

28/06-17

(9)

DA. Chart

T.A. / D.A. Bill Form

College Name: L.B.S Govt. degree College Saraswati Nagar.

Unit: HPU Group I

Event: Group - I Held at Govt. P.L. College Chumara Date: 28th 31-08-2017

Sr. No.	Students Name	Father's Name	Class / Semester	Roll No.	Travelling Allowance	Daily Allowance	Signature
1	Rajni Sharma	Sh. Chandan	B.Sc. 2 nd Sem	161604		120 x 6 = 720	[Signature]
2	Prachi Kaur	Sh. Khandar	B.Sc. 1 st	16526		120 x 6 = 720	[Signature]
3	Rachna	Dev Dutt	B.Sc. 1 st	16570		120 x 6 = 720	[Signature]
4	Youskali Thakur	Devinder Singh	B.Sc. 1 st	16533		120 x 6 = 720	[Signature]
5	Kulika	Mr. Manish	BA - 1 st	16027		120 x 6 = 720	[Signature]
6	ARUNA	Sh. Jinder	BA - 1 st	16045		120 x 6 = 720	[Signature]
7	NISHANT	Sh. Navat	B.Com. 1 st	16742		120 x 6 = 720	[Signature]
8							
9							
10							
11							
12							
13							
14							
15						₹ 5040.00	

CHECKED VERIFIED AND PASSED FOR Rs. 5040.00

(Five thousand forty only)

Name, Off. Add. & Signature of the convener:

.....

Name, Off. Add. & Signature of the Team Manager:

RIPON KUMAR, ASST. Prof. Sandeep, S/Nagar, Shimla.

[Signature]
Bursar
Govt. Degree College
Saraswati Nagar


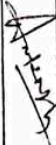



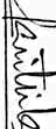
[Signature]
Principal
L.B.S.G.C. S/Nagar

22
10/2016-17

B.N. - (P2)

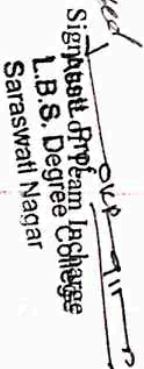
DA Chart of college Badminton Team (Boys & Girls)

Chart of Daily Allowance paid to the students of LBS Degree College Badminton Team (Boys & Girls) participated in inter-college Badminton Championship (Boys & Girls) held at Govt. Degree College Mandi w.e.f. 14th to 17th September 2016

Sr. No.	Name of Student	Class & Stream	Class Roll No.	Daily Allowance/day	Total No. of Days	Total amount paid	Signature of student
1.	Sachin	B.Sc. V Sem	14651	@₹120/day	05	₹600	
2.	Ankush	B.Com I Sem.	16736	@₹120/day	05	₹600	
3.	Dikshit	B.Sc. V Sem.	14651	@₹120/day	05	₹600	
4.	Shivani	B.A. III Sem.	15072	@₹120/day	05	₹600	
5.	Poonam	B.A. III Sem.	16025	@₹120/day	05	₹600	
6.	Kritika	B.A. I Sem.	16027	@₹120/day	05	₹600	
Total Amount paid as DA						₹3600	


Signature of Team manager

CHECKED VERIFIED
AND PASSED FOR
Rs. 3600/-
Three thousand six hundred only.


Signature of Program In-charge
L.B.S. Degree College
Saraswati Nagar


Govt. Degree College
Saraswati Nagar


Principal
L.B.S.G.C. S/Nagar

43/2016-17

L.B.S. GOVT. College Saraswatnagar Distt. Shimla H.P. 171206

Detail of daily allowance & refreshment chart for **Youth Festival Group-III** held at **Govt. College, Rampur** team during inter college competition

w.e.f. **17 Sep 2016** to **20 Sep 2016**

S.N	Name of Participant	CLASS	ROLL NO.	Actual no. Of days for events	Daily allowance @Rs.120/- (i)	Refreshment for practice period (maximum of 5 days @ Rs.25/-) (ii)	Refreshment during event @ Rs. 25/- (iii)	Total amount (i+ii+iii)	SIGNATURE of the Participants
1.	Pooja	BA-I	16080	06	720	185	25	870	Pooja
2.	Tai Lalika	BA-I	16038	06	720	185	25	870	Tai Lalika
3.	Avya Tyagi	BA-I	16016	06	720	185	25	870	Avya Tyagi
4.	Kuhka	BA-I	16013	06	720	185	25	870	Kuhka
5.	Radhika	BA-I	16014	06	720	185	25	870	Radhika
6.	Sweety	BA-I	16069	06	720	185	25	870	Sweety
7.	Pooja	BA-III	15036	06	720	185	25	870	Pooja
8.	Mehak	BA-III	15053	06	720	185	25	870	Mehak
9.	Aakriti Datta	BA-I	14007	06	720	185	25	870	Aakriti Datta
10.	Dyuti Kumari	BA-I	14033	06	720	185	25	870	Dyuti Kumari
11.	Madhurika	BA-I	14030	06	720	185	25	870	Madhurika
12.	Kalpa Devi	BA-I	14708	06	720	185	25	870	Kalpa Devi
13.	Vishakshika	BA-I	14005	06	720	185	25	870	Vishakshika
14.	Ajaya Kumar	BA-III	15072	06	720	185	25	870	Ajaya Kumar
15.									
Total					10080	1750	350	12180	

CHECKED VERIFIED AND PASSED FOR
Rs. 12180/-

Collected Rs 12180/-

Bill Enrolled in Comptroller
Page No 79

Dr. Rajat Mehta
Team in-charge

Bursar
Govt Degree College
Barsawal Nagar

Principal
L.B.S.G.C. S/Nagar

14/Sept-17

(8)

L.B.S. GOVT. College Saraswathnagar Distt. Shimla H.P. 171206

Detail of daily allowance & refreshment chart for YOUTH FOOTBALL TOURNAMENT - 2017 team during inter college competition
 w.e.t. 24 Sept 2016 to 27 Sept 2016 held at Govt College Dohri

S/N	Name of Participant	CLASS	ROLL NO.	Actual no. Of days for events	Daily allowance @Rs.120/- (i)	Refreshment for practice period (maximum of 5 days @ Rs.25/-) (ii)	Refreshment during event @ Rs. 25/- (iii)	Total amount (i)+(ii)+(iii)	SIGNATURE of the Participants
1.	Ajay	BA-III	15272	06	720	125	25	870	<i>[Signature]</i>
2.	Kalish	BA-IV	14244	06	720	125	25	870	<i>[Signature]</i>
3.	Uday Kumar	BA-III	15252	06	720	125	25	870	<i>[Signature]</i>
4.	Naradh Kumar	BA-II	16275	06	720	125	25	870	<i>[Signature]</i>
5.	Kuku Kumar	BA-I	16219	06	720	125	25	870	<i>[Signature]</i>
6.	Vijender	BA-I	16267	06	720	125	25	870	<i>[Signature]</i>
7.	Pallavi	BA-III	15220	06	720	125	25	870	<i>[Signature]</i>
8.	Radhika	BA-I	16014	06	720	125	50	895	<i>[Signature]</i>
9.	Drishi Kumar	BA-III	14233	06	720	125	25	870	<i>[Signature]</i>
10.	MEHAK	BA-III		06	720	125	25	870	<i>[Signature]</i>
11.									
12.									
13.									
14.									
15.									
Total					7200 + 1250 + 275 = 8725				

CHECKED VERIFIED AND PASSED FOR Rs. 8725

Cathedral Kat
 Rs - 8725 Paid by me (Eight Thousand seven hundred twenty five only)

Bill Entered in
 Reversible Stock
 Dr. Rakesh Mehta
 Team In-charge

Govt. Dohri College
 Sariswath Nagar

Principal
 L.B.S.G.C. S/Nagar

Specifics
 Dr. Rakesh Mehta
 Govt. Dohri College
 Sariswath Nagar

Principal
 LBS Govt. Dohri College

15.N. - 0X
 45/2016-17
 Incharge
 Ball

DA Chart of college Volley-Ball Team (Boys)

Chart of Daily Allowance paid to the students of LBS Degree College Volley-Ball Team (Boys) participated in inter-college Volley-Ball Championship (Boys) held at Govt. Degree College Nerva w.e.f. 20th to 23th September 2016

Sr. No.	Name of Student	Class & Stream	Class Roll No.	Daily Allowance/day	Total No. of Days	Total amount paid	Signature of student
1.	Raman	B.A. III Sem	15250	@₹120/day	05	₹600	Raman
2.	Deepak	B.A. III Sem	15251	@₹120/day	05	₹600	Deepak
3.	Sanjay	B.A. III Sem	15263	@₹120/day	05	₹600	Sanjay
4.	Sachin	B.Com. I Sem.	16730	@₹120/day	05	₹600	Sachin
5.	Nishal	B.A. III Sem.	15249	@₹120/day	05	₹600	Nishal
6.	Anshul	B.A. III Sem	15241	@₹120/day	05	₹600	Anshul
7.	Akshay	B.A. III Sem	15253	@₹120/day	05	₹600.	Akshay
8.	Ajay	B.Com. III Sem.	15769	@₹120/day	05	₹600	Ajay
9.	Rajati	B.A. I Sem.	16213	@₹120/day	05	₹600	Rajati Redda
10.	Ronit	BCA I Sem.	16909	@₹120/day	05	₹600	Ronit
11.	Manish	B.A. III Sem	15225	@₹120/day	05	₹600	Manish
12.	Amrit	B.A. III Sem	14208	@₹120/day	05	₹600	Amrit
Total Amount paid as DA						₹7200 (Twenty two hundred only)	

CHECKED VERIFIED
 AND PASSED FOR
 Rs. 7200/-

CGVT Degree College
 Sarswati Nagar

Principal
 L.B.S.G.C. S/Nagar

Signature of Team Incharge

paid by me
 Raji Singh Chauhan
 Team Incharge
 Volley ball

9/12/16-17

D.A Chart of College Volley Ball Team (Girls)

Presented to the students of LBS Govt. Degree College Saraswatinagar

who participated in Inter college Volley ball Championship (Girls) held at

Saraswatinagar w.e.f. 15-12-2016 to 17.12.2016.

