



Centre of Excellence



GOVT. COLLEGE SANJAULI SHIMLA – 171006, H.P. (India)
Co-Educational Institution
Affiliated to Himachal Pradesh University Shimla – 5

Website: www.gcsanjauli.edu.in
E-Mail: principalsanjauli@gmail.com

Supporting Document for 5.3.2: Number of sports and cultural programs in which students of the Institution participated year wise during last five years

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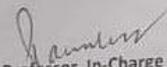
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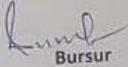
Voucher For Inter College TT Championship

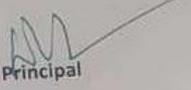
265

Attachment and Sports Dress Voucher of Inter College Table Tennis Championship held at
College Solan w.e.f. 20-12-2017 to 21-12-2017

Sr. No.	Name	Class	Roll No.	Refreshment 10 days w.e.f. 09/12/2017 to 18/12/17	Match/event Refreshment @25. 20/12/17 to 21-12-2017	Daily 19/12/2017 to 22-12-2017	Total Amount	Sports dress	Signature
1	Sanjay Chauhan	Bsc. 4 th Sem	160795	250	50	480	780	1	Sanjay
2	Ashish thakur	BA. 4 th Sem	160337	250	50	480	780	1	Ashish
3	Abhishek Chauhan	B.Sc. 2 nd Sem	171915	250	50	480	780	1	Abhishek
4	Rajan Thakur	B.Sc. 4 th Sem	160742	250	50	480	780	1	Rajan
5	Shubham	BA. 2 nd Sem	170207	250	50	480	780	1	Shubham
6	ANCHAL	BA 4 th sem	160130	250	50	480	780	1	ANCHAL
7	Meghna	BSc1 st Sem	171636	250	50	480	780	1	Meghna
8	RAVEENA	B.A.1 st SEM	160354	250	50	480	780	1	RAVEENA
9	Samriti	BA 4 th Sem	160118	250	50	480	780	1	Samriti
Total Expenditure				Sanctioned & Passed 7020 for Rs. 7020/-					


 Professor In-Charge


 Bursar


 Principal

Voucher For Inter College Boxing And Hockey Championship

Dated: 23-09-2017

NO. EDN-COE-GCS-Sports/2017
Centre of Excellence
 GOVT. COLLEGE, SANJAULI, SHIMLA -6, H. P.

WEB SITE: www.gcsanjauli.com
 FAX/ Tel. No: 0177-2640332

E-Mail Address: principal@gcsanjauli.com
 principalsanjauli@gmail.com

(219)

Voucher No - 159 / Sports Dt. 15/12/17

To
 The Principal,
 Centre of Excellence,
 Govt. College Sanjauli,
 Shimla-171006.

PROPOSAL: To sanction the amount of Rs. 2831/- as expenditure for HPU Inter college Boxing (Women) & Hockey (Women) Championship which was held at Govt. College Rampur and MLSM College, Sunder Nagar w.e.f 17th Nov 2017 to 18th Nov. 2017 and 21st Nov 2017 to 22nd Nov. 2017 respectively.

Madam,
 Sanction of amount of Rs. 2831/- (Two Thousand eight hundred thirty one only) as expenditure may kindly be accorded in favour of me. Tentative expenditure for the same is as below:

1.	Expenditure for Boxing (W) inter college =	1666/-
2.	Expenditure for Hockey (W) inter college =	1165/-
3.		

Total- 2831/- (Two Thousand eight hundred thirty one only)

Passed for Rs 2831/- out of sports fund.
 vide Cheque No 258021 dt 15/12/2017.

Signature: _____
 Name of the Teacher/ official Seeking sanction } Dr. Lalit Chauhan

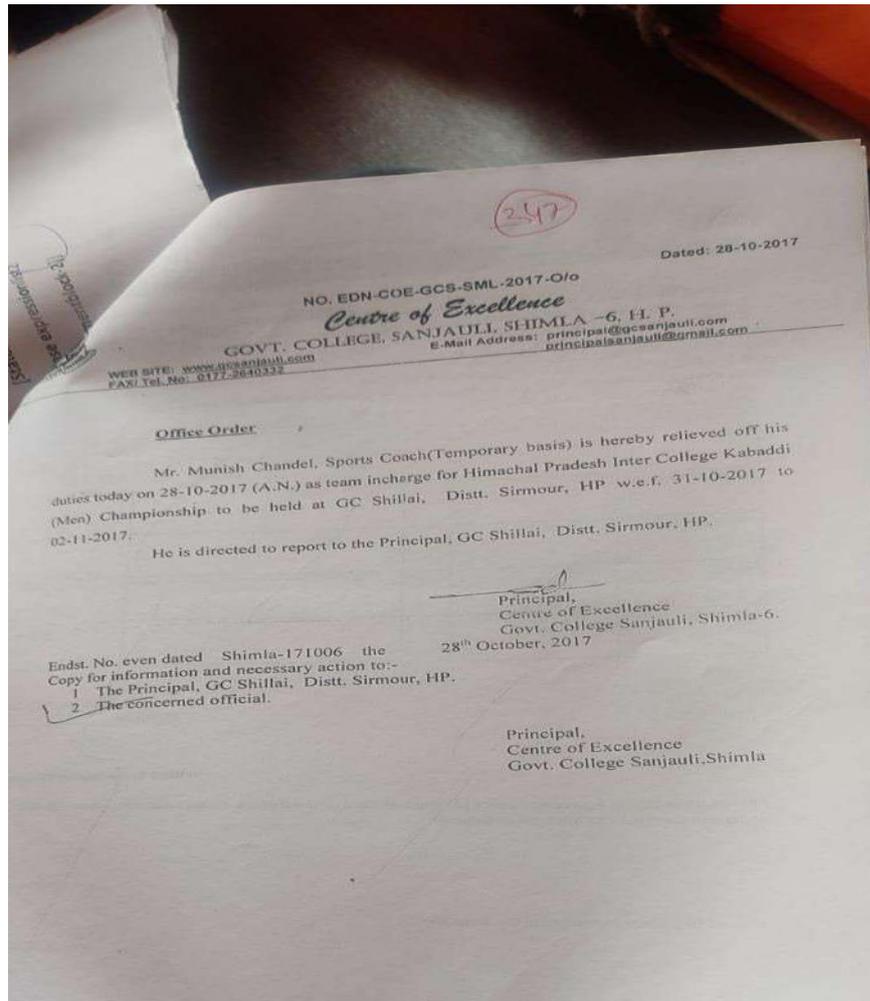
Recommendation by the committee. The proposal is up-right and thus strongly recommended.
 1. R. K. Sharma

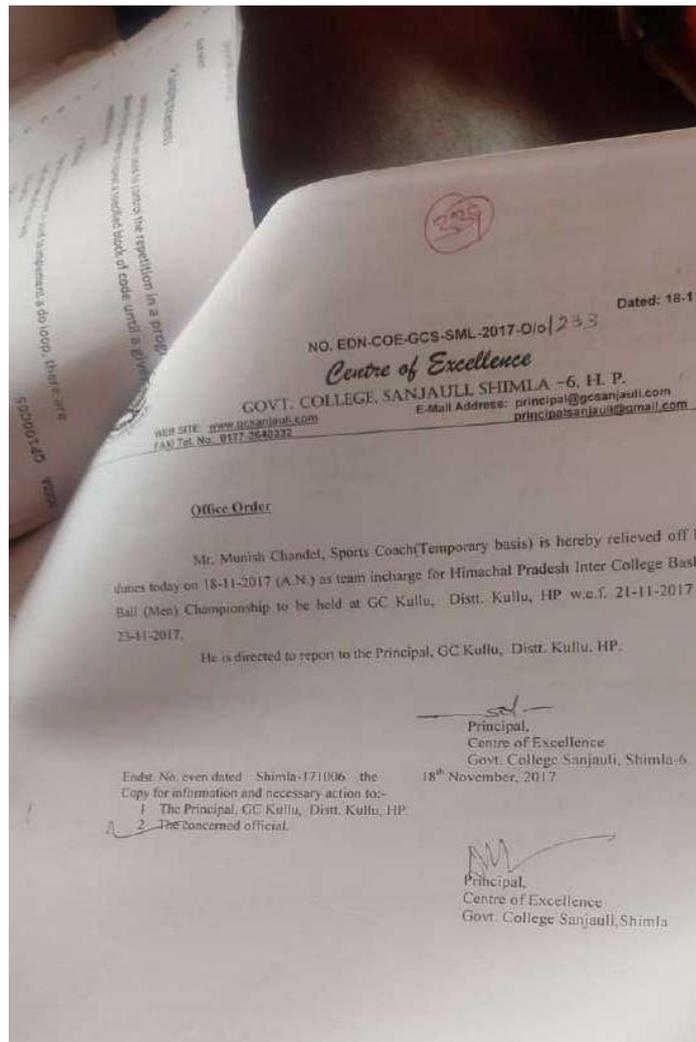
Recommended Sanctioned

R. K. Sharma Dr. Lalit Chauhan
 Principal
 Govt. College
 Sanjauli, Shimla - 6

FOR OFFICE USE ONLY

Voucher For Inter College Kabbadi Championship





Voucher for Inter college Basketball Championship

Voucher for Inter college Kabbadi Championship

GOVT. COLLEGE SANJAULI SHIMLA - 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS: fund /16/2017-
 No. 251/2017/CPA/17

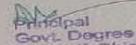
Dated 22/10/2017

Particular of payment	Sub Vou No.	Amount	Remarks
Dr. Gian Chand Asso Prof Music Advance to meet HPU Inter College Kabbadi (Men) Champion Ship held at Govt College Shimla Dist. Simla HP w.e.f. 31 st Oct to 2 Nov 2017	A	26000/-	255892 Cheque No. 255892 Dated <u>22/10/2017</u>
G. Total		26000/-	

26000/- Passed/verified for payment out of A/C No 2476 Sports funds against the College Fund.

