

#### **COLLEGE OF VOCATIONAL STUDIES** (UNIVERSITY OF DELHI) TRIVENI, SHEIKH SARAI, PHASE II, NEW DELHI - 110017



		JISITION SLIP	
Slip No			Date:
	the following items:		
Purpose:	••••••		
Sr. No.	Item Description	Quantity	Remarks
1.			
2.			
3.			
4.			
5.			
		Signature:	•••••
			oloyee:
			••••••
Sanctioned/	Approved by:		
Administrati	ve Officer		Principal
मंगु को व्यक्ति	TRIVENI, SHEIKI	TY OF DELHI) H SARAI, PHASE II, HI – 110017	The same
	REOU	ISITION SLIP	
Slip No		All askingstone hilling	Date:
Kindly issue	the following items:		/atc
Purpose:	••••••	************	
Sr. No.	Item Description	Quantity	Remarks
1.		Quantity	Kemarks
2.			
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		Signaturo	
			loyee:
		Department:.	
Sanctioned b	<u>y:</u>		

**Administrative Officer** 

Principal



- TIC/ Convener (wherever applicable)

- Caretaker

- Administrative Officer

### COLLEGE OF VOCATIONAL STUDIES (UNIVERSITY OF DELHI) TRIVENI, SHEIKH SARAI, PHASE II, NEW DELHI – 110017



#### SANCTION SLIP

urnoso	ction the purchase/ pro	cure of the follo	owing items:		Date:
SI.	Item Description	-			
No.	reciti Description	Quantity	Estimated Rate	Estimated	Remarks
1.			(per qty.)	Amount	
2.					
3.					
4.					
5.					
				Signature	2:
				Name of I	Employee:
					on:
					nt:
				_ opartino	
commen	ded/ Forwarded by:			San	
IC/ Conv	ener (wherever applicab	le)		Sar	nctioned/ Approve
aretaker		,			
dministr	ative Officer				
- IIIII	ative Officer				Prin
A STATE OF THE PARTY OF THE PAR		COLLEGE OF VO	CATIONAL STUDIES		
सु कोश्रामक		(UNIVERS TRIVENI, SHEII NEW DE	OCATIONAL STUDIES SITY OF DELHI) KH SARAI, PHASE II, LHI – 110017		
मु कोशस्त्र		(UNIVERS TRIVENI, SHEII NEW DE	SITY OF DELHI) KH SARAI, PHASE II,		
dly sanct	ion the purchase/ procu	(UNIVERS TRIVENI, SHEII NEW DE  SA  re of the follow	SITY OF DELHI)  CH SARAI, PHASE II,  LHI – 110017  NCTION SLIP		Date:
dly sanct		(UNIVERS TRIVENI, SHEII NEW DE  SA	SITY OF DELHI)  CH SARAI, PHASE II,  LHI – 110017  NCTION SLIP	Estimated	
dly sanct	ion the purchase/ procu	(UNIVERS TRIVENI, SHEII NEW DE  SA re of the follow	SITY OF DELHI)  CH SARAI, PHASE II,  LHI – 110017  NCTION SLIP  ving items:	Estimated Amount	Date:
dly sanct	ion the purchase/ procu	(UNIVERS TRIVENI, SHEII NEW DE  SA re of the follow	SITY OF DELHI)  CH SARAI, PHASE II,  LHI – 110017  NCTION SLIP  ving items:  Estimated Rate		
dly sanct pose: Sl. lo. 1.	ion the purchase/ procu	(UNIVERS TRIVENI, SHEII NEW DE  SA re of the follow	SITY OF DELHI)  CH SARAI, PHASE II,  LHI – 110017  NCTION SLIP  ving items:  Estimated Rate		
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dly sanct pose:  Sl. lo. 1. 2. 3. 4.	ion the purchase/ procu	(UNIVERS TRIVENI, SHEII NEW DE  SA re of the follow	SITY OF DELHI)  CH SARAI, PHASE II,  LHI – 110017  NCTION SLIP  ving items:  Estimated Rate	Amount  Signature:.  Name of En	Remarks
dly sanct pose:  Sl. lo. 1. 2. 3. 4.	ion the purchase/ procu	(UNIVERS TRIVENI, SHEII NEW DE  SA re of the follow	SITY OF DELHI)  CH SARAI, PHASE II,  LHI – 110017  NCTION SLIP  ving items:  Estimated Rate	Amount  Signature:.  Name of En	

