OFFICE OF THE PRINCIPAL GOVT. COLLEGE FOR WOMEN PALI, REWARI

No.: 4389



Dated: 23.02.2019

Subject: Utilization Certificated of Budget allotted this College to Placement Cell.

R/Sir

With due respect of your email 29/3-2018 Co.(1) dated 11.02.2019 this college has utilized amount 39860 under placement cell accordingly –

1	24000 Rs.	For remuneration and refreshment of 15 days workshop organized dated on 10-09-2018 to 24-04-2018
2	1500 Rs.	For remuneration of placement cell incharge.
3	10300 Rs.	For TA of students who went to attend one week training from 21-01-2019 to 26-01-2019 at GCW Rewari, Sector 18.
4	4060 Rs.	For TA of student who went to attend Job fair dated on 07-02-2019 at GCW, Gurugram, Sector 14.

Total: 39,860 /-

Allotted Budget: 40,000

Total Utilization: 39,860

Balance : 140 Rs. /-

Incharge

Placement Cell

Principal*

G.C.W. Pali (Rewari)

FORM S.T.R. 30

Exempted for N.A.

(See Rule S.I.R. 4.51.4.52.4.53)

CONTINGENCY BILL

(For use in Tresaury Office)

Bill No. 176

Bill Date:

12/02/2019

Voucher No.

Voucher Date

Establishment of Education(Higher)

Treasury Code 19

Treasury Name

Rewari

D.D.O Code

3431 PRINCIPAL GCW PALI

Demand No.

0.9

Major Head

2202 General Education

Object Code

87 Honorarium

Sub Major

03 University and Higher Education

Sub-Object Code

72 Honorarium

Minor Head

105 Faculty Development

AC/DC

Detailed Bill

Sub Head

93 Setting up of Placement Cell

Voted/Charged

in Govt Colleges

Voted

Detail Head

51 N.A

Programme

Particulars

Remuneration of Placement cell Workshop Training 2019

To Whom Paid

Dr Sunita

Amount to be Classified by T.O. 14360

Payment Mode

EPS

Total 14360

B.T.Deduction 0.00

Net Amount 14360

Rupee Fourteen Thousand Three Hundreds Sixty Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

	Name of Claimant/ Particular of Sub Voucher	UCP.	Net Amount	Amount	Sanction Date	Remarks	Income Lax	GST	
1	SUNITA-110034808R9I)	DV 4505	14303	71.	12/02/201 9				s);
		Crand Total	14365	0					

Less Advance Drawn vide T/V

Less Advance Drawn Bill No.

No.

Dated

Advance Amount:

Amount Spent

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 14360



1210		40000	
Azoroaniste (or tyclar) - 2018 — tol. 2019. Expundition ripto Errevious Bill	ţ	25500	
The Judien Excenditure (including this bill)		39860	
To one Accounts	55	140	

L. M. A. A. Barrello

CERTIFICATES

CERTIFICATEO
Consider that the expenditure charged in this bill is sanctioned by the competent authority in accordance is the rule as amended from time to time.
is the rule as amended from time to time.
contract the stocks have been received in good order and duly accounted for in relevant stock

and the stocks have been received in good order and duly accounted for in relevant stock

Contried that the detailed bill for the month of ______ was forwarded to _____ with all necessary voucher on 4 Enrewed content

5 There are 1 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc.

has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority (as per rules)



(Signature of Dat O) Seal with Code Women Govt. College 18 Women Pali (Rewari)

To be given by D.D.O in case of countersigned contingencies.

Pay (FOR U	SE IN TREASURY OFFICE)	
Treasury Clerk)(Sign, in token of check)	(Asstt.Superintedent Treasury)	Treasury Officer

