



MANOHAR MEMORIAL COLLEGE OF EDUCATION

SIRSA ROAD, FATEHABAD – 125050 (HARYANA)

Recognized by NCTE, Jaipur
Affiliated to Chaudhary Devi Lal University, Sirsa and SCERT, Gurugram
“B” Grade Accredited by NAAC

CRITERION III

3.1.3 IN-HOUSE SUPPORT IS PROVIDED BY THE INSTITUTION TO TEACHERS FOR RESEARCH PURPOSES DURING THE LAST FIVE YEARS.


DVV Findings:

- Institutional Policy document detailing scheme of incentives
- Sanction letters of award of incentives
- Income Expenditure statements highlighting the relevant expenditure with seal and signature of the Principal
- Documentary evidence for each of the claims

Response of HEI:

As per DVV query, we have provided following documents attached:

- Institutional Policy document detailing scheme of incentives
- Sanction letters of award of incentives
- Income Expenditure statements highlighting the relevant expenditure with seal and signature of the Principal
- Documentary evidence for each of the claims


Principal
M.M. College of Education
Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD



**Institutional Policy Documents
Detailing Scheme of Incentives**

MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD

Dated: 07.04.2021

Institutional Policy on providing Financial Support to Staff

This policy has been formed for the benefit of staff and students. The college is being run under self financing scheme. The functioning of college is executed from fee collected from students. Even then, college runs many programmes for the academic development of staff and financial assistance in general. College provides facilities for attending seminars/ workshop/ conferences by the staff. Paper publication, MOOC Programmes, Duty leaves for attending exam duties, one month maternity leave with pay etc. Students are allowed to participate in the Academic and extra curricular programmes conducted by various institutions, university or State and our college provides all the financial aids for the same. In addition to this Non-Teaching staff is provided trainings to update. Class IV / Subordinate staff members are provided advance facility in case of need without any Interest and on easy deduction of repayment from salary.

[Signature]
Principal
Principal
M.M. College of Education
Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD



**Sanction Letters of Award
of Incentives**


**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 24.05.2022

Sanction Letter

Mr. Balwant Singh, Assistant Professor is deputed to attend the Seminar being organized by JCD College of Education, Sirsa on 27.05.2022.

Registration fee and TA/DA will be reimbursed to him.


Principal
M.M. College Education
Fatehabad-125050


**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 04.06.2022

Sanction Letter

Dr. Narender Kumar, Assistant Professor is deputed to attend the National Seminar being organized by BSK College of Education, Mandi Dabwali on 06.06.2022.

Registration fee and TA/DA will be reimbursed to him.


Principal
M.M. College Education
Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**


Dated : 19.11.2022

Sanction Letter

Dr. Kavita Rani, Assistant Professor & Dr. Narender Kumar, Assistant Professor is deputed to attend the International Conference being organized by Rao Lal College of Education, Sidhrawali on 21.11.2022 & 22.11.2022.

Registration fee and TA/DA will be reimbursed to him/her.

Principal


Principal
M.M. College Education
Fatehabad-125050


**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 20.12.2022

Sanction Letter

Dr. Kavita Rani, Assistant Professor & Dr. Narender Kumar, Assistant Professor is deputed to attend the Seminar being organized by Shreemati Nathibai Damodar Thackersey Women's University, Sidhrawali, Mumbai on 23.12.2022 & 24.12.2022.

Registration fee and TA/DA will be reimbursed to him/her.


Principal
M.M. College Education
Fatehabad-125050
Principal

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 07.02.2023

Sanction Letter

Dr. Gunjan Bajaj, Assistant Professor is deputed to attend the National Annual Conference being organized by Guru Jambheshwar University of Science and Technology, Hisar on 09.02.2023 & 10.02.2023.

Registration fee and TA/DA will be reimbursed to her.

Just Rani
Principal
M.M. College Education
Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 18.02.2023

Sanction Letter

Ms. Suman Lata, Assistant Professor & Ms. Sunita Talwar, Lecturer is deputed to attend the 3 Days Online Workshop being organized by Guru Jambheshwar University of Science and Technology, Hisar on 20.02 to 22.02.2023.

Registration fee and TA/DA will be reimbursed to her.


Principal
M.M. College Education
Fatehabad-125050

Principal

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 14.03.2023

Sanction Letter

Dr. Janak Rani, Principal & Dr. Narender Kumar, Assistant Professor & Ms. Rekha, Assistant Professor is deputed to attend the Seminar being organized by Shah Satnam Ji College of Education, Sirsa on 17.03.2023.

Registration fee and TA/DA will be reimbursed to him/her.

Janak Rani
Principal
M.M. College Education
Fatehabad-125050
Principal

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 15.03.2023

Sanction Letter

Dr. Janak Rani, Principal & Dr. Jyoti, Assistant Professor is deputed to attend the National Seminar being organized by BSK College of Education, Mandi Dabwali on 18.03.2023.

Registration fee and TA/DA will be reimbursed to her.

Janak Rani
Principal
M.M. College Education
Fatehabad-125050
Principal

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 25.03.2023

Sanction Letter

Dr. Janak Rani, Principal, Dr. Kavita Rani, Assistant Professor, Dr. Gunjan Bajaj, Assistant Professor, Mr. Balwant Singh, Assistant Professor, & Dr. Narender Kumar, Assistant Professor is deputed to attend the National Seminar being organized by Chaudhary Devi Lal University, Sirsa on 28.03.2023.

Registration fee and TA/DA will be reimbursed to him/her.

Janak Rani
Principal
Principal College Education
Fatehabad-125050


**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 28.03.2023

Sanction Letter

Ms. Sunita Rani, Lecturer is deputed to attend the Red Cross Workshop being organized by M.M. P.G. College, Fatehabad on 31.03.2023.

Registration fee and TA/DA will be reimbursed to her.


Principal
M.M. College Education
Fatehabad-125050
Principal

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 24.05.2023

Sanction Letter

Mr. Balwant Singh, Assistant Professor is deputed to attend the International Conference being organized by JCDV, Sirsa on 27.05.2023 & 28.05.2023.

Registration fee and TA/DA will be reimbursed to him.

Jawab Rai
Principal
M.M. College Education
Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 09.06.2023

Sanction Letter

Mr. Suman Lata, Assistant Professor is deputed to attend the International Multidisciplinary Seminar being organized by GCW, Bhodia Khera on 11.06.2023.

Registration fee and TA/DA will be reimbursed to her.

Jaydeep Rani
Principal
M.M. College Education
Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 21.03.2018

Sanction Letter

Mr. Narender Kumar, Assistant Professor is deputed to attend the International Conference on Research and Innovations in Sciences, mgt, Education and Technology being organized by JCD PG College of Education, Sirsa on 27th, 28th march, 2018.

Registration fee and TA/DA will be reimbursed to him.

Jayesh Ravi
Principal
M.M. College of Education
Fatehabad-125050



**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 26.03.2018

Sanction Letter

Mr. Arvind Kumar, Assistant Professor is deputed to attend the National Seminar being organized by CRSU Jind on 31.03.2018.

Registration fee and TA/DA will be reimbursed to him.

Jaydeep Rai
Principal
Principal
M.M. College of Education
Fatehabad-125050
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**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 19.04.2018

Sanction Letter

Mr. Balwant Kumar, Assistant Professor is deputed to attend the National Seminar on Qualitative Development in Teacher Development on 24.08.2018.

Registration fee and TA/DA will be reimbursed to him.

Jwaly Rani
Principal
M.M. College of Education
Fatehabad-125050


**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 14.09.2018

Sanction Letter

Mr. Madan Lal, Clerk - Cum Data Entry Operator is deputed to attend the DUF Training Programme being organized by CDLU, Sirsa on 20.09.2018

Registration fee and TA/DA will be reimbursed to him.


Principal
M.M. College of Education
Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 22.11.2018

Sanction Letter

Mr. Balwant Singh, Assistant Professor is deputed to attend the UGC Sponsored National Seminar on Celebration of Samvidhan Diwas being organized by CDLU, Sirsa on 26, 27 November, 2018

Registration fee and TA/DA will be reimbursed to him.

Jayant Rani
Principal
M.M. College of Education
Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 04.02.2019

Sanction Letter

Ms. Gunjan Bajaj, Assistant Professor is deputed to attend the National Workshop on Psychological Testing being organized by GCW, Sirsa on 9, 10 Feb. 2019

Registration fee and TA/DA will be reimbursed to her.

Jasdeep Rai
Principal
M.M. College of Education
Fatehabad-125050
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**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 16.03.2021

Sanction Letter

Mr. Suman Lata, Assistant Professor is deputed to attend the National Seminar being organized ^{by} National College of Education, Sirsa on 19.03.2021.

Registration fee and TA/DA will be reimbursed to her.

Jyoti Rani
Principal
Principal
M.M. College of Education
Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 04.09.2021

Sanction Letter

Dr. Gunjan Bajaj, Assistant Professor is deputed to attend the NSS Seminar being organized by Chaudhary Devi Lal University, Sirsa on 06.09.2021.

Registration fee and TA/DA will be reimbursed to her.

Janak Rani
Principal
M.M. College of Education
Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 04.09.2021

Sanction Letter

Dr. Narender Kumar, Assistant Professor is deputed to attend the NSS Seminar being organized by Chaudhary Devi Lal University, Sirsa on 06.09.2021.

Registration fee and TA/DA will be reimbursed to her.

Jasbir Rani
Principal
M.M. College of Educa
Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION
FATEHABAD, HARYANA**

Dated : 05.01.2022

Sanction Letter

Ms. Sunita Rani, Lecturer is deputed to attend the First Aid Professional and other training being organized by Indian Red Cross Society, Fatehabad on 08.01.2022.

Registration fee and TA/DA will be reimbursed to her.