Principal

Sanctioned/ Approved by:



## कॉलेज ऑफ़ वोकेशनल स्टडीज College of Vocational Studies दिल्ली विश्वविद्यालय University of Delhi

## छुट्टी आवेदन पत्र Application for Leave

1. आवेदक का नाम Name of Applicant	
2. धारित पद Post held	
3. संविदात्मक/तदर्थ/अस्थायी/स्थायी Contractual/	Ad-hoc/Temporary/Pormonary
4. अनुभाग/विभाग Section/Department	:
5. आवेदित छुट्टी का प्रकार Nature of Leave applie	ed for:
6. आवेदित छुट्टी का आधार Ground on which leav	ve applied for :
7. आवेदित छुट्टी की अवधि Period of leave applied	1 for
	तक ( दिन Day/s
8. छुट्टी अवधि के दौरान पता Address during leave	:
दिनांक Dated :	
	आवेदक के हस्ताक्षर Signature of Applicant
प्रभारी की संस्तुति Recommendation of the In-charge	
	प्रशासनिक अधिकारी / प्राचार्य
	A.O./Principal
कार्यालय उपयो	ग हेतु For Office Use
उपरोक्त छुट्टी/छुट्टियों की कटौती के पश्चात आपके छुट्टी After deduction of above leave/leaves,	खाते में दिन/दिनों की छुट्टी/छुट्टियां शेष है/हैं। day/days is/are available at your credit.
प्तंबंधित सहायक Dealing Assistant	अनुभाग प्रभारी Section In-Charge
	प्रशासनिक अधिकारी
	प्रशासानक आधकार। Administrative Officer

## कॉलेज ऑफ वोकेशनल स्टडीज College of Vocational Studies दिल्ली विश्वविद्यालय University of Delhi

#### परिवार के सदस्यों की घोषणा Declaration of Family Members

	चेकित्सा प्रतिपूर्ति Medical reimburseme	<u>nt</u>		
क्रमांक	नाम	संबंध	उम	जन्म तिथि
S. No.	Name	Relationship	Age	Date of Birth
ट				
t i	husband/wife/child/parent having belonging to the family of the Govt. senterease in pension but excluding dea .500/- per month.	rvant except when the inco	me includ	ing pension, tempor
	ny husband/wife is not in service, if hall not avail the facility of LTC/HTC		m the emp	ployer to the effect t
	ny father/mother is/is not a retired p n in the attached income certificate viz		of pensio	n drawn by him/he
. That a	ny change in the list of family membe	rs declared will be intimate	ed to the C	College for Record.

Section/Department

Counter signed by the A.O./Principal

•	•				
क्रमाक	सख्या	/	Sr.	No.	



# कॉलेज ऑफ वोकेशनल स्टडीज College of Vocational Studies दिल्ली विश्वविद्यालय University of Delhi



# चिकित्सा उपचार कार्ड - दिल्ली विश्वविद्यालय अनुमोदित अस्पतालों के लिए Identity Card for Medical Treatment in the approved Hospitals

1.	कर्मचारी का नाम	:
	Name of the employee	:
2.	पिता/पति का नाम	:
	Father's/Husband's name	:
3.	पद	:
	Designation	:
4.	अनुभाग/विभाग	:
	Department/Section	:
5.	वेतन स्तर और मूल वेतन Pay Level & Basic Pay	:
б.	सीएस (एमए) नियमों के अनुसार Details of Family Members	

