

2019-20

Date of Print: 11/11/2019 1:01:08 PM  
Signed by JAGBIR SINGH MALIK  
Designation: Principal Govt College for women  
Bawani Khera  
O = HIGHER EDUCATION HARYANA

Tr. Bill No. 02050715-2019-20-0067



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

**CONTINGENCY BILL**

(For use in Treasury Office)

585  
11/11/19

Bill No. 1

Voucher No :

Bill Date: 09/11/2019

Voucher Date :

Establishment of Education(Higher)

Treasury Code	02	Treasury Name	Bhiwani
D.D.O Code	0715 Principal Govt College for women Bawani Khera	Demand No.	09
Major Head	2202 General Education	Object Code	86 Training
Sub Major	03 University and Higher Education	Sub-Object Code	71 Training
Minor Head	105 Faculty Development Programme	AC/DC	Detailed Bill (
Sub Head	92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.	Voted/Charged	Voted
Detail Head	51 NA		
Particulars	Cultural Bill		
To Whom Paid	Concerned		
Amount to be Classified by T.O.	30000	Payment Mode	EPS
Total	30000	B.T.Deduction	0.00
		Net Amount	30000

Rupee Thirty Thousand Only

OIC



## BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount  
Treasury

## ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	DURGA DRESS CORNER-	RRAKCU	4480	0	191	09/11/2019		0	0
2	MAHESH-	JR0GKQ	10790	0	191	09/11/2019		0	0
3	RAM AVTAR-	PMAA32	1400	0	191	09/11/2019		0	0
4	DEEPA-110002367908	GI4BFQ	1435	0	191	09/11/2019		0	0
5	SUMIT CHAUHAN-110162697335	UC9WBW	9900	0	191	09/11/2019		0	0
6	NARENDER-110024739766	ON0E6T	1995	0	191	09/11/2019		0	0
	Grand Total		30000	0				0	

Less Advance Drawn vide TV  
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 30000

**APPROPRIATION**

Appropriate for (year) 2019 to 2020  
Expenditure upto Previous Bill  
Deduction Expenditure (including this bill)  
Balance Available

: 30000  
:  
: 0  
:  
: 30000  
:  
: 0

Sanction

Sanction is hereby accorded to under rule 19.6 PFR vol-1,part-1 to withdraw the Submit of Cultural Bill paid to Durga Dress Corner Rs. 4480/- , Mahesh Rs. 10790/- , Ram Avatar Rs. 1400/- . Deepa Rs.1435/- , Sumit Chauhan Rs. 9900/- and Narender Kumar Rs. 1995/- (Total-30000/-)

The budget allotment vide DGHE letter No 5/6-2019 NPE(2) dated .The expenditure will be met out from the Head of 2202-03-105-92-51-86

*Sudh*  
11/11/19  
Principal  
Govt. College For Women  
Bawani Khera (Bhiwani)  
Dated:- 11/11/19  
*Sampal*  
11/11/19

Endst No. 189-189

A copy is forwarded to the following for information and necessary action please.

1. A.T.O Bawani Khera
2. A.G, Haryana, Chandigarh

*Sudh*  
11/11/19  
Principal  
Govt. College For Women  
Bawani Khera (Bhiwani)  
*Sampal*  
11/11/19

Pages 01 to 04 (one sided)

List of participants in all events on 24/08/192051  
for 'Nalhar fest 07'

Total participants: 96



List Of Student who participated in 'Malhar 7' (Refreshment)