Sunita Rani
Principal
M.M. College of Education
Fatehabad-125050
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Manohar Memorial College Of Education Fatehabad



**Income Expenditure Statements
highlighting the relevant expenditure**

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD
SIRSA ROAD FATEHABAD

Competition & Seminar
Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-4-2022	Dr PNB SF A/c 61012 <i>Ch. No. : (Mistake by bank)</i>	Receipt	11		2,000.00
	Cr PNB SF A/c 61012 <i>Ch. No. : transfer voucher prizes to students for attaining position in online competition (in list 5250/-)</i>	Payment		5,250.00	
	Cr PNB SF A/c 61012 <i>Ch. No. : (To mistake by bank)</i>	Payment		2,000.00	
28-5-2022	Cr PNB SF A/c 61012 <i>Ch. No. :174543 paid to Dr. Gunjan Bajaj for attending at SBDS, Aherwan on 28/4/22</i>	Payment	160	330.00	
	Cr PNB SF A/c 61012 <i>Ch. No. :174548 paid to Mr. Balwant Singh for attending seminar at JCD college of Edu. Sirsa on 27.05.2023</i>	Payment	168	760.00	
8-6-2022	Cr PNB SF A/c 61012 <i>Ch. No. :174564 Dr. Narender Kumar, Asstt. Prof. participated in National Seminar at BSK College of Edu., Mandi Dabwali on 06.06.2022</i>	Payment	205	830.00	
9-6-2022	Cr PNB SF A/c 27103 <i>online payment workshop fee paid in r/o 9 staff member on 09.06.2022</i>	Payment	217	3,600.00	
24-8-2022	Cr PNB SF A/c 61012 <i>Ch. No. :50662 C/o Momentos given in Tag Line Competition held on 20th July, 2022</i>	Payment	464	640.00	
18-11-2022	Cr PNB SF A/c 61012 <i>Ch. No. :832462 C/o of video editing for project done by Dr. Kavita Rani, Asstt. Prof. on 18.11.2022</i>	Payment		12,000.00	
7-12-2022	Cr (as per details) TA/DA 390.00 Dr PNB SF A/c 61012 2,390.00 Cr <i>Ch. No. :832487,488 Regn Fee of Dr. Kavita Rani and Dr. Narender Kumar for attending International conference at RAO Lal Singh college of Education, Sidhrawali on 21 & 22. 11.2022</i>	Payment		2,000.00	
12-12-2022	Cr PNB SF A/c 61012 <i>Ch. No. :832500 charges paid for preparing Haryanvi Dance solo for Youth Festival</i>	Payment		25,000.00	
16-12-2022	Cr (as per details) Advance to Ms. Suman Lata, Asstt. Prof. 15,000.00 Cr PNB SF A/c 61012 4,670.00 Cr <i>Ch. No. :832505 expensur for participation in university youth festival</i>	Payment		19,670.00	
2-1-2023	Cr PNB SF A/c 61012 <i>Ch. No. :832517 paid to Dr. Kavita Rani and Dr. Narender Kumar, AP for attending seminar at SNTD women's Uni, Mumbai on 23 & 24.12.2022</i>	Payment		2,000.00	
31-1-2023	Cr PNB SF A/c 61012 <i>Ch. No. :266681 participation of students at celebration of 13th National Voter Day at Bhuna</i>	Payment		522.00	

Carried Over

74,602.00

2,000.00

continued ...

M.M. MEMORIAL COLLEGE OF EDUCATION, FATEHABAD

Competition & Seminar Ledger Account : 1-Apr-2022 to 31-Mar-2023

Page 2

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			74,602.00	2,000.00
8-2-2023	Cr PNB SF A/c 61012 <i>Ch. No. :266694 participation of students in District Level competition at CMG govt women college Bhodia Khera</i>	Payment		647.00	
13-2-2023	Cr PNB SF A/c 61012 <i>Ch. No. :266700 attending of National Annual conference by Dr. Gunjan Bajaj AP on 9&10/02/23 at GJU, Hisar</i>	Payment		2,710.00	
22-2-2023	Cr PNB SF A/c 61012 <i>Ch. No. :266716,717 3 day online workshop conducted by GJU, Hisar attended by Suman Lata, A.P. and Sunita Talwar, Lecturer</i>	Payment		1,000.00	
9-3-2023	Cr PNB SF A/c 61012 <i>Ch. No. :946221 participates of NSS volunteers in Uni. Level camp. at Govt National College Sirsa</i>	Payment		3,700.00	
20-3-2023	Cr PNB SF A/c 61012 <i>Ch. No. :946235 seminar attended by Dr. Janak Rani, Principal Dr. Narender Kumar, Ms Rekha Asstt. Prof SSTC of Education Sirsa on 17.03.23</i>	Payment		3,600.00	
	Cr PNB SF A/c 61012 <i>Ch. No. :946236 Dr Janak Rani, Principal Dr. Jyoti, Asstt. Prof. attended National Seminar at BSK College of Edu., Mandi Dabwali on 18.03.2023</i>	Payment		2,975.00	
22-3-2023	Cr PNB SF A/c 61012 <i>Ch. No. :946237 workshop of Red Cross Society attended by Ms. Sunita Rani, Lect. at MMPG college on 31.03.2023</i>	Payment		300.00	
29-3-2023	Cr PNB SF A/c 61012 <i>Ch. No. :946247 Principal Dr. Janak Rani and 4 Asstt Prof. attended National Seminar at CDLU, Sirsa on 28/3/23</i>	Payment		5,060.00	
				94,594.00	2,000.00
Dr	Closing Balance				92,594.00
				94,594.00	94,594.00

Janak Rani
Principal
M.M. College of Education
Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD
SIRSA ROAD FATEHABAD

Competition & Seminar
Ledger Account

1-Apr-2023 to 31-Jul-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-6-2023	Cr PNB SF A/c 61012 <i>Ch. No. : International multidisciplinary seminar attended by Ms. Suman Lat Asstt. Prof. at GCW Bhodia Khera on 11th June, 2023</i>	Payment		1,000.00	
1-7-2023	Cr PNB SF A/c 61012 <i>Ch. No. :658169 Dr. Kavita Rani. Asstt. Prof. attended online Faculty Development prog. from 19.06 to 26.06.2023</i>	Payment		300.00	
7-7-2023	Cr PNB SF A/c 61012 <i>Ch. No. :658191 Mr. Balwant Singh, Asstt. Prof. attended International Conference at JCDV, Sirsa on 27th, 28th May, 2023</i>	Payment		2,690.00	
				3,990.00	
Dr	Closing Balance				3,990.00
				3,990.00	3,990.00

Jaysh Rani
Principal
M.M. College of Education,
Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD
SIRSA ROAD FATEHABAD

Competition & Seminar
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-8-2021	Cr PNB SF A/c 61012 <i>Ch. No. :313761,62 Honorarium paid to Dr. Rakesh wadhwa, Registrar and ptof J.S. Jhakher Dean College</i>	Payment		2,200.00	
16-8-2021	Cr PNB SF A/c 61012 <i>Ch. No. :637851 students development programm held in college from 8th to 17th july, 21</i>	Payment		2,930.00	
7-9-2021	Cr PNB SF A/c 61012 <i>Ch. No. :637875 TA/ DA paid to Gunjan Bajaj and Dr. Narender Kumar for attending NSS Seminar at CDLU, Sirsa on 06.09.2021</i>	Payment		780.00	
21-12-2021	Cr PNB SF A/c 61012 <i>Ch. No. :639531 participated in Painting comp. at CDLU, Sirsa on 17th Dec., 2021</i>	Payment		1,650.00	
14-1-2022	Cr PNB SF A/c 61012 <i>h. No. :639559 Fee paid for attending First Aid Profssional and other Training by Ms. Sunita Rani, Lecturer on 08/01</i>	Payment		1,380.00	
				8,940.00	
Dr	Closing Balance				8,940.00
				8,940.00	8,940.00

Jand Rani
Principal
M.M. College of Education
Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION , FATEHABAD
SIRSA ROAD FATEHABAD

Competition & Seminar
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-9-2020	Cr PNB SF A/c 61012 NEFT online Webinar Ms. Nibedita-2100/- Mr. Jai Dayal Singh-2100/-	Payment		4,200.00	
31-3-2021	Cr PNB SF A/c 61012 Ch. No. :516960 Ms. Suman Lata, AP attended a National Seminar National college of Edu. Sirsa on 19.03.2021	Payment		540.00	
				4,740.00	
Dr	Closing Balance				4,740.00
				4,740.00	4,740.00

Jaydeep Kumar
Principal
M.M. College of Education
Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD
SIRSA ROAD FATEHABAD
125050

Competition & Seminar
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-9-2019	Cr PNB SF A/c 61012 <i>Ch. No. :497378 Ms. Suman Lata, A.P., Ms. Amanpreet Kaur, A.P. Inter college competition Imperial Garden Ratia Dated 10.09.2019</i>	Payment		500.00	
18-10-2019	Cr (as per details) <i>Advance to Ms. Suman Lata A.P. 10,000.00 Cr</i> <i>PNB SF A/c 61012 400.00 Cr</i> <i>Ch. No. :497422 Particiption in inter college compitition on 10th sep., 2019 to to be conducted by Association of self financed college</i>	Payment		10,400.00	
6-11-2019	Cr PNB SF A/c 61012 <i>Ch. No. :497437 Dr. janak Rani, Principal Ms. Suman Lata meeting regarding youth festival JCD Sirsa</i>	Payment		860.00	
18-11-2019	Cr (as per details) <i>Advance to Ms. Suman Lata A.P. 6,000.00 Cr</i> <i>PNB SF A/c 61012 655.00 Cr</i> <i>Ch. No. :497448 Ms. Suman Bishnoi Youth Festival (Literary & Fineart)</i>	Payment		6,655.00	
				18,415.00	
Dr	Closing Balance				18,415.00
				18,415.00	18,415.00

Janak Rani
Principal
M.M. College of Education
Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD
SIRSA ROAD, FATEHABAD

Competition & Seminar
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-4-2018	Cr PNB SF A/c 61012 <i>Ch. No. :634172 Mr. Arvind Kumar National seminar CRSU, Jind</i>	Payment	21	720.00	
17-4-2018	Cr PNB SF A/c 61012 <i>Ch. No. :634178 Mr. Lalit Kumar</i>	Payment	41	550.00	
25-4-2018	Cr PNB SF A/c 61012 <i>Ch. No. :634188 Mr. Balwant Singh, A.P. National seminar SBDS, Ahemwa college</i>	Payment	60	600.00	
14-5-2018	Cr PNB SF A/c 61012 <i>Ch. No. :634200 Mr. Narender Kumar, A.P. attend Inter national seminar at JCD College, Sirsa</i>	Payment	97	840.00	
21-9-2018	Cr PNB SF A/c 61012 <i>Ch. No. :628205 Mr. Madan Lal, Clerk to attended seminar at CDLU, Sirsa</i>	Payment	379	260.00	
	Cr PNB SF A/c 61012 <i>Ch. No. :628206 Ms. Suman Lata, A.P., Ms. Sunita Talwar, Lecturer to attend national seminar at national college of Edu., Sirsa</i>	Payment	380	1,620.00	
17-10-2018	Cr PNB SF A/c 61012 <i>Ch. No. :628236 Talant hunt competition to be held on 5 & 6 Oct., 2018 Ms. Suman Lata, A.P.</i>	Payment	461	1,085.00	
19-11-2018	Cr PNB SF A/c 61012 <i>Ch. No. :628270 Mr. Kulwinder Kumar Youth Festiwal of Haryana Dance 15th to 17th Nov., 2018</i>	Payment	545	25,000.00	
30-11-2018	Cr PNB SF A/c 61012 <i>Ch. No. :628288 Mr. Balwant Singh, A.P. Parctical two days National Seminar at CDLU, Sirsa</i>	Payment	578	1,120.00	
8-12-2018	Cr PNB SF A/c 61012 <i>Ch. No. :628302 official work R.R. meeting regarding Youth Festival CDLU, Sirsa</i>	Payment	608	350.00	
18-12-2018	Cr Mise Income <i>Ms. Sunita Talwar, Lecturer Sale of prospects for D.Ed. class -200/-, Ms. Suman Lata Advance-15000/- Youth Festiwal CDLU, Sirsa Part payment refund 1500/- dated 14.12..2018 total exp.-11817refund-1683/- Ms Madu mehta, clerk verification fee-600/- D</i>	Receipt	632	11,817.00	
	Cr PNB SF A/c 61012 <i>Ch. No. :628316 Youth Festiwal CDLU, Sirsa dated 15th to 17, nov., 2018 TA/DA Ms. Suman Lata, A.P., Mr. Balwant Singh, A.P., Ms. Amanpreet Kaur, A.P.</i>	Payment	629	3,000.00	
12-2-2019	Cr PNB SF A/c 61012 <i>Ch. No. :358046 Two days National Workshop Sirsa Dated 09/02/19</i>	Payment	799	890.00	
14-2-2019	Cr PNB SF A/c 61012 <i>Ch. No. :358049 to attend two days National workshop at Sirsa dated 09/02/2019</i>	Payment	807	1,940.00	

