

## MAHARASHTRA STATE BOARD OF TECHNICAL EDUCATION, MUMBAI

## FORMAT OF DUTY CERTIFICATE

This is to certify tha	at Mr./Mrs./Miss									
Designation	of Institute									
	has attended this office in respect of official assignment of TE/RBTE/Polytechic Office order No									
Dated	and worked as									
FromAm/Pi	m of Date To Am/PM of Date									
Place:	_									
Date	_ Signature of competent Authority									
	&									
	Seal of Office									
• • •	एस द्वारे थेट अधिकारी ⁄कर्मचारी यांचे खात्यामध्ये रक्कम अदा करणेसाठी सदरील भरून फॉर्म नंबर तीन व दोन सोबत भरून पाठवावे सोबत एमएसबीटीई ⁄संस्थेचे कंद्रोलरचे आदेश जोडावेत									
NAME OF CONTROLLER	:									
Name of Bank	;									
Account Number	;									
BANK IFSC CODE	:									
MOBILE NO	:									
ADDRESS	:									
ENCLOSE CHEQUE XEROX	( COPY									

SIGNATURE OF CONTROLLER

			<u>T. A. B I L L</u>	FORM						
Bill No. Date :-		Voucher No. Date :-			Month :-		Inst Code			
Name :-				Designation :-			Gread Pay			
NST.Addres	ss :-									
Office Order	No. & Date :-									
eason for	Travel :-									
		Details of 1	ravel & Stay			Mode of Travel	Total Distance	Ticket No.if travelled by	Fare in Rs.	
Departure			Arrival		Bus/Rail/	in K.M.	1st Class/AC	III NS.		
Date	Place	Departure	Date	Place	Arrival	Pvt.Vehicle Taxi,Scooter		Plane/Taxi etc.		
		Time			Time	Airplane etc				
									1	
Sailte Allanea		tu noriod @ D			ı			1		
ally Allowa	ance for total du	ity period @ K	S 10	or days	•					
otal (in Wo	rds) Rs. :-									
Certified tha	11) I have not tak	-			Amount o	f Eill Rs. :-			1	
2) I have not claimed the bill from other organisation.  3) All the claims shown are correct to the best of r Budget Pro\ision 200 200 :-										
Signature of Applicant Expnd. Incu red including this bill :-										
Passed for r	payment & cash									
	Rs									
iii vvoius) F										
Clerk/ N.A.	H.C./Suptd.	A/c Officer		Dy.Secretary						
Audit	Audit			_ ,.500.0tury	Penniyad by Cook/Charrier					
				Rece			Received by Cash/Cheque :-			
					Revenue	Stamp & appl	icant's Signa	ature		
KPM/5000						I				



**REFERENCES:** 

1)

2)

## MAHARASHTRA STATE BOARD OF TECHNICAL EDUCATION,

## **BILL FOR REMUNERATION (OTHERTHAN EXAMINER'S BILL)**

MSBTE OFFICE ORDER NO.D-10/99/6/39 DT.7/8/99

MSBTE OFFICE LETTER NO.D-50/CLARI.REMU/99/9816 DT.28/12/99

	3) MS	SBTE/D-10/MAND	HAN/2000/131 DT.	18/10/2000					
Name of 0	Officer					_			
Institute C	Code No. And Name of Ins	stitute				-			
Detail Co	rrespondence Address (Fo	,				-			
Nature of	Work / Duty performed : _					-			
	Polytechnic Order No. An copy of order )	d Date :				-			
Sr.No.	Dates of duty / work performed	No.of times duty/ work performed	Rate of remuneration	Total No. of Days	Amount Rs.				
						-			
Education performed claimed th	ertified that the above we derified that the above we don's norms and the amount of to MSBTE / RBTE Mu his remuneration here before as not been drawn and page	ork/duty has been nt claimed is as pe mbai / Pune / Aur ore. ( Attach copy o	performed by me a er the rates approver angabad, on Date	ns per Maharashtra ed. I have submitt	a State Board of Ted the report of o	duty/work			
	Signature of Claimant								
Signature Entry has	nd Recommended for pay of Principal / Deputy Sec been taken in Register N as not been drawn and pa	/ment of Rs retary o							
Passed fo	or payment of Rs		(Rs						
	т	he expenditure is	charged to Head	of Account					
Clerk		Superintendent / Head Clerk			Section Officer				
* Receive	d Payment in Cash Rs	Signatu	Signature of Claimant						

<sup>\*</sup>Applicable when paid in Cash by Voucher at MSBTE / RBTE Office.