

Money Receipt

Received Rs. 700.00 ..... (Rupees Seven hundred .....

..... only from Principal B.H.B. College, Sarupeta vide  
Cheque No./Cash "815144" dated 14/08/2018 <sup>for</sup> TA Bill for attend  
Skill India Programme on 23/08/18 at B.H.B. College, Sarupeta on 25/08/18

A/C No.: 1748

Signature MDD  
Name: Manash Tyagi Asst.  
Date: 25/08/2018

*Bancopy  
Asymth  
Approved by  
V. No. - 549/18*



**B.H.B. COLLEGE, SARUPETA  
TRAVELLING ALLOWANCE BILL**

1. Name (in Block Letters) : MANASH JYOTI DAS  
2. Headquarters/Place of Residence : B.H.B. College, Sarupeta  
3. Substantive Pay : .....  
4. Purpose of Journey : MOU for Skill India Programme  
5. Date of actual days of College work : 23-07-2018

Particulars of Journeys and Halts				Kind of Journey (by Road, Rail or Air)	Fare	Incidental Charge	Days for which D.A. claimed		Total
Departure		Arrival					Date	Station	
Station	Date	Station	Date						
1	2	3	4	5	6	7	8	9	10
BHB College Sarupeta	23/07/18	Guwahati (Maniram Dewan Trade centre)	23/07/18	By Bus	300/-	-	-	400/-	700/-
Total =									700/-

- N.B.: 1. Bill should be submitted complete in all respects  
2. Travelled by car vide No. .... used for the purpose (if used)  
3. If the travel is by Air, ticket must be produced  
4. One rupee revenue stamp should be affixed with signature if the net amount exceeds Rs. 5000/-

Checked and entered

Received payment

14/08/18  
Accountant  
B.H.B. College, Sarupeta

549  
18  
V.No.

Manash Jyoti Das  
Signature of the Traveller

Passed for payment Rs. 700/- (Rupees Seven hundred only.  
.....) only from A/C No. 1248

[Signature]  
Principal  
B.H.B. College, Sarupeta  
BHB College Sarupeta