Participate In Malhar on <sup>04/10/19</sup>~~03/10/19~~

Sr.	Name	Class	Roll No.	Event	Signature
1	Raveena	BA Ind	63	Hindi poem	Raveena
2	Panta Rani	BA Ind	15	Hindi poem	Panta Rani
3	Kirti	BA Ist	40	" , speech	Kirti
4	Renu	BA Ist	84	" , speech	Renu
5	Rekha	BA Ist	128	"	Rekha
6	Nisha	BA Ist	121	"	Nisha
7	Jyoti	BA IIIrd	17	" , Har. poem	Jyoti
8	Pooja	B.Sc Ist	28	" (Shloka)	Pooja
9	Manshi	B. Com IIIrd	54	" (Debate)	Manshi
10	Anuradha	BA II	02	Haryani poem (Debate)	Anuradha
11	Jyoti	BA Ist	85	"	Jyoti
12	Dholi	B Com Ist	30	"	Dholi
13	Sonia	BSc Ist	13	" , speech	Sonia
14	Jasmine	Bcom III	34	Punjabi poem	Jasmine
15	Simran	B.Com II	43	"	Simran
16	Manshi			Hindi poem	
17	Nisha	BA Ist	121	Speech (repeated)	Nisha
18	Sakeena	B Com Ist	11	"	Sakeena
19	Mansi	B. Com IInd	54	Speech (repeated)	Mansi
20	Preeti	B. Com II	08	"	Preeti
21	Neha	BA Ist	03	speech	Neha
22	Kiran	BA IIIrd	120	Poetic Recit. (Enj. Debate)	Kiran
23	Sushila	BA IIIrd	42	" (Debate) (Shloka)	Sushila
24	Jyoti	"	07	Poem	Jyoti
25	Anuradha	B.A IInd	002	Poem	Anuradha
26	Neelam	B.Sc I year	007	Mehandi	Neelam
27	Nikki	B.A I year	229	Rangoli	Nikki
28	Renu	B.A I year	084	speech	Renu
29	Pooja	B.A III	016	collage	Pooja
30	Meha	"	018	Rangoli	Meha
31	Anshu	"	140	Rangoli	Anshu
32	Puspa	"	104	collage	Puspa
33	Rubiya	"	09	Best waste	Rubiya
34	Meeni	"	19	Rangoli	Meeni
35	Arijy	B.A IInd	61	Poster making	Arijy
36	Sangati	B.A IInd	04	Poster making	Sangati
37	Prinyanka	B.A Ist	081	Rangoli	Prinyanka
38	Renu	B.Sc Ist	14	Poster making	Renu
39	Harshita	BSC Ist	23	Haryani Poem	Harshita
40	Sushila	B.A IInd	042	Best of waste	Sushila
41	Kiran	B.A IIIrd	120	Poster	Kiran
42	Nisha	B.A IIIrd	028	Poster	Nisha
43	Sonal	BA Ist	036	Rangoli	Sonal

-Contd-

List Of Student

04/10/19

Participate In Malhar on 02/10/19

Sr.	Name	Class	Roll No.	Event	Signature
41.	Manushi	B.com III	54	Poem	Manushi
42.	Sonia	B.com III	3	Dance	Sonia
43.	Nisha	B.A Ist	69	Poster	Nisha
44.	Meena/Ssh	B.A Ist	169	Flag	Meena/Ssh
45.	Lakshi	B.A Ist	75	Poster	Lakshi
46.	Renu	B.A Ist	84	Dance	Renu
47.	Mikki	B.A Ist	299	Dance	Mikki
48.	Pooja	B.A Ist	118	Poster	Pooja
49.	Parthasha	B.A Ist	123	Dance	Parthasha
50.	Rinju	B.A Ist	021	Dance	Rinju

Total Students - 50

~~Deepa~~

- Cental -



( Refreshment given to participants )

List Of Student.