Admitted for (FOR USE IN A.G. OFFICE) Objected for Reasons of Objections

	OFFICE OF THE P		TA/DA BILL			-		- attife	
d sa	TANK DIFAREDA	RES 30 ANT ARRIVAL	10 31 AM PURI	POSE "n	Atter	nd inin	Total	Signatur	
	Name of the Students	Lion	10	Bus/	-	210	HICY		
5				train	A.	nf			-
10	()			/ car	(6)	Days		-	
1	Mechashi (BA III, 421)	Section 1		fare			70		
	Mortal (SA III, 449)	GCW Palt (Rewart)	GCW, Sec-14, Gurugram	70		-1 -	70		
3	Poonam Bai (BA III, 462)	GCW, Pah (Rewan)	GCW, Sec-14, Gurugram	70			70		
	Art (8A 1, 450)	GCW, Pali (Rewari)	GCW, Sec-14, Gurugram			1	70		
		GCW, Pali (Rewari)	GCW, Sec-14, Gurugram				70		
6	Jugnu (BA III,469)	GCW, Pali (Rewari)	GCW, Sec-14, Gurugram			2	70		
-	Privanka (BA III, 420) Mansira (BA III, 430)	GCW, Pali (Rewari)	GCW, Sec-14, Gurugram			. 1	70		
e.	Publa Sharma (B. Com III, 608)	GCW, Pali (Rewari)	GCW, Sec-14, Gurugram			1 to 1	70		
	Magan (B Com III, 602)	GCW, Pali (Rewari) GCW, Pali (Rewari)	GCW, Sec-14, Gurugran	-		4	70		
:0	Poonam (BA III, 424)		GCW, Sec-14, Gurugran				70		
	Komal (BA III, 455)	GCW, Pali (Rewari) GCW, Pali (Rewari)	GCW, Sec-14, Gurugran		-0.0	1	70		
17	Bachna (BA III, 464)	GCW, Pali (Rewari)	GCW, Sec. 14, Gurugran				70		
	Sirt Karman (B. Com III, 601)	GCW, Pair (Rewarr)	GCW, Sec-14, Gurugran GCW, Sec-14, Gurugran			- 1	70		
14	Marusha (B.Com III. 606)	GCW, Pali (Rewari)	GCW, Sec-14, Gurugra	P			70		
34	savisna (B Com III, 609)	GCW, Pali (Rewari)	GCW, Sec-14, Gurugra			557	70		
. 6	Muskan (B.Com III, 604)	GCW, Pali (Rewari)	GCW, Sec-14, Gurugra			1	70		
17	Ridu(BA III., 474)	GCW, Pali (Rewari)	GCW, Sec-14, Gurugra		4	1	70		
1.0	Manisha (BA III 401)	GCW, Pali (Rewari)	GCW, Sec-14, Gurugra			- 1	70		
	Sonant (B. Com III 605)	GCW, Fall (Rewari)	GCW, Sec-14, Gurugra				70		
	Varsna Vacav (BA III, 438)	GCW, Pall (Rewari)	GCW, Sec-14, Gurugra			1	70		
7.5	Pink BAI (BAIII, 417)	GCW, Pali (Rewari)	GCW, Sec-14, Gurugr			-	70		
32	Pooja (BA III. 457)	GCW, Pall (Rewari)	GCW, Sec-14, Gurugr			1	7:		,
	Deepa (BA III, 465)	GCW, Pall (Rewari)	GCW, Sec-14, Gurugi						
	Fuoja BA (456)	GCW, Par (Rewari)	GCW, Sec 14, Gurug			1	. 7		(
	Sengeral BARR 1983	GCV, Fill (Rewart)	1.7					0	
	Hemiatarity 1 156;	GCW, Par (Rewari)	GCW, Sec-14, Gurug			3		0	
77			GCW, Sec-14, Gurug			3		70	
	Marinea (5A III), 407)	GCW Fall (Reward)	GCW, Set-14, Gurug		G	1		70	,
28	1701 - RAT , 444	GCW, Fair Rewart)	GCW, Sec-14, Gurug		Ü			7.5	
	Mrkda said 476; Mas	GCW, Par (Reward)	GCW, Set 14, Ourn	grain ?				20	

aresidicate.

