

Govt. College Safidon

Date:- 25/04/2023

Allowed
Jh.
25.4.23

Sub:- Regarding the permission to take the students on Zoological Excursion and Botanical collection. Dated 20-4-2023

Respected Mom,

With due respect we wish to state that a Zoological excursion and collection of gymnosperm plants is a part of the academic curriculum of the B.Sc students. So we want to take the students of B.Sc medical for the same. Kindly grant us the permission for the same. We wish to take the students to Chatbir Zoo and fish farm Butana (Karnal).

Thanking You

Yours Sincerely

Dr. Manjeet Kaur, Dr. Anil Sharma
Zoology Deptt.

and

Mrs. Jyoti Karnwal

Botany Deptt.

H.O.D.
Zoology

Office of the Principal Govt. College Safidon

Memo No.- GCS/2023/...702

Date- 29../04/2023

Office Order

The following staff members are hereby directly to accompany the students of B.Sc Medical 2nd and 3rd year for educational visit at Sultan Singh fish farm at village Butana, Nilokheri, Karnal and Chhatbir Zoo, Chandigarh on 30/04/2023.

1. Dr. Manjeet Kaur, Ext. Lect.
2. Dr. Anil Sharma, Ext. Lect.
3. Mr. Deepak Singh, L.A


PRINCIPAL
GOVT. College
SAFIDON(JIND)
Govt. College Safidon

Office of the Principal Govt. College Safidon

To

The Director

Chhatbir Zoo, Chandigarh

Memo No.- GCS/2023/.....1702

Date- 29./04/2023

Subject:- Regarding Educational Tour of students.

This is for your kind information that our college is sending students of B.Sc Medical 2nd and 3rd year along with faculty members, Dr. Manjeet Kaur Ext. Lect. (Zoology), Dr. Anil Sharma, Ext. Lect. (Zoology) and Mr. Deepak Singh, L.A in your zoo on dt. 30/04/2023. So you are requested to allow our students to visit your zoo and oblige.


Principal
GOVT. COLLEGE
Safidon
Govt. College Safidon

GOVERNMENT COLLEGE, SAFIDON

Travelling Bill in respect of Chatbir Zoo, Zirakpur Purpose of Journey Zoological Excursion as a part of Academics Period from 30-04-23 to 30-04-2023

S. No.	Name of Participants	Class & Roll No.	Fare from Safidon to Zirakpur & Back	No. of days with dates	Total Days	Pocket Rate per day	Allowance Amount Local Conveyance	Refreshment	Total Amount	Signal Claim
1	Raman	BSc II 032	210 X 2 = 420	30-04-23	30-04-23	01	60	30 X 2 = 60	Nil	540/- Raman
2	Payal	" 026	210 X 2 = 420	do	do	01	60	30 X 2 = 60	Nil	540/- Payal
3	Simranjeet Kaur	" 029	210 X 2 = 420	do	do	01	60	30 X 2 = 60	Nil	540/- Simranjeet Kaur
4	Manisha	" 013	210 X 2 = 420	do	do	01	60	30 X 2 = 60	Nil	540/- Manisha
5	Anita	" 010	210 X 2 = 420	do	do	01	60	60	Nil	540/- Anita
6	Swati	" 015	210 X 2 = 420	do	do	01	60	60	Nil	540/- Swati
7	Shwetakita	" 016	210 X 2 = 420	do	do	01	60	60	Nil	540/- Shwetakita
8	Nidhi	" 005	210 X 2 = 420	do	do	01	60	60	Nil	540/- Nidhi
9	Deepak Saini	" 002	210 X 2 = 420	do	do	01	60	60	Nil	540/- Deepak
10	Aarti	" 006	210 X 2 = 420	do	do	01	60	60	Nil	540/- Aarti
11	Simran	" 004	210 X 2 = 420	do	do	01	60	60	Nil	540/- Simran
12	Nishu Rana	" 024	210 X 2 = 420	do	do	01	60	60	Nil	540/- Nishu
13	Priyanka	" 011	210 X 2 = 420	do	do	01	60	60	Nil	540/- Priyanka
14	Mausam	" 007	210 X 2 = 420	do	do	01	60	60	Nil	540/- Mausam
15	Rinku Saini	" 001	210 X 2 = 420	do	do	01	60	60	Nil	540/- Rinku
16	Sahil	" 018	210 X 2 = 420	do	do	01	60	60	Nil	540/- Sahil
17	Lakhvir Singh	" 008	210 X 2 = 420	do	do	01	60	60	Nil	540/- Lakhvir Singh
18	Bhawna	" 009	210 X 2 = 420	do	do	01	60	60	Nil	540/- Bhawna
19	Rahul	" 028	210 X 2 = 420	do	do	01	60	60	Nil	540/- Rahul
20	Tannu	" 022	210 X 2 = 420	do	do	01	60	60	Nil	540/- Tannu
Grand Total									10,800	

Entered on AF Register Page No. 205

1. Certified that this amount was paid by me.
2. I hereby declare that the class of Railway/Bus accommodation actually travelled has been claimed.
3. We have not been provided with Lodging for the days for which pocket allowances at full rates has been claimed.

