

021973
Book No.

Annexure C. Page 1 to 19

No.

37

Name of the Student Sh. Anil Kumar

Father's Name (clerk)

Roll No. _____ Class _____

The sum of Rs. _____ (in words _____)

college dues are detailed below: _____ on account of _____

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee _____
Health Fund _____
Dilapidation Fund/Maintenance Fund _____
House Examination Fund _____
Building Fund _____
Cycle Fund _____
Scooter Fund _____
Student Aid Fund _____
Library Security Fund _____
Student Union Fund _____
I Card Fund _____
Magazine Fund _____
Red Cross Fund _____
Dr. Radha Krishnan Fund _____

(B) MONTHLY CHARGES

(i) Tuition Fees _____
(ii) Subject Fees as :
Physics/Chemistry/Honours etc. _____
RTI Act was = 50 _____

(iii) A. Funds _____

(C) HOSTEL CHARGES

(D) VOCATIONAL CHARGES

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES AS:
Poor Boys Fund/Electricity Fund etc. _____

(G) FINE ETC.

Total Rs. _____

Grand Total 50 _____

(In words Rs. _____)

7/8/13
Cashier/Fee Clerk

(2)

Name of the Student U200087 Sh. Anil Kumar 17
Father's Name Clerk
Roll No. _____ Class _____
The sum of Rs. _____ (in words _____) on account of _____

college dues are detailed below:—

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee _____
Health Fund _____
Dilapidation Fund/Maintenance Fund _____
House Examination Fund _____
Building Fund _____
Cycle Fund _____
Scooter Fund _____
Student Aid Fund _____
Library Security Fund _____
Student Union Fund _____
I Card Fund _____
Magazine Fund _____
Red Cross Fund _____
Dr. Radha Krishnan Fund _____

(B) MONTHLY CHARGES

(i) Tuition Fees _____
(ii) Subject Fees as : _____
Physics/Chemistry/Honours etc. _____

(iii) A. Funds _____

(C) HOSTEL CHARGES

R.T.I. Fees 4

(D) VOCATIONAL CHARGES

50

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES AS:

Poor Boys Fund/Electricity Fund etc. _____

(G) FINE ETC.

Total Rs. _____

Grand Total _____

(In words Rs. 50)

S Cashier/Fee Clerk

1/2/13

Receipt (Original)

Book No.

No. 17

Name of the Student

020087 Sh. Anil Kumar

Father's Name

Clerk

Roll No.

Class

The sum of Rs.

(in words)

) on account of

college dues are detailed below:—

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee

Health Fund

Dilapidation Fund/Maintenance Fund

House Examination Fund

Building Fund

Cycle Fund

Scooter Fund

Student Aid Fund

Library Security Fund

Student Union Fund

I Card Fund

Magazine Fund

Red Cross Fund

Dr. Radha Krishnan Fund

(B) MONTHLY CHARGES

(i) Tuition Fees

(ii) Subject Fees as :

Physics/Chemistry/Honours etc.

(iii) A. Funds

(C) HOSTEL CHARGES

R.T.I. Fees 7

(D) VOCATIONAL CHARGES

50-

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES AS:

Poor Boys Fund/Electricity Fund etc.

(G) FINE ETC.

Total Rs.

Grand Total

(In words Rs.

50-

021973
Book No.

No. 37

Name of the Student Sh. Anil Kumar
Father's Name (Clerk)
Roll No. _____ Class _____
The sum of Rs. _____ (in words _____)

_____) on account of
college dues are detailed below:—

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee _____
Health Fund _____
Dilapidation Fund/Maintenance Fund _____
House Examination Fund _____
Building Fund _____
Cycle Fund _____
Scooter Fund _____
Student Aid Fund _____
Library Security Fund _____
Student Union Fund _____
I Card Fund _____
Magazine Fund _____
Red Cross Fund _____
Dr. Radha Krishnan Fund _____

(B) MONTHLY CHARGES

(i) Tuition Fees _____
(ii) Subject Fees as :
Physics/Chemistry/Honours etc. _____
R.T.I. Act was = 50 _____

(iii) A. Funds _____

(C) HOSTEL CHARGES

(D) VOCATIONAL CHARGES

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES AS:
Poor Boys Fund/Electricity Fund etc. _____

(G) FINE ETC.