112 Placement Cell Dur payment made by me

Govt. College for Women

voucher

CHIDAIN IVO

GOVT. COLLEGE FOR WOMEN, PALI(REWARI) TA/DA BILL OF STUDENTS TO ATTEND TRAINING UNDER PLACEMENT CELL FROM GOVT. GIRLS COLLEGE, REWARD Sr. No 21.01.2019 22 01.2019 23.01 2019 24 01 2019 7:01.2019 26.01 2019 TOTAL
Att. TA Att TA Att TA Att TA Att TA Att. TA Att 1 MEENAKSHI SHRI BHAGWAN BA III 421 P Att 50 P 2 KARISHMA TTA 50 P NARESH SINGH 300 50 P BA III 50 432 P 50 P 50 p 50 P 3 MEETAL 50 P 250 SHANKAR SINGH 50 P BA III 449 P 50 p 50 A 50 P 50 P 4 POONAM BAI SURENDER SHARMA 50 P 300 50 BA III 462 P 50 p 50 P 50 P 50 P 5 ARTI 300 50 P RAJKUMAR 50 BA III 50 p 450 P 50 P 50 P 50 P 300 50 P 6 JUGNU YADAV JASWANT SINGH 50 BA III 50 P 469 P 50 P 50 P 50 P 50 P 300 7 50 PRIYANKA KHAJAN SINGH 50 P BA III 50 P 420 P 50 P 50 P 250 50 P MUKESH KUMAR 8 NISHA YADAV 50 P BA III 50 A 439 P 50 P 50 P 300 50 P 50 50 P 9 EKTA CHAUHAN RAVI PARKASH 50 P BA III 425 P 50 P 50 P 250 50 P 50 P 50 A 10 MANISHA RAM NIWAS BA III 430 P 50 P 50 P 50 P 300 50 50 P 50 P JYOTI JAIDEV 11 BA III 426 P 50 P 50 P 50 P 250 50 P 50 A REETU MAHABIR 12 BA III 474 P 50 P 50 P 300 50 P 50 50 P 50 P 13 MANISHA SATISH KUMAR BA III 401 P 50 P 50 P 300 50 P 50 50 P 50 P POOJA SHARMASANJAY KUMAR 14 B.COM III 608 P 50 P 50 P 50 P 250 50 P 50 A 15 MAGAN RAM NIWAS B.COM III 602 P 50 P 50 P 50 P 300 50 50 P 50 P LALITA HARCHAND 250 16 BA III 422 P 50|P 50 P 50 P 50 P 50 A 250 17 POOJA DHARMENDER BA III 435 P 50 P 50 P 50 P 50 P 50 A 50 P 250 424 P 50 P SUNIL SHARMA BA III 50 P 50 P 18 POONAM 50 A 250 50 P 50 P 50 P NANDKISHOR BA III 455 P 50 P 50 A 19 KOMAL 250 50 P 50 P 50 P 464 P 50 P 50 A BA III RACHNA ISHWAR SINGH 20 300 50 P 50 50 P 50 P 50 P 50 P 601 P SURESH KUMAR B.COM III KIRTI KUMARI 21 250 50 P 50 P 50 A 606 P 50 P 50 P B.COM III RAMDAYAL 22 MANISHA 250 50 P 50 P 50 P 50 P 50 A 604 P B.COM III RAJESH KUMAR 23 MUSKAN 50 300 50 P 50 P 50 P 50 P 50 P 609 P B.COM III KAILASH CHAND 24 KAVISHA 250 50 A 50 P 50 P 50 P 50 P 605 P B.COM III RAJESH MUDGAL SONAM 25 300 50 P 50 P 50 P 50 P 50 50 P 603 P B.COM III OMPAL SINGH PRIYANKA 26 50 300 50 P 50 P 50 P 50 P 50 P 438 P BA III VARSHA YADAMHANSRAJ 27 300 50 50 p 50 P 50 P 50 P 50 P 417 P BA III RAJENDER SINGH 28 PINKI BAI 50 300 50 P 50 p 50 P 50 P 50 P 452 P BA III SUKHBIR SINGH 29 POOJA 50 P 50 300 50 P 50 P 50 P 50 P 465 P BA III MUKESH KUMAR 250 30 DEEPA SOIA 50 P 50 P 50 P 50 P 415 P BA III NARESH KUMAR 50 A 250 MANISHA 31 50 P 50 P 50 P 50 P 434 P BA III SIA 250 RAM KISHAN 32 PINKI KUMARI 50 P 50 P 50 P 50 P 423 P SOP BA III 50 300 RINKU 50 P 33 BABIN 50 P 50 P 50 P 456 P BA III 50 300 KRISHAN KUMAR 50 P **POOJA** 34 50 P 50 P 50 P 406 P 50 9 50 BA III 300 50 P INDER SINGH SANGEETA 50 P 35 50 P 50 P 466 P 50 300 BA III HEMLATA 36

Rs. 1030)

BA III

407

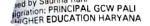
bursar 11919 1Cell clargent mule by principal
Covt. College for Women

Total

10300

MANISHA

37





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 Tresaury Office)

Bill No.