Name of Student	Class & Stream	Class R.No	Daily Allowance/day	Total No. of Days	Total Amount Paid	Signature of Students
1 Shamini Ratour	B.Sc 6th Sem	14504	@ Rs 120/day	3	Rs 360	
2 Anjana (Anjana)	BA 6th Sem	14038	@ Rs 120/day	3	Rs 360	
3 Shagun Ditta	BA 4th Sem	15029	@ Rs 120/day	3	Rs 360	
4 Alisha	BA 4th Sem	15030	@ Rs 120/day	3	Rs 360	
5 Chetali	BA 4th Sem	15028	@ Rs 120/day	3	Rs 360	
6 Pooja Nagta	BA 4th Sem	15031	@ Rs 120/day	3	Rs 360	
7 Anjali	BA 4th Sem	15019	@ Rs 120/day	3	Rs 360	
8 Kritika	BCA 2nd Sem	16908	@ Rs 120/day	3	Rs 360	
Total Amount paid as DA					2880/=	
(Rs Two thousand eight hundred eighty only)						
Signature of Team Manager		Signature of Team Incharge			Principal	

Certified that the amount of Rs. 2880/- Paid to the students for D.A. of college vally ball team for 3 days. Hence received for the payment of Rs. 2880/-.

CHECKED VERIFIED

AND PASSED FOR

Rs. 2880/-

(Two thousand eight hundred eighty only.)

Govt. Degree College
Saraswati Nagar

Principal
L.B.S.G.C. Saranagar

5/3/17-18

Journey Day 04-09-2017 & 07-09-2017

(D)

L.S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Women Volley ball Team
During inter-college competition held at Govt Degree college Ankl
w.e.f. 05/09/2017 to 07/09/2017
(120) - 120 days.

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Shagun	B.A 3rd Sem	15029	4/9/17	7/9/17	4 days	480=00	Shagun
2	Alisha	—do—	15030	—do—	—do—	4 days	480=00	Alisha
3	Pooja	—do—	15032	—do—	—do—	4 days	480=00	Pooja
4	Manju	—do—	15068	—do—	—do—	4 days	480=00	Manju
5	Diksha	B.A 2nd Sem	17008	—do—	—do—	4 days	480=00	Diksha
6	Kritika	B.A 3rd Sem	16908	4/9/17	7/9/17	4 days	480=00	Kritika
7	Poomam	B.A 2nd Sem	16075	—do—	—do—	4 days	480=00	Poomam
8	Mimakshi	B.Com 3rd	15111	—do—	—do—	4 days	480=00	Mimakshi
9	Divya Chauhan	B.A 1st Sem	17066	—do—	—do—	4 days	480=00	Divya Chauhan
10	Shwetal	—do—	17065	—do—	—do—	4 days	480=00	Shwetal
11	Dimple	B.Com 3rd Sem	15717	—do—	—do—	4 days	480=00	Dimple
12	Chetali	B.A 1st	15028	—do—	—do—	4 days	480=00	Chetali
13	Asst. Prof. Digvijay Chauhan							
	Total						5760=00	

Certified that the sum of Rs (Five thousand Seven hundred) has been paid by me.
(Stipend)

Signature [Signature]
Name of the manager Digvijay Chauhan
Designation Asst. Prof. Physical Education
Asst. Prof.
L.B.S. Degree College
Saraswati Nagar

CHECKED VERIFIED
AND PASSED FOR
Rs. 5760/-

Bureau principal 26/10/17
Govt. Degree College
Saraswati Nagar
L.B.S.G.C. S/Nagar

Rs. - 20270 = 00

L.B.S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Gr-I (inter college) Team
During inter-college competition held at PG College Naham
w.e.f. 19/09/2017 to 22/09/2017

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	KRITIKA	DA-III	1602	18/09/17	23/09	06	720	[Signature]
2	ARADHANA	BSC-III	16510	18/09/17	23/09	06	720	[Signature]
3	SANTOSH	B.Com III	16734	18/09/17	23/09	06	720	[Signature]
4	NISHANT	"	16742	18/09/17	23/09	06	720	Nishant
5	ANJNA	BSE-Stn	15603	18/09/17	23/09	06	720	Anjna
6	Total 3600/-							
7	 120 X 6 CHECKED VERIFIED AND PASSED FOR Rs. 7200/- 600 X 5 = 3600/- 							
8								
9								
10								
11	Mehta 29/3/18 Butees Govt. Degree College Saraswati Nagar				Principal L.B.S.G.C. S/Nagar			
12								
13								
14								
	Total							

Certified that the sum of Rs Three thousand six hundred has been paid by me.

Signature [Signature]
Name of the manager Asstt. Prof
Designation SKT.

L.B.S. GOVT. College Saraswatinagar Distt. Shimla H.P. 171206

Detail of daily allowance & refreshment chart for Yashvi Kaur / Group-II team during inter college competition

w.e.t. 26 Sep to 29 Sep 2017 held at TGT College Dharamshala.

S.N	Name of Participant	CLASS	ROLL NO.	Actual no. Of days for events/rounds	Daily allowance @Rs.120/-	Refreshment for practice period (maximum of 10 days @ Rs.25/-) (ii)	Refreshment during event @ Rs. 25/- (iii)	Total amount (i+ii+iii)	SIGNATURE of the Participants
1.	ANJALI	BA-I	15019.	08	960	250	25.	1235	<i>[Signature]</i>
2.	RITIKA	BA-I	15021	08	960	250	25	1235	<i>[Signature]</i>
3.	PAULVI	BA-I	15020	08	960	250	25	1235	<i>[Signature]</i>
4.	UDAY KUMAR	BA-I	15252	08	960	250	25	1235	<i>[Signature]</i>
5.	RADHIKA	BA-III	16014.	08	960	250	75	1285.	<i>[Signature]</i>
6.	AKRITI KUMAR	BA-III	16017	08	960	250	50	1260	<i>[Signature]</i>
7.	VINOD R	BA-III	16267	08	960	250	25	1235	<i>[Signature]</i>
8.	PRANEEET	BA-III	16216.	08	960	250	50	1260	<i>[Signature]</i>
9.	NITESH SAKSHI	BA-III	16217	08.	960	250	25	1235	<i>[Signature]</i>
10.	NARESH.	BA-III	16253	08	960	250	50	1260	<i>[Signature]</i>
11.	KUKU KHUIE	BA-III	16219	08	960	250	25	1235	<i>[Signature]</i>
12.	LOCKY	BA-I	17231	08.	960	250	50	1260	<i>[Signature]</i>
13.									
14.									
15.									
Total					11520.	3000	450.	14970.	

RS. 14970 (Fourteen Thousand Nine Hundred and seventy only)

Payment Paid by me

[Signature]
Team In-charge

Dr. Rohit Wajta

CHECKED FOR
AND DATED
RS. 14970/-

[Signature]
Bursar

Govt. Degree College
Saraswati Nagar

[Signature]
26/10/17

L.B.S.G.C. S/Nagar

Rs. - 44360 = 00

28/10/18-19

Detail of Ten Days refreshment given to Volly ball Team
 During inter college competition held at 9 to 12 Oct 2017
 W.e.f. 28-9-2017 to 7/10/2017

S.No.	Name	Class	Roll no	From	To	Total Days	Total Amount	Signature
1.	Devak Thakur		15251	28-9-2017	7/10/2017	10 days	250=rs	Totokar
2.	Raman Kumar		15250	28-9-2017	7/10/2017	10 days	250=rs	Raman
3.	Kamathu Raut		16277	28-9-2017	7/10/2017	10 days	250=rs	Hemant
4.	Wishal Thakur		15245	28-9-2017	7/10/2017	10 days	250=rs	Mishal
5.	Akshay Thakur		15253	28-9-2017	7/10/2017	10 days	250=rs	Sikhar
6.	Sanjay Kumar		15263	28-9-2017	7/10/2017	10 days	250=rs	Jayant
7.	Prince		17216	28-9-2017	7/10/2017	10 days	250=rs	Prince
8.	Manish Kumar		15225	28-9-2017	7/10/2017	10 days	250=rs	Manish
9.	Tarun Choudhary		17238	28-9-2017	7/10/2017	10 days	250=rs	Tarun
10.	Kajal Purohit		16213	28-9-2017	7/10/2017	10 days	250=rs	Kajal
11.	Sandeep		17263	28-9-2017	7/10/2017	10 days	250=rs	Sandeep
12.	Prince Kumar		17268	28-9-2017	7/10/2017	10 days	250=rs	Prince
							3000=rs	

Certified that the sum of Rs 3000/- (Three thousand) has been paid by me

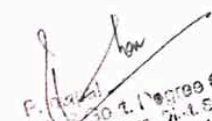
CHECKED VERIFIED
 AND PAID FOR
 RS 3000/-

Signature 

Name of the Manger Digvijay Chauhan

Designation A.P. Physical Education

Maheta
 Bursar
 Govt. Degree College
 Sarswati Nagar


 Govt. Degree College
 Sarswati Nagar
 Dist. 2003 K 214

Paid by me

 Digitvijay Chauhan

Rs. - 7500 = 00

Page - 60/60-1-8

L.B.S. GOVT. College Saraswatinagar Distt. Shimla H.P. 171206

Detail of daily allowance & refreshment chart for Year Festival Group-III (Dated 20/07/2017) team during inter college competition

W.E.F. 04 Oct 2017 to 07 Oct 2017 held at Govt College Hawabur.