Carried Over

Jaydeep Rani
Principal
M.M. College of Education
Fatehabad-125050

49,792.00

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MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD
Competition & Seminar Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			49,792.00	
29-3-2019	Cr PNB SF A/c 61012	Payment	937	370.00	
	<i>Ch. No. :358115 Mr. Narender Kumar, A.P. to Attend NSS training camp at CDLU, Sirsa/ to give letter to V.C. office and other office work at CDLU, Sirsa</i>				
				50,162.00	
Dr	Closing Balance				50,162.00
				50,162.00	50,162.00

Jasdeep Rani
Principal
M.M. College of Education
Fatehabad-125050

3.1.3 DOCUMENTARY EVIDENCE

of 2008-09

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD T.A./D.A. Bill

Purpose of Journey & Place: National Seminar C.P.S.O. Jind
 Date and time of departure from Fatehabad: 31.3.2018, 7:00 AM Date and time of arrival at: 10:00 AM, 1.4.2018, R-30
 Date (s) of stay: Same day Return
 Date and time of departure from: 5.00 PM, 31.3.2018, Jind Date & time of arrival at Fatehabad: 2:00 PM, 1.4.2018
 Basic Pay (for staff only).....only.

Sr. No.	Name	Student's Class & Roll No./ Lecturer/ Official	Bus/Rail Fare (Rs.)	DA for Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
1	Akshay Kumar	A.P.	115 x 2 = 230	150	10 + 10 + 10 = 30	420	
		PAID FOR PAYMENT Rs. 720/-					
		Principal: <u>Jayesh Rani</u>					
		Accountant: <u>[Signature]</u>					
		PAID & CANCELLED					
		Principal: <u>Jayesh Rani</u>					
Total						420	

Umpiring/Referee/Entry fee paid:- 300/-
 Any other expenditure: - 720/-
 Grand Total: - 1020/-

Documents attached with the bill

1. Principal's permission/orders to undertake the journey.
2. Financial Sanction.
3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
4. Participation/Attendance Certificate.
5. Umpiring/Referee/Entry fee receipt.
6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus.
7. Refreshment Receipt (Bill)

Signature of Lecturer-in-charge/official with date

Name (In Block Letters) Akshay Kumar
 Designation H.O. Pky. Edu. R-30
M.M. Col. of Edu. Ftb.

Signature

Grade Pay	In Hry. including Chd.	Outside Hry./Chandigarh
Rs.10000/-and above	500/-	600/-
Rs.8900-9800	400/-	500/-
Rs.4600-8800	300/-	400/-
Rs.2500-4200	250/-	300/-
Rs.1300-2400	200/-	250/-



चौधरी रणबीर सिंह विश्वविद्यालय, जीन्द
Chaudhary Ranbir Singh University, Jind
(Established by the State Legislature Act 28 of 2014)



ORIGINAL

Book No. 033

Receipt No.

3250

Dated. 31 March 2018

Received with thanks from..... Arvind Kumar

(Leet.)

the sum of Rs. Three Hundred

by Cash/Cheque/Draft No./I.P.O'S No.....

Date. 31 March 2018

on account of..... Registration fee.

₹ 300/-

Rakhi
Cashier

Jaysh Rawi

Principal
M.M. College of Education
Fatehabad-125050

Scanned by CamScanner

MANOHAR MEMORIAL COLLEGE OF EDUCATION T.A./D.A. Bill

Purpose of Journey & Place: To participate a National Seminar
 Date and time of departure from Fatehabad: 25.04.18 Date and time of
 Date (s) of stay: 1
 Date and time of departure from: 25.04.18 Date & time of ar
 Basic Pay (for staff only)..... only.

Sr. No.	Name	Student's Class & Roll No./ Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A for 1/2 Day(s) (Rs.)	Local Conveyance (Rs.)
1	Balwant Singh	Lecturer	15+15 = 30	150	10+10 20
Passed for Payment Rs. <u>600/-</u> Rupees <u>Six hundred only</u> Principal: <u>Jaydev Rawi</u> Accountant: <u>[Signature]</u> 25/4/18 PAID & CANCELLED Principal: <u>[Signature]</u>					
Total					2

Umpiring/Referee/Entry fee paid:- 400/-

Any other expenditure: -

Grand Total:- 600/- Six hundred

1. Certified that actual Bus/Rail fare by the shortest route has been claimed.
2. Certified that rickshaw was actually hired for local conveyance.
3. Certified that the journey has been made by the shortest route.
4. Certified that the journey has been made by own car.

Signature of Lecturer-in-charge/official with date

Name (In Block Letters) BALWANT SINGH

Designation Assistant Professor
M.M. College of Edu. Fatehabad

Documents attach

1. Principal's permission/ journey.
2. Financial Sanction.
3. University fixtures in case of Invitation card in case of Declaration contest.
4. Participation/Attendance Certificate.
5. Umpiring/Referee/Entry fee receipt.
6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus.
7. Refriment Receipt (Bill)

Jaydev Rawi
 Principal
 M.M. College of Education
 Fatehabad-125050

[Signature]
 Signature

Received by [Signature] 25/4/18
 (624188)

Grade Pay	In Hry. including Chd	Outside Hry. (Classical)
Rs. 10000/- and above	500/-	600/-
Rs. 8900-9800	400/-	500/-
Rs. 4600-8800	300/-	400/-
Rs. 2500-4200	250/-	300/-
Rs. 1300-2400	200/-	250/-

OHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD

T.A./D.A. Bill

Journey & Place To participate in International Seminar at J.C.D.P.G. CoE S.B.S.A.
 Date and time of departure from Fatehabad 27.3.2018 Date and time of arrival at J.C.D.P.G. CoE S.B.S.A. 31.3.2018
 via Rampur 27.3.2018
 Date & time of arrival at Fatehabad 6.10 PM 27.3.18
 via Rampur 6.30 PM 28.3.18
 (for staff only) 15600/- 6000/- 39100/- only

Name	Student's Class & Roll No./ Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A. for 1/2 Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
Nasender Kumar	Lecturer	-	1500/-	1010/-	3402/-	M. S. Droni
Passed for Payment by Rupam Singh Principal 14/8/18						
PAID & CANCELLED J. Ravi Principal 14/8/18						
Total					340	

Umpiring/Referee/Entry fee paid: - 500/-
 Any other expenditure: - N/A
 Grand Total: - 840 Eight hundred forty only

- Documents attached with the bill**
1. Principal's permission/orders to undertake the journey.
 2. Financial Sanction.
 3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
 4. Participation/Attendance Certificate.
 5. Umpiring/Referee/Entry fee receipt.
 6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus.
 7. Refreshment Receipt (Bill)

Signature of Lecturer-in-charge/official with date
 M. S. Droni

Name (In Block Letters) ... Nasender Kumar
 Designation ... Assistant Prof.
 M.M. CoE Fatehabad

Received
 M. S. Droni

Grade Pay	In Dey. including Clad	Outside Dey. & board
Rs. 10000/- and above	5000/-	6000/-
Rs. 8900/- 9800	4000/-	5000/-
Rs. 4600/- 8800	3000/-	4000/-
Rs. 2500/- 4200	2500/-	3000/-
Rs. 1300/- 2400	2000/-	2500/-

J. Ravi
 Principal
 M.M. College of Education
 Fatehabad-125050

COUNTERFOIL

APPLICATION FORM for Inter Bank Fund Transfer Through RTGS



ORIENTAL BANK OF COMMERCE

(A GOVT. OF INDIA UNDERTAKING)

Where every individual is committed

OBC, Sirsa Branch

Date: 25-03-2018

Received from Sh./Ms./M/s Naxender Kumar
Assistant Professor, M.M. College of Education

₹ 2500/-

(Rupees _____ only)

Cheque No. _____ Dated _____ for RTGS

Transfer to : _____

Bank: HDFC

Branch: HDFC, GHAZIABAD

IFSC Code: HDFC0001460

Beneficiary Name: A. R. RESEARCH PUBLICATION

Beneficiary A/c No.: 1460200001896

Amount ₹: 2500/-

Charges ₹: _____

Total ₹: _____

(Rupees in words _____ only)

TO BE FILLED BY THE BANK

Date and Time of Receipt: _____

DD MM YY

Remittance would be effected as per RBI's RTGS Scheme,
Subject to terms of remittance detailed overleaf.

Bank's Authorised Signatory

Jayb Ravi

Principal
M.M. College of Education
Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD

T.A./D.A. Bill

Purpose of Journey & Place: To attend Seminars at CDU, Surat
 Date and time of departure from Fatehabad: 20/07/18 (12:00 PM) Date and time of arrival at Sur, 20/07/18 (1:45 PM)
 Date (s) of stay: Nil
 Date and time of departure from Sur, 20/07/18 (5:30 PM) Date & time of arrival at Fatehabad: 20/07/18 (6:30 PM)
 Basic Pay (for staff only):only.

Sr. No.	Name	Student's Class & Roll No./ Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A. for 1/2 Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
1	MADANLAL	Official	44/- + 40/- = 80/-	300/2 = 150/-	10/- + 10/- = 20/-	260/-	
<p>Change Revision</p> <p>Principal</p> <p>260/-</p> <p>PAID & CANCELLED</p> <p>Principal</p>							
Total						260/-	

Umpiring/Referee/Entry fee paid:- Nil
 Any other expenditure:- Nil
 Grand Total:- 260/-

- Certified that actual Bus/Rail fare by the shortest route has been claimed.
- Certified that rickshaw was actually hired for local conveyance.
- Certified that the journey has been made by the shortest route.
- Certified that the journey has been made by own car.

