



सेवा में

84. Women Awareness Camp Bill And Report

एस डी ओ महोदय,
पशुपालन एवं डेयरी विभाग,
हरियाणा।

विषय:— Women Awareness Camp की APR, Report & Bill

श्रीमान् जी,

निवेदन है कि दिनांकको

में Women Awareness Camp का आयोजन किया गया। कैंप की APR, Report & Bill तीन प्रतियों में आवश्यक कार्यवाही एवं सूचनार्थ आपकी सेवा में प्रेषित है।



सलंगन

1. 30 महिलाओं की APR

2. बिल

डिस्पैच नं०.....



84. Women Awareness Camp Bill And Report
महिला जागरूकता कैंप में उपस्थित महिलाओं की सूची
कैंप तिथि.....सेतक
स्थान.....

	नाम	पिता/पति का नाम	गांव	जाति	राशि	प्राप्त कर्ता ह0
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84. Women Awareness Camp Bill And Report

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Certified that payment has been made to the actual person & in full amount.

Sign

उपरोक्त सभी महिलाओं को दो दिनसेतक पशुपालन एवं डेयरी विभाग की गतिविधि एवं स्कीमों की विस्तार से जानकारी दी गई। सभी को 100 रुपये/महिला/दिन के हिसाब से 6000 रुपये मौके पर ही नकद बांटे गए, 3000 रुपये की प्रचार-प्रसार सामग्री व फलैक्श बैनर बनवाए गए, 25 रुपये /महिला/दिन के हिसाब से 1500 रुपये की रिफ्रेशमेंट दी गई, 1000 रुपये टैंटेज पर खर्च किए गए। खरीदी गई समस्त विवरणके कैंप रजिस्टर में पेज नं0.....सेपर दर्ज है।



84. Women Awareness Camp Bill And Report

Contingent Bill No. 1 of		For Women Awareness Camp					
By whom paid							
Name of the Institution		GVH					
Sr. No.	Voucher No. & Date	Particulars				Amount	Remarks
		To whom paid				500/	Amount has been utilized for refreshment of all participants who attended ASCAD Camp at GVHOn dated..... Dully attested & paid voucher enclosed
		on account of cost of Sweets (Laddu)					
		Particulars	Quantity	Rate	Total		
		LaddukgRs/kg	500/		
		Total				500/	
		In words=	Rs. Five hundred only				
Signature							

Certified that-

- 1 The bill is being submitted for the first time for payment.
- 2 The money has been paid by me from my own pocket.
- 3 The items have been purchased at the lowest market rate.
- 4 Money has been utilized for refreshment for participants in **Women Awareness CAMP**.
- 5 The bill has been entered in the **CONTIGENCY BILL REGISTER** at Page No.
- 6 The bill has been entered in the **CAMP REGISTER** at Page No.

Signature

Submitted to SDO (AH&D) for n/a & information please.

D.No

Dated

Signature

Vety Surgeon
GVH



**84. Women Awareness Camp Bill And Report
BILL No. 1 For Women Awareness Camp**



**Attested & paid by me
(Signature)**

Certified that-

- 1 The bill is being submitted for the first time for payment.
- 2 The money has been paid by me from my own pocket.
- 3 The items have been purchased at the lowest market rate.
- 4 Money has been utilized for refreshment for participants in Women Awareness CAMP.
- 5 The bill has been entered in the **CONTIGENCY BILL REGISTER** at Page No.
- 6 The bill has been entered in the CAMP REGISTER at Page No.

Signature



84. Women Awareness Camp Bill And Report

Contingent Bill No. 2 of		For Women Awareness Camp				
By whom paid						
Name of the Institution				GVH		
Sr. No.	Voucher No. & Date	Particulars			Amount	Remarks
		To whom paid			1500/	Amount has been utilized for refreshment of all participants who attended WOMEN AWARENESS Camp at GVHon dated..... Dully attested & paid voucher enclosed
		on account of cost of Refreshment				
		Particulars	Quantity	Rate		
		Smosa	60/piece	480	
		Laddu	7.5kg/kg	600/	
		Tea	60/cup	420	
		Total			1500/	
		In words=	Rs. One thousand & five hundred only			

Signature

Certified that-

- 1 The bill is being submitted for the first time for payment.
- 2 The money has been paid by me from my own pocket.
- 3 The items have been purchased at the lowest market rate.
- 4 Money has been utilized for refreshment for participants in WOMEN AWARENESS CAMP.
- 5 The bill has been entered in the **CONTIGENCY BILL REGISTER** at Page No.
- 6 The bill has been entered in the CAMP REGISTER at Page No.

Signature

Forwarded to SDO (AH&D) for n/a & information please.