Participate In Malhar on 05/10/19

( Malhar 07 ) at Gov Banwari

Sr.	Name	Class	Roll No.	Event	Signature
1.	Kiran	B. Com Ist	05	Group Dance	Kiran
2.	Priyanka	"	07	Group Dance	Priyanka
3.	Rakha	B. Com Ist	010	Group Dance	Rakha
4.	Ravina	B. Com I	23	Group Dance	Ravina
5.	Jyoti	B. Com I	21	Group Dance	Jyoti
6.	Heena	B. Com I	2	Group Dance	Heena
7.	Simran	B. Com I	29	Group Dance	Simran
8.	Nisha	B. A Ist	101	Group Dance	Nisha
9.	Barkha	B. A Ist	13	Singing	Barkha
10.	<del>Atki Phali</del>	B. Com Ist	30	Singing	Phali
11.	Pinki	B. A Ist year	234	Dance	Pinki
12.	Vandana	B. A Ist year	68	Dance	Vandana
13.	Priyanka	B. A Ist year	160	Dance	Priyanka
14.	Aakita	B. A Ist	199	Dance	Aakita
15.	Tamara	"	42	"	Tamara
16.	Lata	"	43	"	Lata
17.	Preeti	"	145	"	Preeti
18.	Diksha	"	106	"	Diksha
19.	Sushma	"	232	"	Sushma
20.	Anju	"	179	Bhajan	Anju
21.	Sapna	B. A Ist	160	Bhajan	Sapna
22.	Ravina	B. A Ist	063	Poem/Dance	Ravina
23.	Pooja	B. A Ist	040	Singing	Pooja
24.	Jyoti	B. A Ist	39	Dance	Jyoti
25.	Ritu	B. Sc Ist	36	Dance	Ritu
26.	Pooja Rani	B. A Ist	15	Dance	Pooja Rani
27.	Kajal	B. A Ist	129	Dance	Kajal
28.	Manju	B. A Ist	224	Dance	Manju
29.	Rani	B. A Ist	94	Dance	Rani
30.	Jasmeen	B. Com Ist	34	Song	Jasmeen
31.	Ritu	B. A Ist	152	Song	Ritu
32.	Pinki	B. Com III	55	Song	Pinki
33.	Bharti	B. Com Ist	31	Song	Bharti
34.	Varsha	B. A Ist	04	Song	Varsha
35.	Preeti	B. Com II	7	Song	Preeti
36.	Pooja	B. Com Ist	25	Bhajan	Pooja
37.	Preeti	B. A Ist	142	Dance	Preeti
38.	Monika	B. A Ist	16	Poem	Monika
39.	Aarti	B. A Ist	225	Dance	Aarti
40.	Bharti	B. A Ist	070	Song	Bharti
41.	Preeti	B. A Ist	7	Dance	Preeti
42.	Preeti	B. A Ist	145	Dance	Preeti
43.	Komal	B. A Ist	153	Poem	Komal
44.	Sushma	B. A Ist	090	Poem	Sushma

List Of Student

05/10/19

Participate In Malhar on 04/10/19

(01)

Sr.	Name	Class	Roll No.	Event	Signature
45	Priyanka	B.A.JM	002	Dance	Priyanka
46	Pooanam	B.A.JM	406	Song	Pooanam

Total Students = 46 + 50 = 96

Refreshment per head = Rs 15

Total Refreshment = Rs 15 x 96

= Rs 1440/-

Payment made by during Malhar 04/10/19

1435/-

fourteen hundred thirty five only

cash hand

- 1) Receipt
- 2) Voucher
- 3) Bill

Signature: [Signature] Date: 23/10/19

Signature: [Signature] Date: 23/10/19



Result- Cultural Fest Malhar-7 held on 4-5 Oct 2019

Name of the Event: Poster Making

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Renu	RSC I	14	300	Renu
2 <sup>nd</sup>	Nisha	BA I	19	200	Nisha
3 <sup>rd</sup>	Divya	BA B	109	100	Divya
Total				600	

Name of the Event: Collage

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Manshi	B.Com III	54	300	Manshi
2 <sup>nd</sup>	Preeti	B.Com III	17	200	Preeti
3 <sup>rd</sup>	Pooja	B.A III	16	100	Pooja
Total				600	

Name of the Event: Best out of waste

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Anshu	B.P III	145	300	Anshu
2 <sup>nd</sup>	Manshi	B.P III	54	200	Manshi
3 <sup>rd</sup>	Kiran	B.P III	14	100	Kiran
Total				600	

Name of the Event: Rangoli

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Sakshi & Pragati	B.Com III	140	300	Sakshi Pragati
2 <sup>nd</sup>	Sandeep	B.A I	109	200	Sandeep
3 <sup>rd</sup>	Renu Priyanka & Pooja	B.A I	109	100	Renu Priyanka Pooja
Total				600	

Name of the Event: Speech Declamation

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Mansi	B.Com III	54	300	Mansi
2 <sup>nd</sup>	Kirti	BA I	40	200	Kirti
3 <sup>rd</sup>	Neha	B.A I	103	100	Neha
Total				600	

Name of the Event: Essay Writing

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Ravi	B.P III	14	300	Ravi
2 <sup>nd</sup>	Aarti	B.P III	14	200	Aarti
3 <sup>rd</sup>	Sonia & Pooja	B.P III	14	100	Sonia Pooja
Total				600	

1. Anuradha

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Jyoti	B.A III	62	300	Jyoti
2 <sup>nd</sup>	/	/	/	/	/
3 <sup>rd</sup>	/	/	/	/	/
Total				300	/