क्रमांक	नाम	संबंध	उम	जन्म तिथि
S. No.	Name	Relationship	Age	Date of Birth

7. प्रारंभिक नियुक्ति की तिथि Date of initial appoin	
8. सेवानिवृत्ति की तिथि Date of retirement	:
9. आवासीय पता	:
	:
	:
Residential Address	:
	:
	:
10.दूरभाष संख्या Telephone No.	:
11.स्वास्थ्य केंद्र सदस्यता संख Health Centre Membe	त्या (यदि कोई हो) :ership No. (if any)
तत्यापित किया / Verified by:	
,	· · · · · · · · · · · · · · · · · · ·

"प्रत्यक्ष भुगतान सुविधा के तहत" चिकित्सा उपचार कार्ड का दुरुपयोग एक दंडनीय अपराध है। जान-बूझकर तथ्यों को छुपाने या गलत जानकारी/सुचना देने पर मेडिकल आई-कार्ड को रद्द करने सहित उपयुक्त कार्रवाई की जाएगी। सेवारत कर्मचारियों के मामले में उचित अनुशासनात्मक कार्रवाई की जाएगी।

Misuse of Medical I-Card "Under Direct Payment Facility" is a punishable offence. Suitable action including cancellation of Medical I-Card shall be taken in case of wilful suppression of facts or submission of false information/statements. Suitable disciplinary action shall be taken in case of serving employees.

#### Passport Photo

## कृपया दोनों भाषाओं में भरें / Please fill in Both Languages

क्रमांक संख्या / Sr. No. \_\_\_\_\_



# कॉलेज ऑफ वोकेशनल स्टडीज College of Vocational Studies दिल्ली विश्वविद्यालय University of Delhi



## पहचान पत्र अनुरोध प्रपत्र / Identity Card request form

1.	कर्मचारी का नाम	:
	Name of the employee	:
2.	पिता/पति का नाम	:
	Father's/Husband's name	2:
3.	पद	:
	Designation	:
4.	अनुभाग/विभाग	:
	Department/Section	:
5.	जन्म तिथि / Date of Birth	:
6.	रक्त वर्ग / Blood Group	:
7.	सेवानिवृत्ति की तिथि	:
	Date of retirement	:
8.	आवासीय पता	:
		:
		:
	Residential Address	:
		:
		:
9.	दूरभाष संख्या / Telephone N	o.:
10.	ईमेल / E-mail id	:
सत्यापि	ोत किया / Verified by:	कर्मचारी के हस्ताक्षर / Signature of the Employee

# COLLEGE OF VOCATIONAL STUDIES (University of Delhi)

Honorarium Bill			Date:
	D	AY	
	,		
	Purpose of Visit		Amount (Rs.)
			•
NAME OF PERSON		DESIGNATION	SIGN
			CHENG III
Bill Verified for Rs.	(Rs		
Feacher-in-charge/D.P.Ed/I	ibrarian	S.O.(A/cs)/S.O.(Admn.)/A.O.	
		5.0.(1205)/5.0.(11dillil.)/11.0.	
2:11	_		
Bill passed for payment for DEBIT HEAD : HONORAL	Rs(]	Rs	
DEBIT HEAD , HONORAL	RIUM CHARGES		
Dealing Assistant	A.O.(A/cs)	BURSAR	PRINCIPAL
eceived Rs.	from the Prin	ncipal, College of Vocational Studie	es on account of Honorovium
	nom the rin.	lorpai, conege of vocational Studie	es, on account of Honorarium.
		Signature_	
		Pan No	
		Dank Account No_	
,		ITSC L'Ode	

( University of Delhi )

FORM 2
Para 26

#### REIMBURSEMENT OF TUITION FEE

1. Certified that the child/children mentioned below in respect of whom reimbursement of tuition fee is claimed is/are wholly dependent upon me:

Name of the Child	Date of birth	School in which studying	Class in which studying	Monthly tuition fee actually payable	Tuition fee actually paid from July, 19to February, 19  March, 19 to June, 19	Amount of reimbursement claimed
1.						
2.						
3.						