Dealing 


 Bursar
 Shimla - 6


 Principal
 Govt. Degree College
 Sanjauli Shimla-6 H.P.

Voucher for Inter Colleg Wrestling Country

GOVT. COLLEGE SANJAULI SHIMLA - 171006
FUND BILL FORM OF PTA/BCA/AF ETC. (250)

Reference No. EDN-COE-GCS fund/18/2017- Dated 9/10/2017

Particular of payment	Sub Vou No.	Amount	Remarks
Dr Ruchi Ramesh Asst. Prof. Sociology Advance to meet the expenditure of Inter college Wrestling (Men) Champion Ship to be held at GC Indora Kangra HP on 10.10.2017 to 12.10.2017	A	15000/-	Cheque NO. 250991 252 Dt. <u>9/10/2017</u>
G. Total		15000/-	

Rs 15000/- Passed /verified for payment out of A/C 2476 Sports fund against the College Fund

[Signature]
Dealing

[Signature]
BRSUE
Bursar/Co-ordinator
Govt. College
Shimla - 6

[Signature]
Principal
Govt. College Sanjauli,
Shimla - 6

Note: Advance Amount adjusted with Vov. No 226/2019 on dt 04-01-2019.

Voucher for Inter College Cross Country

276

NAAC Accredited 'B+' Grade College
Centre of Excellence
GOVT. COLLEGE SANJAULI, SHIMLA -6. H. P.
E-Mail Address: principalsanjauli@gmail.com
WEB SITE: www.gcsanjauli.com
FAX/ Tel. No: 0177-2640332

Dated: 26.08.2017

No. EDN-COE-GCS-SML-O/o-2017 661

Office Order

Sh. Munish Chandel, Coach of this college is hereby relieved off his duties on 26th August, 2017 (A.N.) as a team incharge to accompany the students for Cross Country Team inter College Championship to be held at GC Banjar, Distt. Kullu on 29th of August, 2017. He is directed to report to the Principal Govt. College Banjar, Distt. Kullu.

Principal
Centre of Excellence
G.C.Sanjauli,
Shimla-6
171006

Endst. No. As even Dated- Shimla 171006

Copy forwarded for information and necessary action to:-

1. Principal Govt. College Banjar, Distt. Kullu.
2. Dealing Assistant Accounts internal.
3. Individual Concerned.

Principal
Centre of Excellence
G.C.Sanjauli,
Shimla-6

Voucher for Inter College Volleyball

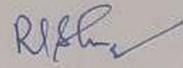
GOVT. COLLEGE SANJAULI SHIMLA - 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

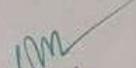
Reference No. EDN-COE-GCS fund/16/2017- Dated 7/11/2017

No. 121/2017 Sports

Particular of payment	Sub Vou No.	Amount	Remarks
Mr. Munish Kumar Asst. Prof - Cum - Coach TA/DA Clam inter College Vollyball champion Ship GC Arki w.e.f. 5.9.2017 to 7.9.2017	'A'	788/-	Cheque No 255890 <u>7/11/2017</u>
Mr. Munish Chandal Asst. Prof - Cum - Coach TA/DA Clam inter College Cross Country champion Ship GC Banjar w.e.f. 28.9.2017 to 30.9.2017	'B'	928/=	_____
	G. Total	1716/-	

Rs 1716/- Passed /verified for payment out of A/C 2476 Sports fund against the College Fund.

 Dealing
 BURSAR
 Bursar (Co-ordinator)
 Shimla

 Principal
 Govt. College Sanjauli
 Shimla - 6

Dated: _____

NO. EDN-COE-GCS-sports/2017
Centre of Excellence
 GOVT. COLLEGE SANJAULI, SHIMLA -6. H. P.
 E-Mail Address: principal@gcsanjauli.com
 principalsanjauli@gmail.com

WEB SITE: www.gcsanjauli.com
 FAX/Tel. No: 0177-2640332

The Principal
 Centre of Excellence,
 Govt. College Sanjauli,
 Shimla-171006.

PROPOSAL: To sanction the advance for Tent for HPU Inter college Kabaddi (Women) Championship 2017-18 going to be held w.e.f. 21-09-2017 to 23-09-2017.

Madam,
 Sanction of advance amount of Rs. **30000-00 (Thirty thousand only)** may kindly be accorded in favour of me. Tentative expenditure for the same is as below:

1. Tent	30X15 feet
2. Chairs	200
3. Flood Lights	06
4. Mats	200X30 feet
5. Beddings	25 (to be used in emergency in one night)
6. Other Items	

Total = 30,000-00 (Eighteen Thousand only)

Signature: Dr R L Sharma
 Name of the Teacher/ official Seeking sanction

to hand
 Recommendation by the committee. The proposal is up-right and thus strongly recommended
 1. 12 2. _____

Recommended Sanctioned

BURSAR
 Govt. College
 Sanjauli - 6

Principal
 GOVT. COLLEGE
 Sanjauli Shimla-6
 PRINCIPAL

FOR OFFICE USE ONLY

Dealing Assist/Clerk

To: _____

Voucher for Inter College Kabbadi (W)

Voucher for Inter College Cricket

Dated: _____

NO. EDN-GOE-GCS-Sports/2017
Centre of Excellence
 GOVT. COLLEGE SANJAULI, SHIMLA -6, H. P.
 WEB SITE: www.gcsanjauli.com E-Mail Address: principal@gcsanjauli.com
 FAX/Tel. No.: 0177-2640322

The Principal,
 Centre of Excellence,
 Govt. College Sanjauli,
 Shimla-171006.

PROPOSAL: To sanction the advance for HPU Inter college Cricket (Men) Championship going to be held at P.G. Centre Shimla HPU On dated 02-10-2017

Madam,
 Sanction of advance amount of Rs. 6920/- (Six thousand Nine Hundred and Twenty) may kindly be accorded in favour of me. Tentative expenditure for the same is as below:

Sr.No.	Particulars	Rate	No. of Players	No. of days	Total
1	10 days refreshment	25	16	10	4000
2	Match fee @ 600	600	1	1	600
3	Daily Allowance for one day 02-10-2017	120	16	1	1920
4	Match Refreshment @ 25/ head	25	16	1	400

Expenditure 6920

Total- 6920/- (Six thousand Nine Hundred and Twenty)

Signature: _____
 Name of the Teacher/ official Seeking sanction }
 with Talcom my adv & permit part 1 me up

Recommendation by the committee. The proposal is up-right and thus strongly recommended.
 1. _____ 2. _____

Recommended _____ Sanctioned _____

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Principal
 Govt. College Sanjauli
 Shimla

Voucher for Inter College Basketball

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- fund /16/2017- 298 Dated 7/11/2017
 No 139/2017 Sports

Sl. No.	Particular of payment	Sub Vou No.	Amount	Remarks
	Dr. Minakshi Sharma Advance to meet the expenditure for HPU Inter College Boxing (Men) Champion Ship GC Anni Distt. Kullu w.e.f 13 Nov 2017 to 15 Nov 2016	-do-	12000/-	Cheque No <u>255894</u> Dated <u>7/11/2017</u>
	G. Total		12000/-	

12000/- Passed /verified for payment out of A/C No 2476 Sports funds against the College Fund.

Dealing?

Lund
 BURSAR
 Bursar/Suptd
 Shimla - 6

Principal
 Principal
 C.O.E Govt. College
 Sanjauli, Shimla-6
 Principal

Voucher for Inter College Handball(M)

Dated: 23-09-2017

NO. EDN-COE-GCS-Sports/2017
Centre of Excellence
 GOVT. COLLEGE, SANJAULI, SHIMLA -6, H. P.
 E-Mail Address: principal@gcsanjauli.com

WEB SITE: www.gcsanjauli.com
 FAX/ Tel. No: 0177-2640332

To
 The Principal,
 Centre of Excellence,
 Govt. College Sanjauli,
 Shimla-171006.