Signature of Lecturer-in-charge/official with date

Name (in Block Letters) .. MADANLAL

Designation .. CLERK

- Documents attached with the bill**
1. Principal's permission/orders to undertake the journey.
 2. Financial Sanction.
 3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
 4. Participation/Attendance Certificate.
 5. Umpiring/Referee/Entry fee receipt.
 6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus.
 7. Refreshment Receipt (Bill)
- Signature

Grade Pay	In Hry. including Ctd	Outside Hry /Chandigarh
Rs.10000/-and above	700/-	800/-
Rs.8900-9800	600/-	700/-
Rs.4600-8800	500/-	600/-
Rs.2500-4200	400/-	500/-
Rs.1300-2400	300/-	400/-

Principal
 M.M. College of Education
 Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD

T.A./D.A. Bill

Purpose of Journey & Place... To attend National Seminar at National College of Education, Sissu
 Date and time of departure from Fatehabad... 14/09/18 (7.10 am) Date and time of arrival at Sissu 14/09/18 (8.10 am)
 Date (s) of stay... Returned same day
 Date and time of departure from Sissu 14/09/18 (6.15 pm) Date & time of arrival at Fatehabad... 14/09/18 (7.15 pm)
 Basic Pay (for staff only).....only.

Sr. No.	Name	Student's Class & Roll No./ Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A. for Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
1	Suman Lata	A.P.	40/- + 40/- = 80/-	500/- 2 = 1000/-	20/- + 20/- + 20/- + 20/- = 80/-	1100/-	
2	Sunita Talwar	Lecturer	40/- + 40/- = 80/-	500/- 2 = 1000/-	20/- + 20/- + 20/- + 20/- = 80/-	1100/-	
Total						PAID & CARRIED	Rs 2200/-

Umpiring/Referee/Entry fee paid:- 400/- + 400/- = 800/-
 Any other expenditure: -
 Grand Total: - Rs 3000/-

- Documents attached with the bill**
1. Principal's permission/orders to undertake the journey.
 2. Financial Sanction.
 3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
 4. Participation/Attendance Certificate.
 5. Umpiring/Referee/Entry fee receipt.
 6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus.
 7. Refreshment Receipt (Bill)

1. Certified that actual Bus/Rail fare by the shortest route has been claimed.
2. Certified that rickshaw was actually hired for local conveyance.
3. Certified that the journey has been made by the shortest route.
4. Certified that the journey has been made by own car.

Signature of Lecturer-in-charge/official with date
 Name (In Block Letters) Suman Lata
 Designation Principal
 Principal
 M.M. College of Education
 Fatehabad-125050

Grade Pay	In Hry. including Chd.	Outside Hry./Chandigarh
Rs. 10000/- and above	700/-	800/-
Rs. 8900-9800	600/-	700/-
Rs. 4600-8800	500/-	600/-
Rs. 2500-4200	400/-	500/-
Rs. 1300-2400	300/-	400/-



हरियाणा साहित्य अकादमी

साहित्य विकास प्रयोग

अकादमी भवन, पी-16, सेक्टर 14, पंचकूला (हरियाणा) - 134112

फोन : 2565521, 2581807

बिल संख्या 15770

दिनांक 14/9/18

सेवा में	क्रयादेश क्रमांक
शुभानंद	दिनांक
एम. एम. कॉलेज प्रॉक्टर एड. 60	ग्राहक संख्या
चण्डीगढ़	

क्रमांक	पत्रिका का नाम	मात्रा	दर	राशि रु.	₹.
	हरिगंधा			400/-	
	अंक				
	वार्षिक शुल्क				
	से				
			योग	400/-	
			कमीशन..... प्रतिशत		
			निवल राशि		

- नोट :
1. समस्त विवादों का न्यायक्षेत्र पंचकूला होगा।
 2. बिकी हुई पत्रिका वापस नहीं होंगी।
 3. बिल का भुगतान निदेशक, हरियाणा ग्रन्थ अकादमी, पंचकूला को भेजें।
 4. कृपया पत्राचार करते समय ग्राहक संख्या अवश्य लिखें।
 5. भूल-चूक लेनी देनी।

जांचकर्ता

कृते निदेशक

Jaysh Rani
Principal
M.M. College of Education
Fatehabad-125050



नकद बिल

हरिगंधा

पत्रिका

फोन : 0172-2565521

हरियाणा साहित्य अकादमी

साहित्य विकास प्रभाग

अकादमी भवन, पी-16, सेक्टर 14, पंचकूला (हरियाणा)-134112

फोन : 2565521, 2581807

न संख्या **15769**दिनांक **14/9/18**

सेवा में

शुनील ललवार

क्रयादेश क्रमांक

दिनांक

M.M. College of Education, Fatehabad

ग्राहक संख्या

फतेहबाद

क्रमांक	पत्रिका का नाम	मात्रा	दर	राशि रु.	पै.
	हरिगंधा			400/-	
	अंक				
	वार्षिक शुल्क				
				
	से				
			योग	400/-	
		कमीशन..... प्रतिशत			
		निवल राशि			

नोट :

1. समस्त विवादों का न्यायक्षेत्र पंचकूला होगा।
2. बिकी हुई पत्रिका वापस नहीं होंगी।
3. बिल का भुगतान निदेशक, हरियाणा ग्रन्थ अकादमी, पंचकूला को भेजें।
4. कृपया पत्राचार करते समय ग्राहक संख्या अक्षय लिखें।
5. भूल-चूक लेनी देनी।

जांचकर्ता

कृते निदेशक

Jaydev RaviPrincipal
M.M. College of Education
Fatehabad-125050

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**MANOHAR MEMORIAL COLLEGE OF EDUCATION,
FATEHABAD
T.A./D.A. Bill**

Purpose of Journey & Place To participate Three Day National Seminar at C.D.U. SIRSA
 Date and time of departure from Fatehabad 26.11.2018 8:00 AM Date and time of arrival at 26.11.2018 9:05 AM
27.11.2018 8:00 AM 27.11.2018 9:06 AM
 Date (s) of stay.....
 Date and time of departure from 26.11.2018 5:00 PM Date & time of arrival at Fatehabad 26.11.2018 6:05 PM
27.11.2018 5:05 PM 27.11.2018 6:15 PM
 Basic Pay (for staff only).....only.

Sr. No.	Name	Student's Class & Roll No./ Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A for 1/2 Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
1	Balwant Singh	Assistant Prof.	40+40	250+250	10+10+10+10	620	
			= 80	= 500	= 40		
Passed for Payment Rs. 620/-							
Rupees <u>Six Hundred Twenty</u>							
Principal				Accountant			
PAID & CANCELLED							
Total						620	

Umpiring/Referee/Entry fee paid 500/-
 Any other expenditure: - nil
 Grand Total: 1120

- 1. Certified that actual Bus/Rail fare by the shortest route has been claimed.
- 2. Certified that rickshaw was actually hired for local conveyance.
- 3. Certified that the journey has been made by the shortest route.
- 4. Certified that the journey has been made by own car.

- Documents attached with the bill**
1. Principal's permission/orders to undertake the journey.
 2. Financial Sanction.
 3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
 4. Participation/Attendance Certificate.
 5. Umpiring/Referee/Entry fee receipt.
 6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus
 7. Refreshment Receipt (Bill)

Bsingh
 Signature of Lecturer-in-charge/official with date
 Name (In Block Letters) BALWANT SINGH
 Designation Assistant Prof.

Signature

Grade Pay	In Hry. including Chd.	Outside Hry./Chandigarh
Rs. 10000/- and above	700/-	800/-
Rs. 8900-9800	600/-	700/-
Rs. 4600-8800	500/-	600/-
Rs. 2500-4200	400/-	500/-
Rs. 1300-2400	300/-	400/-

*Received
Bsingh*

Jurbs Rani
 Principal
 M.M. College of Education
 Fatehabad-125050



ORIGINAL

CH. DEVI LAL UNIVERSITY, SIRSA

pt No.

12

Book No.

4805

Dated...

28/11/18

Received with thanks from Shri/Smt./Miss/.....

Balwant Singh

Sum of Rupees.....

Five hundred only

Cash/M.O. on account of.....

Cash

Rs.

500/-

[Signature]
Cashier

Supdt. (Accounts)

Jay Ravi

Principal
M.M. College of Education
Fatehabad-125050



CELEBRATION OF SAMVIDHAN DIVAS
Under the Aegis of
HARYANA RAJBHAVAN, CHANDIGARH

UGC SPONSORED
TWO DAY NATIONAL SEMINAR

November 26-27, 2018

ON

Revisiting Baba Saheb Dr. B. R. Ambedkar
Constitution Maker & Nation Builder

Organized by:

Chaudhary Devi Lal University

Sirsa-125055 (Haryana) India
(Established by the State Legislature Act 9 of 2003)
"B" Grade Accredited by NAAC

Certificate

is being awarded to Prof./Dr./Mr./Ms. Balwont Singh, Assistant
Prof., M.M. College of Education, Fatehabad in
acknowledgment of his/her participation in the National Seminar as participant / Paper
Presenter / Resource person / Session Chair / Session Co-chair / Rapporteur. The title of his/her
paper / Expert Talk was Amendments in the Constitutions of India

Manoj
Dr. Manoj Soodh
Co-ordinator

Raj Kumar
Prof. Raj Kumar Soodh
Convener

Jayb Ravi

Principal
M.M. College of Education
Fatehabad-125050



MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD

T.A./D.A. Bill

Purpose of Journey & Place: Two Days National Workshop at D.S.A.
 Date and time of departure from Fatehabad: 7:30 am 9/2/19. Date and time of arrival at: 9:00 am 9/2/19
 No. of days of stay: 2
 Date and time of departure from: 5:00 PM 10/2/19. Date & time of arrival at Fatehabad: 6:00 PM 10/2/19
 Basic Pay (for staff only): 19050/- only.

Name	Student's Class & Roll No / Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A. for Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
<u>Gunjan Bajaj</u>	<u>Aust Prof</u>	<u>40+40 = 80</u>	<u>500 / 2 = 250</u>	<u>20+10+20+20 = 60</u>	<u>390/-</u>	
<p>Amount for Payment Rs. <u>390/-</u></p> <p><u>Accountant</u> 12/2/2019</p>						
<p>PAID & CANCELED</p> <p><u>Principal</u></p>						
Total					<u>390/-</u>	

Umpiring/Referee/Entry fee paid:- 500/-

Any other expenditure: - _____

Grand Total: - 890/-

1. Certified that actual Bus/Rail fare by the shortest route has been claimed.
2. Certified that rickshaw was actually hired for local conveyance.
3. Certified that the journey has been made by the shortest route.
4. Certified that the journey has been made by own car.