- 2. Certified that the tuition fees indicated against the child/each of the children had actually been paid by me *vide* certificate(s) from the institution(s) attached.
  - 3. Certified that-
    - (i) my wife/husband is/is not a Central Government, College/University servant.
    - (ii) my wife/husband is a Central Government, College/University servant\*\*but she/he will not claim reimbursement of tuition fee in respect of our child/children.
    - (iii) my wife/husband is employed with\* .... she/he is/is not entitled to reimbursement of tuition fees in respect of our child/children
- 4. Certified that during the period covered by this claim, the child/children attended the school(s) regularly and did not absent himself/herself/themselves from the school(s) without proper leave for a period exceeding one month.
- 5 Certified that the child/children mentioned has/have been studying in the same class for more than two years.
- 6. Certified that I or my wife/husband have/has not claimed and will not claim the children's educational allowance in respect of the children mentioned above.
- 7. In the event of any change in the particulars given above which affect my eligibility for reimbursement of Tuition fees, I undertake to intimate the same promptly and also to refund excess payment if any, made.

Bill Verified for Payment for Rs	Signature of the employee
	Name of the Employee
Dealing Asstt. S.O. (Admn.) Approved Principal	DesignationDeptt
( For Accounts Branch )	Dated
Passed for Payment for Rs	
(Rupees	
Debit HeadReimbursement of Tuition Fee	
Bursar Principa	1
Paid vide Cheque No dt	
Dealing Asstt. S. O. (Actts	

(University of Delhi)

FORM of the application for claiming refund Medical Expense insured in connection with Medical attendance and or treatment of college employees and their families:

N.B.: SEPARATE FORM SHOULD BE USED FOR EACH PATIENT

- NAME & DESIGNATION OF THE EMPLOYEE (in block letters)
  - (i) Whether married or unmarried
  - (ii) If married the Place where wife/husband of the employee is employed (where applicable)

(In case employed, a joint declaration duly counter-signed by the wife employee/husband of the child may be furnished at the time of first bill in each FINANCIAL YEAR)

2. Where Employed

COLLEGE OF VOCATIONAL STUDIES

3. Pay of the College employee and other emoluments, which should be shown separately.

Other Allow.

Total

4. Place of Duty

College of Vocational Studies

5. Actual Residential Address

- Name of the patient and his / her relationship to the employee. (in case of children, state ages).
- 7. Place at which the patient fell ill.
- Whether member of W.U.S. Heath Centre or not
- Is there any Medical Store run by the Coop Society or Govt. within 2 kms. from the residence of the claimant.
- 10. DETAIL OF THE AMOUNT CLAIMED:

#### MEDICAL ATTENDANCE

- The name, qualification and designation of the Medical Officer consulted and the hospital or dispensary in which attached.
- (ii) The number & date of consultations & the fee paid for which consultation.
- (iii) The number & dates of injection and the fee paid for each injections.
- (iv) Whether consultation and/or injection were had at the consulting room of the Medical Officer or at the residence of the patient.

