OFFICE OF THE MISSION DIRECTOR RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN KAHILIPARA, GUWAHATI - 19

No. ASHEC (RUSA)/249/2018/ J340 Dated: 30th January, 2019 From: Deputy Secretary, Higher Education Department, Govt. of Assam Cum OSD Rashtriya Uchchatar Shiksha Abhiyan Kahilipara, Guwahati, Assam The Principals Sub Digital launch by Hon'ble Prime Minister of India. Sir/ Madam, I am directed to inform you that the Hon'ble Prime Minister of India will digitally launch 10 (ten) nos. of projects under the Higher Education Department, MHRD and Govt. of Assam from Sri Nagar on the 3rd Feb'2019. The launch programme will be start from 3.30 PM. In this context a central launch programme will be held in the auditorium of B. Borooah college on the 3rd of Feb'2019 from 3.30 PM. Hon'ble Chief Minister of Assam, Hon'ble Education Minister of Assam, State Education Minister along with other dignitaries will be present for the meeting. After the digital launch there will be a discussion with Hon'ble Education Minister of Assam for the way ahead in Higher Education. You are hence requested to be present for the meeting as a beneficiary institute of RUSA, Assam as desired by Principal Secretary, Higher Education Department; Govt. of Assam. Yours' faithfully Rituparna Thakuria, ACS Deputy Secretary, Higher Education Department Govt. of Assam OSD, RUSA, Assam BILL 24/32/19 Me Principal Abhayapur college SI. No Particulars Amount P. .00 ... LEES O ROY PAYTREEN OF

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3500

Grand Total

The Principal Abhayapuri College, Abhayapuri

Date: the 13th April, 2018

V-12

Sub: Requisition for expenditure to join the Workshop of Unnat Bharat Abhiyan (UBA) in New Delhi on 25-04-2018.

Sir

With due respect, I have the honour to inform you that I am going to join the proposed UBA workshop at AICTE Hall, New Delhi that to be held on 25th April, 2018 representing our college as UBA Cell Coordinator.

I, therefore, request your honour to kindly provide at least an amount of Rs. 25,000/-, so that I can commit the same successfully and thus hereby oblige.

Tentative Budget of the program:

i.	Railway Travelling Fare by Rajdhani Express (To & Fro)	:	3,800 x 2 =	= 7600/-
ii.	Local Taxi Fare	:	1000/-	
iii.	Approx. Hotel Rent (2 Days)	:	10,000/-	- 400d=
iv.	Fooding (24 th April to 26 th April, 2018)	:	4500/-	2000/2
٧.	Contingency and Others	:	1900/-	5 vo/2
Bulletin Strategy (Control of	Total	=	25,000/-	1x +1/5/=
	(Runees Twenty Five Thousand Only)			() I /

A) chreat between the bearing of the chapter

Yours faithfully

Dharmendra Des

UBA Cell Coordinator &

Asst. Professor, Deptt. of Geography Abhayapuri College, Abhayapuri



03664 - 281424 (O) 03664 - 281424

94351-21757 : abhcollege@rediffmai

Office of the Principal Abhayapuri College, Abhayapuri

(Affiliated to GU and accredited with "B" grade, CGPA 2.5 by NACC) Dist. Bongaigaon (Assam) Pin.783384

No.

Abhayapuri the dated 28-08-2018.

From:

Dr. S.Nath, M.A., Ph.D

Principal,

Abhayapuri College

To

M.K. Chakraborty

Accountant,

Abhayapuri College

Sub: Prepare a Self Cheque of ${\color{red} {\bf RS.4670.00}}$ (Rupee four thousand six hundred seventy only) to Dr. Sadananda Nath for participation of two days Principals' meet organized by UGC HRDC.

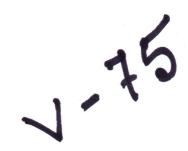
Sir,

Please arrange for payment of **Rs.4670.00** (Rupees four thousand six hundred seventy only) and prepare a self cheque for Participation of two days principal meet organized by UGC-HRDC, GU with collaboration of ACPC held at UGC-HRDC, Gauhati university as per the requisition stated below.