Documents attached with the bill

1. Principal's permission/orders to undertake the journey.
2. Financial Sanction.
3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
4. Participation/Attendance Certificate.
5. Umpiring/Referee/Entry fee receipt.
6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus.
7. Refreshment Receipt (Bill)

Signature

Signature of Lecturer-in-charge/official with date
 Name (In Block Letters) Gunjan Bajaj
 Designation Aust. Prof. P.N. Commerce

Grade Pay	In Hry. including Chd.	Outside Hry. Chandigarh
Rs.10000/- and above	700/-	800/-
Rs.8900-9800	600/-	700/-
Rs.4600-8800	500/-	600/-
Rs.2500-4200	400/-	500/-
Rs.1300-2400	300/-	400/-

Principal
 M.M. College of Education
 Fatehabad-125050

Deptt. of Psychology Govt. College for Women, SIRSA



Two-Days National Workshop

(Sponsored By DGHE, Haryana)



ON

Psychological Testing

(9 & 10 Feb, 2019)

No. 258

Gunjan Bajaj

Received Rs. 5207 from M.M. Akhal

Patel

Signature

Jyoti Rani
Principal
M.M. College of Education
Fatehabad-125050

JANO HAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD T.A./D.A. Bill

Purpose of Journey & Place To attend two days National Workshop at SUSA
 Date and time of departure from Fatehabad 9 am Date and time of arrival at 10 am
 Date (s) of stay 9-2-19
 Date and time of departure from SUSA Date & time of arrival at Fatehabad 5 PM
 Basic Pay (for staff only) Rs. 10,000 G.P. only.

Sr. No.	Name	Student's Class & Roll No./ Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A for Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
1	Dr. Janak Rani	Principal	By own Car HR-24F 8455 45+45 = 900 1440/16				Janak Rani
		Reason for payment Rs. One thousand four hundred and sixteen					
		Principal	Accountant				
		PAID & CANCELLED					
		13/2/19					
		(Janak Rani) Principal					
Total						1440	1440

Umpiring/Referee/Entry fee paid:- 500
 Any other expenditure:- Nil
 Grand Total:- 1440 + 500 = 1940

1. Certified that actual Bus/Rail fare by the shortest route has been claimed.
2. Certified that rickshaw was actually hired for local conveyance.
3. Certified that the journey has been made by the shortest route.
4. Certified that the journey has been made by own car.

Documents attached with the bill

1. Principal's permission/orders to undertake the journey.
2. Financial Sanction.
3. University fixtures in case of Tournaments Invitation card in case of Debate/ Declamation contest.
4. Participation/Attendance Certificate.
5. Umpiring/Referee/Entry fee receipt.
6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus.
7. Refreshment Receipt (Bill)

(Signature)
Signature

Signature of Lecturer-in-charge/official with date
Janak Rani
13/2/19

Name (In Block Letters) JANAK RANI

Designation Principal, M.M. College of Education, Fatehabad

Grade Pay	In Hwy. including Ctd.	Outside Hwy. Ctd.
Rs. 1000/- and above	700/-	800/-
Rs. 800/- - 9800	600/-	700/-
Rs. 4600/- - 8800	500/-	600/-
Rs. 2500/- - 4200	400/-	500/-
Rs. 1300/- - 2400	300/-	400/-

Janak Rani
Principal
M.M. College of Education
Fatehabad-125050

Dept. of Psychology Govt. College for Women, SIRSA

Two-Days National Workshop

(Sponsored By DGHE, Haryana)



ON

Psychological Testing

(9 & 10 Feb, 2019)

259

Received Rs. 500/- from Janaki Rani

Janaki Rani

Signature

Janaki Rani
Principal
M.M. College of Education
Fatehabad-125050

Sl. No. 1
Ur
Al
G

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD

T.A./D.A. Bill

Purpose of Journey & Place... *To attend NSS training camp at C.D.L.U. Sissra*
 Date and time of departure from Fatehabad... *9.00 AM (24/01/20)* Date and time of arrival at *Sissra, 10.30 AM (24/01/20)*
 Date (s) of stay... *N/A*
 Date and time of departure from *Sissra, 9.00 PM (24/01/20)* Date & time of arrival at Fatehabad, *5.30 PM (24/01/20)*
 Basic Pay (for staff only)..... only.

Sr. No	Name	Student's Class & Roll No./Lecturer/Official	Bus/Rail Fare (Rs.)	D.A. for 1/2 Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
1.	<i>Narender Kumar</i>	<i>official</i>	<i>40/- + 40/- = 80/-</i>	<i>500 / 2 = 250/-</i>	<i>40/- + 10/- + 10/- = 60/-</i>	<i>370/-</i>	<i>MBuswami</i>
Total		PAID & CANCELLED				<i>370/-</i>	<i>MBuswami</i>

Passed for Payment Rs. *370/-*
Jaydev Rani
 Principal

Umpiring/Referee/Entry fee paid:- *NIL*

Any other expenditure: - *NIL*

Grand Total: - *370/-*

- Certified that actual Bus/Rail fare by the shortest route has been claimed.
- Certified that rickshaw was actually hired for local conveyance.
- Certified that the journey has been made by the shortest route.
- Certified that the journey has been made by own car.

Signature of Lecturer-in-charge/official with date

Name (In Block Letters) *NARENDER KUMAR*

Designation *ASSISTANT PROFESSOR*

Documents attached with the bill

1. Principal's permission/orders to undertake the journey.
2. Financial Sanction.
3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
4. Participation/Attendance Certificate.
5. Umpiring/Referee/Entry fee receipt.
6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus.
7. Refreshment Receipt (Bill)

Received by me
MBuswami

Signature

Grade Pay	In Hry. including Ctd	Outside Hry./Chandigarh
Rs. 10000/- and above	700/-	800/-
Rs. 8500-9800	600/-	700/-
Rs. 4600-8800	500/-	600/-
Rs. 2500-4200	400/-	500/-
Rs. 1300-2400	300/-	400/-

Jaydev Rani

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD

T.A./D.A. Bill

Purpose of Journey & Place... 21/12/21 visitus (National College of Edu. Srs.9)
 Date and time of departure from Fatehabad... 7:50 AM (19/3/21) Date and time of arrival at 8:50 (19/3/21)
 Date (s) of stay... Return from same day
 Date and time of departure from Srs.9 (19/3/21) 4:00 PM Date & time of arrival at Fatehabad... 6:00 (19/3/21)
 Basic Pay (for staff only)... Rs. 600/- (Per) only.

Sr No	Name	Student's Class & Roll No / Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A. for Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
	<u>Juman Lata</u>	<u>Asst Prof</u>	<u>50+50</u>	<u>250/-</u>	<u>40/-</u>	<u>390/-</u>	
Passed for Payment Rs <u>540/-</u> Rupees <u>Five hundred and forty only</u> Principal <u>[Signature]</u> Accountant <u>[Signature]</u>							Paid & Cancelled Principal <u>[Signature]</u>
Total						<u>390/-</u>	

Received Juman
 (check No 516960)

Umpiring/Referee/Entry fee paid:- 150/-
 Any other expenditure: -
 Grand Total: - 540/-

- Certified that actual Bus/Rail fare by the shortest route has been claimed.
- Certified that rickshaw was actually hired for local conveyance.
- Certified that the journey has been made by the shortest route.
- Certified that the journey has been made by own car.

- Documents attached with the bill**
1. Principal's permission/orders to undertake the journey.
 2. Financial Sanction.
 3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
 4. Participation/Attendance Certificate.
 5. Umpiring/Referee/Entry fee receipt.
 6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus.
 7. Refreshment Receipt (Bill)

Signature [Signature]

Signature of Lecturer-in-charge/official with date
Juman
21/3/21
 Name (In Block Letters) SUMAN LATA
Asst Prof - Juman

Grade Pay	In Hvy. including Cst	Outside Hvy. Chandigarh
Rs. 19000- and above	700/-	800/-
Rs. 18000-9800	600/-	700/-
Rs. 4600-8900	500/-	600/-
Rs. 2500-4200	400/-	500/-
Rs. 1300-2400	300/-	400/-

Principal
 M.M. College of Education
 Fatehabad-125050



paytm payments bank

Money Transfer Successful

To: National College of Education ... ₹200-50-150/-
Rupees Two Hundred Only

A/c No. XX 7500
IFSC: UBIN0910449



UPI Reference No: 107710060515
06:20 PM, 18 Mar 2021

Repeat Payment

Share

Handwritten signature

TRANSFERRED FROM



Punjab National Bank XX 9466

Check Balance

Jyoti Rani
Principal
M.M. College of Education
Fatehabad-125050



INDIAN RED CROSS SOCIETY



HOSPITAL WELFARE SECTION
DISTRICT BRANCH, FATEHABAD

No. 601

Dated 13/11/22

No.

Received with thanks from Sunits

the sum of Rupees one thousand only

only by Cash/Money Order/Cheque/Draft/R.T.R. No. curf

on account of Annual fee

Dated

Secretary

Rsl/- 1000

(Receipt valid subject to clearance of Cheque)

Paid by me Sunita



St. John Ambulance Association (India)



DISTRICT BRANCH, FATEHABAD

No.

43781

Dated 13/11/22

Received with thanks from Sunits

the sum of Rupees one thousand only

only by Cash/Money Order/Cheque/Draft/R.T.R. No. curf

on account of Annual fee

Dated

Secretary

Rsl/- 1000

(Receipt valid subject to clearance of Cheque)

Paid by me Sunita

Jyoti Rani

Principal
M.M. College of Education
Fatehabad-125050





THROUGH HUMANITY TO PEACE
Indian Red Cross Society
 &
St. John Ambulance (India)
 HARYANA STATE BRANCH



(GSTIN No.:04ABGAS4405B1Z1)
PAYMENT RECEIPT

Applicant Name : **SUNITA RANI** Father/Husband Name : **PARTAP SINGH**
 Date of Birth : **27/12/1987** Registration No. : **6000008821**
 Bill of Supply : **FATEHABAD** Aggregator Name : **IDBI Bank**
 Transaction ID : **11000075631081** Transaction Date : **08/01/2022**

Fee Paid : **1180 (Including 18% GST)** In Words : **One Thousand One Hundred Eighty Only**

HSN Code : **9992**

Training Program : **First Aid Professional and Other Training**

Applicant can verify above details by scanning this QR Code.



Instructions : -

If candidate is absent on the training day, then concerned District centre will provide one more chance to attend the training without any extra fees.

Note: - Please track the application status on <http://haryanaredcross.in> by using your registration ID.

