed for Rs. One Thousand Four Hundred only Rs. 1400/- P.....
 Date.....

(Signature)
 Head of Office
Principal
 B.H.B. College, Sarupeta
 Controlling Officer

Pay Rs.....(Rs.....) only

From..... Sub-Treasury

Date.....

Examined and entered

Date

Incorporated in the District Account No.....

Date.....

For use in Controller Officer

Admitted Rs.

Objected Rs.

for reasons stated

PAID

Treasury Officer.

Accountant

Account

Head of Service Chargeable

Auditor

Supdt.

21-522/23

- ◆ One line to be used and other scored out.
- ◆ Clause 2 should be scored out with pen when on K. Meterage is claimed S. R. 93 and clause 5 when there is no claim under S. R. 92.
- ◆ To be filed up when payable from Sub-Treasury.

Travelling Allowance bill of the Establishment of B.H.B. College, Sarupeta for the month of February 2023

1 Name	2 Designation and Head quarters	3 Actual Pay	4 Dates (and hours when necessary vide instruction on the back on the bills) of journeys and halt		5 Route		6 Purpose of journey	7 Kind of journey (i.e. by road, bus, steamer or Rail (mail or ordinary))	8 No. of K. Meter	9 ALLOWANCE CLAIMED						12 Total of each line	13 REMARKS
			From	To	From	To				10 Daily Allowance			11 Railway & Steamer fare				
										Rates	Amount	No. of days	Rates	Amount	Amount		
Chaskan Kakati	Assistant Professor		17/02/2023	17/02/2023	B.H.B. College, Sarupeta	Mushroom Development Foundation, Rani, 4 by.	Security on position for training	By Bus	350/-	350.00	01	400/-	400.00	-	-	700/-	
			24/02/2023	24/02/2023	B.H.B. College, Sarupeta	Mushroom Development Foundation, Rani, 4 by.	To attend Mushroom cultivation training programme	By Bus	300/-	300.00	01	400/-	400.00	-	-	700/-	
										Total =			1400/-				

Rs.	P.
Appropriation for 201	
Expenditure including the bill	
Balance	

Rupees (in words: One Thousand Four Hundred) only

Contents Received
Head of Office

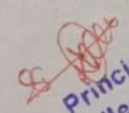
S. K. B. Principal
B.H.B. College, Sarupeta

BILL CUM CASH MEMO**MUSHROOM DEVELOPMENT FOUNDATION**

Regd. Office : 32, Lamb Road, Guwahati-781001, Assam, India
 Project Office : 15, FC Road, Opp. Axis Bank, Latasti Field, Uzanbazar, Guwahati-781001
 Mobile No. : +91 9854003003, E-mail : md@assam@gmail.com
 Fb : [http://www.facebook.com/Mushroom Development Foundation](http://www.facebook.com/MushroomDevelopmentFoundation)
 website : www.mushroomfoundation.in

Uniting people for health and wealth
 since 1994

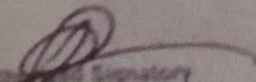
Name: <u>Bhaskar Kakati</u>	Bill No. <u>187</u>
Address: <u>BHB college, Sarupeta</u>	Date: <u>26/02/23</u>

Sl.No	PARTICULARS	Qty.	Rate	Amount	
				Rs	P
	<u>Training one Day</u>	<u>1</u>	<u>1200</u>	<u>1200/-</u>	
PAID					
<u>Received for payment of Rs 1200/-</u>					
<u></u>					
Principal					
B.H.B. College, Sarupeta					
Bank A/C Name : Mushroom Development Foundation				Total	<u>1200/-</u>
A/C No. : 10821416514 IFSC: SBIN0087976				Advance	<u>1</u>
Branch : Chenkuthi				Balance	

Rupees

For Mushroom Development Foundation

.....Only.


 Authorized Signatory