PROPOSAL: To sanction the advance for HPU Inter college Hand Ball (Men) Championship going to be held at Govt. College Sarkaghat, Distt. Mandi w.e.f 29th Dec. 2017 to 30th Dec. 2017

Madam ,
 Sanction of advance amount of Rs. 23000/- (Twenty three Thousand only) may kindly be accorded in favour of me. Tentative expenditure for the same is as below:

1. Bus Fare	16X223X2=	7136-00
2. Daily	16X120X4 =	7680-00
3. Refreshment (10 days before)	16x25x10 =	4000-00
4. Refreshment (During Competition)	16X25X2 =	800-00
5. Security (Refundable)	=	1000-00
6. Match fee	=	1600-00
7. Misc.	=	784-00

Total- 23000/- (Twenty three Thousand only)

Signature: _____
 Name of the Teacher/ official Seeking sanction } *Dr. Larnest Chauhan*

Recommendation by the committee. The proposal is up-right and thus strongly recommended.
 1. *R. P. Singh* 2. _____

Recommended Sanctioned

[Signature] *[Signature]*
 BURSAR Principal
 PRINCIPAL College
 Sanjauli, Shimla-6 H.P.

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Voucher for Inter College Kabbadi(M)

Dated: 10th September, 2018

NO. EDN-COE-GCS-Sports /2018
Centre of Excellence
 GOVT. COLLEGE, SANJAULI, SHIMLA -6, H. P.
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 FAX/ Tel. No.: 9377-2840337

To
 The Principal,
 Centre of Excellence,
 Govt. College Sanjauli,
 Shimla-171006.

PROPOSAL: To sanction the advance for the expenditure of HPU Inter college Kabaddi (Men & Women) Championship going to be held at Govt. College Nalagarh Distt. Solan, w.e.f. 11-13 September, 2018 .

Sir, Sanction of Rs. 20000/- (Twenty Thousand only) may kindly be accorded for the purchase/ repair/ expenditure of following articles/events as per the requirement reflected in the proposal above. Tentative expenditure for the same is as below :

1. Bus Fare	12X159X2=	3816-00
2. Daily	12X120X5 =	7200-00
3. Refreshment (10 days before)	12x25x10 =	3000-00
4. Refreshment(During Competition)	12X25X3 =	900-00
5. Security (Refundable)	=	1000-00
6. Match fee	=	1500-00
7. Dari Charges	=	1000-00
8. Misc.	=	1584-00

Total- 20000/- (Twenty Thousand only)

I **Dr. Ramesh Chand Chauhan** hereby submit the undertaking that I have initiated in the matter to complete all the codal formalities under the provision of HPFR-2009. The advance taken by me for the said purpose will be settled within a week just after the conclusion of the event.

Signature: _____
 Name of the Teacher/ official Seeking sanction **Dr. Ramesh Chand Chauhan**

The proposal is up- right and thus strongly recommended by us/me. Name/ sign of the recommendation committee/ official.

1. _____ 2. myh

Sanctioned/ Approved
CSB
 (Dr. C.S.B. Mehta)
 Principal GC Sanjauli Shimla-6

Recommended Bursar

Voucher for Inter College Volleyball(M)

Dated: 10th September, 2018

NO. EDN-COE-GCS-Sports/2018
Centre of Excellence
 GOVT. COLLEGE, SANJAULI, SHIMLA -6, H. P.
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 FAX/Tel. No. 0177-2640327

To:
 The Principal,
 Centre of Excellence,
 Govt. College Sanjauli,
 Shimla-171006.

PROPOSAL: To sanction the advance for the expenditure of HPU Inter college Volley Ball (Men) Championship going to be held at Govt. College Rampur Distt. Shimla, w.e.f. 15th to 18th September, 2018.

Sir,
 Sanction of Rs. 25000/- (Twenty Five Thousand only) may kindly be accorded for the purchase/ repair/ expenditure of following articles/events as per the requirement reflected in the proposal above. Tentative expenditure for the same is as below:

1.	Bus Fare	12X204X2=	4896-00
2.	Daily	12X120X6 =	8640-00
3.	Refreshment (10 days before)	12x25x10 =	3000-00
4.	Refreshment (During Competition)	12X25X4 =	1200-00
5.	Security (Refundable)	=	1000-00
6.	Match fee	=	2500-00
7.	Dari Charges	=	1500-00
8.	Misc.	=	2264-00

Total- 25000/- (Twenty Five Thousand only)

I, Dr. Karnal Chauhan hereby submit the undertaking that I have initiated in the matter to complete all the codal formalities under the provision of HPFR-2009. The advance taken by me for the said purpose will be settled within a week just after the conclusion of the event.

Signature: } Dr. Karnal Chauhan
 Name of the Teacher/ official }
 Seeking sanction }

The proposal is up-right and thus strongly recommended by us/me. Name/ sign of the recommendation committee/ official.

1. Dr. Karnal Chauhan 2. _____

Recommended- Bursar
Dr. C. B. Mehta
 Sanctioned/ Approved
 (Dr. C. B. Mehta)
 Principal GC Sanjauli Shimla-6

Voucher for Inter College Shooting

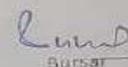
(159)

GOVT. COLLEGE SANJALI SHIMLA - 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-GOE-GGS-FUND-2018
 Yr. No. 30/2018 (Sports Fund) Dated 12-09-2018

S.N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Dr. Seema Banti Assos. Prof Dept of English.	Advance Payment for Inter College Shooting (Men & Women) Championship Held at PG Centre Shimla w.e.f. 16 th to 20 th Sept 2018	26000/-	Cheque No. 258535 Dated 12-09-2018
		G. Total	26000/-	

Rs. 26000/- Passed/verified for payment out of A/C No. 2476 (Sports. Fund) the College Fund.

 Principal
 Bursar
 Supdt
 D.A

Note: - Advance adjusted with voucher No 147/2018

Voucher of Inter College Table Tennis Championship

Dated: 24th September, 2018

NO. EDN-COE-GCS-Sports/2018

Centre of Excellence

GOVT. COLLEGE, SANJAULI, SHIMLA -6, H. P.

WEB SITE: www.gcsanjauli.com E-Mail Address: principal@gcsanjauli.com
 FAX: Tel. No: 0177-2040312

To
 The Principal,
 Centre of Excellence,
 Govt. College Sanjauli,
 Shimla-171006.

PROPOSAL: To sanction the advance for the expenditure of HPU Inter college Table Tennis (Men & Women) Championship going to be held at Govt. College, Solna Distt, Solan w.e.f. 3rd October to 4th October, 2018.

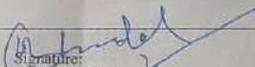
Sir,

Sanction of Rs. 15000/- (Fifteen Thousand only) may kindly be accorded for the purchase/ repair/ expenditure of following articles/events as per the requirement reflected in the proposal above. Tentative expenditure for the same is as below:

1. Bus Fare	70X10X2 =	1400-00
2. Daily	10X120X4 =	4800-00
3. Refreshment (10 days before)	10x25x10 =	2500-00
4. Refreshment(During Competition)	10X25X2 =	500-00
5. Security (Refundable)	=	1000-00
6. Match fee	=	2000-00
7. Dari Charges	=	1500-00
8. Misc.	=	1300-00

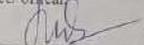
Total- 15000/- (Fifteen Thousand only)

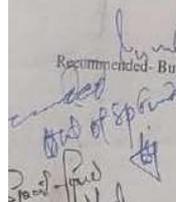
I D. R. Chandel hereby submit the undertaking that I have initiated in the matter to complete all the codal formalities under the provision of HPPER-2009. The advance taken by me for the said purpose will be settled within a week just after the conclusion of the event.

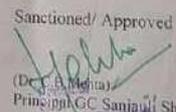
Signature: 

Name of the Teacher/official
 Seeking sanction

The proposal is up- right and thus strongly recommended by us/me. Name/ sign of the recommendation committee/ official

1.  2. 

Recommended- Bursar


Sanctioned/ Approved

 (Dr. B. Mehta)
 Principal, GC, Sanjauli, Shimla-6

Voucher of Inter College Badminton Championship

463

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2018 Dated 28-09-2018

Vr.No. 111/2018 (Sports Fund)

S.N.	Particular of payment	Sub Vou No.	Amount	Remark
1	Dr. Inder Thakur Assos Prof Dept. of Hindi.	Advance Payment for HPU Inter College Badminton (Men & Women) Championship to be held at Govt. College, Mandi on dated 3 rd Oct to 6 th October 2018.	26,000/-	Vide Cheque No 258098 Dated 28-09-2018
		Total	26,000/-	

Rs. 26,000/- Passed / Verified for payment out of A/C No. 2476 (Sports. Fund) of the colle
fund.

