

RAJIV GANDHI UNIVESITY  
RONO HILLS; DOIMUKH

No.Ac-814/2014/VOL-I

Dated: 01/08/ 2019

ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 1,54,201/- (Rupees one lakh fifty four thousand two hundred one) only being the final TA/DA, registration fees etc. to attend workshop/ seminar at various place.

Approval is also hereby accorded to draw the amount of Rs. 1,54,201/- (Rupees one lakh fifty four thousand two hundred one) only may be reimburse in respect of the following faculty members as mentioned:-

Sl.No	Name	Department	Amount
1	Prof. Amitava Mitra	Economics	Rs. 15,000/-
2	Prof. Vandana Upadhyay	Economics	Rs. 25,000/-
3	Prof. R.C Parida	Commerce	Rs.25,000/-
5	Prof. N.C. Singh	Geography	Rs. 22,759/-
6	Asstt. Prof. Sambhu Prasad	Education	Rs. 17,815/-
6	Asstt. Prof. Tonlong Wangpan	Botany	Rs.25,000/-
7	Asstt. Prof. H. Shanjit Singh	Physics	Rs. 23,627
Total			Rs. 1,54,201/-

DH:-01/ACD/01 (Revenue-31)2342

Memo No.AC-814/2014/VOL-I /489  
Copy to :

1. The Asstt. Registrar ((Bill/DDO) for information and necessary please. (Enclosed all necessary vouchers).
2. All concern faculty members for information
3. Office copy

Sd/-  
Finance Officer  
Dated.....7..... August,2019

  
Section Officer (Academic)

**RAJIV GANDHI UNIVERSITY**  
**RONO HILLS: DOIMUKH**

No.AC-814/2014/Vol-I

Dated the 20<sup>th</sup> Aug,2018

**ORDER**

Sanction is hereby accorded not exceeding Rs. 40,120/- (Rupees forty thousand one hundred twenty ) only being the final TA/DA, bill and orther misc expenditure incurred during attending National Seminer and National Confernce at various places.

Approval is also hereby accorded to draw the amount of Rs. 40,120/- (Rupees forty thousand one hundred twenty) only, may be reimburse in respect of the following Faculty members as mentioned below:-

Sl. No.	Name of the Faculties	Amount
1	Dr. Maila Lama, Dept. of Economics	Rs. 5,915/-
2	Anup Kumar Das, Dept. of Economics	Rs. 5,360/-
3	Dr. Samanta Sahu, Dept. of Pol. Science	Rs. 12,996/-
4	Prof. S.K. Singh, Dept. of History	Rs. 15,849/-
	Tatol	Rs. 40,120/-

the Head of A/C -01-ACD-01.

Sd/-  
Finance Officer

No.AC-814/2014/Vol-I

/459

Dated the 24<sup>th</sup> August,2018

Copy to:

1. The Assistant Registrar finance for information and necessary action. (Encls 2)
2. The concerned Faculty members for information.
3. Office copy.

*[Handwritten Signature]*  
23/8/18

**Section Officer (Academic)**

RAJIV GANDHI UNIVESITY

RONO HILLS : DOIMUKH

No.AC-802/2014(Vol-II)

Dated 14<sup>th</sup> March'2019

ORDER

Sanction is hereby accorded to an amount not exceeding Rs.1,89,113/- (Rupees one lakh eighty nine thousand one hundred thirteen) only being the final TA/DA & Registration fees spent towards attending a conference at Finland covered under once in a life time provision for regular faculty & offices of RGU for attending international conference outside the country.

Approval is also hereby accorded to draw the same amount of Rs. 1,89,113/- (Rupees one lakh eighty nine thousand one hundred thirteen) only and be reimbursed to Prof. Tana Showren, Department History.

This issues with the approved of Vice-Chancellor.

Ch:-01/CSV/03 (for international tour) Head of A/C – Recurring (31)

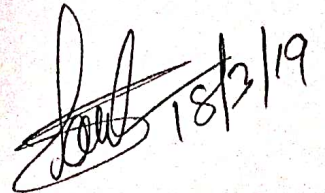
SB/a/c- 2342 (SH:- International tour)

Sd/-  
Finance Officer

Memo No.AC-802/2014(Vol-II)/957

Dated 18<sup>th</sup> March'2019

1. Asstt. Registrar (Bill/DDO) for information and necessary action. (Enclosed Vouchers).
2. Prof. Tana Showren, Dept. History, for information.
3. Office Copy.



Section Officer (Academic)

RAJIV GANDHI UNIVESITY

RONO HILLS : DOIMUKH

No.AC-802/2014(Vol-II)

Dated 9<sup>th</sup> October, 2018

ORDER

Sanction is hereby accorded to an amount not exceeding Rs.1, 00000/- (Rupees one lakh) only being the final TA/DA in connection with 10<sup>th</sup> QQML International Conference at Chania and Greece the amount was spend by Dr.Maltesh Motebennur, Liberian.

Approval is also hereby accorded to draw the same amount of Rs. 1, 00000/- (Rupees one lakh) only may be reimbursed to Dr. Maltesh Motebennur,Librian.

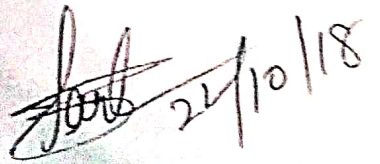
Head of A/C –TA/DA (Domestic International)- A/c-1618.

Sd/-  
Finance Officer

Dated 22<sup>nd</sup> October, 2018

Memo No.AC-802/2014(Vol-II)/564

1. Asstt. Registrar (Bill/DDO) for information and necessary action. (Enclosed Vouchers).
2. Dr. Maltesh.N. Motebennur, Libraian, for information.
3. Office Copy.

  
Section Officer (Academic)