SL No	Particulars	Amount of Expenditure		
1	Registration fees	1000.00.		
2	2 Used own car in travelling from Abhayapuri to Guwahati with holding of 02 days in Guwahati and back			
3	Refreshment expenditure	300.00		
	Total=	4670.00		

Abhayapuri Cottege Abhayapuri

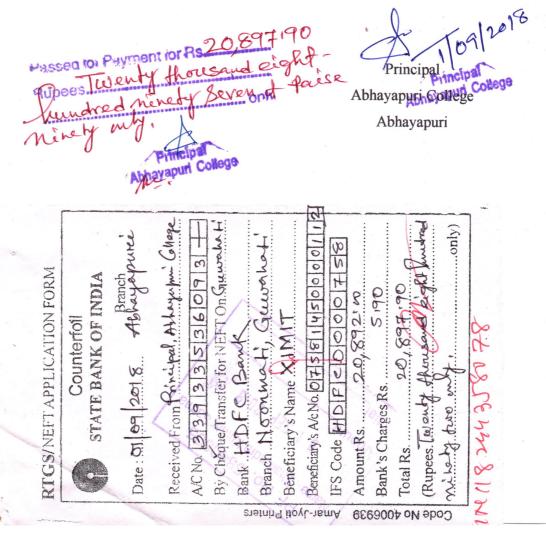
Account Branch Abhayapuri College Abhayapuri



ORDER

With reference to the DHE letter no. PC/HE/Misc.73/2018/25 dated 19th July, 2018 and the resolution no. 11 of the Governing Body meeting held on 11.08.2018, the undersigned is going to participate in the One Day Leadership Programme "GAIN A WINNER'S EDGE" on September 29, 2018 at Hotel Radison Blu, Guwhati where *SHIV KHERA*, Internationally acclaimed trainer, management guru and the author of International Bestseller "YOU CAN WIN" will act as a Resource person in the programme.

Therefore, you are requested to make necessary arrangement for payment of **Rs. 20,892.00** (Rupees Twenty Thousand Eight hundred and Ninety Two) only as participation fees to the XIMIT, Guwahati, Organizer of the Programme through RTGS as per prescribed format.





TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 25 Jul 2019		Payment Advice No.: C071919506602
Expiry date of PF	PA PFMS: 04 Aug 2019	Advice Print Date: 25 Jul 2019
PAN No. :		TAN No.: SHLA0002C
Note For Branch	1:	
Contact Details BANK		PFMS
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No.: 022-27578957		011-23343860
Note:		

The Branch Head STATE BANK OF INDIA ABHOYAPURI Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 35763669441

Total Amount of Debit: Rs 25,000.00

(Amount in words: Twenty-Five Thousand)

Batch No. C0719 9506602

No. Of Beneficiaries as per Annexure-I.

Agency Seal

Abhayapuri College

..... (Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory) Name - Dr. Sadananda Nath

Designation - Principal, Abhanaphi College

Mobile No - 9435121757

Agency's Copy (Branch Acknowledgement)

To.

UGC COMMUNITY COLLEGE ABHAYAPURI COLLEGE

Ref: Account No. 35763669441

Payment Advice Number C071919506602

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries: 1

Date & Time:

Amount (in Rs.): 25,000.00

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C071919506602						
Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In
!	Miss. NUSPARBIN CHOUDHURY	C071919506822	xxxxxxxxxxx7241		Number	25,000.00
	Total Amount(Rs) 25,000.00					

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS Generated Print Payment Advice

	2210		Payment Advice No.: C101913824893		
	PFMS: 17 Oct 2019		Advice Print Date: 17 Oct 2019		
Expiry date of PI	PA PFMS: 27 Oct 2019		TAN No.: SHLA0002C		
PAN No. :		, 5 m			
Note For Brancl			PFMS		
Contact Details	BANK		PFINIS		
Name:	Jayashree Pai	- Charles	Helpdesk-pfms@gov.in		
Email :	figs.pfms@sbi.co.in		011-23343860		
Phone No. :	022-27578957		011-233-43666		
Nante:					
The Branch Hea STATE BANK OF ABHOYAPURIB We authorise the credit the bene	FINDIA ranch	oted account maintained URE-I uploaded to bank'	with the bank with batch amount and scentral system through PFMS O/o CGA		
Bank Account No. 35763669441		(An	Total Amount of Debit: Rs4,200.0 mount in words: Four Thousand Two Hundred Batch No. C101913824893		
	ries as per Annexure-I	Agency Seal	Principal ::- (Sign by Authorized Signatory)		
(Sign by Aut	horized Signatory)		Name - DIZ. Sadamanda Nati		
Name -			Name - Dic. Satisativement News		
Designation -			Designation - Prometed		
			Mobile No - 9435121757		
Mobile No -					
	Agency'	's Copy (Branch Acknowledger	nent)		
To.					
0.50	TY COLLEGE ABHAYAPURI C	OLLEGE			
Ref: Account No.					
Payment Advice	Number C101913824893				
We confirm havir	ng received the captioned advice ated PFMS-Bank payment syste	e of credit(s) for payment to em.	oday for further processing as per arrangement		
No. Of Beneficia			Amount (in Rs.) : 4,200		
Date & Time :		Roc	203 × 8462		