Principal
G.C.
Sanjauli, Shimla-6

Bursar

Supt

D.A

Net:- Advance Amount Adjusted vide Voucher

Voucher of Inter College Kabaddi Championship

465

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

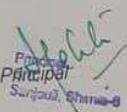
Reference No. EDN-COE-GCS- FUND-2018 Dated 28-09-2018

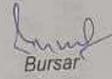
Vr No. 112 (Sports Fund) 2018

S. N.	Particular of payment	Sub Vou No.	Amount	Remark
1	Dr. Ramesh Chauhan Assos Prof Dept. of Phy. Edu.	Advance Payment for HPU Inter College Kabaddi (Women) Championship to be held at Govt. College, Sanjauli on dated 2 nd Oct to 4 th October 2018.	13,000/-	Vide Cheque No <u>258039</u> Dated 28-09-2018
i	Total		13,000/-	

2476

Rs. 13,000/- Passed / Verified for payment out of A/C No. 2476 (Sports. Fund) of the colle
fund.


Principal
Sanjauli, Shimla-6


Bursar


Spdt.


D.A

Note: - Amount Adjusted vide Voucher NO 132/2018.

Voucher of Inter College Volleyball Championship

(674)

**GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.**

Reference No. EDN-COE-GCS- FUND-2018

Adjustment Vr No. 127/2018 (Sports Finance)

Dated 11.10

Original Voucher No. 88/2018

S. N.	Particular of payment	Sub Vou No.	Amount	Remark
1	Dr. Ramesh Chauhan Asstt. Prof-Physical Education Rs. 25,000/- was given an advance to meet the expenditure vollyball championship (Men) held at Rampur	Advance Payment=	25,000/-	Balance An Deposited in on dated 09
		Expenditure =	20416/-	
		Balance Amount	4584/-	

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Principal
G.C.
Sanjauli, Shimla

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Bursar

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Supdt

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No. of pages 10 (Ten)

Voucher of Inter College Boxing Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-GOE-GCS- FUND-2018
 Adjustment Vr. No. 170/2018 (Sports) Dated 19-11-2018
 Original Voucher No. 109/2018

S. N.	Particular of payment	Sub Vou No.	Amount	Remark
1	Dr. Surinder Singh Chauhan Assos Prof. Math. Rs. 11,000/- was given an advance to meet the expenditure for Inter College Boxing G.C. Sunni.	Advance Payment =	11,000/-	Blance Amount Rs 2823/- deposited in A/C No 2476 on dated 03-11-2018.
		Expenditure =	8177/-	
		Balance Amount	2823/-	

Principal
 G.C.
 Sanjauli, Shimla

Bursar

Spdt-

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Certified that this voucher contains 07 pages.

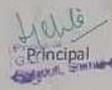
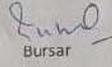
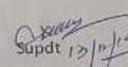
Voucher of Inter College Taekwondo Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019
 Vr No. 19012019 Dated 12-12-2019
Sports

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Dr. Ravinder Kumar Assoc. Prof Sociology	Advance Payment for HPU Inter College Taekwondo (M SW) Championship 2019-20	33,000/-	Cheque No. <u>000025</u>
		G. Total	33,000/-	

Rs. 33,000/- Passed/verified for payment out of A/C No. 2476(Sports. Fund) the College Fund.

 Principal
 Bursar
 Supdt 12/12/19
 D.A.

Advance amount adjusted vide bill No 206/2019 dt 30-12-19

Voucher of Inter College Wrestling Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS-FUND-2019

Dated 07-09-2019

Vr.No. 184/2019

S.N.	Particular of payment	Vou.No.	Amount	Remark
1	Dr. Bharti Sharma Assoc. Prof. Chemistry.	Advance Payment for Inter College Wrestling (Men) Championship at Govt. College Indora Dist. Kangra W.e.f. 10-09-2019 to to 11-09-2019.	13,000/-	Vide Cheque No Dated 07-09-2019
		Total	13,000/-	

Rs13,000/- passed /verified for payment out of A/c 2476(Sports Fund) the College Fund.

Heli
Principal
Sanjauli, Shimla-6

Duni
Bursar

Supdt
7/9/19

D.A.

Advance amount refunded vide Voucher No 184/2019

Voucher of Inter College Shooting Championship

GOVT. COLLEGE SANJAU LI SHIMLA - 1710

FUND BILL FORM OF PTA/BCA/AF ETC.

Case No. EDN-COE-GCS- FUND-2019
 Adjustment Vr No 173/2019
 Original Voucher No 150 /2019

Dated 02-12-2019

S.N.	Particular of payment	Sub Vou No.	Amount	Remark
1	Dr. Seema Banta Astd. Prof English. Payment for Expenditure Inter College Shooting (M/W) Championship held at G.C Sanjauli-2019.	Advance	25000/-	Balance Amount Rs.8180 deposited A/C No.2476 dt 13-11-2019
		Expenditure	16820/-	
i		Balance	8180/-	

Principal
Sanjauli, Shimla-6

Bursar

Supdt 2/12/19

D.A.

Total no of pages = 05

Voucher of Inter College Table Tennis Championship

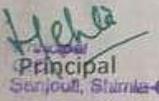
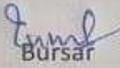
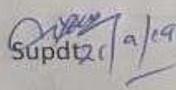
GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019 Dated 21-09-20

Vr.No 113/2019
Sports

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Ruby Kapoor Assoc. Prof. Commerce.	Advance Payment for Inter College Table Tennis (M&W) Championship Held AT Govt. College Solan Distt. Solan w.e.f.27 th to 28 th Sept.2019.	18000/-	Cheque N 1000
		G. Total	18000/-	

Rs. 18000/- Passed/verified for payment out of A/C No. 20600110002476(Sports.
College Fund.


Advance amount adjusted
 vide V.O. No 193/2019

Voucher of Inter College Judo(W) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019
 Vr No 109/2019 Dated 19-9-2019

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Dr.Nidhi Dhatwalia Asstt. Prof. Zoology Dept.	Advance Payment for Inter College Judo(Women) Championship Held AT Govt. College Nurpur Distt. Kangra w.e.f.23 th to 24 th Sept.2019.	20,000/-	Cheque No- <u>00000</u>
		G. Total	20,000/-	

Rs.20,000/- Passed/verified for payment out of A/C No. 20600110002476(Sports. Fu
College Fund.

Principal
G.C.
Sanjauli, Shimla-6

Bursar

Supdt 19/9/19

D.A.

Advance amount adjusted vide Voucher No
242/2019 dt 20-2-2020

Voucher of Inter College Kabbadi (W) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019
 Vr No. 12/2019
 2/10/19

Dated 04-10-2019

S. N.	Particular of payment	Vou.No.	Amount	Remark
1	Dr. Himani Saxena ASST. Prof. English.	Advance payment for HPU Inter College Kabadi (w) championship held at MLSM College, Sunder Nager Distt. Mandli w.e.f 10 th Oct. to 12 th Oct. 2019.	24,000/-/-	Vide Cheque No 000008
		Total	24,000/-	

Rs24,000/- passed /verified for payment out of A/c 2476(Sports.F) the College Fund.

H. S. Saxena
Principal
Sanjauli, Shimla-4

Rand
Bursar

Supdt.
Supdt. 4/10/19

D.A.
D.A.

Note:- Advance amount Rs=24000/- adjust
 vide Voucher No 238/2019 dated 11-2-2019

Voucher of Inter College Badminton (M) Championship

GOVT. COLLEGE SANJAULI SHIMLA - 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019

Dated 26-09-2019

Vr No 12360A
Sports

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Prof Shivani Sood Assoc. Prof Commerce.	Advance Payment for Inter College Badminton (M) Championship Held AT Govt. College Chaura Maidan, Distt. Shimla w.e.f. 1 st Oct. to 3 rd Oct. 2019. 2019.	14000/-	Cheque No <u>"000007"</u>
		G. Total	14000/-	

Rs. 14000/- Passed/verified for payment out of A/C No. 20600110002476 (Sports. Fund) th College Fund.

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Principal

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Bursar

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Supdt 30/9/19

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Advance amount adjusted vide
 Voucher No 170/2019 dt 02-12-19

Voucher of Inter College Judo (M) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019
 Vr.No. 129/2019

Dated 04-10-2019

S. N.	Particular of payment	Vou.No.	Amount	Remark
1.	Dr Gagan Deep ASST. Prof. Music.	Advance payment for HPU Inter College Judo (M) championship held at Govt. College, Seema Distt. Shimla w.e.f 10 th Oct. to 11 th Oct. 2019.	13,000/-/-	Vide Cheque "000006"
		Total	13,000/-	

Rs13,000/- passed /verified for payment out of A/c 2476(Sports.F) the College Fund.

