



OFFICE OF THE REGISTRAR

MAJULI UNIVERSITY OF CULTURE

(A STATE GOVT. UNIVERSITY ESTABLISHED BY AN ACT OF ASSAM LEGISLATIVE ASSEMBLY)

MAJULI:: ASSAM:: 785104

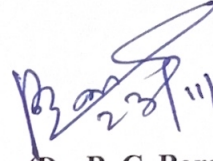
No. MUC/Fin./Misc.Matter/100/2024/1668

Dated Majuli, the 23rd of November 2024

NOTIFICATION

It is hereby notified that the new format of TA/DA and Contingency bill will come into force with immediate effect in all TA/DA and Contingency claims of the members of authorities, invited guests, staff and others. The new formats are accepted under report to the Finance Committee and the Board of Management.

Issued with due approval of the Hon'ble Vice-Chancellor.


23/11/2024

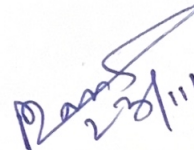
(Dr. B. C. Borah)

Registrar

Majuli University of Culture
Majuli, Assam

No. MUC/Fin./Misc.Matter/100/2024/1668 (A-C) Dated Majuli, the 23rd of November 2024
Copy to:

1. The Hon'ble Vice-Chancellor, MUC, Majuli for kind information.
2. Mr. Dhruba Jyoti Borah, Senior Assistant, MUC for uploading the notification in the university website.
3. Office file.


23/11/2024

(Dr. B. C. Borah)

Registrar

Majuli University of Culture
Majuli, Assam



MAJULI UNIVERSITY OF CULTURE
Chitadarchuk :: Garamur :: Assam :: 785104

Name :-	Order No./
Designation :-	Invitation :-
Employee No. :-	Letter No.
Department :-	Purpose of Journey :-

A - Travel Charges

Departure			Arrival			Mode of Journey (Air/Rail/Own Car/Hired Car etc)	Ticket details/Car Details		Amount Claimed	Amount Allowed (for office use)
Station	Date	Time	Station	Date	Hour		Class/ K.M.	Ticket No./ Rate per K.M.		
									0	
									0	
Total									0	

B - Local Conveyance

Date	From	To	Vehicle used	Vehicle No.	Approx K.M	Amount Claimed	Amount Allowed (for office use)
Total						0	

C- Hotel/Accommodation Charges

Place of Stay	Duration of Stay				No. of Days	Rate	Amount Claimed	Amount Allowed (for office use)
	From		To					
Station	Date	Time	Date	Time				
							0	
Total							0	

D- Daily Allowance

From	To	No. of Days	Rate		Amount Claimed	Amount Allowed (for office use)
			Normal	Others		
					0	
Total					0	

E - Incidental charges/Any other expenses**F - Sitting Allowance/Honorarium**

	Grand Total (G=A+B+C+D+E+F)	0
	Advance Taken	
Signature of the Claimant	Net Claim / Refund	0

Total No.s of Enclosures	1.	7.
	2.	8.
	3.	9.
	4.	10.
	5.	11.
	6.	12.

CERTIFICATE

I certified that I actually travelled by Air/the class for which T.A. has been claimed. I was actually and not merely constructively, present in the university for the days for which TA/DA has been claimed. I was not provided with any means of conveyance at university expenses for journey for which TA/local conveyance has been claimed. I was not provided with free board or lodging at the expense of any other University or any organisation financed from Government Funds or others. I did not avail of any Casual Leave during the period for which daily allowance has been claimed. The journey was performed as approved by the competent authority and the claim preferred is correct to the best of my knowledge and belief.

Signature of Controlling Officer
Designation :-

Signature of Claimant
Date :-

Signature of Sanctioning Authority
Designation :-

Reference to Claim TA/DA

Rate of Daily Allowance						Sitting Allowance & Honorarium	
Grade	Normal DA	For visit to Guwahati/Other N.E. State	For visit to outside N.E. State	Hotel rates outstation (Provisional)	Hotel rates outside N.E. State	Sitting Allowance	Honorarium
Special Grade	600	1500	2000	5000	6000	Rs. 2,500/- each sitting or meeting, subject to maximum of Rs. 15,000/-	Rs. 1,000/- each sitting or meeting, subject to maximum of Rs. 15,000/-
Senior Grade	550	1200	1500	2500	3500		
First Grade	450	1000	1300	2000	2500		
Second Grade	350	800	1000	1500	2000		
Third Grade	300	600	800	1200	1500		
Fourth Grade	250	500	600	1000	1200	The Hon'ble Vice-Chancellor may decide to increase/decrease the sitting allowance and honorarium.	

Mileage Allowance for journey by Own Car		Journey by Hired Vehicle:
Type of Car	Rate per K.M. (Rs.)	
Innova / Fortuner / Endeavour / other big Diesel Car	16	In special circumstances the Vice-Chancellor/Registrar may grant travel by hired vehicle to the staff on official duties. In that case the belonging shall be granted :- (a) Hiring charges Maximum of Rs. 2,000/- per day for Innova and HMV Car excluding fuel. Reimbursement of fuel expenditure shall be made as per the miles allowance rules of MUC section VI subsection(B). (b) Hiring charges Maximum of Rs. 1,500/- per day for Bolero and other MMV Diesel Car excluding fuel. Reimbursement of fuel expenditure shall be made as per the miles allowance rules of MUC section VI subsection(B). (c) Hiring charges Maximum of Rs. 1,200/- per day for Harrier / Creta / Seltos/XUV 300 / Eco Sport / Other big Petrol Car. excluding fuel. Reimbursement of fuel expenditure shall be made as per the miles allowance rules of MUC section VI subsection(B).
Scorpio / Bolero / Safari / XUV 700 / Other big Diesel Car	14	
Harrier / Creta / Seltos / XUV 300 / Eco Sport / Other big Petrol Car	13	
Nexon / Venue / Sonet / Punch / Other Petrol Car	12	
I 20 / Baleno / I 10 / Swift / Wagoner / Other Petrol Car	11	
Scooter / Bike / Scooty	05	
Note regarding Own Car :-		
**Own car means a car actually owned by the person concerned or his/her spouse and parents/guardian registered in his or her name.		
**If a visitor comes to the university with his own car and driver, the driver will be compensated with Rs. 350/- per day.		

The above mentioned rates are subject to change as per the ammendment in the rates on time to time basis by the authority.

FOR USE OF ACCOUNTS DEPARTMENT

Checked & verified and pass for payment of Rs./- (Rupees) Only

Junior Assistant

Sr. Assistant

Internal Auditor

Finance & Accounts Officer