STATE BANK OF INDIA

Branch Seal

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Branch Authorized Official

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment	Advice	No.: C10	191	3824893

	Payment Advice No.: C101913824893 Andhaar Amount(In						
	Name of	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Rs.)	
1	Beneficiary	C101913825128	xxxxxxxxxxxx7241	SBIN0008462		4,200.00	
	Miss. NUSPARBIN CHOUDHURY	C10131302322			otal Amount(Rs)	4,200.00	
			Ŷ.				

Please acknowledge and do the needful as prescribed by bank to complete transactions

BP-2019-20-7

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

y		
Approval date in	n PFMS: 22 Aug 2019	Payment Advice No.: C081914161044
Expiry date of Pl	PA PFM5: 01 Sep 2019	Advice Print Date: 22 Aug 2019
PAN No. :	4 6	TAN No.: SHLA0002C
Note For Branch	n:	
Contact Details	BANK	PFMS
Name: Jayashree Pai		
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		1

The Branch Head STATE BANK OF INDIA ABHOYAPURI Branch

authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 35763669441

Total Amount of Debit: Rs 12,000.00 (Amount in words: Twelve Thousand)
Batch No. C081914161044

No. Of Beneficiaries as per Annexure-I.	Agency Scal
(Sign by Authorized Signatory)	Lie
Name -	Marine
Designation -	No.
Mobile No -	8462 * W 701
	ABHAYA
	Agency's Copy (Branch Acknowledgement)

(Sign bashayanus a Signatory)

Name - Dr. Sadananda Nath Designation - Preincipal

<u>Altrayapin</u> College Mobile No - 9435121757

To,

UGC COMMUNITY COLLEGE ABHAYAPURI COLLEGE

Ref: Account No. 35763669441

Payment Advice Number C081914161044

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries: 1

Amount (in Rs.): 12,000.00

Date & Time:

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C08191416	61044	
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1	Sr.N	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
-		MADHUSMITA DAS	C081914161180	*************7644	SBIN0000028		12,000.00
-					To	tal Amount(Rs)	12,000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS

Principal College

communically 20

PFMS Generated Print Payment Advice

Approval date in	PFMS: 14 Nov 2019		Payment Advice No.: C111905089854		
	A PFMS: 24 Nov 2019		Advice Print Date: 14 Nov 2019		
PAN No. :			TAN No.: SHLA0002C		
Note For Branch	1:				
Contact Details BANK			PFMS		
Name:	Jayashree Pai				
Email: figs.pfms@sbi.co.in			Helpdesk-pfms@gov.in		
Phone No. : 022-27578957			011-23343860		
Totale:					
	INDIA - ranch · ne bank to debit our under		with the bank with batch amount and central system through PFMS O/o CGA.		
Bank Account No	2. 35763669441		Total Amount of Debit: Rs 800 00 (Amount in words: Eight Hundred) Batch No. C111905089854		
No. Of Beneficiar	ies as per Annexure-I.	Agency Seal			
Name -	norized Signatory)		(Sign by Authorized Signetory) Abhayapured Signetory) Name - DIZ. Sadamanda Nath		
Designation -			Designation - Przincipal		
Mobile No -			Mobile No - 9435121757		
	Agend	cy's Copy (Branch Acknowledgeme	ent)		
To,	Y COLLEGE ABHAYAPURI	COLLEGE	•		
Ref: Account No.	35763669441				
	Number C111905089854				
We confirm having		ice of credit(s) for payment too	lay for further processing as per arrangement		
No. Of Beneficia		13/	Amount (in Rs.): 800.00		
Date & Time :		A BADY W			

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111905089854

	Payment Advice 11011 Care and the					
Sr.N	Name of	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Rs.)
0.	Beneficiary					800.00
1	Miss. NUSPARBIN	C111905090236	xxxxxxxxxxxx7241	SBIN0008462		
	CHOUDHURY			То	tal Amount(Rs)	800.00

Please acknowledge and do the needful as prescribed by bank to complete transactions

Principal Abhayapuri College