[Signature]
Principal
Sanjauli, Shimla-6

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Bursar

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Supdt. 4/10/19

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Advance amount adjusted vide
 Voucher No. 194/2019.

Voucher of Inter College Cricket(W) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019

Dated 09-10-2019

Vr No 187/2019

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Mr. Sandesh Kalta Assoc. Prof Fine Arts.	Advance Payment for Inter College Cricket (W) Championship Held AT Govt. College Sarasswati Nager Distt. Shimla	25000/-	Cheque No— "000004"
		G. Total	25000/-	

Rs. 25000/- Passed/verified for payment out of A/C No. 20600110002476(Sports. Fund)
College Fund.

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Principal

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Bursar

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Supdt

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D.A

Advance amount getjuste
Vide Vou No 187/2019

Voucher of Inter College Kabaddi (M) Championship

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019

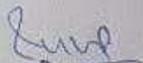
Dated 10-10-2019

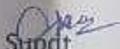
Vr No 136/2019

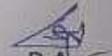
S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Dr. Yogesh Kumar Aast, Prof. Chemistry.	Advance Payment for Inter College Kabaddi (M) Championship to be held at Gautam Group of College Hamipur w.e.f. 13. to 17 Oct. 2019	31000/-	Cheque No
		G. Total	31000/-	

Rs. 31000- only Passed/verified for payment out of A/C No. 20600110002476(Sports. Fund)
the College Fund.


Principal
K. S. Shrivastava


Bursar


Supdt


D.A

Advance Amount got/checked vide voucher
17/10/2019 clt 02-12-19

Voucher of Inter College Volley Ball (W) Championship

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019
 Vr.No. 127/2019 Dated 11-10-2019
Sports

S.N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Dr. Anupama Chaudhary Astd. Prof.English.	Advance Payment for Inter College Volley Ball (w) Championship to be held at Govt. College Rampur w.e.f. 16. to 19 Oct. 2019	25000/-	Cheque No '000013''
		G. Total	25000/-	

Rs.25000- only Passed/verified for payment out of A/C No. 20600110002476(Sports. Fund the College Fund.

[Signature]
Principal

[Signature]
Bursar

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Supdt

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D.A.

Advance amount adjusted vide Voucher No. 26/2020

Voucher of Inter College Shooting (M& W) Championship

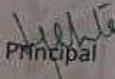
GOVT. COLLEGE SANJAULI SHIMLA – 171006

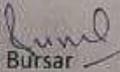
FUND BILL FORM OF PTA/BCA/AF ETC.

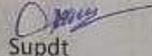
Reference No. EDN-COE-GCS- FUND-2019
 Vr No. 140/2019 Dated 19-10-2019
Sports

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Dr. Sandeep Chauhan Assoc. Prof. Chemistry.	Advance Payment Refreshment for Inter College Shooting (M & W) Championship Held at 21 st Oct. 23 rd Oct. 2019.	20,000/-	Cheque No. _____ <u>800016</u>
		G. Total	20,000/-	

Rs. 20,000/- Passed/verified for payment out of A/C No. 2476(Sports Fund) the College Fund.


Principal


Bursar


Supdt


D.A.

Advance Amount adjusted vide Voucher
No 207/2019 dt 30-12-19

Voucher of Inter College Basket Ball(M) Championship

GOVT. COLLEGE SANJAULI SHIMLA - 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019

Dated 19-10-2019

Vr.No. 11/10/2019
21/10/19

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks Cheque No.
1	Mr. Shubham Choudhary Assoc. Prof Geology.	Advance Payment for inter College Basket Ball (Men) Championship Held AT Govt. DAV College Kangra Distt. Shimla w.e.f. 31 st Oct. to 02 Nov. 2019.	26000/-	'600015'
		G. Total	26000/-	

Rs.25000/- Passed/verified for payment out of A/C No. 2476(Sports Fund) the College Fund.

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Principal

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Bursar

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Supdt

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D.A

Voucher of Inter College Hockey(W) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS-FUND-2019
 Vr No. 159/2019 (Sports) Dated 15-11-2019

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
7	Dr. Ramesh Chauhan Assoc. Prof. Phy. Edu.	Advance Payment for Hockey trial in HPU for inter college Hockey (Women) going o be held at Govt. college Mandi w.e.f. 12.11.2019 to 13.11.2019	2500/-	Cheque No <u>000022</u> <u>15/11/19</u>
		G. Total	2500/-	

Rs.2500/- (Two thousand five hundred only) Passed/verified for payment out
 of A/C No. 2476(Sports. Fund) the College Fund.

Principal
 Bursar
 Supdt 16/11/19
 D.A

Advance amount adjusted vide
 Voucher No. 188/2019.

Voucher of Inter College FootBall(M& W) Championship

Voucher No 157/2019

Centre of Excellence -
Govt College Sanyauli Shimla-06

FUND BILL FORM

EDM-CAE-GCS-Fund/2019.
VF No - 157/2019 (Sports fund) Dt: 31-10-2019

Sr No	Name of Beneficiary	Particulars of Payments	Amount	Remarks
2-	Sh Sandesh Kalta (ASST. Prof JMC)	Advance Payment for Inter college Foot Ball (Men) Championship 2019 to be held at Keolajohli W.C. 2-11-19 to 04-11-2019.	25000/-	Cheque No 000020 31-10-2019
Total!			25000/-	

RS. 25000/- (Twenty five thousand only) only
Passed for payment out of sports fund A/C No 2476 of this college.

[Signature]
Principal

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BURSUR
Banyauli Shimla

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Supdt.

[Signature]
DA, 31-10

Note! - Advance amount adjusted via voucher
175/2019 dt 02-12-19

Voucher of Inter College Football(M& W) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PT/BCA/AF ETC.

Reference No: EDN-COE-GCS- FUND-2019

Dated 19-10-2019

Vr No 159/2019

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks Cheque No
1	Mr. Abhishek Thakur Asth. Prof. Political Science.	Advance Payment for HPU Inter College Foot Ball (M) Championship Held at Govt. College Dhaliara, Distt. Kangra w.e.f. 2 nd Nov. to 6 th Nov. 2019.	35,000/-	"0000/19"
		G. Total	35,000/-	

Rs. 35,000/- Passed/verified for payment out of A/C No. 2476(Sports. Fund) the College Fund.

[Signature]
Principal

Bursar

[Signature]
Supdt 19/10/19

[Signature]
D.A

Note:- Advance Amount Rs 35,000/- Adjusted vide
 Voucher No 25/2020.

Voucher of Inter College Badminton(W) Championship

GOVT. COLLEGE SANJAULI SHIMLA - 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019 Dated 02-12-2019

Adjustment Vr No 142/2019

Original Voucher No 108 /2019

S.N.	Particular of payment	Sub Vou No.	Amount	Remark
1	Dr. Purnima Thaper Astd. Prof. Pub. Add. Payment for Expenditure Inter College Badminton (W) Championship held at G.C.College RKMV Shimla-2019.	Advance	7500/-	Balance Amount Rs.2075/- deposited A/C No.2476 on dt 23-10-2019.
		Expenditure	5425/-	
		Balance	2075/-	

Principal
G. Principal
Sanjauli Shimla-3

Bursar

Supdt 2/12/19

D.A.

Total No of Pages 208

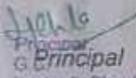
Voucher of Inter College Chess(M& W) Championship

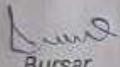
GOVT. COLLEGE SANJAULI SHIMLA - 171006

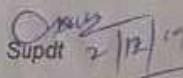
FUND BILL FORM OF PTA/BCA/AF ETC

Reference No. EDN-COE-GCS- FUND-2019
 Adjustment Vr No 171/2019 Dated 03.12.2019
 Original Voucher No 114/2019

S.N.	Particular of payment	Sub Vou No.	Amount	Remark
1	Dr. Rita Chandel ASSOC. Prof. Chemistry	Advance	26000/-	Balance Amount Rs.5413/- deposited A/C No.2476 dt 15-10-2019
	Payment for Expenditure Inter College Chess(m/w) Championship held at G.C. College Beetan - 2019.	Expenditure	20587/-	
1		Balance	5413/-	


 Principal
 Sanjauli, Shimla-B


 Bursar


 Supdt 2/12/19


 D.A.

Total No of Pages = 07

Voucher of Inter College Boxing(W) Championship

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019
 Vr.No 180/2019
Sports

Dated 09-12-2019

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Mrs. Meenu Jeevan Assoc. prof. English	Advance Payment for Inter College Boxing (w) Championship to be held at Govt. College Nagrota Bangwan w.e.f. 13. to 15 December 2019	16,000/-	Cheque No "00024"
		G. Total	16,000/-	

Rs.16,000/-only Passed/verified for payment out of AVC No. 20600110002476(Sports. Fu
the College Fund.