Total Rs. _____
Grand Total 50 _____

Receipt (Original)

Book No 19798

No. 000044

Name of the Student Sh. Ansh Kumar

Father's Name Clerk

Roll No. _____ Class _____

The sum of Rs. _____ (in words _____)

college dues are detailed below :—) on account of

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee _____

Health Fund _____

Dilapidation/Maintenance Fund _____

House Examination Fund _____

Building Fund _____

Cycle Fund _____

Scooter Fund _____

Student Aid Fund _____

Library Security Fund _____

Student Union Fund _____

I Card Fund _____

Magazine Fund _____

Red Cross Fund _____

Dr. Radha Krishnan Fund _____

(B) MONTHLY CHARGES

(i) Tuition Fees _____

(ii) Subject Fees as :

Physics/Chemistry/Honours/Etc. _____

(iii) A. Funds _____

(C) HOSTEL CHARGES

AF

R.T. amount

50-

(D) VOCATIONAL CHARGES

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES as :

Poor Boys Fund/Electricity Fund/Etc. _____

(G) FINE ETC.

Total Rs. _____

Grand Total _____

(in words Rs. _____)

50-

51929—D.P.I.(H) H.O.P., Chd.
Receipt (Original)

Book **253734**

No. **24**

Name of the Student Anil Kumar

Father's Name Cherba

Roll No. _____ Class _____

The sum of Rs. _____ (in words _____)

_____) on account of

college dues are detailed below:—

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee _____

Health Fund _____

Dilapidation Fund/Maintenance Fund _____

House Examination Fund _____

Building Fund _____

Cycle Fund _____

Scooter Fund _____

Student Aid Fund _____

Library Security Fund _____

Student Union Fund _____

I Card Fund _____

Magazine Fund _____

Red Cross Fund _____

Dr. Radha Krishnan Fund _____

(B) MONTHLY CHARGES

(i) Tution Fees _____

(ii) Subject Fees as :

Physics/Chemistry/Honours etc.

RTI (Relat) 50/-
Shes Singh

(iii) A. Funds 100/- Sheshappa

(C) HOSTEL CHARGES

Daroli

(D) VOCATIONAL CHARGES

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES AS:

Poor Boys Fund/Electricity Fund etc.

(G) FINE ETC.

Total Rs. _____

Grand Total _____

(In words Rs. _____)

50/-

Book No. 253734

No. 71

Name of the Student Anil Kumar

Father's Name clerk

Roll No. Class

The sum of Rs. (in words)

college dues are detailed below:—) on account of

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee

Health Fund

Dilapidation Fund/Maintenance Fund

House Examination Fund

Building Fund

Cycle Fund

Scooter Fund

Student Aid Fund

Library Security Fund

Student Union Fund

I Card Fund

Magazine Fund

Red Cross Fund

Dr. Radha Krishnan Fund

(B) MONTHLY CHARGES

(i) Tution Fees

(ii) Subject Fees as :
Physics/Chemsitry/Honours etc.

(iii) A. Funds

(C) HOSTEL CHARGES

RTI Annual 507

(D) VOCATIONAL CHARGES

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES AS:

Poor Boys Fund/Electricity Fund etc.

(G) FINE ETC.

Total Rs.

Grand Total

(In words Rs. 507)

253734
Book No.

No. 27

Name of the Student Sh. Anil KumarFather's Name Cheruvu

Roll No. _____ Class _____

The sum of Rs. _____ (in words _____)

) on account of

college dues are detailed below:—

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee

Health Fund

Dilapidation Fund/Maintenance Fund

House Examination Fund

Building Fund

Cycle Fund

Scooter Fund

Student Aid Fund

Library Security Fund

Student Union Fund

I Card Fund

Magazine Fund

Red Cross Fund

Dr. Radha Krishnan Fund

(B) MONTHLY CHARGES

(i) Tuition Fees

(ii) Subject Fees as :

Physics/Chemistry/Honours etc.

RTI Fees = 50/-

(iii) A. Funds

(C) HOSTEL CHARGES

(D) VOCATIONAL CHARGES

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES AS:

Poor Boys Fund/Electricity Fund etc.

(G) FINE ETC.