S.N	Name of Participant	CLASS	ROLL NO.	Actual no. Of days for events	Daily allowance @Rs.120/- (I)	Refreshment for practice period (maximum of 10 days) @ Rs.25/- (II)	Refreshment during event @ Rs. 25/- (III)	Total amount (I+II+III)	SIGNATURE of the Participants
1.	POOTRA.	BA-II	15036.	06	720	250	25	995	Pooja
2.	ARCHANA DEVI	BA-IE	15008.	06	720	250	25	995	Archana
3.	KRITIKA	BA-III	16013.	06	720	250	25	995	Kritika
4.	DIYASRISTI	BA-IE	16016.	06	720	250	25	995	Diya Srivastava
5.	JALALITTA	BA-III	16038.	06	720	250	25	995	Jalalide
6.	KUMARI Pooja	BA-III	16083.	06	720	250	25	995	Pooja
7.	PRIVHA.	BA-III	16095	06	720	250	25	995	Privha
8.	KRITHEE	BA-II	17062.	06	720	250	25	995	Krithee
9.	SHARULAN.	BA-II	17091	06	720	250	25	995	Sharulana
10.	REITU	BA-IE	17052	06	720	250	25	995	Rithu
11.	RISHU SHARMA	BA-III	16015	06	720	250	25	995	Rishu Sharma
12.	RADHIKA.	BA-III	16014.	06	720	250	25	995	Radhika
13.	RUKESHKA	BA-III	16008.	06	720	250.	25.	995	Rukeshkappa
14.									
15.									
Total					3250.	325.		3575	

Rs. 18935/- (Twelve thousand Eight hundred and Ninety Five only)

Payment Paid by me

Dr. Rahul Mehta

Govt Degree College
Saraswati Nagar

Printed on 26/10/17
I.B.S.G.C. S/Nagar

Rs. - 42148 = 00

-64/2017-18

(2)

L.B.S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Football Team
During inter-college competition held at D.A.V Kangra
w.e.f. 6/10/2017 to 10/10/2017

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Amit Sharma	58sem	15238	6/10/2017	10/10/2017	5days	600=00	Amit
2	Bhaskar	Ist	17610	"	"	11	600=00	Bhaskar
3	Rasul	38sem	16277	"	"	11	600700	Rasul
4	Deewal	Isem	17026	"	"	11	600700	Deewal
5	Meerul	Isem	17054	"	"	11	600700	Meerul
6	Ravi	38sem	16262	"	"	11	600700	Ravi
7	Bhajanlar	Istsem	17667	"	"	11	600700	Bhajanlar
8	Anshul	38sem	16261	"	"	11	600700	Anshul
9	Sanjeek	38sem	16271	"	"	11	600700	Sanjeek
10	manoj	58sem	15265	"	"	11	600700	manoj
11	Anil	58sem	15239	"	"	11	600700	Anil
12	Sanjay	58sem	15270	"	"	11	600700	Sanjay
13	Papil	Istsem	17811	"	"	11	600700	Papil
14	Ratay	58sem	15270	"	"	11	600700	Ratay
Total						Total =>	8400 = 00	

Certified that the sum of Rs 8400 (Eight thousands four hundred only) has been paid by me.

Paid by me

[Signature]
Digvijay Chauhan
Asstt. Prof.

Signature
Name of the manager Digvijay Chauhan
Designation Asstt. Prof.

CHECKED VERIFIED
AND PASSED FOR
Rs ... 8400 = 00

Govt. Degree College
Saraswati Nagar

Rs - 27758 = 00

Principal [Signature]
22/11/2017
L.B.S.G.C. S/Nagar

7-18

(2)

L.B.S. Govt. Degree College Saraswatinagar
 Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Kabbadi Team
 During inter-college competition held at Shilai
 w.e.f. 31-10-2017 to 3-11-2017 @ 10/-

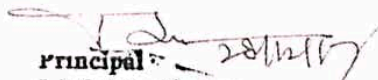
Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Bhaskar	I sem	17610	31-10-17	3-11-17	4 days	480 = 00	
2	Ammal	Ist	17808	31-10-17	3-11-17	4 days	480 = 00	
3	Vikrant	3rd	16910	31-10-17	3-11-17	4 days	480 = 00	
4	Aritya	Ist	17806	31-10-17	3-11-17	4 days	480 = 00	
5	Ankush	Ist	17267	31-10-17	3-11-17	4 days	480 = 00	
6	Yashwant	3rd	16903	31-10-17	3-11-17	4 days	480 = 00	
7	Ankush	Ist	17881	31-10-17	3-11-17	4 days	480 = 00	
8	Baby	3rd	16911	31-10-17	3-11-17	4 days	480 = 00	
9	Sevrah	Ist	17609	31-10-17	3-11-17	4 days	480 = 00	
10	Phaninder Mehan	3rd	16609	31-10-17	3-11-17	4 days	480 = 00	
11	Ranjeet	Ist	17818	31-10-17	3-11-17	4 days	480 = 00	
12	/	/	/	/	/	/	/	
13	/	/	/	/	/	/	/	
14	/	/	/	/	/	/	/	
Total							5280 = 00	✓

Certified that the sum of Rs. 5,280/- has been paid by me.

CHECKED VERIFIED
 AND PAID FOR
 Rs. 5280 = 00

Signature
 Name of the manager Digvijay Chauhan
 Designation Asst. Prof.


 Bureau Officer
 Govt. Degree College
 Saraswati Nagar


 Principal
 L.B.S.G.C. S/Nagar

Rs. - 12628 = 00

L.B.S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Women Judo Team
During inter-college competition held at RKMV Shimla
w.e.f. 26-9-2017 to 27-9-2017 @ 120/Day

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Shreya Sharma	B.Low with SEM	15746	25/9/17	28/9/17	4 days	480.00	
2	Ranjana Choudhary							
3	Manju	B.A Sem	15268	25/9/17	28/9/17	4 days	480.00	Manju
4	Diksha Klokta	B.H/SEM	17008	25/9/17	28/9/17	4 days	480.00	Diksha
5	Taruna Klokta	B.A Sem	14014	25/9/17	28/9/17	4 days	480.00	
6	Manju	BCH SEM	16906	25/9/17	28/9/17	4 days	480.00	Manju
7								
8								
9								
10								
11								
12								
13								
14								
	Total						2400.00	-

CHECKED VERIFIED
AND PASSED FOR
RS. 2400.00

Certified that the sum of Rs _____ has been paid by me.

Signature
Name of the manager Prof. Jitender Kumar
Designation Assistant Professor

Bureer
Govt. Degree College
Saraswati Nagar

Principal - 27/11/17
L.B.S.G.C. S/Nagar

Rs. -6505=00

17-18

2

L.B.S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Reabirindon (Men) Team
During inter-college competition held at G.C. KOTSHERPAB Shimla on-4
w.e.f. 05-10-2017 to 07-10-2017

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	ANKUSH	B.Com III	16736	4-10-17	7-10-17	04	480 = 1120	Ankush
2	AMAN	B.A 1 st	17242	4-10-17	7-10-17	04	480 = 1120	Amann
3	Lokeshwar	B.Com III	15753	4-10-17	7-10-17	04	480 = 1120	Arund
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
	Total						₹ 1440 = 00	

Paid by me.
RIPON KUMAR
Asstt Prof
SKT

CHECKED VERIFIED
AND PASSED FOR
Bs. 11/10/17

Certified that the sum of Rs One thousand four hundred / forty only has been paid by me.

Signature Ripon Kumar
Name of the manager RIPON KUMAR
Designation Asstt. Prof. SKT

[Signature]
Bursar
Govt. Degree College
Saraswati Nagar

[Signature]
Principal - 10/11/17
L.B.S.G.C. S/Nagar

Rs. - 5348 = 00

17-18

(2)

L.B.S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.


Detail of daily allowance given to Boxing Team
During inter-college competition held at Kullu Aani
w.e.f. 12-11-2017 to 15-11-2017


Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Ravinder	B.A. Hons	16258	12-11-2017	16-11-17	5	600=00	Ravinder
2	Diwan Chauhan	B.A. Hons	16205	-do-	-do-	5	600=00	Diwan
3	manmeet	B.A. Hons	17264	-do-	-do-	5	600=00	manmeet
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
	Total						1800=00	


CHECKED VERIFIED
AND PASSED FOR
RS. 1800=00

Certified that the sum of Rs 1800 = 00 has been paid by me.

Paid by me


Signature 
Name of the manager Digvijay Chauhan
Designation Asst. Prof.


Principal
Govt. Degree College
Saraswati Nagar


Principal - 28/11/2017
L.B.S.G.C. S/Nagar

Rs. - 5385 = 00

17-18

(2)

Govt. Degree College Saraswatinagar
Shimla Himachal Pradesh Pin code 171206.