[Signature]
Principal
B.S. Jaiswal, Shimla-8

[Signature]
Bursar

[Signature]
Supdt 10/12/19

[Signature]
D.A

Advance amount adjusted vide voucher
~~180/2~~ 25/2020

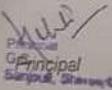
Voucher of Inter College Badminton Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GGS- FUND-2021
 Adjustment Vr No. 134/2021 Dated 01-01-2021
 Original Voucher No 111/2021/Sports

S.N.	Particular of payment	Sub Vou No.	Amount	Remark
1	Sh. Rameshwer Singh .Prof. History Rs. 4,000/- was given an advance to meet the Expenditure for Inter College Badminton Championship Govt. College Sanjauli on dt 22-12-2021 to 23-12-2021.	Advance Payment=	4,000/-	Balance deposited dated 29-
		Expenditure =	3375/-	
		Balance Amount	625/-	

Total No of Pages = 08.

 Principal
 Bursar
 Subdt
 D.A.

Voucher of Inter College FootBall(M) Championship

(1)

GOVT. COLLEGE SANJAULI SHIMLA – 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS-FUND-2021
 Vr No. 88/2021 Dated 08-12-2021
Sports

S.N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Ms. Shubham Choudhary Prof. Ceology	Advance Payment for HPU Inter College FootBall (M) Championship 11-12-2021 to 13-12-2021 held at G.C. Shimla <u>Wakana</u>	25,000/-	Cheque No. <u>000035</u>
		G. Total	25,000/-	

Rs.25,000/- Passed/verified for payment out of A/C No. 2476(Sports. Fund) the Colleg Fund.


 Principal


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Voucher of Inter College Taekwando (M&W) Championship

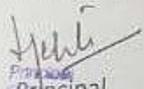
GOVT. COLLEGE SANJAULI SHIMLA - 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2021 Dated 23-12-2021

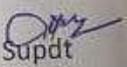
No. 11/2021
Sports

Particular of payment	Account No.	Amount	Use for Bank
Mrs Sachi sood Prof Georaphy / Tem in charge	Advance Payment for Inter College Taikwando Championship (M/W) To be held at G.C Bajjnath on dt 29-12-2021 & 30-12-2021	25,000/-	
	G. Total	25,000/-	

Rs. 25,000/- Passed/verified for payment out of A/C No. 20600110002476(Sports F the College Fund.


 Principal


 Bursar


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Note:- Advance amount adjusted vide Voucher No: 1
 SPORTS dated: 21/02/2022

Voucher of Inter College Basket Ball(W) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2021 Dated 20-12-2021

Particular of payment	Account No.	Amount	Use for Bank
Dr. Poonama Verma . Prof. Philosophy / Tem in charge	Advance Payment for Inter College Basket ball Championship (W) To be held at DAV Kangra on dt 23-12- 2021 & 24-12-2021	25,000/-	
	G. Total	25,000/-	

Rs. 25,000/- Passed/verified for payment out of A/C No. 20600110002476(Spo
the College Fund.

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Principal

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Bursar

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Note: Advance amount adjusted vide No
128/2021 on dt 04-01-2022.

Voucher of Inter College Shooting(M&W) Championship

GOVT. COLLEGE SANJAULI SHIMLA - 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2021 Dated 20-12-2021

S.N.	Particular of payment	Account No.	Amount	Use for Bank
1	Dr. Ajay Kaith Prof Commerce	Advance Payment for Shooting Championship (M/W) To be held at I GKP the Mall Shimla on dt 20-12-2021	10,000/-	Cheque No "000040"
		G. Total	10,000/-	

Rs. 10,000/- Passed/verified for payment out of A/C No. 20600110002476(Sports) the College Fund.

Principal
G. Sanjauli, Shimla-6

Bursar

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Advance amount adjusted vide
126/2021 on dt 04-01-2022.

Voucher of Inter College Chess(M&W) Championship

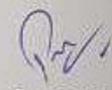
GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

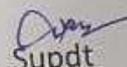
EDN-COE-GCS- FUND-2021 Dated 16-12-20

Particular of payment	Sub Vou No.	Amount	Remarks
Dr. Vikas Nathan Prof Chemistry	Advance Payment for Chess HPU inter college (M/W) Championship held at Govt. College Chamba w.e.f.20&21 dec.2021	32000/-	Cheque No "000039"
	G. Total	32000/-	

Rs.32000/- (Thirty Two thousand only) Passed/verified for payment on No. 2476(Sports. Fund) the College Fund.


 Principal


 Bursar


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Note:- Advance amount requested vide 123/2021 on dtd 04-01-2022.

Voucher of Inter College Badminton (M) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2021

Vr No 982021
Sports

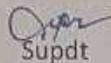
Dated 14-12-2021

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Sh. Surinder Singh Chauhan Prof. Mathematics .	Advance Payment for Conduct HPU Inter College Badminton (Men) Championship w.e.f.16-12-2021 to 18-12-2021 held at G.C Chaura Maidan.	7,000/-	Cheque No- <u>'000037'</u>
		G. Total	7,000/-	

Rs. 7,000/- Passed/verified for payment out of A/C No. 2476(Sports. Fund) the College Fund.


Principal
G.C.
Sanjauli, Shimla-6


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Note: Advance amount adjusted vide Vou No - 13
on dt 04-01-2022.

Voucher of Inter College Badminton(W) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2021

Vr.No. 167/2021
Sports

Dated 10-12-2021

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Sh. Manoj Mehta Prof. Physical Education	Advance Payment for Conduct HPU Inter College Badminton (women) Championship w.e.f.22-12-2021 to 23-12- 2021 held at G.C Sanjauli	30,000/-	Cheque No----- "000036"
		G. Total	30,000/-	

Rs.30,000/- Passed/verified for payment out of A/C No. 2476(Sports. Fund) the College Fund.

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Principal

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Bursar

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Note: Advance adjusted vide Vr. No. 167/2021 dt.

Voucher of Inter College Volley Ball(W) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2021

Vr.No 87/2021
Sports

Dated 08-12-2021

Sl. No.	Particular of payment	Sub Vou No.	Amount	Remarks
	Ms. Bharti Sharma Prof. Chemistry.	Advance Payment for HPU Inter College Volley Ball (W) Championship 11- 12-2021 to 13-12-2021 held at G.C Arki.	18,000/-	Cheque No----- <u>"000036"</u>
		G. Total	18000/-	

Rs. 18,000/- Passed/verified for payment out of A/C No. 2476(Sports. Fund) the College Fund.

Principal
Principal

Bursar
Bursar

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Advances Amount adjusted vide Vou No - 129/20
dt 04-01-2022.

Voucher of Inter College Judo(W &M) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2021

Dated 08-12-2021

Vr No 86/2021
Sports

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Ms. Bavita Prof Hindi	Advance Payment for HPU Inter College Judo(M&W) Championship 14-12-2021 to 15-12-2021 held at G.C UNA.	25,000/-	Cheque No- <u>10000</u>
		G. Total	25,000/-	

Rs.25,000/- Passed/verified for payment out of A/C No. 2476(Sports. Fund) the Col Fund.

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Govt. College Sanjauli Shimla

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Note Advance Amount adjusted vide Voucher
on dt 04-01-2022.

Voucher of Inter College Basket Ball(W &M) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

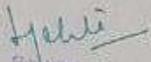
Reference No. EDN-COE-GCS- FUND-2021

Dated 08-12-2021

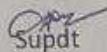
Vr No. 84/2021
Sports

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Dr. S.N Snehi Assoc. Prof Hindi	Advance Payment for HPU Inter College Basket Ball(M) Championship 11- 12-2021 to 13-12-2021 held at DAV Kangra	25,000/-	Cheque No. _____ <u>'000031'</u>
		G. Total	25,000/-	

Rs.25,000/- Passed/verified for payment out of A/C No. 2476(Sports. Fund) the College Fund.


Principal
Sanjauli, Shimla


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Note:- Advance amount adjusted vide Vr No-13
on dt 04-01-2022.

Voucher of Inter College Kabaddi (W &M) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2021

Dated 08-12-2021

Vr No 85/2021
Sports

N.	Particular of payment	Sub Vou No.	Amount	Remarks
	Ms. Kamlesh Prof SKT	Advance Payment for HPU Inter College Kabaddi(W) Championship 11-12-2021 to 13-12-2021 held at Gautam College Hamipur .	22,000/-	Cheque No----- <u>000032</u>
		G. Total	22,000/-	

Rs.22,000/- Passed/verified for payment out of A/C No. 2476(Sports. Fund) the College Fund.

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Principal
Sanjauli, Shimla-6

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Note: Advance amount adjusted vide Vr No
on dt 04-01-2022.