130

Voucher No:

Bill Date:

20/10/2018

Voucher Date:

Establishment of Education(Higher)

Treasury Code 19

3431 PRINCIPAL GCW PALI

Treasury Name Demand No.

Rewari 09

2202 General Education

Object Code

87 Honorarium

Major Head Sub Major

D.D.O Code

03 University and Higher

Sub-Object Code

Voted/Charged

72 Honorarium

Minor Head

Education 105 Faculty Development

AC/DC

Detailed Bill

Sub Head

Programme 93 Setting up of Placement Cell

Voted

Detail Head

in Govt. Colleges 51 N.A

Particulars

Payment of Refreshment of Students Honorarium Remuneration of Resource

Persons

To Whom Paid

Dr Sunita

Amount to be Classified by T.O. 24000

EPS Payment Mode

Total 24000

B.T.Deduction 0.00

Net Amount 24000

Rupee Twenty Four Thousand Only

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	GST
- 1	SUNITA-110034868890	DF45U5	24000	0	130	20/10/2018		

24000

Less Advance Drawn vide T/V

No. Dated

Advance Amount:

Grand Total

Amount Spent :

Less Advance Drawn Bill No.

Excess Deposited wide Scroll No. Net Amount Payble Rs. 24000

Date

0

77. Bill 146.	9003431
PPROPRIATION	9003431-2018
PPROPRIATION	manual M

APPROPRIATION

Appropriate for (year) 2018 to 2019	: 40000	
Expenditure upto Previous Bill	: 0	
Deduction Expenditure (including this bill)	24000	C)
Balance Available	16000	1
	CERTIFICATES	
1. Certified that the expenditure charged in this b with the rule as amended from time to time. 2. Cetified that the stocks have been received in register. 3. Certified that the detailed bill for the month of with all necessary voucher on	good order and duly accounted was forwarded with this bill and the original su and same has been kept in our Seal	to
Pay · (FOR US Dated :	E IN TREASURY OFFICE)	
(Treasury Clerk)(Sign. in token of check) (Asstt.Superintedent Treasury)	Treasury Officer
Admitted for :(FOR USE III Objected for : Reasons of Objections:	N A.G. OFFICE)	