Bill of daily allowance given to Judocmen's Team
during inter-college competition held at Indora
i.e. 14-12-2017 to 15-12-2017

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Saurav Nandan	B.Com 4 th	16710	12-12-17	17-12-17	6 days	720=00	<i>[Signature]</i>
2	Rajon Bhyta	B.A 6 th	15268	12-12-17	17-12-17	6 days	720=00	<i>[Signature]</i>
3	Vinay	B.A 6 th	15227	12-12-17	17-12-17	6 days	720=00	<i>[Signature]</i>
4	Rajinder	B.Com 2 nd	17819	12-12-17	17-12-17	6 days	720=00	<i>[Signature]</i>
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
	Total						2880=00	

CHECKED VERIFIED
AND PASSED FOR
RS 2880=00

[Signature]
12/12/17
Bursar
Govt. Degree College
Saraswati Nagar

[Signature]
Principal
L.B.S.G.C. S/Nagar

Certified that the sum of Rs 2880/- has been paid by me.

Signature *[Signature]*
Name of the manager Dignitay Chauhan
Designation Asst. Prof. Physical Education

Rs. - 10440 = 00

1/2018-19

(3)

S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Kabaddi Team
During inter-college competition held at Nalagarh
w.e.f. 11 to 15

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Ankush	B.A III rd	17267	10 ⁹ / ₁₈	14 ⁹ / ₁₈	5	600.00	Ankush
2	Ankush Ahluwalia	B Com III rd	17911	))	))	5 days	600.00	Ankush
3	Anshul	B.A I st	18009	))	))	1	600.00	Anshul
4	Anmol	B Com III rd	17808	))	))	1	600.00	Anmol
5	Bhaskar	B.A III rd	17610	))	))	1	600.00	Bhaskar
6	Sourab	B.A I st	18029	))	17	1	600.00	Sourab
7	Himanshu	BSc 3 rd	18553	))	))	1	600.00	Himanshu
8	Sharad	BSc 3 rd	18551	))	))	1	600.00	Sharad
9	Baboy	B.CA	16911	))	))	1	600.00	Baboy
10	Akshit	B.Com 3 rd	18760	))	))	1	600.00	Akshit
11	Pankaj	B.A I st	17219	12/15	))	1	600.00	Pankaj
12	Rahul	B Com 3 rd	18752	))	))	1	600.00	Rahul
13								
14								
	Total					14	7200.00	

CHECKED VERIFIED
AND PAID FOR
BS. 7200.00
(Seven thousand Two hundred only)

Certified that the sum of Rs 7200/- (7200/-) 7200.00 has been paid by me.

Signature
Name of the manager Digvijay Chauhan
Designation Asstt prof.

Paid by me
Asstt prof
Ajayendra

Govt. Degree College
Saraswati Nagar

Principal
L.B.S.G.C. S/Nagar

Rs. - 26897 = 00

2018-19

(2)

L.B.S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Volleyball Team
During inter-college competition held at Rampur
w.e.f. 14/9/2018 to 17/9/2018

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Himanshu	BA 5 th	16279	14/09/18	17/9/2018	4 days	480=00	Himanshu
2	Yogesh	BA 1 st year	PHY 18005	-do-	-do-	-do-	480=00	Yogesh
3	Aman	BA 5 th	16280	-"-	-"-	-"-	480=00	Aman
4	Sanjeev	BA 5 th	16281	-"-	-"-	-"-	480=00	Sanjeev
5	Praveen	BA 3 rd	17216	-"-	-"-	-"-	480=00	Praveen
6	Nikhil	BA 1 st year	PHY 180014	-do-	-do-	-do-	480=00	Nikhil
7	Moidul	BA 1 st year	18HIST 002	-"-	-"-	-"-	480=00	Moidul
8	Sunil	BA 1 st year	PHY 180011	-"-	-"-	-"-	480=00	Sunil
9	Sunder	BA 5 th	17263	-"-	-"-	-"-	480=00	Sunder
10	Kapil	BA 1 st year	18PHY 028	-"-	-"-	-"-	480=00	Kapil
11	Anshub	BA 5 th	16236	-"-	-"-	-"-	480=00	Anshub
12	Pankaj	BA 1 st year		-"-	-"-	-"-	480=00	Pankaj
13								
14								
	Total						5760=00	

CHECKED VERIFIED
AND APPROVED FOR
BS. 5760=00
Five thousand seven hundred /
sixty only

Certified that the sum of Rs 5760=00 has been paid by me.

Rai Singh Chauhan
Signature
Name of the manager
Designation
SLA
Rs. - 17476=00

Rai Singh Chauhan
Signature
Name of the manager
Designation
Pr. Lect. Assn (S.L.A)

Bureau
Govt. Degree College
Saraswati Nagar

Anshu Dandia
Principal
L.B.S.G.C. S/Nagar
20/9/18

1017
2018-19

①

Govt. Degree College Saraswatinagar
Dist. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Juddo Team
During inter-college competition held at G.C Indora
w.e.f. 10-09-2018 to 14-09-2018

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Rajinder	B.Com	17819	10 th Sep 2018	14 th Sep 2018	5	600	Rajinder
2	Anmol	B.Com	1875	10 th Sep 2018	14 th Sep 2018	5	600	Anmol
3	Sudanshu	B.A Jot	180011	10 th Sep 2018	do-	5	600	Sudanshu
4	Mangju	B.A Jot	16956	do-	do-	5	600	Mangju
5	Tannu	B.A Jot	17014	do-	do-	5	600	Tannu
6	S							
7								
8								
9								
10								
11								
12								
13								
14								
	Total					Total	3000=00	

CHECKED VERIFIED
AND PASSED FOR
RS. 3000=00
(Three thousand only)

Certified that the sum of Rs 3000/- has been paid by me.

Signature
Dr. Suresh Kumar
Incharge teacher

Signature *[Signature]*
Name of the manager Sandeep Kumar
Designation Jr. H. P.O.

[Signature]
Principal
Govt. Degree College
Saraswati Nagar

[Signature]
Principal
L.B.S.G.C. S/Nagar

Rs. -13170 = 00

2018-19

3

T.A. / D.A. Bill Form

College Name: L.B.S.G.C. Saraswati - Nagar.

Unit: H.P.U. Inter College - C-I

Event: at R.G.D.C. Shimla 11 w.e.f. 12-15/09/2018

Date:

Sr. No.	Students Name	Father's Name	Class / Semester	Roll No.	Travelling both side Allowance	Daily Allowance	Signature
1	KRITIKA	Man Mohan	B.A. 5th	16027	121x2=242	120x6=720	[Signature]
2	Priyanka Gupta	Kalgi Mand	B.Sc. Vth	16512	121x2=242	120x6=720	[Signature]
3	Mahisha	Arvind	B.Sc. Vth	16527	121x2=242	120x6=720	[Signature]
4	Ranju	Rajeev Kumar	B.Com Vth	16714	121x2=242	120x6=720	[Signature]
5	NISHAT	Ravi Ram	B.Com Vth	16742	120x2=240	120x6=720	[Signature]
6	NIKHIL	Sh. Kanchan	B.Com Vth	16709	120x2=240	120x6=720	[Signature]
7	Santosh	Krishan Lal	B.Com Vth	16734	120x2=240	120x6=720	[Signature]
8	AMIT KUMAR	Johanna Singh	5th Sem.	16518	120x2=240	120x6=720	[Signature]
9							
10					2248 =	5760 =	
11							
12					Grand Total of TA & DA = 8,008 = 00		
13					(Rupees Eight thousand Eight only)		
14							
15							

Recd by me.

[Signature]
Name, Off. Add. & Signature of the convener:

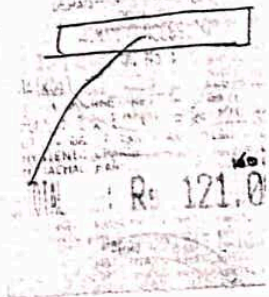
Asstt. Prof.

CHECKED VERIFIED
AMOUNT PAID FOR
RS - 2008 only
(Eight thousand eight only.)

For
Girls

[Signature]
Name, Off. Add. & Signature of the Team Manager:

Asstt. Prof.



Govt. Degree College
Saraswati Nagar

Principal
L.B.S.G.C. S/Nagar
19/10/2018

Rs. - 12073 = 00

81/2018-19

(A)

(B)

L.B.S. GOVT. College Saraswatinagar Dist. Shimla H.P. 171206

Detail of daily allowance & refreshment chart for **Young Festival Group-III** team during inter college competition

w.e.f. 04-10-2018 to 07-10-2018 held at Govt College Nagwa.