Voucher of Inter College Boxing (W &M) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2021

Vr No 29/2021

Dated 08-12-2021

Sports

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Mrs. Himani saxena Assoc. Prof. English	Advance Payment for HPU Inter College Boxing (W) Championship 7-12- 2021 to 9-12-2021 held at RKMV	6,000/-	Cheque No----- 000030
		G. Total	6,000/-	

Rs.6,000/- Passed/verified for payment out of A/C No. 2476(Sports. Fund) the College

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Sanjauli Shimla

Bursar
Bursar

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Note:- Advance amount adjusted vide Vol
136/2021 on dtd 04-01-2022

Voucher of Inter College Wrestling (W &M) Championship

GOVT. COLLEGE SANJAULI SHIMLA – 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS-FUND-2021

Dated 08-12-2021

Vr No 82/2021

Sports

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Dr. Kamayani Assoc. Prof English	Advance Payment for HPU Inter College wrestling (M&W) Championship 8- 12-2021 to 9-12-2021 held at MLSM Sundernager	10,000/-	Cheque No----- "000029"
		G. Total	10,000/-	

Rs 10,000/- Passed/verified for payment out of A/C No. 2476(Sports. Fund) the College Fund.


Principal
Govt. College Sanjauli


Bursar


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Note: advance amount adjusted vide Vot No-131
on dt 04-01-2022.

Voucher of Inter College TT (W &M) Championship

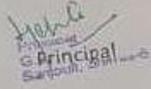
GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2021 Dated 02-12-2021

Vr No 1519/2021
Subite

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks Cheque No.
1	Dr. Vikas Nairhan Assoc. Prof Chemistry	Advance Payment for HPU Inter College TT (W &M) Championship Dec 2021 held at Bhorang.	12,000/-	"000028"
		G. Total	12,000/-	

Rs.12,000/- Passed/verified for payment out of A/C No. 2476(Sports. Fund) the College Fund.

 Principal
 Bursar
 Supdt
 D.A

Note: Advance amount adjusted vide Vr No-
 130/2021 on dt 04-01-2022.

Voucher of Inter College Youth Festival Group 3

466
GOVT. COLLEGE SANJAULI SHIMLA - 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS AF fund/16/2017-
 Vr No. 114/2017-A.R. Dated 29/9/2017

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
7	Dr Ruchi Ramesh Asst. Prof Sociology Advance to meet the expenditure of Group-III events to be held at GC Hamirpur w.e.f.40.10.2017 to 07.10.2017	A	80000/-	Cheque No. <u>253525</u> Dt. <u>29/9/17</u>
	G. Total		80000/-	

Rs 80000/- Passed /verified for payment out of AVC 23 AF fund against the College Fund

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Dealing

Ramesh
BURSAR
Bursar/Co-ordinator
Govt. College
Shimla - 6

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Principal
Govt. College
Shimla - 6

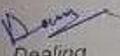
Voucher of Inter College Youth Festival Group 2

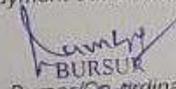
GOVT. COLLEGE SANJAULI SHIMLA - 171006 647
FUND BILL FORM OF PTA/BCA/AF ETC.

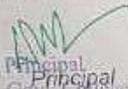
Reference No. EDN-COE-GCS AF fund/16/2017- Dated 25/9/2017
 No. 110/2017

Sl. No.	Particular of payment	Sub Vou No.	Amount	Remarks
	Dr. Gian Chand Asst. Prof Music Advance to meet youth festival Group -II GC Dharmashala w.e.f. 26.9.2017 to 29.9.2017	A	20000/-	Cheque No. <u>257227</u> Dt. <u>25/9/2017</u>
	G. Total		20000/-	

Rs. 20000/- Passed /verified for payment out of A/C 23 AF fund against the College Fund.


 Dealing


BURSAR
 Bursar / Co-ordinatur
 Shimla - 1


Principal
 Govt. College Sanjauli
 Shimla - 6

Voucher of Inter College Youth Festival Group 1

GOVT. COLLEGE SANJAULI SHIMLA - 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

(354)

Reference No. EDN-COE-GCS AF fund/16/2017-
 No. 96/2017 A.P. - Adyentant Dated 21/9/2017
TC Adv.

Particular of payment	Sub Vou No.	Amount	Remarks
Dr Irene Sharma Assot. Prof English Advance to meet expenditure for participation of students in HPU youth festival 2017 Group -01 held on Govt. College Nahani from 19 Sep 2017 to 22 Sep 2017.	A	32000/-	Cheque NO- <u>252277</u> Dt <u>21/9/2017</u>
	G. Total	32000/-	

Rs 32000/- Passed Verified for payment out of A/C No 23 AF fund against the College F

Dealing

Bursar Co-ordinatur

Principal

Govt. College Sanjauli Shimla

Voucher of Youth Festival Group 4

GOVT. COLLEGE SANJAULI SHIMLA – 171006 499
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS AF fund/16/2017- Dated 31/10/2017
 Vr No 115/2017

S. N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Dr Meenu Jiwan Asst. Prof English Advance to meet the expenditure of Group IV events to be held at GC Dhaliara w.e.f. 10.10.2017 to 13.10.2017	A	80000/-	Cheque No. <u>28353</u> Dt. <u>31/10/17</u>
G. Total			80000/-	

Rs 80000/- Passed /verified for payment out of A/C 23 AF fund against the College

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Dealing

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Govt. College
Shimla - 6

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Principal
Govt. College S
Shimla - 6

Voucher of Inter College Youth Festival (Group 1

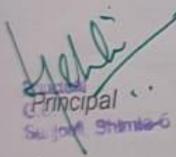
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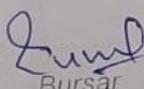
GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

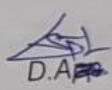
Reference No. EDN-COE-GCS- FUND-2018
 Vr No. 84/2018 CA.F Dated 10-09-2018

S.N.	Particular of payment	Vou.No.	Amount	Remark
1	Dr. Surender Sharma Assos Prof. Hindi.	Advance Payment for Youth Festival Group-1 Govt. College Chaura Maidan Distt. Shimla, w.e.f. 12 th to 15 th Sept. 2018.	20,000/-	Vide Cheque Dated 10-09-
		Total	20,000/-	

Rs20,000/- passed /verified for payment out of A/c 23(A.F) the College Fund.

 Principal
 Sanjauli Shimla-6

 Bursar

Supdt.  D.A.

Voucher of Inter College Youth Parliament

Reference No. EDN-COE-GCS- FUND-2018
 Vr No 214/2018 (CAF) Dated 29-12-2018

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

S. N.	Particular of payment	Vou.No.	Amount	Remark
1	Mr. Abhishek Thakur Assistant Prof. Pol. Science.	Advance Payment for Youth Parliament on dated 28 th January 2019. As Loan Basis	50,000/-	Cheque No. 00009
		Total	50,000/-	

Rs. 50,000/- passed /verified for payment out of A/c 23 ((A.F.Fund) the College Fund

Principal
 G. Sanjauli, Shimla

Bursar

Supdt

D.A

Advance amount adjusted vide
 Voucher No 27/2019.

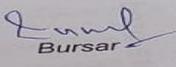
Voucher of Inter College Group 2

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2018 Dated 24-9-2018
 Yr.No 103/2018 (AE)

S.N.	Particular of payment	Sub Vou No.	Amount	Remark
1	Dr. Gian Chand Assos Prof Dept of Music.	Advance Payment for Youth Festival Group I w.e.f 26 to 29 Sept.2018 at PG College Dharamsala	25,000/-	Vide Cheque No Dated 24-9-2018
		Total	25,000/-	

Rs. 25,000/-Passed / Verified for payment out of A/C No. 23 (A. F) of the college fund.

 Principal
 Bursar
 Supdt
 D.A

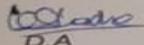
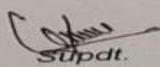
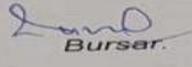
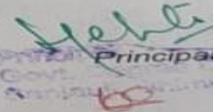
Voucher of Group 4

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2018
 Vr No. 117/2018 (AF) Dated 05.10.2018

S.N.	Particular of payment	Vou. No.	Amount	Remark
I	M/S Meenu Jiwan, Assoc. Prof. English	Advance Payment for group IV, to be held in Govt. College Seema, Roharu from 09.10.2018 to 12.10.2018	55000/-	Cheque No. 258614 Dated 05.10.2018
	Total		55000/-	

Rs. 55000/- (Fifty Five Thousand) only passed /verified for payment out of A/c 23 (A) of the College Fund.

 D.A.
  Supdt.
  Bursar.
  Principal

Advance adjusted via Voucher No 256.