# (UNIVERSITY OF DELHI) CERTIFICATE-A

	CENTIFICATE granted to M/r Mrs./Miss	***************************************	
wite/s		empid	oved in the College of Vocation Studies
.,	here by		y and the conogcol vocation studies
(a)	that I charged and received Rs		for consultation
(b)	that I charged and received Rsinjections on	for admini	stering intromuseuler/eht
(c)	that the injections administered were not for	r immunicing or prophylacti	O DUITDOO
(d)	uidi lile palleni nas been under treatme	nt at	La train
	room and that the undermentioned medicin	nes prescribed by me in the	nospital/myconsulting
	recovery/prevention of serious deteriora	tion in the condition of the	is connection were essential for the
	Otookod III tilo	INAMA OF POSSIBALL FOR	number to the second
	not include propritary preparations for which	Cheaner substances of our	supply to private patients and do
	preaparations which are primarily foods, toil	lets or disinfectante	iai inerapeutic value are available not
		icts of distributions.	
NAM	E OF THE MEDICINES (In Block Letters)		5510-
			PRICE
1.			
2.			
3.			***************************************
	4		***************************************
4.			
	,		••••••
5.			
	•		
6.			
7.			
8.			
			***************************************
9.			
		•	
(e)	that the patient is/was suffering from		(BLOCK LETTERS) and in hung
	and of the treatment non	to.	
(f)	triat trie patient is/was not given pre-natal tre	eatment	
(g)	that the X Hay, Laboratory test etc. for which	an expenditure of Re	was industrad
	were necessary and were undertaken on	my advise at	(Name of hospital or
	iaboratory		
(h)	that I reterred that patient to Dr		for specialist consultation and
	that the necessary approval of the		(Name of the Chief Administrative
	Medical Officer of the State) as required und	der the rules was obtained	(Name of the Other Administrative
(i)	that patient d\id not require/required hospita	lisation	
	1 1000		
Dared	i:		0:
			Signature & Designation of the
			Medical Officer and Hospital/
			Dispensary to which attached
NR .	Cartificates not applicable about the		*
14.0	Certificates not applicable should be struck of Officer in all cases.	orr. Certificate (e) is compul	sory and must filled in by the Medical

# COLLEGE OF VOCATIONAL STUDIES (University of Delhi)

CON	TINGENT BILL	MG/SS/SE	CURITY ACCOUNT
NAMI	E		
DESIC	GNATION	EVEN IN THE REVAINCE (RS.)	
RAIAN	VCE DAVABLE (DDCC) TO	EXPENDITURE INCURRE	ED
NOT	NCE PAYABLE/RECOVERABLE		
NOT	E:-Prior approval of the Principal	for incurring the following expenditure	e may be attached
S. No.	he vouchers :		*************************
J. 110.	Par	ticulars .	Amount (Rs.)
1.			
2.			1
3.			
4.			
5.			
6.			
7.			
8.		·	
9.		*	
10.		TOTAL	
Bill ver	rfied for Rs.	The expenditure has been incurre	ed in connection
Section	Officer/Librarian/		
Staff A	dviser/Teacher's Incharge	Signature	
Admitt	ed / Passed for Rs.	Debit Head	
Dealing	g Assistant S.O. (A/Cs	) Bursar	Principal

# College of Vocational Studies (University of Delhi)Sheikh sarai Phase –II,New Delhi 110017

Proforma (Foreign travel )

1.	NAME:																	
2.	DESIGNATIO	N:																
3.	PAY:																	
4.	DEPARTMEN	T/BR/	ANCH:															
5.	PASSPORT N	0:										T 7				_		
6.	Details of pri	vate f	oreign t	ravel t	o be u	ındert	aken:											
Period	of stay in abro	pad	Name	of fore	eign		200			Ec	timat							
From	ТО		country	to vis	ited		Purp	ose			endit		So	urce	of fund	ds	Rema	rks
7.	Details of prev	rious f	foreign t	ravel i	f any,	undei	rtaker	n duri										
	broad	Na	me of fo	reign		D		= -	Expe	nditur on tra		ırred	c	ource				
From	То	cou	ntry to	/isited		Purp	pose		boai	rd/lodg et	ging, v	/isas		fund		Re	emarks	
										Signati	ure					••••		
										Name.								

# Form for Annual immovable Property Return

Name of the Officer (In Full) and Service the officer Belongs .