S.N	Name of Participant	CLASS	ROLL NO.	Actual no. Of days for events	Daily allowance (Rs.120/- (i))	Refreshment for practice period (maximum of 6 days @ Rs.25/-) (ii)	Refreshment during event @ Rs. 25/- (iii)	Total amount (i+ii+iii)	SIGNATURE of the Participants
1.	Tai Lalita	BA-2sem	16038	06	720	250	25	995	Tai Lalita
2.	Dyaga Jagdish Sharma	BA-2sem	16016	06	720	250	25	995	Dyaga Jagdish Sharma
3.	Kiwari Kanya	BA-2sem	16083	06	720	250	25	995	Kiwari Kanya
4.	Priya	BA-2sem	16095	06	720	250	25	995	Priya
5.	Radhika	BA-2sem	16014	06	720	250	25	995	Radhika
6.	Kiara	BA-2sem	16093	06	720	250	25	995	Kiara
7.	Deeptika	BA-2sem	16039	06	720	250	25	995	Deeptika
8.	Kritika	BA-3sem	17062	06	720	250	25	995	Kritika
9.	Ritu	BA-3sem	17052	06	720	250	25	995	Ritu
10.	Pavani Thakur	BA-2sem	16011	06	720	250	25	995	Pavani Thakur
11.	Shobani	BA-2	18110019	06	720	250	25	995	Shobani
12.	Kiara Kharu	BA-2	1811051	06	720	250	25	995	Kiara Kharu
13.	Radhika	BA-2	1811051	06	720	250	25	995	Radhika
14.									
15.									
Total					3250	325	12935		

Certified that the above sum of Rs. 12935 (Twelve Thousand Nine Hundred and thirty five only) has been paid by me. *[Signature]*

[Signature]
 Dr. Rakesh Kumar Malhotra
 Asstt Prof Music (V)
 L.B.S Govt College Saraswatinagar

[Signature]
 Govt. College
 Saraswati Nagar

Rs--36328=00

L.B.S.G.C. Sar Nagar

2018-19

(1)

B.S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to football Team
During inter-college competition held at B.C. Kullu
w.e.f. 26-sep-2018 to 2-oct-2018

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Bhopinder	BSc III rd	17607	26 th 9/18	2 nd 10/18	7	840	
2	Niraj	Bcom IV th		26 th 9/18	2 nd 10/18	7	840	
3	Prashant	BA 1 st	^{Physics} 016	-do-	-do-	7	840	
4	Arvind	BA 1 st	^{Physics} 018	-do-	-do-	7	840	
5	Suryaj	BA IV th		-do-	-do-	7	840	
6	Aashish	BA 1 st		-do-	-do-	7	840	
7	Thambran	BA 2 nd	18031	-do-	-do-	7	840	
8	Poikshit	Bcom III rd	17818	-do-	-do-	7	840	
9	Harshwardhan	BA IV th	16270	-do-	-do-	7	840	
10	Poikshit	BA 1 st		-do-	-do-	7	840	
11	Harsh Himank	BA 1 st	^{Eng} 810	-do-	-do-	7	840	
12	Anuraag	BA IV th	16220	-do-	-do-	7	840	
13	W Yogesh	BA 1 st	18005	-do-	-do-	7	840	
14	Ashok	BA 1 st	18053	-do-	-do-	7	840	
15	Sudhanshu	BA IV th	⁴⁰ 211	-do-	-do-	7	840	
16	Rajan	BA 1 st	18033	-do-	-do-	7	840	
Total							13440/-	

Certified that the sum of Rs 13440/- has been paid by me.

CHECKED AND PASSED FOR
BS. 13440/-

(Thirteen thousand four hundred only)

Indre Kant
29/10/2018

Signature
Name of the manager Indre Kant
Designation Asst prof

Principal
B.S. Govt. Degree College
Saraswati Nagar

Paid by me

Asst prof
Physics

Rs. - 46400 = 00

a-1711

2018-19

D.A.

7

L.B.S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Badminton Team

During inter-college competition held at PGIC, Manali

w.e.f. 02/10/2018 to 06/10/2018

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Aankush	B.c.mst	16736	29/09/18	30/09	5x120	60000	Aankush
2	Aditya	B.sc sth	16501	21/09/18	30/09	5x120	60000	Aditya
3	Aman	B.13cd		21/09/18	30/09	5x120	60000	Aman
4						Total =	1800/-	
5								
6								
7								
8								
9								
10								
11	Govt. Degree College Sarswati Nagar							Principal, D.A. S/Nagar
12								
13								
14								
	Total						1800/-	

CHECKED VERIFIED
AND PASSED FOR
BS. 1800/-
(one thousand eight hundred only.)

Certified that the sum of Rs 1800 Eighteen hundred only has been paid by me.

Signature Ripon Kumar
Name of the manager Ripon Kumar
Designation Asst. Engr.

Paid by me
Asst. Engr.
S.K.T.

Rs. - 889/- = 00

2-1712

2018-19

S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Group IV 2018 Team
During inter-college competition held at P.G. College Secma
w.e.f. 9th OCT 2018 to 12th OCT 2018

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Rajinder	B.Com ^{3rd}	17819	8-10-18	13-10-18	5x120	720 = 00	Rajinder
2	Poonam Chandra	B.A.SL ^{2nd}	16031	do	do	5x120	720 = 00	Poonam
3	Usha	B.A.SL ^{2nd}	16059	do	do	5x120	720 = 00	Usha
4	Maryu	B.A.SL ^{2nd}	16906	do	do	5x120	720 = 00	Maryu
5	Pooja	B.A.SL ^{2nd}	16091	do	do	5x120	720 = 00	Pooja
6	Nandini Sharma	do	16021	do	do	5x120	720 = 00	Nandini
7	Ksriteka	do	16027	do	do	5x120	720 = 00	Ksriteka
8	Nikhil	B.A.SL ^{2nd}	17214	do	do	5x120	720 = 00	Nikhil
9	Priya	B.A.SL ^{1st}	18900 006	do	do	5x120	720 = 00	Priya
10	Sivani	B.Com ^{3rd}	17511	do	do	5x120	720 = 00	Sivani
11	Deepak	B.A.SL ^{1st}	18240 007	do	do	5x120	720 = 00	Deepak
12	Sunny	B.A.SL ^{1st}	18410 051	do	do	5x120	720 = 00	Sunny
13	Avantika	B.A.SL ^{1st}	18703 30	do	do	6x120	720 = 00	Avantika
14	Anjali	B.A.SL ^{1st}	16006	do	do	6x120	720 = 00	Anjali
15	Tunejha	B.A.SL ^{1st}	17114	do	do	6x120	720 = 00	Tunejha
	Total						10800 = 00	

CHECKED VERIFIED

AND CERTIFIED THAT THE sum of Rs Ten thousand eight hundred has been paid by me.

(Ten thousand eight hundred only.)

Signature
Name of the manager P. D. Jagi Lal
Designation Associate Professor
Incharge

[Signature]
Bursar
Govt. Degree College
Saraswati Nagar

[Signature]
Principal
L.B.S.G.C. S/Nagar
1/11/2018

Rs. - 38693 = 00

9/10/18-19

(1)

B.S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Cricket Team
During inter-college competition held at Saraswatinagar
w.e.f. 10 Oct - 2018 to 14 Oct - 2018

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Vanshal	BA 5 th	16203	11/12/14 Oct	13/12/14 Oct	3	360.00	Vanshal
2	Sumit	BA 5 th	16211	do -	do -	3	360.00	Sumit
3	Puneet	BA 5 th	16246	"	"	3	360.00	Puneet
4	Bhavesh	BA 5 th	16251	"	"	3	360.00	Bhavesh
5	Saurav	BA 5 th	186904	"	"	3	360.00	Saurav
6	Sunil	B. A I st	18A9011	"	"	3	360.00	Sunil
7	Sachin	BA 5 th	16201	"	"	3	360.00	Sachin
8	Sanjean	B. A 5 th	16238	"	"	3	360.00	Sanjean
9	Rahul	B. A 5 th	16248	"	"	3	360.00	Rahul
10	Nitish	B. A I st	18H.51034	"	"	3	360.00	Nitish
11	Ajay	BA 5 th	16245	"	"	3	360.00	Ajay
12	Neeraj	5 th Sem	16204	"	"	3	360.00	Neeraj
13	Rajat	BA 5 th	16213	"	"	3	360.00	Rajat
14	Harsh	BA 5 th	16270	"	"	3	360.00	Harsh
15	Dhruvanshu	BA 5 th	18A9022	"	"	3	360.00	Dhruvanshu
16	Rajan	BA 5 th	16208	"	"	3	360.00	Rajan

Certified that the sum of Rs. 5760.00 Total 5760.00 has been paid by me.

(Five thousand seven hundred sixty only)
Signature: [Signature]
Name of the manager: Digvijay Chauhan
Designation: Asst prof.

Paid by me
[Signature]

Rs. - 14560.00

Bursar
Degree College
Saraswati Nagar
Principal
L.B.S.G.C. S/Nagar

Detail of daily allowance given to Kabaddi Women's team
During inter-college competition held at Shimla (Sangli-6)
w.e.f. 01-10-2018 One to 04-10-2018 four.

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Divya Rana.	B. A 2nd Sem	16555	01/10/18	04/10/18	4 days	480=00	Rana
2	Jiran	B-A 1st Sem	17042	-do-	-do-	-do-	480=00	R. Chauhan
3	Anchal	"	17070	-do-	-do-	-do-	480=00	Anchal
4	Rinkel	"	17053	-do-	-do-	-do-	480=00	Rinkel.
5	Priya	B. A 1st year.	1800009	-do-	-do-	-do-	480=00	Priya
6	Pallvi	"	18 Hindi 017	-do-	-do-	-do-	480=00	Pallvi
7	Pooja	"	18 Pol 50	-do-	-do-	-do-	480=00	Pooja
8	Nitika	"	18 Phy 0230	-do-	-do-	-do-	480=00	Nitika
9	Bimla	B. A 1st Sem	17089	-do-	-do-	-do-	480=00	Bimla
10	Trivanshika	B. A 1st year.	18 Pol 020	-do-	-do-	-do-	480=00	Trivanshika
11	Nitika	"	1800006	-do-	-do-	-do-	480=00	Nitika
12	Anshu	B. A 1st Sem	16084	-do-	-do-	-do-	480=00	Anshu
13		CHECKED & VERIFIED						
14		AND FOR						
	Total	(Five thousand seven hundred only)					5760=00	

Certified that the sum of Rs 5760/= has been paid by me.

Signature: [Signature]
Name of the manager: Ravi Singh Chauhan
Designation: Sr. Lect. Assnt.