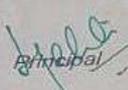
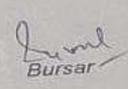
Voucher of Teacher Day

GOVT. COLLEGE SANJALI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS-FUND-2018
 Vr. No. 76/2018 (Cultural Activity) Dated 04-9-2018

S. N.	Particular of payment	Sub Vou No.	Amount	Remark
1	Dr. Menu Jiwan Assos Prof. Dept Of English.	Advance Payment for Bhangra to be performed on Teachers Day on dated 05-09-2018.	3000/-	Vide Cheque No. <u>2427</u> Dated 04-9-2018
		Total	5,000/-	

Rs. 3,000/- Passed / Verified for payment out of A/C No. 2666 (Cultural Activity Fund) of the college fund.

 Principal
  Bursar
  Supdt
  D.A.

Note - Advance Amount adjusted vide letter No. 174/2018

Voucher of Youth Parliament

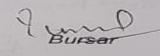
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Mr. Abhishek Thakur
Program

GOVT. COLLEGE SANJAUJI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2018
Vr No. 27/2018 (CAF) Dated 29-12-2018

S. N.	Particular of payment	Vou.No.	Amount	Remark
1	Mr. Abhishek Thakur Assistant Prof. Pol. Science.	Advance Payment for Youth Parliament on dated 28 th January 2019. As Loan Basis	50,000/-	Cheque No. 00009
		Total	50,000/-	

Rs. 50,000/- passed /verified for payment out of A/c 23 (A.F.Fund) the College Fund

 Principal
 Bursar
 Supdt
 D.A

Advance amount adjusted vide
Voucher No 27/2019.

Voucher of Group 4

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019
 Vr.No. 27/2019

Dated 29-8-2019

S.N.	Particular of payment	Vou.No.	Amount	Remark
1	Dr. Himani Saxena ASST. Prof. English.	Advance payment for HP University Youth Festival Group-1 held at Govt. College, Haripur Mandi Distt. Kullu w.e.f 2 nd sept. to 5 th sept.2019.	40,000/-	Vide Cheque No "000017"
		Total	40,000/-	

Rs40,000/- passed /verified for payment out of A/c 23(A.F) the College Fund.

[Signature]
 Principal
 Sanjauli Shimla-6

[Signature]
 Bursar

[Signature]
 Supdt.

[Signature]
 D.A

Advance amount adjusted vide voucher No 18/2019

Voucher of Group 3

229

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019

Dated 28-09-2019

Vr.No 186/2019
A.F

S.N.	Particular of payment	Vou.No.	Amount	Remark
1	Mr. Deepak Caprate Associate Prof. English.	Advance Payment for Group-3 (Fock Dance) to be held at G.C Hamipur w.e.f 02-10-2019 to 05-10-2019	60,000/-	Vide Cheque No "000022"
Total			60,000/-	

Rs 60,000/- passed /verified for payment out of A/c2060010000023 (A.F. Fund) the College Fund

[Signature]
 Principal
 Sanjauli, Shimla

[Signature]
 Bursar

[Signature]
 Supdt. 28/9/19 *[Signature]*
 D.A.

Total No of Page = 0 /

Advance amount adjusted vide voucher no. 186/2019.

Voucher of HPU Legal studies National Fest

252

**GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.**

Reference No. EDN-COE-GCS- FUND-2019
Vr.No. 109/2019

Dated 12-10-2019

S. N.	Particular of payment	Vou.No.	Amount	Remark
1	Dr. Suriender Sharma Assoc. Pror. Hindi.	Advance Payment for Himachal Pradesh University Institute of Legal Studies National Fest .Envision 2019. W.e.f 14 th Oct. to 16 th 2019.	3000/-	Vide Cheque No "000023"
		Total	3000/-	

Rs3000/- passed /verified for payment out of A/c20600100000023 (A.F) the College Fund.

[Signature]
Principal
Sanjauli, Shimla-8

[Signature]
Bursar

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Supdt.

[Signature]
D.A.

Note:- Advance amount adjusted vide Voucher No 109/2020 on dt 25-03-2021.

Voucher of HPU Youth Festival

269

GOVT. COLLEGE SANJAULI SHIMLA – 171006

FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019

Vr.No 158/2019(A/F)

Dated 13-11-2019

S.N.	Particular of payment	Sub Vou No.	Amount	Remarks
1	Dr. Surinder Sharma Assoc. Prof. Hindi	Advance Payment for Expenditure of HPU inter college Youth Festival (Group) going to be held at Gautam Group of College Hamirpur w.e.f 15 th November to 18 th November	75,000/-	Cheque No-000024 Dated 13.11.2019
		G. Total	75,000/-	

Rs.75,000/- (Seventy five thousand) Passed/verified for payment out of A/C No.20600100000023 (A/F) the College Fund.

[Signature]
Principal

[Signature]
Bursar

[Signature]
Supdt 13/11/19

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D.A

Voucher of Chattrra Sansad

(521)

GOVT. COLLEGE SANJAUJI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019
 Vr No. 225/2019
A.F.

Dated 07-02-2020

S. N.	Particular of payment	Vou.No.	Amount	Remark
1	Dr. Vikram Bhardwaj Assoc. Prof. History.	Advance Payment for participate in Bharatiya Chhatra Sansad (Indian Students Parliament) w.e.f. 20 th to 23 rd Feb 2020.	15000/-	Vide Cheque No "000030"
		Total	15000/-	

Rs15000/- passed /verified for payment out of A/c20600100000023 (A.F) the College
 Fund.

[Signature]
 Principal
 G.C.
 Sanjauli, Shimla-6

[Signature]
 Bursar

[Signature]
 Supdt.

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 D.A

Voucher of Educational Tour Goa Mumbai

563

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2019
 Vr No 24/2019/AF Dated 15-02-2020
 Original Vou. No.217/2019/A.F

S. N.	Particular of payment	Sub Vou No.	Amount	Remark
1	Mrs Savita Kumari Astt. Prof History cum In charge Educational Tour. Payment for Expenditure Educational Tour Mumbai, Goa w.e.f 18-01-2020 to 27-01-2020.	Advance	90750/-	
		Expenditure =	90750/-	
		Balance	Nil	

[Signature]
 PTA
 GOVT. COLLEGE
 SANJAULI SHIMLA - 6

[Signature]
 Bursar

[Signature]
 Supdt

[Signature]
 D.A.

Documents attached

- 1) Bus/Train fare t
- 2) Permission letter
- 3) List of students
- 4) Office order
- 5)

Voucher of HPU Youth Festival 3

GOVT. COLLEGE SANJAULI SHIMLA - 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS-FUND-2021 Dated 14-12-2021

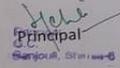
Sl. No. 97/2021
A.F.

S.N.	Particular of payment	Account No.	IFSC	Amount	Use for Bank
1	Dr. Om Prakash Prof. Music (Vocal) Advance Payment for Conduct HPU Inter College Group III (Dance) Event to be held at Gautam College Hamirpur w.e.f.15-12-2021 to 17-12-	1964101006964	CNRB0001964	70,000	
	G. Total			70,000/-	

Rs. 70,000/- Passed/verified for payment out of A/C No. 20600100000023(A.F. Fund) College Fund.

 Principal
 Bursar
 Supdt
 D.A.

Copy to :-
 The Manager, Uco Bank Sanjauli Shimla with the request to transfer an amount Rs. 70,000.00 out of A.F fund A.C 20600100000023 ,Through RTGS.

 Principal

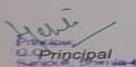

Voucher of HPU Youth Festival 2

GOVT. COLLEGE SANJAULI SHIMLA – 171006
FUND BILL FORM OF PTA/BCA/AF ETC.

Reference No. EDN-COE-GCS- FUND-2021 Dated 27-11-2021
 Vr No. 114/2021
A-F

S.N.	Particular of payment	Vou.No.	Amount	Remark
1	Dr. OM Prakash Assos. Prof. Music	Advance Payment for H.P.U Youth Festival Group -II TO BE HELD AT Gayatri Bed College Kangoo Sunder Nager Mandi.	50,000/-	Vide Cheque 00005
Total			50,000/-	

Rs 50,000/- passed /verified for payment out of A/c 23(A.F) the College Fund

 Principal
 Bursar
 Supdt.
 D.A.

Link Of Various Cultural Activities

https://gcsanjauli.edu.in/red_ribbon_club.php (Red cross Camp at Bhuvneshwar)

<https://gcsanjauli.edu.in/nss.php> (NSS Camp and Youth Parliament , National Integration Camp)

<https://gcsanjauli.edu.in/pressnote.php> (Golden Jubilee Celebration,)

<https://gcsanjauli.edu.in/english.php>(English Cultural Function

<https://gcsanjauli.edu.in/geography.php> (Geography Cultural Function)

<https://gcsanjauli.edu.in/ncc.php> (UK Trekking Expedition)

<https://gcsanjauli.edu.in/bs&g.php>(State Training Centre)