Present Post:

2. Present Pay: Rs.

Remarks			∞	
Annual income from the property		1	,	
How acquired whether by purchase, lease**, mortgage, inheritance, gift, or otherwise, with date of acquisition and name with details of person/persons from whom acquired		9		
If not in own name state in whose name held and his/her relationship to the Government servant		5		
erty	*Present Value	4		
Name and Details of Property	Lands	3		
Name and D	Housing & Other Building	2		
Name of District, Sub- Division Taluk and Village in Which Property is situated		1		

:	
signature	
Signa	Date

In applicable clause to be struck out.

<sup>\*</sup>in case where it is not possible to assess the value accurately, the approximate value in relation to present conditions may be indicated.

<sup>\*\*</sup> Includes short-term lease also.

# College of Vocational Studies (Mew) (University of Delhi)

#### Clearance Form for College employees to be submitted at the time of retirement/resignation

	of Retirement/Leaving				
		Clearance fro	om the College		
Sr. No.	Sections	Concerned	Dues If any	Sign	
1	Teaching Deptt. (Attd. Assest, TT, etc.)	Teacher In Charge			Teacher In Charg
	Library	JLIA/SPA/PA	•		Librarian/Off.
	Teacher's Laptop issued form Library	JLIA/SPA/PA/ Librarian/Off. Librarian			Librarian .
	Central Lib/science Lib/RattanLal Lib/SDC Lib	Concerned Librarian			
	Infrastructure/Locker	Caretaker			A.O. (Admin.)
	Store (Non- Consumables)	Dealing Assistant (Store)	~ :		
	Establishment	JACT/Asst./Sr. Asst. (Adm.)			
	Information Technology	System Admin.			
	A/C	JACT/Asst./Sr. Asst. (A/c)			A.O.(A/c)
		College of Vocat			······································

and and to the total	resignation
Name	Designation
Date of Retirement	Date of Submission
Nothing is due	Clearance from the University
	W.U.S. Health Centre

President/Secretary

D.U.T. & C. Society Ltd.

Nothing is due

# College of Vocational Studies

# (University of Delhi)

Sheikh Sarai, Phase-II, New Delhi-110017

## **LECTURE REMUNERATION BILL**

	For the month	••••••	Year	Date	ed
r and Course / Class (Year)	Date of Lectures delivered	Total number of lectures delivered	Rate	Amount	Signature of Lecturer
-					Revenue
		Passed for Rs.	-		
of Rs					
	THE RESIDENCE OF THE PARTY OF T				ut of the Head
	ncipal	D.A. Cheque No	 A.O.	BursarDated	Principal
	r and class (Year)  Lectures were of Rs.  only)	r and class (Year) Date of Lectures delivered  Lectures were delivered by of Rs	r and Course / Class (Year) Date of Lectures delivered lectures delivered    Course / Class (Year)   Date of Lectures delivered   Number of lectures delivered	Course / Class   Lectures   Class   Cyear   Date of   Lectures   Class   Cyear   Date of   Lectures   Cyear   Date of   Lectures   Cyear   Date of   Lectures   Cyear   Date of   Class   Cyear   Date of   Cyear	Lectures were delivered by Passed for Rs

Please Note:

Department

- 1. The remuneration bill must be accompanied by the attendance sheet of the month.
- 2. The remuneration bill must be pre-receipted.

(University of Delhi)