Govt. Degree College
Saraswati Nagar

Principal
L.B.S.G.C. S/Nagar 29/10/2018

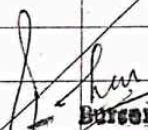
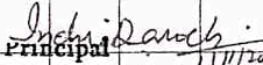
Rs - 20468 = 00

9/2018-19

11

L.B.S. Govt. Degree College Saraswatīnagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to Boxing Team @120/student
During inter-college competition held at Govt. Degree College Sunni
w.e.f. 3rd oct to 6th oct

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature
1	Ravinder	BA 5 th	16528	2 nd oct	7 th oct	6	720	Ravinder
2	Maneet	BA 3 rd	17264	"	"	6	720	Maneet
3	Sushant	BA 1 st	18002	"	"	6	720	Sushant
4	Kapil	BA 1 st	18055	"	"	6	720	KAPIL
5	Sunil	BA 3 rd	17262	"	"	6	720	Sunil
6								
7	CHECKED VERIFIED AND PASSED FOR Rs. 3600/-							
8	Three thousand six hundred only.							
9								
10								
11								
12								
13	 Manoj Buroor Director			 Indu Dand Principal				
14	Govt. Degree College Sarswati Nagar			L.B.S.G.C. S/Nagar 11/11/2018				
	Total						3600/-	

Certified that the sum of Rs 3600/- has been paid by me.

Signature Ahu
Name of the manager Jitendra Kumar
Designation Asstt. Prof. Botany

Certified that the sum of Rs 3600/- has been paid by me to boxing team.

Rs - 9775 = 00

Ahu
Jitendra Kumar
Asstt. Prof. Botany

42/2019-20

(2)

L.B.S. Govt. Degree College Saraswatinagar
Distt. Shimla Himachal Pradesh Pin code 171206.

Detail of daily allowance given to HPU-G-7 Team
During inter-college competition held at HARIPUR (Manali)
w.e.f. 02/09/19 to 5/09/19

Sr. No.	Name	Class	Roll No	From	to	Total Days	Total Amount	Signature									
1	Shynder Chahar	BSc Stn	17607	01-6/9/19		06	1500	(Signature)									
2	Amal Kumar Negi	BSc Stn	17903	01-6/9/19		06	1500	(Signature)									
3	VIPUL Sharma	BSc Stn	17601	01-6/9/19		06	1500	(Signature)									
4	<p>CHECKED VERIFIED AND PASSED FOR BY <u>HS. RAJ</u> Four thousand five hundred only.</p>																
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
Total									Govt. Degree College Saraswati Nagar								Principal L.B.S.G.C. S/Nagar

Paid by me.
(Signature)

(Signature)
Bureau

Certified that the sum of Rs 4500/- has been paid by me.

Signature (Signature)
Name of the manager RIPON KUMAR
Designation Asst. Prof.

48/2019-20

2-53

185 Govt. Degree College Saraswati - Nagar Distt- Shimla H.P. 171206

Detail of daily allowance & Refreshment chart for H.R.U. Inter College Group-II Youth Festival team during inter college competition

w.e: 16th Sep 2019 to 19th Sep 2019 held at Govt. P.G. College Seema (Rohru) Asslt. S.W. (H.P.)

Sr. No.	Name of the Participant	Class	Roll No.	Actual No. of days for events	Travelling Allowance	Daily allowance	Refreshments for practice period (Max. Of 10 days)	Refreshments during event	Total Amount	Signature of Participants
1	Nishant	B.A. 1 st Year	19239	04	63/-	250x4 = 1000	50x10 = 500	50x1 = 50	1613-00	(1+11+11+11)
2	Amit Kumar Negi	B.C.A. 3 rd Year	19903	04	63/-	250x4 = 1000	50x5 = 250	50x1 = 50	1363-00	
3	Jagdish Chaudhary (Tabla Vadaak)			04	63/-	250x4 = 1000	—	—	1063-00	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

CHECKED VERIFIED AND PASSED FOR 100% (No purchase) (No purchase)

Under 1000 Rupees in words: Five Thousand and Ninety Nine Rupees only.

Grand Total = Rs 39,000

Paid by me:

Teacher in charge

TOGINDER SINGH
Asstt. Prof. Music (I)

Govt Degree College
Banswari Nagar

Principal
I.B.S.G.C. Nagar

19.10.19

S1/2019-20

105 (B)-1, Degree College Saraswati Nagar Distt.- Shimla H.P. 171206

Detail of date, time, place & Refersment chart for Judo (W) held during inter college competition

on 23-sep-2019 to 24-sep-2019 held at G.C Nurpura.

No	Name of the Participant	Class	Roll No.	Actual No. of days for events	Travelling Allowance	Daily Allowance	Refreshments for practice period (Max. of 10 days)	Refreshments during event	Total Amount	Signature of Participants
1	Diksha nagta.	BA 5th	17008	2	(i) 6750=1358	(ii) 250x2=750	(iii) 1000	(iv) 50	(i)+(ii)+(iii)+(iv) 2158	<i>[Signature]</i>
				<p>CHECKED VERIFIED AND PASSED FOR Rs. 2158/- (1750 thousand only) (with eight only)</p> <p><i>[Signature]</i></p>						
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										

[Signature]

[Signature]

Bureau
GOVT. Degree College
Saraswati Nagar

[Signature]

Principal
L.B.S.G.C. S/Nagar

[Signature]

58/2019-20

1-4

Regularity of the attendance & Refund report chart for **HRU Inter College Group III Dance Youth** held during Inter College competition
 on **3rd Oct 2019** to **6th Oct 2019** held at **NSCBM Govt. Degree College Hamirpur C.P.D.**

Name of the Participant	Class	Roll No.	Actual No. of days for events	Travelling Allowance	Daily Allowance	Refresherments for practice period (Max. of 10 days) (i) (ii) (iii)	Refresherments during event (iv)	Total Amount (i)+(ii)+(iii)+(iv)	Signature of Participant
Varsha	B.A. 1st	19059	04	917/-	250x4 = 1000	250x1 = 250	250x1 = 250	2017-00	Yashraj
Sakshi	B.A. 2nd	19060	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Sakshi
Anjali	B.A. 1st	19076	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Anjali
Prachi Sharma	B.A. 1st	19069	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Prachi
Archana	B.A. 1st	19092	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Archana
Anshika	B.Sc. 1st	19504	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Anshika
Pankaj Nanda	B.A. 1st	19245	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Pankaj
Anishkar	B.Sc. 1st	19557	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Anishkar
Pawan Kumar	B.A. 1st	19247	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Pawan
Pavan Sharma	B.A. 1st	17227	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Pavan
Sunil	B.A. 1st	17262	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Sunil
Sejal Rawat	B.A. 1st	19079	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Sejal
Nishant	B.A. 1st	19239	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Nishant
Lucky	B.A. 1st	17231	04	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	2017-00	Lucky
Sh. Jagdish Chaud	Tablet	Shakal	917/-	250x4 = 1000	50x1 = 50	50x1 = 50	50x1 = 50	2017-00	Jagdish

Checked for accuracy and passed for issue
 Rs. 30,255.00
 Grand Total = 30,255.00
 (Paid by Govt. of Himachal Pradesh)
 Govt. Degree College, Saraswati Nagar
 Rs. 30,255.00
 (Paid by Govt. of Himachal Pradesh)
 Govt. Degree College, Saraswati Nagar

59/2019-20

U.S.S. Govt. Degree College Saraswati Nagar Distt. Shimla H.P. 171206

①

Detail of date, place, & refreshment chart for HPU Inter College Reehinton team during Inter College competition

held at RGDC. KOTSIKERA Shimla.

Name of the Participant	Class	Roll No.	Actual No. of days for events	Travelling Allowance	Daily Allowance	Refreshments for practice period (Max. of 10 days)	Refreshments during event	Total Amount	Signature of Participants
				(i)	(ii)	(iii)	(iv)	(i)+(ii)+(iii)+(iv)	
AMAN	B.A.S.T	172042	03	194 x 2 = 388	250 x 2 = 500	X	X	888	Amun
TUSHAR	B.A.S.T	19256	03	194 x 2 = 388	450 x 2 = 900	X	X	888	Tushar
DISHAM	B.S.C. S/N	17608	03	194 x 2 = 388	350 x 2 = 700	X	X	888	Disham
BRAYAL	B. Com. In	18257	03	194 x 2 = 388	250 x 2 = 500	X	X	888	Brayal
				Total = 3552					

CHECKED & VERIFIED
AND SIGNED FOR
BY _____

Checked the record the bill
paid by me.
Pam sarna

Pam sarna
Coordinator
Bapu sarna
Asst. C.A.
C.A.