Total Rs. _____

Grand Total

(In words Rs. _____)

150/-

Brodia Khara (Pvt.)
चालू जमा/ऋण/कैश क्रेडिट खाता सं.
Current Deposit/Loan/Cash Credit A/c No.

354702010058937

के नाम जमा /of

नकदी / चेक के ब्यौरे Details of Cash/Cheque	राशि Amount	
	रु. Rs.	पै. P.
Cash	58	
रु. शब्दों में Rs. in Words	Fifty (50)	

बुक Book - 2336 - (20 Lvs.)
Edn. Stores - 5Lacs Books (20 Lvs)/8-2014

खजांची Cashier

फतेहाबाद शाखा/Branch
चालू जमा/ऋण/कैश क्रेडिट खाता सं.
Current Deposit/Loan/Cash Credit A/c No.

354702010058937

के नाम जमा/of Principal G.C.W. Khadi

नकदी/चेक के ब्यौरे Details of Cash/Cheque	राशि Amount	
	रु. Rs.	पै. P.
Cash	58	
रु. शब्दों में Rs. in Words	Fifty (50)	

खजांची Cashier

यूनियन बैंक Union Bank of India
ऑफ इण्डिया

दिनांक/Date 31/12/2015

शाखा Branch

चालू जमा/ऋण/कैश क्रेडिट खाता सं.
Current Deposit/Loan/Cash Credit A/c No.

354702010058937

के नाम जमा /of Principal G.C.W. Khadi

नकदी / चेक के ब्यौरे Details of Cash/Cheque	राशि Amount	
	रु. Rs.	पै. P.
Cash	340	
रु. शब्दों में Rs. in Words	Three Hundred and forty only	

बुक Book - 2336 - (20 Lvs.)
Edn. Stores - 5Lacs Books (20 Lvs)/8-2014

खजांची Cashier

यूनियन बैंक Union Bank of India
ऑफ इण्डिया

दिनांक/Date 10/12/15

फतेहाबाद शाखा/Branch

चालू जमा/ऋण/कैश क्रेडिट खाता सं.
Current Deposit/Loan/Cash Credit A/c No.

354702010058937

के नाम जमा/of Principal C.M.G. G.C.W. Khadi

नकदी/चेक के ब्यौरे Details of Cash/Cheque	राशि Amount	
	रु. Rs.	पै. P.
Cash	80	
रु. शब्दों में Rs. in Words	Eighty only	

खजांची Cashier

यूनियन बैंक Union Bank of India
ऑफ इण्डिया

दिनांक/Date 29/12/15

फतेहाबाद शाखा/Branch

चालू जमा/ऋण/कैश क्रेडिट खाता सं.
Current Deposit/Loan/Cash Credit A/c No.

354702010058937

के नाम जमा/of Principal C.M.G. Govt. College for Women Brodia Khara (Fatehabad)

नकदी/चेक के ब्यौरे Details of Cash/Cheque	राशि Amount	
	रु. Rs.	पै. P.
Cash	500430	
रु. शब्दों में Rs. in Words	Five Lakhs and thirty	

यूनियन बैंक Union Bank of India
ऑफ इण्डिया

दिनांक/Date 13/12/15

फतेहाबाद शाखा/Branch

चालू जमा/ऋण/कैश क्रेडिट खाता सं.
Current Deposit/Loan/Cash Credit A/c No.

354702010058937

के नाम जमा/of Principal C.M.G. G.C.W. Khadi

नकदी/चेक के ब्यौरे Details of Cash/Cheque	राशि Amount	
	रु. Rs.	पै. P.
Cash	100	
रु. शब्दों में Rs. in Words	One Hundred only	

c No.

37

37

P.P.

P.P.

P.P.

P.P.

P.P.

P.P.

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P.P.

P.P.

P.P.

चालू जमा/ऋण/कैश क्रेडिट खाता सं.

Current Deposit/Loan/Cash Credit A/c No.

354702010058937

के नाम जमा/of

Principal

नकदी/चैक के ब्यौरे Details of Cash/Cheque	राशि Amount रु. Rs.	पै. P.
50/-	50	
रु. शब्दों में Rs. in Words	Fifty	50/-

C.M.G. G.C.W.

Bhodia Khera (Ftd.)