FROM TO (Place of Visit)	Mode of conveyance Taxt/Scooter/ Bus/Own Scooter	Detail of work carried/ purpose of visit	Amount (Rs.)
			W.
	.i		
	Company of the control of the contro		
NAME OF EMPOYI		SIGNATIONSIG	SN
NAME OF EMPOYI Bill Verified for Rs. Teacher-in-charge/	(Rs	S.O.(A/cs)/S.O.(Admn.)/A.O.  OWN SCOOTER/TAXI CHARGES SANCTIO	
NAME OF EMPOYI Bill Verified for Rs. Teacher-in-charge/	(Rs	S.O.(A/cs)/S.O.(Admn.)/A.O.	
NAME OF EMPOYI Bill Verified for Rs. Teacher-in-charge/I	(Rs	S.O.(A/cs)/S.O.(Admn.)/A.O.  OWN SCOOTER/TAXI CHARGES SANCTIO	DNED.
NAME OF EMPOYI Bill Verified for Rs. Teacher-in-charge/I COI	(Rs(Rs	S.O.(A/cs)/S.O.(Admn.)/A.O.  OWN SCOOTER/TAXI CHARGES SANCTIO	DNED.
NAME OF EMPOYI Bill Verified for Rs. Teacher-in-charge/I CON	(Rs	S.O.(A/cs)/S.O.(Admn.)/A.O.  OWN SCOOTER/TAXI CHARGES SANCTIO	DNED.
NAME OF EMPOYI Bill Verified for Rs. Teacher-in-charge/I COI Bill passed for pay	(Rs	S.O.(A/cs)/S.O.(Admn.)/A.O.  OWN SCOOTER/TAXI CHARGES SANCTIO  AL JOURNEY  BURSAR  al, College of Vocational Studies, on account	DNED. PRINCIPAL PRINCIPA

# COLLEGE OF VOCATIONAL STUDIES. (University of Delhi)

APPLICATION FOR ADVANCE OUT OF MAINTENANCE GRAND/STUDENTS SOCIETIES

BUILDING FUI	ND ACCOUNT.		
Name of the person	applying for advance:		
Amount of advance	required Rs.:		
Designation & Office	ce/Dept. in which working:		
Purpose for advance	e:		V-
	IN CASE PREVIOUS A	DVANCES IN NOT SETTLE	an ·
a) Date on which ad	vance was drawn :		
b) Account submitte	d on :		
c) Reason for not sul	omitting the previsious advance : :		
Admn. Officer/S.O./	Librarain		
D.P. Ed/Teaching - In	ncharge		
I Promise to submit fortnight from the red	the account for the advance immed ceipt of the advance and to use the n	iately on the compltion of the punoney as per rules.	irchases / work and not beyong
			Signature of the applicant
Proposal has been ap	proved and the sum of Rs.		may be paid
ADVANCE SANCTION	ED		PRINCIPAL
	ACCOU	NTS BRANCH	
Passed for payment of	fRs.	(Rupees	
DEBIT HEAD	ADVANCE ACCOUNT		
	ADVANCE ACCOUNT	ENTRY IN ADVANCE RE	G. PAGE NO.
Deal. Assistant	S.O. (A/CS)	Bursar/A.o.	Principal
Payment vide Cheque	e No.		Dated :
Note: 1) Estimated e	xpenditure itemwise must be got ap	proved, before applying for adva	ance.
2) Normaly, no	advance will be sanctioned until ar	ad unless the previous account is	settled

## Tax Saving Form AS Per Old Regime

Statement showing particulars of claims by an employee for deduction of tax under section 192

- 1. Name and address of the employee:
- 2. [Permanent Account Number or Aadhaar Number] of the employee:
- 3. Financial year:

Sl. No.	Nature of claim	Amount (Rs.)	Evidence/particulars
(1)	(2)	(3)	(4)
1.	House Rent Allowance:		(4)
	(i) Rent paid to the landlord	e-1	
	(ii) Name of the landlord		(10)
	(iii) Address of the landlord		
	(iv) [Permanent Account Number or		
	AadhaarNumber] of the landlord		ALL COL
	Note: [Permanent Account Number or Aadhaar Number] shall be furnished if the aggregate rent paid during the previous		
2.	during the previous year exceeds one lakh rupees		
	Leave travel concessions or assistance		<u> </u>
3.	Deduction of interest on borrowing:		
	(i) Interest payable/paid to the lender		
	(ii) Name of the lender		
	(iii) Address of the lender		· ·
	(iv) [Permanent Account Number or Aadhaar Number] of the lender		
	(a) Financial Institutions (if available)		
	(b) Employer (if available)		
	(c) Others		
4.	Deduction under Chapter VI-A		
	(A) Sections 80C, 80CCC and 80CCD		
	(i) Section 80C		
	(a)		
	(b)		
	(c)		
	(d)		
	(e)		
	(f)		
	(g)		-