Bursar
Govt Degree College
Barwail Nagar

Principal
L.B.S.G.C. S/Nagar

6/2019-20

(1-4)

Detail of daily allowance & Refreshment chart for Kabaddi Women team during Inter College competition

on 10th Oct, 2019 to 18th Oct, 2019 held at M.L.S.M Sunder Nagar

No.	Name of the Participant	Class	Roll No.	Actual No of days for events	Travelling Allowance	Daily Allowance	Refreshments for practice period (Max. of 10 days)	Refreshments during event	Total Amount	Signature of Participants
1	Kiran	B.A.V	17042	3	424x2=848	850x3=2550	---	50	1648	(i)+(ii)+(iii)+(iv)
2	Priya	B.A.V	18009	3	424x2=848	250x3=750	---	50	1648	Signature: Priya
3	Milka	B.A.V	18006	3	424x2=848	250x3=750	---	50	1648	Signature: Milka
4	Shwami	B.A.V	17041	3	424x2=848	250x3=750	---	50	1648	Signature: Shwami
5	Neha	B.A.V	19012	3	424x2=848	250x3=750	---	50	1648	Signature: Neha
6	Tiwarishika	B.A.V	18020	3	424x2=848	250x3=750	---	50	1648	Signature: Tiwarishika
7	Raj Kiran	B.A.V	18003	3	424x2=848	250x3=750	---	50	1648	Signature: Raj Kiran
8	Pallavi	B.A.V	18003	3	424x2=848	250x3=750	---	50	1648	Signature: Pallavi
9	Kiran Bala	B.A.V	19026	3	424x2=848	250x3=750	---	50	1648	Signature: Kiran Bala
10										
11										
12										
13										
14										
15										
16										
17										
18										
19					7632	6750		450	14832	

paid by me

checked verified and passed for U.S.C. Saraswati Nagar

Team in charge

LBS Degree College Saraswati Nagar

LBS.G.C. Saraswati Nagar

Signature: [Handwritten]

6/2019-20

LBS Govt. Degree College Saraswati Nagar Distt - Shimla H.P. 171206

Indo (B)

team during Inter College competition

Detail of daily allowance & Refreshment chart for _____

w.e.f. 9-10-19 to 11-10-19 held at Govt Pa College Seema

Name of the Participant	Class	Roll No.	Actual No. of days for events	Travelling Allowance	Daily Allowance	Refreshments for practice period (Max. of 10 days)	Refreshments during event	Total Amount	Signature of Participants
Anmol Arora	B.A. 2 nd		2	(i) -	(ii) 250 x 2 = 500	(iii)	(iv)	500 = 0	<i>[Signature]</i>
Rohit Chauhan	B.A. 1 st		2	-	250 x 2 = 500			500 = 0	<i>[Signature]</i>
Anshul	B.A. 2 nd	1860009	1		250 x 1 = 250			250 = 0	<i>[Signature]</i>
A. S. Sethi	B.A. 2 nd	15 H/0055	1		250 x 1 = 250			250 = 0	<i>[Signature]</i>
Sudhanshu	B.A. 1 st	192293	1		250 x 1 = 250			250 = 0	<i>[Signature]</i>
Pavish	B.A. 1 st	13 E/0111	1		250 x 1 = 250			250 = 0	<i>[Signature]</i>
								(i)+(ii)+(iii)+(iv)	
								2000 = 0	

CHECKED, VERIFIED AND PASSED FOR Rs. 2000/- only

[Signature]

Done by me *[Signature]*

Team Incharge *[Signature]*

[Signature]
bureau

Govt Degree College
Saraswati Nagar

Principal
L.B.S.G.C. Seema Nagar

[Signature]
28.11.19

65/2019-20

LBS Govt. Degree College Saraswat Nagar Distt. Shimla H.P. 171200

①

Detail of daily allowance & Refreshment chart for

w.e.f. 13-10-2019 to 17-10-2019 held at Govt. College Saldam, College Harimpur

Team during inter College competition

No.	Name of the Participant	Class	Roll No.	Actual No. of days for events	Travelling Allowance	Daily Allowance	Refreshments for practice period (Max. of 10 days)	Refreshment during event	Total Amount	Signature of Participants
1	Ankush Choudhan	Vision	17263	4	473x2 = 946	250x4 = 1000	150x2 = 300	85x4 = 340	2096 = 600	Ankush
2	Aditya	Vision	17604	4	473x2 = 946	250x4 = 1000	---	85x4 = 340	2096 = 600	Ankush
3	Anurag Rana	Patil	19247	4	473x2 = 946	250x4 = 1000	---	85x4 = 340	2096 = 600	Ankush
4	Anushka Rishi	Vision	17811	4	473x2 = 946	250x4 = 1000	---	85x4 = 340	2096 = 600	Ankush
5	Parul	Vision	17610	4	473x2 = 946	250x4 = 1000	---	85x4 = 340	2096 = 600	Ankush
6	Parul	Vision	17218	4	473x2 = 946	250x4 = 1000	---	85x4 = 340	2096 = 600	Ankush
7	Abhay Jais	Vision	19756	4	473x2 = 946	250x4 = 1000	---	85x4 = 340	2096 = 600	Ankush
8	Abdul	Patil	18752	4	473x2 = 946	250x4 = 1000	---	85x4 = 340	2096 = 600	Ankush
9	Shreya	Patil	19563	4	473x2 = 946	250x4 = 1000	---	85x4 = 340	2096 = 600	Ankush
10	Himanshu	Patil	18503	4	473x2 = 946	250x4 = 1000	---	85x4 = 340	2096 = 600	Ankush
11	Ashish	Patil	18760	4	473x2 = 946	250x4 = 1000	---	85x4 = 340	2096 = 600	Ankush
12	Saurabh Dinesh	Patil	18629	4	473x2 = 946	250x4 = 1000	---	85x4 = 340	2096 = 600	Ankush
13	Samar Dhanraj	Patil	18609	4	473x2 = 946	250x4 = 1000	---	85x4 = 340	2096 = 600	Ankush
14										
15										
16										
17										
18										
19										

CHECKED VERIFIED AND PASSED FOR BE ASSTANT

Quantity given here only

11352=00 = 12000=00 = 18000=00 = 25152=00

Team in-charge

Govt. Degree College Saraswat Nagar

Principal I.B.S.G.C. S/Nagar

66/3019-20

LBS Govt. Degree College Saraswati Nagar Distt.- Shimla H.P. 171206

D-23

Detail of daily allowance & Refreshment chart for KHO-KHO (Boys) team during Inter College competition

on 14th October to 16th October held at Govt. College Jodinder Nagar Distt. Mandi (HP)

Name of the Participant	Class	Roll No.	Actual No. of days for events	Travelling Allowance Go Shimla, R to Jodindergarh @ ₹565/11	Daily Allowance (11)	Refreshments for practice period (Max. of 10 days) (111)	Refreshments during event (1V)	Total Amount (111+1111+1V)	Signature of Participants
1 KARTIK MEHTA	B. Com II	18766	03	₹ 565 X 2 = 1130	₹ 750	- Nil -	₹ 50 X 2	₹ 1980	Pratik Khasra
2 SUNNY	B.A. 1 st	19288	03	₹ 565 X 2 = 1130	₹ 750	- Nil -	₹ 50 X 2	₹ 1980	Pratik Khasra
3 LAY KUMAR	B.A. 2 nd	17235	03	₹ 565 X 2 = 1130	₹ 750	- Nil -	₹ 50 X 2	₹ 1980	Jodinder
4 HASH DILTA	B.A. 1 st	19286	03	₹ 565 X 2 = 1130	₹ 750	- Nil -	₹ 50 X 2	₹ 1980	Pratik Khasra
5 MOHIT DILTA	B.A. 1 st	19280	03	₹ 565 X 2 = 1130	₹ 750	- Nil -	₹ 50 X 2	₹ 1980	Pratik Khasra
6 SHUBHAM DILTA	B.A. 2 nd	17234	03	₹ 565 X 2 = 1130	₹ 750	- Nil -	₹ 50 X 2	₹ 1980	Jodinder
7 PRITIK GAROTA	B.A. 2 nd	17201	03	₹ 565 X 2 = 1130	₹ 750	- Nil -	₹ 50 X 2	₹ 1980	Jodinder
8 RAGESH KUMAR	B.A. 2 nd	19224	03	₹ 565 X 2 = 1130	₹ 750	- Nil -	₹ 50 X 2	₹ 1980	Jodinder
9 VIJAY BANTA	B.A. 1 st	17219	03	₹ 565 X 2 = 1130	₹ 750	- Nil -	₹ 50 X 2	₹ 1980	Jodinder
10 KRISHAN KANT	B.A. 2 nd	17236	03	₹ 565 X 2 = 1130	₹ 750	- Nil -	₹ 50 X 2	₹ 1980	Jodinder
11 NAVEEN	B.Sc. 2 nd	17602	03	₹ 565 X 2 = 1130	₹ 750	- Nil -	₹ 50 X 2	₹ 1980	Jodinder
12 VIJAY SANYETA	B. Com 1 st	19762	03	₹ 565 X 2 = 1130	₹ 750	- Nil -	₹ 50 X 2	₹ 1980	Jodinder
13									
14									
15									
16									
17									
18									
19	TOTAL	12 Students		₹ 13,560	₹ 9000/-	- Nil -	1200	₹ 23760 (Twenty Three Thousand and seven hundred & sixty only)	