खजांची Cashier

यूनियन बैंक Union Bank of India

ऑफ इण्डिया

दिनांक/Date

3/11/15

फतेहाबाद शाखा/Branch

C.M.G. G.C.W.

चालू जमा/ऋण/कैश क्रेडिट खाता सं.

Current Deposit/Loan/Cash Credit A/c No.

के नाम जमा/of

नकदी/चैक के ब्यौरे Details of Cash/Cheque	राशि Amount रु. Rs.	पै. P.
Cash	50	
रु. शब्दों में Rs. in Words	Fifty	50/-

खजांची Cashier

यूनियन बैंक Union Bank of India

ऑफ इण्डिया

दिनांक/Date

3/11/16

फतेहाबाद शाखा/Branch

चालू जमा/ऋण/कैश क्रेडिट खाता सं.

Current Deposit/Loan/Cash Credit A/c No.

354702010058937

के नाम जमा/of

नकदी/चैक के ब्यौरे Details of Cash/Cheque	राशि Amount रु. Rs.	पै. P.
48994	50	
26116		
रु. शब्दों में Rs. in Words	Five	50/-

खजांची Cashier

चालू जमा/ऋण/कैश क्रेडिट खाता सं.

Current Deposit/Loan/Cash Credit A/c No.

354702010058937

के नाम जमा/of

नकदी / चैक के ब्यौरे Details of Cash/Cheque	राशि Amount रु. Rs.	पै. P.
Cash	50	
रु. शब्दों में Rs. in Words	Fifty	50/-

बुक Book - 2336 - (20 Lvs.)

Edn. Stores - 5Lacs Books (20 Lvs)/8-2014

खजांची Cashier

यूनियन बैंक Union Bank of India

ऑफ इण्डिया

दिनांक/Date

23/3/16

शाखा Branch

चालू जमा/ऋण/कैश क्रेडिट खाता सं.

Current Deposit/Loan/Cash Credit A/c No.

354702010058937

के नाम जमा/of

नकदी / चैक के ब्यौरे Details of Cash/Cheque	राशि Amount रु. Rs.	पै. P.
830384	250	
1613/16		
रु. शब्दों में Rs. in Words	Two Hundred	250/-

बुक Book - 2336 - (20 Lvs.)

Edn. Stores - 5Lacs Books (20 Lvs)/8-2014

खजांची Cashier

यूनियन बैंक Union Bank of India

ऑफ इण्डिया

दिनांक/Date

23/10/15

Principal

फतेहाबाद शाखा/Branch

C.M.G. G.C.W. Bhodia Khera (Ftd.)

चालू जमा/ऋण/कैश क्रेडिट खाता सं.

Current Deposit/Loan/Cash Credit A/c No.

354702010058937

के नाम जमा/of

नकदी/चैक के ब्यौरे Details of Cash/Cheque	राशि Amount रु. Rs.	पै. P.
Cash	50	
रु. शब्दों में Rs. in Words	One	50/-

(Original)

11

BOOK NO. 26

No. 77

Name of the Student Anil KumarFather's Name Chauhan

Roll No. _____ Class _____

The sum of Rs. _____ (in words _____)

) on account of

college dues are detailed below:—

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee

Health Fund

Dilapidation Fund/Maintenance Fund

House Examination Fund

Building Fund

Cycle Fund

Scooter Fund

Student Aid Fund

Library Security Fund

Student Union Fund

I Card Fund

Magazine Fund

Red Cross Fund

Dr. Radha Kishan Fu.

(B) MONTHLY CHARGES

(i) Tuition Fees

(ii) Subject Fees

Physics/Chemistry/Honours etc.

(iii) A. Funds

(C) HOSTEL CHARGES

(D) VOCATIONAL CHARGES

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES AS:

Poor Boys Fund/Electricity Fund etc.

(G) FINE ETC.

