

[illegible]

मान्य
फरवरी

रशीद

फरवरी माह 2019 में श्री नन्द लाल ने राजकीय महाविद्यालय के छात्र छात्राओं के शौचालयों की सफाई एवं कूड़ेदानों का कचरा उठाने के कार्य के लिए 3, 226/- (रुपये तीन हजार दो सौ छविस केवल) पी.टी.ए. फण्ड से चेक संख्या 581647 दिनांक 02.04.2019 को देय किया गया।

प्र.टी.ए.
3/4/19

पी.टी.ए. अध्यक्ष

पी.टी.ए. सचिव

पी.टी.ए. कोषाध्यक्ष

मैंने राजकीय महाविद्यालय घुमारवीं से चेक संख्या 581647 दिनांक 02.04.2019
रुपये 3, 226/- वसूल पाये।

नन्द लाल
नन्द लाल सुपुत्र मोटू राम
गाँव कल्याणा (घुमारवीं),
डा.खाना घुमारवीं

N

OFFICE OF THE PRINCIPAL
Swami Vivekanand Govt. College Ghumarwin,
Distt. Bilaspur (H.P.)

Voucher No. to Voucher No.

Cheque No. 583955, 583956 Dated 06/05/2019

Amounting to Rs. 28,496/- (Rs. only)

has been drafted in the name of Sh./M/s. for making
the payments of the undersigned vouchers which may kindly be signed or directed for
payments:-

| Sr.No. | Description | Cheque No. | Amount |
|--------|------------------------------|-------------|------------|
| 1. | Sh. Rakesh Kumar | 583955 | 13,500/- ✓ |
| 2. | Smt. Dattaj Kaur | 583955 | 6,020/- ✓ |
| 3. | Sh. Nand Lal | 583956 | 5,000/- ✓ |
| 4. | M/s. Capital Trading Co. | 583955 | 2,076/- ✓ |
| 5. | Sh. Rakesh Kumar | 583955 | 2,400/- ✓ |
| | Cash Book Maintenance Charge | | |
| | w.e.f. 01/04/2018 - 31/3/19) | | |
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| | Rs. | Grand Total | Rs. 28,496 |

Prepared by:

Checked and verified for Rs. 28,496/-

Secy DTA
Bursar

S.V.G.C. Ghumarwin

Principal
Principal
S.V.G.C. Ghumarwin
Distt. Bilaspur (H.P.)

List of staff Members of HEIS 2018-2019

| Sn | NAME | Designation | D.O.J |
|----|-----------------------|-------------------------|------------|
| 1 | Er. Rohit Kumar Verma | Guest Faculty BCA/PGDCA | 09-07-2018 |
| 2 | Er. Amar Paul singh | Guest Faculty BCA/PGDCA | 07-07-2018 |
| 3 | Mr. Ajay Kumar | Guest Faculty BCA/PGDCA | 09-07-2018 |
| 4 | Ms. Renu | Guest Faculty BCA | 07-07-2018 |
| 5 | Ms. Nishu Sharma | Guest Faculty BBA | 06-07-2018 |
| 6 | Mr. Naresh Kumar | Guest Faculty BBA | 06-07-2018 |
| 7 | Mr. Pankaj Kumar | Guest Faculty BBA | 06-07-2018 |
| 8 | Mrs. Anu sharma | Clerk | 18-07-2018 |
| 9 | Miss. Reeta Kumari | Assistant Librarian | 18-07-2018 |
| 10 | Mr. Ranjeet singh | Office Assistant | 08-10-2018 |
| 11 | Sh. Nand Lal | Security Guard | 18-07-2018 |
| 12 | Smt. Shakuntla Devi | Peon | 18-07-2018 |
| 13 | Sh. Kuldeep singh | Mali | 18-07-2018 |
| 14 | Sh. Nitin Kumar | Sweeper | 18-07-2018 |
| 15 | Sh. Mothu Ram | Part -time Sweeper | |

Principal
S.V. Govt. Degree College
Ch. Ghansarwan, Distt. Bilaspur (H.P.)
(AM)