Account Officer

		CEMENT CELL FROM G				5.4.1	(DE)	. / A D./	D.1.T	F 5 4 5 4 5		int D	το 2	4 SEPT	EMBE	R 2018	3.	
	LINDER PLACE	CEMENT CELL FROM G	OVT. COLLEG	E FOR WON	VEN,	10	(REV	WARI)	DAT	FD 10 5	EPTE	WREK	, 0 2				'	1
TR	AINGING UNDER FEA	(100)		SESSION Y	2018-	.19		_	_						1	1 1		+
		(1)				œ	000	18	22	18 8	82	8	19/09/2018	20/09/2018	21/09/2018	23/09/2018	24/09/2018	\
			1 1		10/9/2018	11/9/2018	12/9/2018	13/09/2018	14/09/2018	15/09/2018	10/03/2018	18/09/2018	2	2/2/2	2/6	12/	16/5	\
			1 1		19/2	/6/	/6/	60/	60/	60/00	5/6	60	90/	18/19	3/5	3/8	0,4	\
			Class	Roll No	10/	11	12,	13						150		P	P	
No	Name	Faher's Name	BA III	401	P	P	P	P	P	P	PIF	1	P	P	_	PP	+ -	
	MANISHA	SATISH KUMAR	BA III	402	P	P	P	P	P	1011	1	PP	11	2 0	0	, ,	PP	
	NEETU	DALIP KUMAR	BA III	403	P	P	P	P	1 /	r	P	PP	1	20	0	9	PP	_
	SAPNA	JAGROOP SINGH	BA III	406	P	P	P	8	P	r	6	-	1	OPP	P	0	P 8	,
	SANGEETA	INDER SINGH	BA III	407	P	P	P	P	P	P	P	PF	1	PP	P	0	PIF	>
	MANISHA	GAJRAJ	BA III	408	10	P	P	P	P	-	r	P	_	5 1	10	0	PI)
	POOJA	RAJENDER SINGH	BA III	409	1	P	P	P	P	1	P	PO	0 1	0 6	10	10	-	P
	PRIYANKA	BABRU BHA		411	P	P	P	P	P	10	P	P	0	1	0 0	P	P	P
	VIJAY LAXMI	MUKESH KUMAR	BA III	421	10	P	P	P	P	1/2	P	P	10	5	PI	20	P	8
	MEENAKSHI	SHRI BHAGWAN	BA III	422	-	P	16	P	1	P	P	15	P	P	0	PP	tot	P
	LALITA	HARCHAND	BA III	423	10	P	P	0	2 1	PP	P	1	0	0	0 1	0 0	18	1
	BABIN	RINKU	BA III	42	10	P	P	10) 1	PP	P	B	r	PO	1	0 1	00	,
	POONAM	SUNIL SHARM A	BA III	42	+ -	P	P	2 1	1	PP	P	V	1	4	1	,	DP	1
	EKTA CHAUHAN	RAVI PARKASH	BA III	42	- '	10	F	2 0	,	PP	P	1 1	P	8	f	1	/	+
	JYOTI	JAI DEV	BA III	42	1/2	10	1	0	,	PP	P	P	P	8	P	1 1	1	+
	SHIKHA	MUKESH KUMAR	BA III		+ >	10	16	> 1	P	PO	1	P	P	P	P	PF	- 1	+
	MANISHA	RAM NIWAS	BA III	43	17	5 7	21	0	0	00) F	0	P	P	P	P	PP	1
	KARISHMA	NARESH KUMAR	BA III	43	+ >	5 1		0	P	PD	16	00	P	P	P	P	PP	
	NEETU	RAJ KUMAR	BA III	43	-	1 r		0	0	0 0	/	20	P	P	P	PI	OP	
		RAM KISHAN	BA III		34		1	V	P	r		PP	10	20	0	0	PP	T
	PINKI	DINESH KUMAR	BA III	43	36		P	P		P	_	00	+/	20	0	0	01	2
	MANISHA	MUKESH KUMAR	BA III	4:	39	P	P	P	P	PP		P	1	- 1	0	P	8 1	0
	NISHA YADAV	RAMESH CHAD	BA III	4	40	2	9	8	P	PI	PI	0 8	P	1	P	0	0 1	0
	SANJU		BA III	4	47	PT	0	P	P	PI	0	PP	F	2 8	_	P	0 1	2
	ASHA	BAL RAM	BA III	4	49	P	P	D	P	P	P	PP	3	PP	P	P	1 8	0
24	MEETAL	SHANKAR	BA III	4	50	0	0	D	P	P	P	PP	1	P	P	P	PI	_
25	ARTI	RAJ KUMAR			155	0	0	0	P	0	8	PP	1	8	P	P	P	P
		NANDVISHOR	BA III	1 4	100	/	r	r	V	/	v	-		2 7	10	0	017	2

BA III

BA III

NANDKISHOR

SUBHRAM

26 KOMAL

27 SAPNA

TRAINGING UNDER PLACEMENT CELL FROM GOVT. COLLEGE FOR WOMEN, PALI (REWARI) DATED 10 SEPTEMBER TO 24 SEPTEMBER 2018.

SESSION 2018-19

Sr. No.	Name	Faher' s Name	Class	Roll No	10/9/2018	11/9/2018	12/9/2018	13/09/2018	4/09/2018	5/09/2018	6/09/2018	2/09/2018	18/09/2018	19/09/2018	20/09/2018	21/09/2018	22/09/2018	23/09/2018	24/09/2018
	ANJU KUMARI	SURESH KUMAR	BA III	459		P	P	0	0	0	0		3	0	P	P	r	1	0
	POONAM KUMARI	NARESH KUMAR	BA III	461	0	P	P	0	0	0	0	8	P	P	8	P	P	P	P
	VANDANA	RAJ SINGH	BA III	463	0	0	P	0	D	P	0	8	8	0	P	P	P	P	P
	RACHNA	ISHWAR SINGH	BA III	464	0	0	P	0	P	0	r	P	0	0	P	P	P	P	P
	DEEPA	MUKESH KUMAR	BA III	465	0	0	0	6	0	0	P	P	K	0	P	P	P	P	P
33	DEEPA	JAIPARKASH	BA III	468	0	0	0	P	P	P	P			6	P	0	P	P	P
34	BABITA	KRISHAN KUMAR	BA III	467	0	0	0	P	2	P	P	P	P	10	P	0	P	D	P
	REETU	MAHAVIR	BA III	474	0	0	0	Vo	P	0	P	P	P	10	0	0	P	8	8
	NISHA	SATISH KUMAR	BA III	416	0	P	0	0	0	r	P	P	1	P	0	P	P	P	P
37	POOJA SHARMA	SANJAY KUMAR	B.COM III	408	P	0	P	0	0	r	r	P	P	10	0	0	8	P	P
38	KIRTI	SURESH KUMAR	B.COM III	601	0	0	0	0	0	P	P	P	1	0	0	0	0	0	0
39	MAGAN	RAM NIWAS	B.COM III	602	0	0	P	0	0	5	P	P	P	P	P	P	0	0	P
40	PRIYANKA	OMPAL SINGH	B.COM III	603	0	P	0	P	10	1	P	r	P	P	0	r	P	0	P

