



झारखण्ड केन्द्रीय विश्वविद्यालय

CENTRAL UNIVERSITY OF JHARKHAND

(A Central University established by an Act of Parliament of India in 2009)

Ref. No. CUJ/GA/CG/MHRD/34/2017/169

Dated: 13th March, 2019

Notice

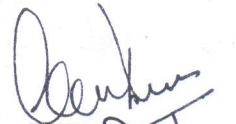
It is notified for information of all concerned that as per OM No. 25(12)/E.Coord-2018 dated 03.04.2018, the following officials are eligible for reimbursement in respect of News Papers purchased/supplied to officers at his residence in enclosed performa.

Sl. No.	Level of Officers	Reimbursement to be made per month (In Rs.)
1.	Vice Chancellor	As per actuals
2.	Registrar, Finance Officer, Controller of Examination, Librarian & Dean of Schools	Rs. 1100.00
3.	Internal Audit Officer, Dy. Registrar, Executive Engineer, Assistant Librarian, Medical Officer, Assistant Registrar, Hindi Officer, Public Relation Officer, System Analyst, Information Scientist, Section Officer, Private Secretary & Assistant Engineer	Rs. 500.00

A certificate as per the Annexure to the effect that expenditure has been incurred on newspaper shall be provided by the officers on half yearly basis to the office for reimbursement.

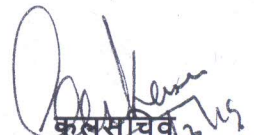
This orders will be effective with effect from April, 2018.

This issues with the approval of the Vice Chancellor.


कुलसचिव
Registrar
11/3/19

Copy for Information and necessary action to:

1. CoE/Librarian
2. PS to the Vice Chancellor
3. PS to the Registrar
4. PS to the Finance Officer
5. DRs/ IAO/EE/ Health Centre I/c/PRO/ARs
6. System Analyst to upload in University website
7. All Notice Board
8. Guard File


कुलसचिव
Registrar
11/3/19



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REIMBURSEMENT FORM OF NEWS PAPER

{Statement to be furnished on half-yearly basis by the official to the University}

Name of the Applicant

Designation

Department

Pay Level & Basic Pay (Rs.).....

I certify that I have spent Rs towards purchase of News paper(s) for months of

i) January-June, 20.....

OR

ii) July-December, 20.....

[Only one option is to be ticked]

I further declare that: i) The Newspaper (s) in respect of which reimbursement is claimed is/are purchased by me. ii) The amount for which reimbursement is being claimed has actually been paid by me and has not/will not be claimed by any other source.

Date

Signature.....

Name.....