Passed for Payment Rs **1180/-**
 Rupees **One thousand one hundred eighty only**
 Principal _____ Accountant _____
(Signatures)

Paid by me
Sunita

<https://pot.haryanaredcross.com/IDBIResultPage.aspx>

Jaysh Rani
 Principal
 M.M. College of Education
 Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD

T.A./D.A. Bill

Purpose of Journey & Place: For NSS Seminar at CDU, Suraj
 Date and time of departure from Fatehabad: 8:30 AM (06/09/21) Date and time of arrival at: 9:30 AM (06/09/2021)
 Date (s) of stay:
 Date and time of departure from: 2:30 PM (06/09/21) Date & time of arrival at Fatehabad: 3:30 PM (06/09/21)
 Basic Pay (for staff only): only.

Sl. No.	Name	Student's Class & Roll No./ Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A. for $\frac{1}{2}$ Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs 5000)
1.	Dr. Gunjan Bajaj	Assistant Prof.	50 + 50	250	40	390	
2.	Dr. Navneet Kumar	Assistant Prof.	50 + 50	250	40	390	
Passed for Payment Rs. <u>780/-</u> Rupees <u>Seven hundred and eighty only</u> Principal: Accountant: Date: <u>7/9/2021</u>						Paid & Cancelled Principal:	
Total						780	Recorded by

Umpiring/Referee/Entry fee paid: nil
 Any other expenditure: nil
 Grand Total: 780/-

- Certified that actual Bus/Rail fare by the shortest route has been claimed.
- Certified that rickshaw was actually hired for local conveyance.
- Certified that the journey has been made by the shortest route.
- Certified that the journey has been made by own car.

- Documents attached with the bill** 637875
1. Principal's permission/orders to undertake the journey. 2552
 2. Financial Sanction.
 3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
 4. Participation/Attendance Certificate.
 5. Umpiring/Referee/Entry fee receipt.
 6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus.
 7. Refreshment Receipt (Bill)
- Signature:

Signature of Lecturer-in-charge/official with date
Gunjan Bajaj
 Name (In Block Letters): Dr. Gunjan Bajaj
Assist Prof.
N.C.C Dept

Grade Pay	In Dey incl. of Chd	Outside Dey / Chd / Chd
Rs. 10000/- and above	700/-	800/-
Rs. 2900-9500	600/-	700/-
Rs. 4600-8500	500/-	600/-
Rs. 5500-4200	450/-	500/-
Rs. 1200-2400	300/-	400/-

Janak Ravi
 Principal
 M.M. College of Education
 Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD

T.A./D.A. Bill

Purpose of Journey & Place... To attend a National Seminar at J.C.D. COE SIRSA
 Date and time of departure from Fatehabad 27.5.22, 7:00 AM... Date and time of arrival at 9:00 AM, 27.5.2022
 Date (s) of stay... VILL - JASANTA
 Date and time of departure from 17.5.2022, 5:30 P.M.... Date & time of arrival at Fatehabad 17.5.22, 7:05 PM
 Basic Pay (for staff only)... 6000 S.P.... only.

Sr. No.	Name	Student's Class & Roll No./ Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A. for 1/2 Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
1	Balwant Singh	Assistant Prof.	35+35 = 70/-	250/-	20+20 = 40/-	360	
* Details of local convenience							
Sirsā bus stand to J.C.D COE SIRSA = 20							
J.C.D COE to Sirsā bus stand = 20							
= 40							
Passed for Payment Rs. 760/- Rupees <u>Seven Hundred Sixty</u> only							
Principal <u>Jaybh Rawi</u>			Accountant <u>[Signature]</u>				
Total						360/-	

Umpiring/Referee/Entry fee paid:- 400
 Any other expenditure: - nil

Grand Total: - 760 (Seven Hundred Sixty rupees only)

- ✓ 1. Certified that actual Bus/Rail fare by the shortest route has been claimed.
- ✓ 2. Certified that rickshaw was actually hired for local conveyance.
- ✓ 3. Certified that the journey has been made by the shortest route.
- ✓ 4. Certified that the journey has been made by own car.

B Singh

Signature of Lecturer-in-charge/official with date

Name (In Block Letters) BALWANT S. INSH

Designation Assistant Prof.

M.M. College of Edu. Fatehabad

Jaybh Rawi

Principal
 M.M. College of Education
 Fatehabad-125050

Documents attached with the bill

1. Principal's permission/orders to undertake the journey.
2. Financial Sanction.
3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
4. Participation/Attendance Certificate.
5. Umpiring/Referee/Entry fee receipt.
6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus.
7. Refreshment Receipt (Bill)

[Signature]

Signature

Grade Pay	In Hry. including Chd.	Outside Hrs. Charge
Rs. 1000/- and above	700/-	800/-
Rs. 900-9800	600/-	700/-
Rs. 4600-8800	500/-	600/-
Rs. 2500-4200	400/-	500/-
Rs. 1300-2400	300/-	400/-

Dr. Ch. Devi Lal P.G. College of Education

Box No. 81, Barnala Road, SIRSA (Haryana) 125055

284

Dated 22.05.22

Balwant Singh

Roll No

Name Sh

PARTICULARS	AMOUNT	
	Rs.	P.
Per. N. S. 22.05.22	400	00
Dr. Pooj.		
M. M. College of Education Fatehabad, 80101112 balwantmmce@gmail.com		
Rupees in words 400		
TOTAL	400	00

Cashier

Auth. Person

President

Jyoti Rani

Principal
M.M. College of Education
Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION,
FATEHABAD

पंजाब नैशनल बैंक | punjab national bank

Reference ID: 380990616
Transaction Type: NEFT Payment
Debit Account Number: 4480000401027103
Beneficiary Nickname: AGGARWAL EDUCATION ✓
Beneficiary Bank Name: STATE BANK OF INDIA
IFSC Code: SBIN0016669*
Amount(INR): INR 3,600.00 *
Transaction Date:(dd/MM/yyyy): 09/06/2022
Frequency Type: One Time
Remark: workshop payment

Payment made in ₹/₹ 9 Teachers

Jasbir Rani

Principal
M.M. College of Education
Fatehabad-125050



FEE RECEIPT (CASH)

DR. O. P. LAL SINGH COLLEGE OF EDUCATION

SIDHRAWALI (GURUGRAM)

(Affiliated to Gurugram University, Gurugram)

No. **062**

Date : 21-11-22

Received with thanks from Dr./Mr./Ms. KAVITA BATEL, M.M. COE, FATEHABAD

one thousand only

cash

Registration fee, International Conference.



Passed for Payment Rs. 1000/-
Rupees One thousand only
Jasbir Rani
Principal

AS

Receiver Signature

Accountant Name : VISHAY SINGH

Signature by me Kautilya

Jasbir Rani
Principal
M.M. College of Education
Fatehabad-125050

FEE RECEIPT (CASH)

J LAL SINGH COLLEGE OF EDUCATION
SIDHRAWALI (GURUGRAM)
(Affiliated to Gurugram University, Gurugram)

No. **063**

Date : 21-11-22
22

with thanks from Dr./Mr./Ms. NARINDER KUMAR MALHOTRA
OF EDD - FAHEBAD
ONE thousand only

CO/W

Registration fee, International Conference.

550/-

Passed for Payment Rs. 550/-
Rupees Five hundred only

Jayb Ravi
Principal

[Signature]

Receiver Signature

Name : VIJAY SINGH

Jayb Ravi
Principal
M.M. College of Education
Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION,
FATEHABAD
T.A./D.A. Bill**

Purpose of Journey & Place... To attend a national seminar at SBDS AHEADW...
 Date and time of departure from Fatehabad... 28 April, 8:00 PM Date and time of arrival at... 9:00 AM, 28 4/22
 Date (s) of stay... Returned Sunday 28 4/22
 Date and time of departure from... 28 4/22 Date & time of arrival at Fatehabad... 28 4/22 (6:00 PM)
 Basic Pay (for staff only)..... only.

Sr. No.	Name	Student's Class & Roll No./ Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A. for Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
1.	Dr. Gunjan Baryai	Assistant Prof.	20+20 = 40	250	20+20 = 40	330	
Passed for Payment Rs 330/- Rupees <u>Three hundred thirty only</u> Principal: <u>[Signature]</u> Accountant: <u>[Signature]</u>							
Total						330/-	Gunjan

Umpiring/Referee/Entry fee paid:- nil
 Any other expenditure: - nil
 Grand Total: - 330/-

- 1. Certified that actual Bus/Rail fare by the shortest route has been claimed.
- 2. Certified that rickshaw was actually hired for local conveyance.
- 3. Certified that the journey has been made by the shortest route.
- 4. Certified that the journey has been made by own car.

- Documents attached with the bill**
1. Principal's permission orders to undertake the journey.
 2. Financial Sanction.
 3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
 4. Participation/Attendance Certificate.
 5. Umpiring/Referee/Entry fee receipt.
 6. Railway/Bus tickets of Journey other than the ordinary Railway/Compartment or ordinary Bus
 7. Refreshment Receipt (Bill)
- Signature: [Signature]

Signature of Lecturer-in-charge/official with date

Name (In Block Letters) ... GUNJAN... BAJAJ
 Designation ... Assistant Prof.

Grade Pay	In Hrv. including Chd.	Outside Hrv./Chandigarh
Rs 10000/-and above	700/-	800/-
Rs 8900-9800	600/-	700/-
Rs 4600-8800	500/-	600/-
Rs 2500-4200	400/-	500/-
Rs 1300-2400	300/-	400/-

Jyoti Rani
 Principal
 M.M. College of Education
 Fatehabad-125050

Anubhav Videography Ltd.

2, Near Janki Children Hospital, Opposite Bus Stand, Hisar - 125001 Haryana

Invoice Number 17296

Invoice Date 10/10/2022

Due Date 09/11/2022

TO

BATRA

Number: 9896226962

Items	QTY.	RATE	AMOUNT
EDITING	5.0	2400	12000

Passed for Payment Rs 2000
 Rupees Twelve Thousand only
 Karanesh Bahi Treasurer
 Janki Rani Principal

Verified by me -
 Kaita

Received
 Kaita
 24.11.22

GRAND TOTAL	5	₹12000
--------------------	----------	---------------

BANK DETAILS

Name: Anubhav
 SC Code: SBIN0004508
 Account No: 70273190759
 Bank & Branch Name: State Bank of India

GRAND TOTAL	₹12000
Received Amount	₹0
Balance	₹12000
Current Balance	₹12000

Invoice Amount (in words)
 Twelve Thousand Rupees

Janki Rani
 Principal
 M.M. College of Education
 Fatehabad-125050

Academic Year : 2022 - 2023

A - S0004



S.N.D.T. Women's University
Original Copy

Date : Tuesday, 13 December, 2022

Receipt No : 18225/2223

Section Name : [0004] P.V.D.T. College of Education for Women, Churchgate, Mumbai

Received From : NARENDER KUMAR

Narration : Being Amt Recd For ICSSR National Seminar From 23 & 24 Dec 2022

On Account Of	Amount [Rs]
1. 1835 CR09201001 Endowment/Donation	0.00
2. 1837 CR09201003 Receipts Against Workshop Seminar	0.00
3. 1838 CR09201004 Receipts Against Publication	0.00
4. 1839 CR09201005 Other Receipt	0.00
5. 1840 CR09201006 Encashment Of Fixed Deposit	0.00
6. 1842 CR09201008 Cemca	0.00
7. 1843 CR09201009 Epathshala Ugc	0.00
8. 1846 CR09201012 Available Unspent Balance Uptill Previous Year	0.00
9. 1849 CR09201015 Ugc Seminar	1,000.00
10. 10235 CR09201717 COL Tech - Based Learning	1,000.00
11. 10762 CR09201016 Ic SSR Project	
Subject To Relisation Receipt Total	

Rupees (In words) : One Thousand Rupees Only.

