

**Money Receipt**

Received Rs. 16,00,00 (Rupees one thousand six hundred)

.....) only from Principal B.H.B. College, Sarupeta vide

Cheque No/ Cash "327036" Dated 19-12-2018 For as TA Bill for govt

RUSA office, Kahilipara Guwahati at B.H.B. College, Sarupeta on .....

on 14-09-18, 18-09-18, 16-11-18 and 17-11-18

**A/C No: 1748**

Signature : Borgohain

Name : Dr. Diganta Borgohain

Date : 01.01.2019

V. NO -  $\frac{714}{18}$



**B.H.B. COLLEGE, SARUPETA  
TRAVELLING ALLOWANCE BILL**

1. Name (in Block Letters) : DR. DIGANTA BORGOHAIN
2. Headquarters/Place of Residence : B.H.B. College, Sarupeta
3. Substantive Pay : .....
4. Purpose of Journey : RUSA C Preparation of Plan & estimate
5. Date of actual days of College work : 14-09-2018

Particulars of Journeys and Halts				Kind of Journey (by Road, Rail or Air)	Fare	Incidental Charge	Days for which D.A. claimed		Total
Departure		Arrival					Date	Date	
Station	Date	Station	Date						
1	2	3	4	5	6	7	8	9	10
B.H.B. College Sarupeta	14/09/18	RUSA Office Kahilipara Sarupeta	14/09/18	By Car	—	—	400/-	—	400/-
								Total =	400/-

- N.B.: 1. Bill should be submitted complete in all respects  
 2. Travelled by car vide No. AS01-BT 4314 used for the purpose (if used)  
 3. If the travel is by Air, ticket must be produced  
 4. One rupee revenue stamp should be affixed with signature if the net amount exceeds Rs. 5000/-

Checked and entered

Received payment

Accountant  
B.H.B. College, Sarupeta

V. No. - 714 / 18

*Diganta Borgohain*  
Signature of the Traveller

Passed for payment Rs. .... (Rupees .....  
 .....) only from A/C No. ....

*[Signature]*  
19/12/18  
Principal  
B.H.B. College, Sarupeta  
BHB College Sarupeta



B.H.B. COLLEGE, SARUPETA  
TRAVELLING ALLOWANCE BILL

1. Name (in Block Letters) : DR. DIGANTA BORGOHAIN  
2. Headquarters/Place of Residence : B.H.B. College, Sarupeta  
3. Substantive Pay :  
4. Purpose of Journey : Submission of DPR (RUSA) Grant  
5. Date of actual days of College work : 18-09-2018

Particulars of Journeys and Halts				Kind of Journey (by Road, Rail or Air)	Fare	Incidental Charge	Days for which D.A. claimed		Total
Departure		Arrival					Date	Station	
Station	Date	Station	Date						
1	2	3	4	5	6	7	8	9	10
BHB College Sarupeta	18/09/18	RUSA Office Kahilipara Guswahib	18/09/18	By Car	-	-	400/-	-	400/-
								Total =	400/-

- N.B.: 1. Bill should be submitted complete in all respects  
2. Travelled by car vide No. ASQIBT 4314 used for the purpose (if used)  
3. If the travel is by Air, ticket must be produced  
4. One rupee revenue stamp should be affixed with signature if the net amount exceeds Rs. 5000/-

Checked and entered

Received payment

Accountant  
B.H.B. College, Sarupeta

Diganta Borgohain  
Signature of the Traveller

Passed for payment Rs. .... (Rupees .....  
.....) only from A/C No. ....

Principal  
B.H.B. College, Sarupeta



**B.H.B. COLLEGE, SARUPETA  
TRAVELLING ALLOWANCE BILL**

1. Name (in Block Letters) : DR DIGANTA BORGHAIN
2. Headquarters/Place of Residence : BHB College, Sarupeta
3. Substantive Pay : .....
4. Purpose of Journey : RUSA Training
5. Date of actual days of College work : 16/11/18 & 17/11/18

Particulars of Journeys and Halts				Kind of Journey (by Road, Rail or Air)	Fare	Incidental Charge	Days for which D.A. claimed		Total
Departure		Arrival					Date	Station	
Station	Date	Station	Date						
1	2	3	4	5	6	7	8	9	10
BHB College Sarupeta	16/11/18	Grewahat	16/11/18	By Car	-	-	400/-	-	400/-
"	17/11/18	"	17/11/18	"	-	-	400/-	-	400/-
								Total =	800/-

- N.B.: 1. Bill should be submitted complete in all respects  
2. Travelled by car vide No. A.S.O.L.B.T.4314 used for the purpose (if used)  
3. If the travel is by Air, ticket must be produced  
4. One rupee revenue stamp should be affixed with signature if the net amount exceeds Rs. 5000/-

Checked and entered

Received payment

Accountant  
B.H.B. College, Sarupeta

Diganta Borgohain  
Signature of the Traveller

Passed for payment Rs. .... (Rupees .....  
.....) only from A/C No. ....

19/12/18  
Principal  
B.H.B. College, Sarupeta