Total Rs. _____

Grand Total _____

(In words Rs. _____)

50/-

50/-

253734
Book No.

No. 74

Name of the Student Anil Kumar
Father's Name _____
Roll No. _____ Class _____
The sum of Rs. _____ (in words) _____

_____ on account of college dues are detailed below:—

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee _____
Health Fund _____
Dilapidation Fund/Maintenance Fund _____
House Examination Fund _____
Building Fund _____
Cycle Fund _____
Scooter Fund _____
Student Aid Fund _____
Library Security Fund _____
Student Union Fund _____
I Card Fund _____
Magazine Fund _____
Red Cross Fund _____
Dr. Radha Krishnan Fund _____

(B) MONTHLY CHARGES

(i) Tution Fees _____
(ii) Subject Fees as :
Physics/Chemistry/Honours etc. _____

50 —
50 —
(C) HOSTEL CHARGES

(D) VOCATIONAL CHARGES

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES AS:
Poor Boys Fund/Electricity Fund etc. _____

(G) FINE ETC.

Total Rs. _____
Grand Total _____
(In words Rs. _____)

Receipt (Original)

B253227

N83

Name of the Student Pamipal
 Father's Name CMG GED Bhodha Khel.
 Roll No. _____ Class _____
 The sum of Rs. _____ (in words _____)
 _____) on account of

college dues are detailed below:—

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee

Health Fund

Dilapidation Fund/Maintenance Fund

House Examination Fund

Building Fund

Cycle Fund

Scooter Fund

Student Aid Fund

Library Security Fund

Student Union Fund

I Card Fund

Magazine Fund

Red Cross Fund

Dr. Radha Krishnan Fu

(B) MONTHLY CHARGES

(i) Tuition Fees

(ii) Subject Fees as :

Physics/Chemistry/Honours etc.

RTI Postal order

(iii) A. Funds

Amount = 200/-

(C) HOSTEL CHARGES

Deposit in RTI Account
Union Bank.

(D) VOCATIONAL CHARGES

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES AS:

Poor Boys Fund/Electricity Fund etc.

(G) FINE ETC.

Total Rs.

Grand Total

Book No 19798

No. 000044

Name of the Student Sh. Anil Kumar

Father's Name Clerk

Roll No. _____ Class _____

The sum of Rs. _____ (in words _____)

college dues are detailed below :—) on account of

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee _____

Health Fund _____

Dilapidation/Maintenance Fund _____

House Examination Fund _____

Building Fund _____

Cycle Fund _____

Scooter Fund _____

Student Aid Fund _____

Library Security Fund _____

Student Union Fund _____

I Card Fund _____

Magazine Fund _____

Red Cross Fund _____

Dr. Radha Krishnan Fund _____

(B) MONTHLY CHARGES

(i) Tuition Fees _____

(ii) Subject Fees as :

Physics/Chemistry/Honours/Etc. _____

(iii) A. Funds _____

(C) HOSTEL CHARGES

AF _____

R.T.I. amount _____

50-

(D) VOCATIONAL CHARGES

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES as :

Poor Boys Fund/Electricity Fund Etc. _____

(G) FINE ETC.

Total Rs. _____

Grand Total _____

(in words Rs. _____)

50-

Receipt (Original)

253227
BOOK NO.

No97

Name of the Student SPID, SINGU Bhoorig Khey
 Father's Name (RTI A-2005)
 Roll No. _____ Class _____
 The sum of Rs. _____ (in words _____)

college dues are detailed below: _____ on account of _____

(A) ANNUAL DUES

Admission Fee/Re-Admission Fee _____
 Health Fund _____
 Dilapidation Fund/Maintenance Fund _____
 House Examination Fund _____
 Building Fund _____
 Cycle Fund _____
 Scooter Fund _____
 Student Aid Fund _____
 Library Security Fund _____
 Student Union Fund _____
 I Card Fund _____
 Magazine Fund _____
 Red Cross Fund _____
 Dr. Radha Krishnan Fu. _____

(B) MONTHLY CHARGES

(i) Tution Fees _____
 (ii) Subject Fees as :
RTI Charge = 60/-
 Physics/Chemistry/Honours etc. _____
 (iii) A. Funds _____

(C) HOSTEL CHARGES

(D) VOCATIONAL CHARGES

(E) UNIVERSITY CHARGES

(F) OTHER CHARGES AS:
 Poor Boys Fund/Electricity Fund etc. _____

(G) FINE ETC.

Total Rs. _____

Grand Total _____

(In words Rs. ₹ 60/-)

के नाम जमा / of **Principal**
Govt. College for Women
Bhodia Khara, Fotehabad, P.H.