Payment Details : 1 D.E.

1. 13.12.22

1,000.00 By D.E. 234778928536, Punjab National Bank

GST Number: 27AACT5221D1Z0
Receipt Type: Other Fees
Receiver : vrushali kulkar



Registrar SNDT, University, Mumbai
ADMIN-HP, vrushali, 13228

Thursday, 22 December, 2022 03:54 PM

*Paid by me
Mishra*

Passed for Payment Rs 1000/-
Rupees One thousand only
Jaysh Rani
Principal
[Signature]
Accountant

Jaysh Rani
Principal
M.M. College of Education
Fatehabad-125050

This is original copy for payee. 2022 - 2023

A - S0004

Academic Year : 2022 - 2023



S.N.D.T. Women's University
Original Copy

Date : Tuesday, 13 December, 2022

Receipt No : 18278/2223

Section Name : [0004] P.V.D.T. College of Education for Women, Churchgate, Mumbai

Received From : Dr. Kavita Batra

Narration : Being Amt Recd For ICSSR National Seminar From 23 & 24 Dec 2022

On Account Of	Amount [Rs]
1. 1835 CR09201001 Endowment/Donation	0.00
2. 1837 CR09201003 Receipts Against Workshop/ Seminar	0.00
3. 1838 CR09201004 Receipts Against Publication	0.00
4. 1839 CR09201005 Other Receipt	0.00
5. 1840 CR09201006 Encashment Of Fixed Deposit	0.00
6. 1842 CR09201008 Cemca	0.00
7. 1843 CR09201009 Epathshala Ugc	0.00
8. 1846 CR09201012 Available Unspent Balance Uptill Previous Year	0.00
9. 1849 CR09201015 Ugc Seminar	0.00
10. 10235 CR09201717 COL Tech - Based Learning	1,000.00
11. 10762 CR09201016 Icssr Project	1,000.00
Subject To Relisation Receipt Total	

Rupees (in words) : One Thousand Rupees Only.

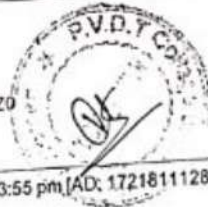
Payment Details : 1 D.E.

1. 13.12.22 1,000.00 By D.E. 234746226693, UPI

GST Number: 27AACT52211D1Z0

Receipt Type: Other Fees

Receiver : vrushali kulkar



Registrar SNDT, University, Mumbai

Thursday, 22 December, 2022 03:55 pm [AD: 1721811128, ADMIN-HP, vrushali, 13228] Page 1 of 1

*Paid by me
Kavita*

Passed for Payment Rs *One Thousand*
Rupees *One Thousand*
Principal *Jayesh Ravi* *Accountant*

Jayesh Ravi
Principal
M.M. College of Education
Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION,
FATEHABAD
T.A./D.A. Bill**

Journey & Place..... To attend National Annual Conference
 Time of departure from Fatehabad.. 8:00 am 9²³.. Date and time of arrival at 9:45 am 9²³
 Date of stay..... 09/02/2023
 Time of departure from... 10²³ 4:30 PM..... Date & time of arrival at Fatehabad... 10²³ 6:00 PM
 (for staff only)..... only.

Name	Student's Class & Roll No./ Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A. for Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
Dr. Gungjan Bary		55/- +	250/- +	30/- +		
		55/-	250/-	20/- +		
				20/- +		
				30/-		
		= 110/-	= 500/-	100/-	= 710/-	Gungjan
Passed for Payment Rs. 710/- Rupees Two thousand seven hundred ten only Principal <i>[Signature]</i> Accountant <i>[Signature]</i>						
Total					710/-	

Umpiring/Referee/Entry fee paid:-
 Rept fee 200/-
 Any other expenditure:-
 me
 Grand Total:- 2710/-

- Documents attached with the bill**
- Principal's permission/orders to undertake the journey.
 - Financial Sanction.
 - University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
 - Participation/Attendance Certificate.
 - Umpiring/Referee/Entry fee receipt.
 - Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus
 - Refreshment Receipt (Bill)

- Certified that actual Bus/Rail fare by the shortest route has been claimed.
- Certified that rickshaw was actually hired for local conveyance.
- Certified that the journey has been made by the shortest route.
- Certified that the journey has been made by own car.

[Signature]
Signature

Signature of Lecturer-in-charge/official with date
 Name (In Block Letters) Dr. Gungjan Bary
 Designation Asst. Prof.

Grade Pay	In Hry. including Cld	Outside Hry./Chandigarh
Rs. 10000/- and above	700/-	800/-
Rs. 8900-9800	600/-	700/-
Rs. 4600-8800	500/-	600/-
Rs. 2500-4200	400/-	500/-
Rs. 1300-2400	300/-	400/-

[Signature]
Principal
 M.M. College of Education
 Fatehabad-125050



To GJU

₹2,000

Dr Gunjan Bajaj

Split with friends

Completed

9 Feb 2023 10:40

Punjab National Bank
2494XXXXXXXX6150

UPI transaction ID
304029423133

To
....6542

From: NEERAJ VERMA (Punjab National
Bank)
neeraj1417@okaxis

Google Transaction ID
CICAgJCNU7XGdw

Powered by



Jeet Ravi

Principal
M.M. College of Education
Fatehabad-125050





paytm

Help



Guru Jambheshwar University

Punjab National Bank

₹500

18 Feb, 03:35 PM

Check Balance

Share

Pay Again



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Passed for Payment ₹500/-
Rupees, *Jambheshwar University*
Jambheshwar University
Principal Accountant

*paid by Mr
Jambheshwar*



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Jambheshwar

Principal
M.M. College of Education
Fatehabad-125050



To UGC - HUMAN RESOURCE ...

₹500

Split with friends

*In 2000/- Surinda
Talwar, Lecturer*

Completed

Passed for Payment Rs 500/-
Rupees Five hundred only...
Jaysh Rawal
Principal Accountant

Feb 18, 2023 5:15 PM

HDFC Bank 9767

UPI transaction ID
304973325080

To
.... 3483

From: CHANDER TALWAR (HDFC Bank)

*Paid by me
Jy*

Having issues? Share

Jaysh Rawal
Principal
M.M. College of Education
Fatehabad-125050



MEMORIAL COLLEGE OF EDUCATION, FATEHABAD

T.A./D.A. Bill

Place: Attended one day national seminar D.S.K. College Edu. Mandi Jabwali

Departure from Fatehabad: 18/03/2023 Date and time of arrival at: 18/03/2023
7:30 AM (1:00 PM)

Departure from: Mandi Jabwali Date & time of arrival at Fatehabad: 18/03/2023
5:00 PM 7:00 AM

(Self only).....only.

	Student's Class & Roll No./ Lecturer/ Official	Own Car Bus/Rail Fare (Rs.)	D.A. for $\frac{1}{2}$ Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs 5000)
	<u>Sanjiv Rani Principal</u>	<u>220 K.M Rs. 9/- = Rs. 1980/-</u>	<u>Not claimed</u>	<u>-</u>	<u>1980/-</u>	<u>Sanjiv Rani</u>
	<u>Dr. Jyoti Asst Prof</u>	<u>-</u>	<u>$\frac{500}{2}$ = 250</u>	<u>-</u>	<u>250/-</u>	<u>Jyoti</u>
	<u>Referee Mag-pal M.P. College</u>	<u>300 = 150</u>	<u>$\frac{300}{2}$ = 150</u>	<u>-</u>	<u>150/-</u>	<u>Mag-pal</u>
	<u>Travelling by own car</u>	<u>Received cheques</u>	<u>140</u>			
Total					<u>2380/-</u>	

Reg. Fee Rs. 400/ (Dr. Jyoti)

Referee/Entry fee paid: Toll tax 195/
Rs. 2975

- Certified that actual Bus/Rail fare by the shortest route has been claimed.
- Certified that rickshaw was actually hired for local conveyance.
- Certified that the journey has been made by the shortest route.
- Certified that the journey has been made by own car.

Documents attached with the bill

1. Principal's permission/orders to undertake the journey.
2. Financial Sanction.
3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
4. Participation/Attendance Certificate.
5. Umpiring/Referee/Entry fee receipt.
6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus.
7. Refreshment Receipt (Bill)

Signature

Signature of Lecturer-in-charge/official with date

(Block Letters) Dr. Jyoti Rani

Principal: Jyoti Rani

Principal
M.M. College of Education
Fatehabad-125050

Grade Pay	In Hry. including Cld	Outside Hry./Chandigarh
Rs. 10000/- and above	700/-	800/-
Rs. 8900-9800	600/-	700/-
Rs. 4600-8800	500/-	600/-
Rs. 2500-4200	400/-	500/-
Rs. 1300-2400	300/-	400/-

MOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD T.A./D.A. Bill

of Journey & Place..... To Attend Seminar at Shah Satnam ji College of Education, Sris
 time of departure from Fatehabad. 17/03/23 (9.30 Am) Date and time of arrival at Sris 17/03/23. 10.30 PM
 of stay 2nd
 time of departure from Sris 17/03/2023 (5.30 PM) Date & time of arrival at Fatehabad..... 17/03/2023 (6.30 PM)
 (for staff only)..... only.

Sl. No.	Student's Class & Roll No./ Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A. for Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs 5000)
1	<u>Narender Kumar Assistant Professor</u>	-	$\frac{90}{2}$	-	250/-	<u>M. Soom</u>
	<u>Ms. Rekha Assistant Professor</u>	-	$\frac{500}{2}$	-	250/-	<u>Rekha</u>
Total					500/-	

Passed for Payment Rs. 1100/-
 Rupees One thousand one hundred only
Jayesh Rawat Accountant

Umpiring/Referee/Entry fee paid: 300/- + 300/- = 600/-
 other expenditure: 500/-
 Total: 1100/-

- Certified that actual Bus/Rail fare by the shortest route has been claimed.
- Certified that rickshaw was actually hired for local conveyance.
- Certified that the journey has been made by the shortest route.
- Certified that the journey has been made by own hiring a taxi.