CHECKED AND PAID FOR AND RECEIVED FOR BY: Pratik Khasra

₹ 13,560/-

old girl

Govt. Degree College, Saraswati Nagar

Principal, LBS.G.C. S/Nagar

71/2019-20

LBS Govt. Degree College Saraswati Nagar Distt.- Shimla H.P. 171206

Detail of daily allowance & Refreshment chart for football inter college held at G.C. Phalindra team during inter college competition

w.e.f. 2nd Nov 2019 to 6th Nov 2019

Name of the Participant	Class	Roll No.	Actual No. of days for events	Travelling Allowance	Daily Allowance	Refreshments for practice period (Max. of 10 days)	Refreshments during event	Total Amount	Signature of Participants
1. Akhil	BAT1st	19291	5	663x2 = 1326	250x4 = 1000	—	50	2326	Akhil
2. Souven	GAT1st	19287	5	663x2 = 1326	250x4 = 1000	—	50	2326	Souven
3. Thanban	GA2nd	18 Red 031	5	663x2 = 1326	250x4 = 1000	—	50	2326	Thanban
4. Anshul	GA2nd	186...009	5	663x2 = 1326	250x4 = 1000	—	50	2326	Anshul
5. Parshul	GA2nd	18-High 011	5	663x2 = 1326	250x4 = 1000	—	50	2326	Parshul
6. Rahul	A.com 2nd	18-751	5	663x2 = 1326	250x4 = 1000	—	50	2326	Rahul
7. Prasant	GAT1st	19296	5	663x2 = 1326	250x4 = 1000	—	50	2326	Prasant
8. Arvind	GAT1st	18 Red 005	5	663x2 = 1326	250x4 = 1000	—	50	2326	Arvind
9. Poolesh	GA2nd	18 Eng 011	5	663x2 = 1326	250x4 = 1000	—	50	2326	Poolesh
10. Himank	GA2nd	18 Eng 010	5	663x2 = 1326	250x4 = 1000	—	50	2326	Himank
11. Robin	GA2nd	18 Red 005	5	663x2 = 1326	250x4 = 1000	—	50	2326	Robin
12. Akshat Saptar	GA1st	19297	5	663x2 = 1326	250x4 = 1000	—	50	2326	Akshat
13. Harsh Dixita	GA1st	19286	5	663x2 = 1326	250x4 = 1000	—	50	2326	Harsh
14. Ashok	GA2nd	18 H.F 53	5	663x2 = 1326	250x4 = 1000	—	50	2326	Ashok
15. Aashish	GA2nd	18 Red 017	5	663x2 = 1326	250x4 = 1000	—	50	2326	Aashish
16. Nareeh	GA2nd	18 CA 1870	5	663x2 = 1326	250x4 = 1000	—	50	2326	Nareeh
17									
18									
19									

CHECKED AND PASSED FOR
BS...

paid by us

Total = 38016 = 40

Team In-charge

Govt Degree College
Saraswati Nagar

Principal
L.B.S.G.C. S/N

73/2019-20

1-3

LBS Govt. Degree College Saraswati Nagar Dist. - Shimla H.P. 171206

Detail of daily allowance & Refreshment chart for

Volley Ball

team during Inter College competition

held at Govt College Malagarh Distt Selan

Name of the Participant	Class	Roll No.	Actual No. of days for events	Travelling Allowance in ₹ (Rs)	Daily Allowance @ ₹50/day	Refreshments for practice period (Max. of 10 days) @ ₹50/day	Refreshments during event @ ₹50/meal	Total Amount (I+II+III+IV)	Signature of Participants
Robin	ST	19221	05	405 X 2 = 810	5 X 250 = 1250	10 X 50 = ₹ 500	5 X 50 = ₹ 250	₹ 2810	Robin
Poojit	ST	19207	05	405 X 2 = 810	5 X 250 = 1250	10 X 50 = 500	5 X 50 = 250	₹ 2810	Poojit
Praween	ST	19208	05	405 X 2 = 810	5 X 250 = 1250	10 X 50 = 500	5 X 50 = 250	₹ 2810	Praween
Kartik	ST	19203	05	405 X 2 = 810	5 X 250 = 1250	10 X 50 = 500	5 X 50 = 250	₹ 2810	Kartik
Arcelit	ST	19253	05	405 X 2 = 810	5 X 250 = 1250	10 X 50 = 500	5 X 50 = 250	₹ 2810	Arcelit
Ragon	ST	19209	05	405 X 2 = 810	5 X 250 = 1250	10 X 50 = 500	5 X 50 = 250	₹ 2810	Ragon
Amrit	ST	19290	05	405 X 2 = 810	5 X 250 = 1250	10 X 50 = 500	5 X 50 = 250	₹ 2810	Amrit
Saurabh	ST	19208	05	405 X 2 = 810	5 X 250 = 1250	10 X 50 = 500	5 X 50 = 250	₹ 2810	Saurabh
Sachin	ST	19249	05	405 X 2 = 810	5 X 250 = 1250	10 X 50 = 500	5 X 50 = 250	₹ 2810	Sachin
Saurabh	ST	19208	05	405 X 2 = 810	5 X 250 = 1250	10 X 50 = 500	5 X 50 = 250	₹ 2810	Saurabh
Ritik	ST	19249	05	405 X 2 = 810	5 X 250 = 1250	10 X 50 = 500	5 X 50 = 250	₹ 2810	Ritik

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CHECKED VERIFIED
AND PASSED FOR
[Handwritten signature]

₹ 35, ₹ 20
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Govt Degree College Saraswati Nagar
Principal
L.B.S.G.C. Saraswati Nagar
Teacher in charge

8/2019-20

Detail of daily allowance & Refreshment chart for GROUP IV (PAYMEX SKIT) team during Inter College competition

w.e.t. 14.09.19 to 18.09.19 held at Gautam College, Haripur

Sr. No.	Name of the Participant	Class	Roll No.	Actual No. of days for events	Travelling Allowance	Daily Allowance	Refreshments for practice period (Max. of 10 days)	Refreshments during event	Total Amount	Signature of Participants
					(i)	(ii)	(iii)	(iv)	(i)+(ii)+(iii)+(iv)	
1	Pallavi	05	19081	05		250x5 = 1250				
2	Rishi Thakur		19055			250x5 = 1250				
3	Kuldeep Sharma		19066			250x5 = 1250				
4	Anshul Thakur		19086			250x5 = 1250				
5	Sumita		18058			250x5 = 1250				
6	Ravani Sharma		17224			250x5 = 1250				
7	Pan Anshuman		19244			250x5 = 1250				
8	Poornima		1876609			250x5 = 1250				
9	Ashika		1866002			250x5 = 1250				
10	Yashika		1874003			250x5 = 1250				
11	Priyanka		19093			250x5 = 1250				
12	Ashwika		1876630			250x5 = 1250				
13	Janya		17014			250x5 = 1250				
14	Shashi		19560			250x5 = 1250				
15	Rajinder		17819			250x5 = 1250				
16	Pooja		1800006			250x5 = 1250				
17	Arden Rishi		19026			250x5 = 1250				
18	Pooja, Mubha		187671			250x5 = 1250				
19	Mubha		17244			250x5 = 1250				

20. Ravani Thakur 1860008

Handwritten notes:
 Checked - Verified AND PAID FOR
 Rs. 25,000/-
 Monday five thousand only
 Dated by me
 Principal

Team Manager

Bursar
 Govt Degree College
 Barwahi Nagar

25,000/-

Principal
 Principal
 I.B.S.G.C. Sarwahi

82/2019-20

LBS Govt. Degree College Saraswati Nagar Distt.- Shimla H.P. 171306

Learn during Inter College competition

Daily allowance & Refreshment chart for

Girdel Inter college

10-Oct-2019 to 14-Oct-2019 held at LBS Saraswati Nagar

of the Participant	Class	Roll No.	Actual No. of days for events	Travelling Allowance	Daily Allowance	Refreshments for practice period (Max. of 10 days)	Refreshments during event	Total Amount of Signature of Participant
				(i)	(ii)	(iii)	(iv)	(i)+(ii)+(iii)+(iv)
1. Akhul	B.A.H	19291	5	-	-	5	250	250
2. Saurav Anbu	B.A.H	19292	5	-	-	5	250	250
3. Ashish ch	B.A.H	18-Feb-07	5	-	-	5	250	250
4. Priti Sharma	B.A.H	19282	5	-	-	5	250	250
5. Anil datta	B.Sc	17605	5	-	-	5	250	250
6. Pooja Kaur	B.A.H	19231	5	-	-	5	250	250
7. Subant	B.Sc	19561	5	-	-	5	250	250
8. Pratik	B.Sc	12-Feb-09	5	-	-	5	250	250
9. Piyush Parash	B.A.H	19241	5	-	-	5	250	250
10. Anush Zangra	B.A.H	19260	5	-	-	5	250	250
11. Pooja	B.A.H	19202	5	-	-	5	250	250
12. Ananya	B.Sc	1762	5	-	-	5	250	250
13. Virendra	B.A.H	17209	5	-	-	5	250	250
14. Pooja	B.A.H	17210	5	-	-	5	250	250
15. Pooja	B.A.H	19213	5	-	-	5	250	250
16. Pooja	B.A.H	19252	5	-	-	5	250	250
17								
18								
19								

Form Approved by
CHECKED VERIFIED AND PASSED FOR SIGNATURE
 (Date)

Principal

Principal

Govt Degree College
 Barwahi Nagar

Govt Degree College
 T. B.S.G.C. S/Nagar

Learn to change

Learn to change

9/2019-20

LBS Govt. Degree College Saraswati Nagar Distt.- Shimla H.P. 171206

Detail of daily allowance & Refreshment chart for Boxing boy team during Inter College competition

on Wed, 18-20-Dec-2019 to 20 Dec 2019 held at 3-C Mandi?

No	Name of the Participant	Class	Roll No.	Actual No. of days for events	Travelling Allowance	Daily Allowance	Refreshments for practice period (Max. of 10 days)	Refreshments during event	Total Amount	Signature of Participants
1	Shubhant	B.A. IV th	RBAG-002	3	(i)	(ii)	(iii)	(iv)	(i)+(ii)+(iii)+(iv)	Signature
2	Kapil	B.A. IV th	18.H.K.055	3		250x3=750	100	100	800	Signature
3	Mani	B.A. IV th	17264	3		250x3=750	50	50	800	Signature
4	Tanshal	B.A. IV th	19957	3		250x3=750	50	50	800	Signature
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Checked by me

Checked by me

CHECKED, VERIFIED AND PASSED FOR BS-BS-BS-BS

Three thousand fifty only

Two hundred

3000=4

859

32561

Team In-charge

[Signature]

Govt. Degree College
Saraswati Nagar

L.B.S.G.C. S.Nagar