## Tax Saving Form AS Per Old Regime

# Statement showing particulars of claims by an employee for deduction of tax under section 192

- 1. Name and address of the employee:
- 2. [Permanent Account Number or Aadhaar Number] of the employee:
- 3. Financial year:

	DETAILS OF CLAIMS AND EVIDENCE THEREOF						
Sl. No.	Nature of claim	Amount (Rs.)	Evidence/particulars				
(1)	(2)	(3)	(4)				
1.	House Rent Allowance:						
	(i) Rent paid to the landlord						
	(ii) Name of the landlord	14					
	(iii) Address of the landlord						
	(iv) [Permanent Account Number or AadhaarNumber] of the landlord						
	Note: [Permanent Account Number or Aadhaar Number] shall be furnished if the aggregate rent paid during the previous year exceeds one lakh rupees						
2.	Leave travel concessions or assistance		**				
3.	Deduction of interest on borrowing:						
	(i) Interest payable/paid to the lender						
	(ii) Name of the lender						
	(iii) Address of the lender		*				
	(iv) [Permanent Account Number or Aadhaar Number] of the lender						
	(a) Financial Institutions (if available)		:				
	(b) Employer (if available)						
	(c) Others						
4.	Deduction under Chapter VI-A						
	(A) Sections 80C, 80CCC and 80CCD						
	(i) Section 80C						
	(a)						
	(b)						
	(c)		TO THE REST OF				
	(d)						
	(e)						
	(f)						
	(g)						

(University of Delhi)

## CERTIFICATE 'B'

Dista.

(To be completed in the case of patient who are admitted to hospital for treatment)

Certificate granted to Mr./ Mrs./ Miss	
Wife/ Son / Daughter of Mr	
Employed in the	
PART 'A'	
( To be signed by the Medical Officer Incharge of the	
	Case of the Hospital)
1. Dr	hereby certify:-
(a) that the patient was admitted to hospital on the advice of	
(name	
(b) that the patient has been under treatment at	and
that the under mentioned medicines prescribed by me in t	his connection were essential for the
recovery/prevention of serious deterioration in the condition	of the patient. The medicines are not
stocked in the	(name of the hospital) for supply to
private patient and do not include proprietary preparation	
therapeutics value are available nor preparation which are pri	
thorapeutics visite in the same service in the	
Name of medicine	Price
1	•••••
2	
3	
4	•••••
5	
6	
(c) that the injection administered were/were not for immunising	g of prophylactic purposes.
(d) that the patient is/ was suffering from	
and is /was under treatment from	
to	
W	

(e) that the X-Ray, Laboratory tests, etc., for which	an expenditure of Rs	
was incurred were necessary and were undertake	en on my advice at	
(name of hospi	ital or laboratory).	
(f) that I called on Dr	for	
(1) that I called on DI	proval of the	
Special; consultations and that the necessary ap	icer of the state) as required the rules, was obtained.	
(name of the Chief Administrative Means)		
	Signature and Designation of the Medical Officer Incharge of the case at the Hospital.	
DAT	RT 'B'	
I certify that the patient has been under treatment at the		
is 1 and that the service of the special nurses for which an expenditure of Rs		
was incurred, vide bills and receipts	s attached, were essential for the recovery/ prevention	
of serious deterioration in the condition of the patie	nt.	
Of Serious Serious		
Countersigned Medical Superintendent	Signature of the Medical Officer Incharge of the case at the Hospital	
Hospital		
	Essentially Certificates,	
I certify that patient has been under treatment at Hospital and that the facilities provided were the m	the inimum which were essential for the patient's treatment	
	Medical Superintendent	
*		
Place	Hospital.	

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