Documents attached with the bill

1. Principal's permission/orders to undertake the journey.
2. Financial Sanction.
3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
4. Participation/Attendance Certificate.
5. Umpiring/Referee/Entry fee receipt.
6. Railway/Bus tickets of journey other than the ordinary Railway Compartment or ordinary Bus.
7. Refreshment Receipt (Bill)

Signature

Jayesh Rawat
 Principal
 M.M. College of Education
 Fatehabad-125050

Lecturer-in-charge/official with date
Dr. NARENDER KUMAR
Assistant Professor

Grade Pay	In City including Chd	Outside City /Chowkhat
Rs 10000/- and above	700/-	800/-
Rs 8000-9600	600/-	700/-
Rs 4600-5600	500/-	600/-
Rs 2500-4200	400/-	500/-
Rs 1500-2400	300/-	400/-

!! जय माता दी !!

कार यूनियन (टैक्सी स्टैंड, फतेहाबाद)



नं० 1242

CRS/HR 39D 6575

तारीख 17/03/2023

स्वामी का नाम व पूरा पता 1. Dr. Jankar Ravi Singh

2. Dr. Nand Lal Kumar, Sirsa, Haryana

3. Mr. Rakesh, Sirsa, Haryana

कहा से Sirsa कहा तक S.S.T.C. Sirsa & Back

गाडी नं० HR 39D 6575

डाइवर के हस्ताक्षर

Principal
हउ प्राप्तकर्ता

Accountant



SHAH SATNAM JI COLLEGE OF EDUCATION, SIRSA

Receipt No. 099

Dated 17-3-23

Received with thanks from Prof./Dr./Mr./Ms. Dr. Nand Lal Kumar
of Assist Prof. M.M. College of Edu.

a Sum of Rupees three hundred only

on account of Delegate fee for Seminar/Workshop/Conference.

Rs. 300/-

Paid by me
M. B. Bhatti

Auth. Sign.



SHAH SATNAM JI COLLEGE OF EDUCATION, SIRSA

Receipt No. 100

Dated 17-3-22

Received with thanks from Prof./Dr./Mr./Ms. Mr. Rakesh
of M.M. College of Education

a Sum of Rupees three hundred only

on account of Delegate fee for Seminar/Workshop/Conference.

Rs. 300/-

Paid by me
M. B. Bhatti

Auth. Sign.

Jankar Ravi

Principal
M.M. College of Education
Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION,
FATEHABAD
T.A./D.A. Bill**

*of the to refer regarding
Regn. Free of exceeding
Rs 250/- if any of person
Jamaal
29/1/23*

Purpose of Journey & Place... To participate in a National Seminar at CDLU SIRSA
 Date and time of departure from Fatehabad 28.3.23, 7:40 AM Date and time of arrival at 28.3.23, 9:00 AM SIRSA
 Date (s) of stay... Returned same day
 Date and time of departure from CDLU SIRSA, 5:15 PM 28.3.23 Date & time of arrival at Fatehabad 28.3.23, 6:15 PM
 Basic Pay (for staff only).....only.

Sr. No.	Name	Student's Class & Roll No./ Lecturer/ Official	By Car Bus/Rail Fare (Rs.)	D.A. for 1/2 Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
1	Dr. Janak Rani	Principal	45+45=90 ED=810	350	—	1160/-	Janak Rani
2	Dr. Kavita Rani	Assistant Prof.	—	250	—	250/-	Kavita
3	Dr. Gunjan Basal	Assistant Prof.	—	250	—	250/-	Gunjan
4	Mr. Balwant Singh	Assistant Prof.	—	250	—	250/-	Balwant
5	Dr. Narender Kumar	Assistant Prof.	—	250	—	250/-	Narender
Passed for Payment Rs 5060/- Rupees <u>Five thousand sixty only</u>							
Principal <u>Janak Rani</u> Accountant <u>[Signature]</u>						2160/-	

Umpiring/Referee/Entry fee paid:- $600 + 600 + 600 + 600 + 600 = 3000$
 Any other expenditure: - Rs 2500/-
 Grand Total: - 5160/- Rs 5060/-

- Documents attached with the bill**
1. Principal's permission/orders to undertake the journey.
 2. Financial Sanction.
 3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
 4. Participation/Attendance Certificate.
 5. Umpiring/Referee/Entry fee receipt.
 6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus
 7. Refreshment Receipt (Bill)

1. Certified that actual Bus/Rail fare by the shortest route has been claimed.
2. Certified that rickshaw was actually hired for local conveyance.
3. Certified that the journey has been made by the shortest route.
4. Certified that the journey has been made by own car.

Signature of Lecturer-in-charge/official with date
Janak Rani
 Name (In Block Letters) DR. JANAK RANI
 Designation Principal

Grade Pay	In Hry. including Cbd.	Outside Hry./Chandigarh
Rs. 10000/- and above	700/-	800/-
Rs. 9900-9800	600/-	700/-
Rs. 4600-8800	500/-	600/-
Rs. 2500-4200	400/-	500/-
Rs. 1300-2400	300/-	400/-

Request:- Dr. Gunjan has already claimed Rs 2000/- already. Now she can claim Rs 500/- to her as per rules.
Head - Clerk
29/1/23

Janak Rani
 Principal
 M.M. College of Education
 Fatehabad-125050

DUPLICATE

CH. DEVI LAL UNIVERSITY, SIRSA

Receipt No. **003** Book No. **7514** Dated. **28-3-23**

Received with thanks from Shri/Smt./Miss. **Dr. Chandan Bhatia**
 Assistant Prof. M.M. College of Edu,
 Fatehabad only
 Seminar fees

the sum of Rupees **Six hundred only**
 by Cash/M.O. on account of

Rs. **600-** *Pankaj* Cashier Supdt. (Accounts)

Received from M.M. College of Edu, Fatehabad only

DUPLICATE

CH. DEVI LAL UNIVERSITY, SIRSA

Receipt No. **008** Book No. **7514** Dated. **28-3-23**

Received with thanks from Shri/Smt./Miss. **Kavita**
 M.M. College of Edu,
 Fatehabad only
 Seminar fees

the sum of Rupees **Six hundred only**
 by Cash/M.O. on account of

Rs. **600-** *Pankaj* Cashier Supdt. (Accounts)

DUPLICATE

CH. DEVI LAL UNIVERSITY, SIRSA

Receipt No. **004** Book No. **7514** Dated. **28-3-23**

Received with thanks from Shri/Smt./Miss. **Janak Rani**
 Principal M.M. College of Edu,
 Fatehabad only
 Seminar fees

the sum of Rupees **Six hundred only**
 by Cash/M.O. on account of

Rs. **600-** *Pankaj* Cashier Supdt. (Accounts)

DUPLICATE

CH. DEVI LAL UNIVERSITY, SIRSA

Receipt No. **012** Book No. **7514** Dated. **28-3-23**

Received with thanks from Shri/Smt./Miss. **Badwanti S**
 Assistant Prof. M.M. College of Edu,
 Fatehabad only
 Seminar fees

the sum of Rupees **Six hundred only**
 by Cash/M.O. on account of

Rs. **600-** *Pankaj* Cashier Supdt. (Accounts)

DUPLICATE

CH. DEVI LAL UNIVERSITY, SIRSA

Receipt No. **009** Book No. **7514** Dated. **28-3-23**

Received with thanks from Shri/Smt./Miss. **Ashwini Kumar**
 Asst Prof. M.M. College of Edu,
 Fatehabad only
 Seminar fees

the sum of Rupees **Six hundred only**
 by Cash/M.O. on account of

Rs. **600-** *Pankaj* Cashier Supdt. (Accounts)

Jayb Rani
 Principal
 M.M. College of Education
 Fatehabad-125050

**MANOHAR MEMORIAL COLLEGE OF EDUCATION,
FATEHABAD
T.A./D.A. Bill**

Purpose of Journey & Place... To participate a National Seminar at B.S.K. COE Dehwal
 Date and time of departure from Fatehabad. 6.6.2022. 7:AM... Date and time of arrival at 6.6.2022. 9:00 AM
 Date (s) of stay... /.....
 Date and time of departure from. 6.6.2022. 5:00 PM... Date & time of arrival at Fatehabad. 6.6.2022. 7:15 PM
 Basic Pay (for staff only)..... only.

Sr. No.	Name	Student's Class & Roll No / Lecturer/ Official	Bus/Rail Fare (Rs.)	D.A. for 1/2 Day(s) (Rs.)	Local Conveyance (Rs.)	Total (Rs.)	Signature (Revenue stamp to be affixed if the amount exceeds Rs. 5000)
1	Dr. Narender Kumar	Lecturer	120+120 = 240	250	20+20 = 40	530	/
Passed for Payment Rs. <u>830/-</u> Rupees <u>Eight hundred thirty only</u> Principal <u>Jayesh Rawi</u> Accountant <u>8/6/2022</u>						530	/
Total							

Umpiring/Referee/Entry fee paid:- 300

Any other expenditure: - 1

Grand Total:- 830 Eight hundred thirty only

- ✓ 1. Certified that actual Bus/Rail fare by the shortest route has been claimed.
- ✓ 2. Certified that rickshaw was actually hired for local conveyance.
- ✓ 3. Certified that the journey has been made by the shortest route.
- ✓ 4. Certified that the journey has been made by own car.

- allwami
Signature of Lecturer-in-charge/official with date

Name (In Block Letters) Dr. NARENDER KUMAR
 Designation Assistant Professor

Documents attached with the bill

1. Principal's permission/orders to undertake the journey.
2. Financial Sanction.
3. University fixtures in case of Tournaments/ Invitation card in case of Debate/ Declamation contest.
4. Participation/Attendance Certificate.
5. Umpiring/Referee/Entry fee receipt.
6. Railway/Bus tickets of Journey other than the ordinary Railway Compartment or ordinary Bus
7. Refreshment Receipt (Bill)

Signature

Grade Pay	In Hry. including Cld	Outside Hry. (Teaching)
Rs. 10000/- and above	700/-	800/-
Rs. 8500-9800	600/-	700/-
Rs. 6600-8800	500/-	600/-
Rs. 2500-4200	400/-	500/-
Rs. 1300-2400	300/-	400/-

Jayesh Rawi

Principal
M.M. College of Education
Fatehabad-125050

FEE RECIEPT

Registration No. : 38
Name : Dr. Nalendra Kumar
Registration Fee Received : 300/- (Offline)


(Auth. Sign.)


Principal
M.M. College of Education
Fatehabad-125050