नकदी / चेक के ब्यौरे Details of Cash/Cheque	राशि Amount रु. Rs. पै. P.
Cash	50-00
986670	1
रु. शब्दों में Rs. in Words Fifty	50-00

बुक Book - 2337 (20 Lvs.)

Edn. Stores - 5Lacs Books (20 Lvs) /6-2012 खजांची Cashier

के नाम जमा / of **Bhodia Khara (Fotehabad)**
बचत बैंक / संचयी जमा खाता
Saving Bank / Cumulative Deposit A/c No.

354702010058937

नकदी / चेक के ब्यौरे Details of Cash/Cheque	राशि Amount रु. Rs.
Cheque	150-
973868	1
रु. शब्दों में Rs. in Words One Hundred Fifty	150-

बुक Book - 2337 (20 Lvs.)

Edn. Stores - 5Lacs Books (20 Lvs) /6-2012 खजांची Cashier

यूनियन बैंक Union Bank of India
ऑफ इण्डिया

दिनांक / Date **8/11/14**

फतेहाबाद शाखा / Branch

चालू जमा / ऋण / कैश क्रेडिट खाता सं.
Current Deposit / Loan / Cash Credit A/c No.

354702010058937

के नाम जमा / of

नकदी / चेक के ब्यौरे Details of Cash/Cheque	राशि Amount रु. Rs. पै. P.
Cash	150-00
1515	150-00
रु. शब्दों में Rs. in Words One Hundred Fifty	150-00

डिट खाता सं.
Credit A/c No.

158937

यूनियन बैंक Union Bank of India
ऑफ इण्डिया

दिनांक / Date **20/11/14**

फतेहाबाद शाखा / Branch

चालू जमा / ऋण / कैश क्रेडिट खाता सं.
Current Deposit / Loan / Cash Credit A/c No.

354702010058937

के नाम जमा / of

नकदी / चेक के ब्यौरे Details of Cash/Cheque	राशि Amount रु. Rs. पै. P.
Cash	150-00
1515	150-00
रु. शब्दों में Rs. in Words One Hundred Fifty	150-00

डिट खाता सं.
Credit A/c No.

158937

के नाम जमा / of **Principal**
C.M.G. Govt. College for Women
Bhodia Khara (Fotehabad), P.H.

नकदी / चेक के ब्यौरे Details of Cash/Cheque	राशि Amount रु. Rs. पै. P.
Cash	50-00
50	50-00
रु. शब्दों में Rs. in Words Fifty Rupees	50-00

खजांची Cashier

यूनियन बैंक Union Bank of India
ऑफ इण्डिया

दिनांक Date **24/8/16**

शाखा Branch

बचत बैंक / संचयी जमा खाता सं.
Saving Bank / Cumulative Deposit A/c No.

354702010058937

के नाम जमा / of **C.M.G. Govt. College for Women**

नकदी / चेक के ब्यौरे Details of Cash/Cheque	राशि Amount रु. Rs. पै. P.
Cash	50-00
50	50-00
रु. शब्दों में Rs. in Words Fifty Rupees	50-00

खजांची Cashier

R-7. i. Fee
Record Register

Principal (20 Lvs.)
Edn. Stores - 5 Lacs Books (20 Lvs)/8-2014
खजंची Cashier

Principal
Govt. College For Women
Bhodia Khera (Fatehabad)

[illegible]

W.E.F. 03-03-2020

19

R.T.I Fee Record Register

of postal orders.

S.No. Name
15/ Savita Ahuja W/o
Anil Verma # 1194
Sec-26. Rkt 134116

Postal Order No.
969 210070

Amount Depos
50/- 11/0

2) Vikas
25A Model Town
Sb d-125050

969 240856

50/- 21/03

3) do —

969 240857

50/-

04) Harpreet Sani, New Khippur
Jewellers, Near Railway Station
Kalamwali, Sissa

51 F 249282

10/- 15/3/20

05) Snehlata D/o Dharaminder Dharaminder
Syl 180 B Dham Mahabtpur, Husein

51 F 186665

10/- 10/8/2020

06) Adv. Abhijit Soni

Chamber 530, Dist. Court.
Husein, Haryana.

51 F 188151

10/-

07) Mast Ram

H.M. 84A Sec-14
Rohata Rkt/Hon 124001

51 F 366357

10/- 04/8/20