Name of the Event: Hindi Poem

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Jyoti	B.A III	17	300	Jyoti
2 <sup>nd</sup>	Rekha	B.A II	128	200	Rekha
3 <sup>rd</sup>	Kirti	B.A I	40	100	Kirti
Total				600	/

Name of the Event: Haryanvi Poem

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Jyoti	B.A III	17	300	Jyoti
2 <sup>nd</sup>	Sonia	B.Sc I	13	200	Sonia
3 <sup>rd</sup>	Anuradha	B.A III	02	100	Anuradha
Total				600	/

Name of the Event: Debate (Hindi)

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Mansi	B.Com II	54	300	Mansi
2 <sup>nd</sup>	/	/	/	/	/
3 <sup>rd</sup>	/	/	/	/	/
Total				300	/

Name of the Event: Mehandi

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Jyoti	B.A I	176	300	Jyoti
2 <sup>nd</sup>	Aarti	B.A I	238	200	Aarti
3 <sup>rd</sup>	Pragyanika	B.A I	100	100	Pragyanika
Total				600	/

Name of the Event: Slogan Writing

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Renu	B.A I	100	300	Renu
2 <sup>nd</sup>	Pooja	B.A I	100	200	Pooja
3 <sup>rd</sup>	Aarti	B.A I	100	100	Aarti
Total				600	/

1. Renu Chaudhary  
2. Pooja  
3. Aarti

Page Total.....

B.A I/100

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Siraj	B (2021)	43	300	Siraj
2 <sup>nd</sup>	/	/	/	/	/
3 <sup>rd</sup>	/	/	/	/	/
Total				300	

Name of the Event: Urdu Poetry

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Mansur	Class 5	54	300	Mansur
2 <sup>nd</sup>	/	/	/	/	/
3 <sup>rd</sup>	/	/	/	/	/
Total				300	

Name of the Event: English Poem

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	Kiran	B.A.U	120	300	Kiran
2 <sup>nd</sup>	/	/	/	/	/
3 <sup>rd</sup>	/	/	/	/	/
Total				300	

Name of the Event: Debate (English)

Position	Name	Class	Roll No	Amount	Signature
1 <sup>st</sup>	/	/	/	/	/
2 <sup>nd</sup>	/	/	/	/	/
3 <sup>rd</sup>	/	/	/	/	/
Total					

Page no (1) Total

Page Total... 900

1. Sumit Chauhan
2. Sachin
3. ...



Name of the Event: Dance (Solo)

Position	Name	Class	Roll No	Amount	Signature
1st	Raveena	B.A. II	63	300	Ravina
2nd	Ritu	B.A. II	87	200	Ritu
3rd	Ritu	B.Sc. II	36	100	Ritu
4th	Sonika	B.Com. III			Sonika
Total				600	

Name of the Event: Dance (Group)

Position	Name	Class	Roll No	Amount	Signature
1st	Pinkita, Tanvika, Siddhant, Ravi, Lalit	B.A. I	149, 42, 252, 94, 43	300	Pinkita
2nd	Dyati, Ravina	B.Com. Bk	21, 23	200	Dyati
3rd	Dyati, Ravina	B.A. II	39, 63	100	Dyati
Total				600	

Name of the Event: Gazal

Position	Name	Class	Roll No	Amount	Signature
1st	Nisha	B.A. I	121	300	Nisha
2nd	/	/	/	/	/
3rd	/	/	/	/	/
Total				300	

Name of the Event: Gaet

Position	Name	Class	Roll No	Amount	Signature
1st	Simran	B.Com. I	29	300	Simran
2nd	Ritu	B.A. II	152	200	Ritu
3rd	Renu	B.A. I	84	100	Renu
Total				600	

Name of the Event: Bhajan

Position	Name	Class	Roll No	Amount	Signature
1st	Sapna	B.A. I	160	300	Sapna
2nd	/	/	/	/	/
3rd	/	/	/	/	/

Page no (ii) Total

1. Sumit Chakher
2. Sachin

Total of expenses

2400

Payment made by me, Sumit Chakher

Total Pay no 1: 3000

Passed for Rs. 9900

3. 2000

(Rs. Nine thousand)

4. 200

Nine hundred and ninety

5. 200

Out. Culture Fund Grant.

6. 200

Sachin Kan  
Bursar  
23/11/19

Total of Expense 77