For Office Use

Bursar

Fund Clerk

In charge

Principal

GOVERNMENT COLLEGE, SAFIDON

Travelling Bill in respect of <u>Chhatbir Zoo, Zirakpur</u> Period from <u>30-04-2023</u> to <u>30-04-2023</u>											
Purpose of Journey <u>Zoological excursion as a part of Academics</u>											
S. No.	Name of Participants	Class & Roll No.	Fare from <u>Safidon.. to Zirakpur. & Back</u>	No. of days with dates		Total Days	Pocket Rate per day	Allowance Amount <u>Local Conveyance</u>	Refreshment	Total Amount	Signature
1	Pankaj	BSc II, 024	210 X 2 = 420	30-04-23	30-04-23	01	60	30 X 2 = 60	Nil	540/-	
2	Nitish	BSc III 010	210 X 2 = 420	do	do	01	60	30 X 2 = 60	Nil	540/-	Nitish
3	Neha	" 020	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Neha
4	Saurav	" 027	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Saurav
5	Sandeep	" 022	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Sandeep
6	Annu Rani	" 024	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Annu
7	Shristi	" 037	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Shristi
8	Sachin	" 036	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Sachin
9	Priti	" 003	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Priti
10	Kafi	" 001	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Kafi
11	Sandhya	" 007	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Sandhya
12	Navneet kaur	" 034	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Navneet
13	Ravinder	" 039	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Ravinder
14	Neha	" 028	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Neha
15	Chaitanya Sharma	" 041	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Chaitanya
16	Monika	" 014	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Monika
17	Gaurav Tussir	" 005	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Gaurav
18	Rachna	BSc II 003	210 X 2 = 420	do	do	01	60	60	Nil	540/-	Rachna
19											
20											
Grand Total										Total 9720	

Entered on AF Register Page No-205

1. Certified that this amount was paid by me. 2. I hereby declare that the class of Railway/Bus accommodation actually travelled has been claimed.
3. We have not been provided with Lodging for the days for which pocket allowances at full rates has been claimed.

For Office Use

Bursar

Fund Clerk

In charge

Principal

GOVERNMENT COLLEGE, SAFIDON

Travelling Bill in respect of Chhatbir Zoo, Zirakpur Period from 30-04-2023 to 30-04-2023
 Purpose of Journey Zoological excursion as a part of Academics

Purpose of Journey ... Zoological Excursion as a part of Academic												
S. No.	Name of Participants	Class & Roll No.	Fare from Safidon.. to Zirakpur & Back	No. of days with dates		Total Days	Pocket Rate per day	Allowance Amount	Refreshment	Total Amount	Signal Claim	
1	Dr. Mangeet Kaur	Ext. Lect.	210 X 2 = 420	30-04-23	30-04-23	01	500	30 X 2 = 60	Nil	980/-	AL	
2	Dr. Anil Sharma	11	210 X 2 = 420	do	do	01	500	30 X 2 = 60	Nil	980/-	AL	
3	Mr. Deepak Singh	L.A	210 X 2 = 420	do	do	01	500	30 X 2 = 60	Nil	980/-	AL	
4							300	30 X 2 = 60	Nil	780/-	Deepak	
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
Grand Total												
Total											2740	
Page 1											10,800	
Page - 2											9,720	
Page 3											2740	
Grand Total											23,260	

Total 2740
 Page 1 10,800
 Page 2 9,720
 Page 3 2740
 Grand Total 23,260

Entered on AF Register Page No-205
 1. Certified that this amount was paid by me. 2. I hereby declare that the class of Railway/Bus accommodation actually travelled has been claimed.
 3. We have not been provided with Lodging for the days for which pocket allowances at full rates has been claimed.

For Office Use
 Raised for Rs 23260/- (Twenty three thousand & two Hundred & sixty only) out of
 Bursar A/F
 Fund Clerk
 11/5/23

Received by me & Paid
 Deepak
 17-05-23
 (Deepak L.A)

In charge
 Principal

WELCOME TO
CHHATEBIR ZOO

MACHINE NO. 3

DATE 30/04/2023 12:10NO 009293

NAME	PRICE	QTY	AMOUNT
ADULT	100.00	41	4100.00

TOTAL	₹4100.00
CASH	₹4100.00

NO:00016844

NO:00091673

Clerk:FA

HAVE A NICE DAY
M. C. Z. CHHATEBIR

TICKET COUNTER
WILD LIFE SAFARI
(LION & DEAR SAFARI)
CASH/BILL

000248 30-04-2023

Q 37.00 @ 50.00

TICKET PER PAX 1850.00

CASH 1850.00

.....

C 3 12:43:56

1