Received Rs Nino thousand on ... /-from the Principal Govt. College for Nomen, Pali (Rewari) on account of refreshment served to Student on the occasion of workshop under Placement Cell held on 1st October to 10th September to 24th September in college campus. The refreshment charge was charged for 16 Students ka Ppersons including Students @ Rs 15 per person.

Receipt

Date	Tea	Samosa	To	tal amount			
10-09-2018	40*5=200	40*10=400		600/-			
11-09-2018	40*5=200	40*10=400		600/			
12-09-2018	40*5=200	40*10=400		600/			
13-09-2018	40*5=200	40*10=400		600/			
14-09-2018	40*5=200	40*10=400		600/			
15-09-2018	40*5=200	40*10=400		600/			
16-09-2018	40*5=200	=200 40*10=400					
17-09-2018	40*5=200	40*10=400		600/			
18-09-2018	40*5=200	40*10=400	600/				
19-09-2018	40*5=200	40*10=400		600/			
20-09-2018	40*5=200	40*10=400		600/			
21-09-2018	40*5=200	40*10=400		600/			
22-09-2018	40*5=200	40*10=400		600/			
23-09-2018	40*5=200	40*10=400		600/			
24-09-2018	40*5=200	40*10=400		600/			
Total Amount	3000/-	6000/-	G.T.	9000/-			

Certificate:-

1. The refreshment was actually served to 40 Students for Bersons including Students on the occasion of workshop under Placement Cell held on 1st October to 10th September to 24th September 2018 in college campus.

2.	The rates charged are lowest of market rates. Recommended the bill for payment of Rs.
3.	Recommended the bill for payment of Rs. 1000/ -

The Payment was made by the Incharge of the refreshment committee.

Incharge	ĵ.	Doymen
incharge/		()

Refreshment committee

If any advance taken: Yes/No

Detail of expenditure:-

5. Total amount of advance taken Rs 6. Bill Submitted for Rs

7. Balance amount to be deposited Rs

deposited vide receipt No. 8. Amount of Rs

Enclosures:

1. Sanction Slip Incharge Refreshment committee & Members.

पुराणित किया जाता है कि रोठागार वियोजन (Placement Cell) शिमाय के प्राचा कार माहा शिव्यालया के विद्यां शियों, की युलगार के जाते जागराक कर उनमें रोजाार के पार्त केर लान के लिए महाराष्ट्र भारता र-तर पर विनाक 10 से २५ सिता रेटर 2018 तक विटि TGallet ATTENTION 31 3-11211 UT Mayer Academy of Advanced Cinematics model Town Reward In REZIDIT 21 15,215 शाम मिस्नेन शिर वेरम वद्या को नियमानुसार मानदेय ज्यान

ा भी रवातिलय प्रमूह २००४०० त्राप्तातेच वाप्तम्य २००४। = 1200+ (2) प्रामित मनीका 2599 व निकाड = डाप्रवर्ड हिम्मार में में। मार वर्ड वरड किला तेराच हिंगा ग्राह्म

(पंद्रह हजार) उपराक्त मानदम मेरे हवारा इन रोनां मा ७४१न हिया गया।

डा वसनीता

(Rs.15,000) -

Out of Placement Cell / Grater

Govt. Cor and art omen, Par