D.No

Dated

Signature

Vety Surgeon
GVH



**84. Women Awareness Camp Bill And Report
BILL No. 2 For Women Awareness Camp**



**Attested & paid by me
(Signature)**

Certified that-

- 1 The bill is being submitted for the first time for payment.
- 2 The money has been paid by me from my own pocket.
- 3 The items have been purchased at the lowest market rate.
- 4 Money has been utilized for refreshment for participants in ASCAD CAMP.
- 5 The bill has been entered in the **CONTIGENCY BILL REGISTER** at Page No.
- 6 The bill has been entered in the CAMP REGISTER at Page No.

Signature



84. Women Awareness Camp Bill And Report

Contingent Bill No. 3 of		For Women Awareness Camp						
By whom paid								
Name of the Institution				GVH				
Sr. No.	Voucher No. & Date	Particulars				Amount	Remarks	
		To whom paid				3000/	Amount has been utilized for refreshment of all participants who attended WOMEN AWARENESS Camp at GVHon dated..... Dully attested & paid voucher enclosed	
		on account of cost of Printed Material						
		Particulars	Quantity	Rate	Total			
		Flex boards						
		Stationery						
		Pumphlets						
		Total						3000/
		In words=	Rs. Three thousand only					

Signature

Certified that-

- 1 The bill is being submitted for the first time for payment.
- 2 The money has been paid by me from my own pocket.
- 3 The items have been purchased at the lowest market rate.
- 4 Money has been utilized for refreshment for participants in WOMEN AWARENESS CAMP.
- 5 The bill has been entered in the **CONTIGENCY BILL REGISTER** at Page No.
- 6 The bill has been entered in the CAMP REGISTER at Page No.

Signature

Forwarded to SDO (AH&D) for n/a & information please.

D.No

Dated

Signature

Vety Surgeon
GVH



**84. Women Awareness Camp Bill And Report
BILL No. 3 For Women Awareness Camp**



**Attested & paid by me
(Signature)**

Certified that-

- 1 The bill is being submitted for the first time for payment.
- 2 The money has been paid by me from my own pocket.
- 3 The items have been purchased at the lowest market rate.
- 4 Money has been utilized for refreshment for participants in WOMEN AWARENESS CAMP.
- 5 The bill has been entered in the **CONTIGENCY BILL REGISTER** at Page No.
- 6 The bill has been entered in the CAMP REGISTER at Page No.

Signature



84. Women Awareness Camp Bill And Report

Contingent Bill No. 4 of		For Women Awareness Camp						
By whom paid								
Name of the Institution				GVH				
Sr. No.	Voucher No. & Date	Particulars				Amount	Remarks	
		To whom paid				1000/	Amount has been utilized for refreshment of all participants who attended WOMEN AWARENESS Camp at GVHon dated..... Dully attested & paid voucher enclosed	
		on account of cost of Tentage						
		Particulars	Quantity	Rate	Total			
		Tent						
		Chairs						
		Mat etc.						
		Total						1000/
		In words=	Rs. One thousand only					

Signature

Certified that-

- 1 The bill is being submitted for the first time for payment.
- 2 The amount has been paid by me from my personal pocket.
- 3 The purchase has been done at the lowest market rate.
- 4 The bill has been entered in the **CONTIGENCY BILL REGISTER** at Page No. and purchased articles have been entered in the Camp Register at Page No.

Signature

Forwarded to SDO (AH&D) for n/a & information please.

D.No

Dated

Signature

Vety Surgeon
GVH



**84. Women Awareness Camp Bill And Report
BILL No. 4 For Women Awareness Camp**



**Attested & paid by me
(Signature)**

Certified that-

- 1 The bill is being submitted for the first time for payment.
- 2 The money has been paid by me from my own pocket.
- 3 The items have been purchased at the lowest market rate.
- 4 Money has been utilized for refreshment for participants in WOMEN AWARENESS CAMP.
- 5 The bill has been entered in the **CONTIGENCY BILL REGISTER** at Page No.
- 6 The bill has been entered in the CAMP REGISTER at Page No.

Signature



84. Women Awareness Camp Bill And Report
Utilization Certificate

Woman Awareness Camp Held at on to
Utilization of amount Rs. 12000/ for woman awareness camp held at from
..... to

1.	Total Amount received	Rs. 12000/
2.	Amount distributed to 30 women who participated in the camp as Rs. 100/day/woman for 2 days =	Rs 6000/
3.	Refreshment (sweets and samosa with tea) given to 30 women for 2 days=	Rs. 1500/
4.	Amount paid for tentage for 2 days=	Rs. 1000/
5.	Amount for paid for publicity materials=	Rs. 3000/
6.	Guest Lecture=	Rs. 500/
7.	Total Amount utilized =	Rs. 12000
8.	Amount in balance=	Nil

Certified that above said amount Rs. 12000/ utilized only for woman awareness camp and Rs. 200/ given to the actual person (a list attached).

Sign
Veterinary Surgeon

GVH.....