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VR.No- 117/24
Dated - 25/02/25

Permission granted for APF
24/2/2025

To

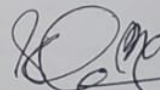
The Principal,
Govt. College Solan

Subject :- Annual Art Exhibition of Painting deptt. students.
Permission thereof -

Respected Sir,

The students of Painting deptt. are going to exhibit their art works in the Annual Art Exhibition to be held on 25th Feb. 2025. for which permission may be granted, please. If permitted, an advance of Rs. 3800/- (Rupees three thousand eight hundred only) may please be sanctioned.

Yours faithfully


24/2/2025

(Dr. Chaman Sharma)
Assoc. Professor
Painting Deptt.

PAINTING DEPARTMENT

GOVT COLLEGE SOLAN

REPORT

On 25th February, 2025 an Art Exhibition-cum-sale was curated by the department of Painting, Govt. College Solan in which art works of 58 students were showcased for the viewers. This Exhibition was inaugurated by Dr. Vidya Sagar, Joint Director (College Branch). The motive of this exhibition was to give exposure to the students. The art works were highly appreciated by all the staff members as well as students. Some of the paintings worth Rs. 13050/-were bought by the staff members which were made by Khushnuma and Deepak of BA III, Vineet and Harsh of BA I.











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STUDENTS OF PAINTING DEPARTMENT WHO HAVE PARTICIPATED IN THE ANNUAL ART EXHIBITION
HELD ON 25 -28 FEBRUARY, 2025

Refreshment @ Rs. 25/- given to the following students.

Sr. No.	Name of student	Class	Roll No	Signature
1.	Divyanshi	BA I	2434001	Divyanshi
2.	Vineet kashyap	BA I	2434002	Vineet
3.	Harsh Kumar	BA I	2434003	Harsh
4.	Nikita	BA I	2434004	Nikita
5.	Muskan	BA I	2434005	Muskan
6.	Divya	BA I	2434006	Divya
7.	Rinki Kumari	BA I	2434008	Rinki
8.	Tania	BA I	2434009	Tania
9.	Ankita	BA I	2434011	Ankita
10.	Neetika	BA I	2434012	Neetika
11.	Yamini	BA I	2434013	Yamini
12.	Aanchal	BA I	2434014	Aanchal
13.	Sidhika	BA I	2434015	Sidhika
14.	Mohit	BA I	2434016	Mohit
15.	Dhruv	BA I	2434018	Dhruv
16.	Harsh	BA I	2419073	Harsh
17.	Payal-I	BA I	2426041	Payal
18.	Payal-II	BA I	2444003	Payal
19.	Purnima	BA I	2426078	Purnima
20.	Gayatri	BA I	2334025	Gayatri
21.	Varsha	BA II	2334005	Varsha
22.	Aanchal-I	BA II	2334006	Aanchal
23.	Payal-I	BA II	2334011	Payal
24.	Simran-II	BA II	2334013	Simran
25.	Snehi	BA II	2334016	Snehi
26.	Sanam	BA II	2334019	Sanam
27.	Kashish	BA II	2334021	Kashish
28.	Payal-II	BA II	2319062	Payal Sharma
29.	Mehak	BA II	2234010	Mehak
30.	Prachi	BA II	2326033	Prachi
31.	Aayush	BA II	2344052	Aayush
32.	Aanchal Sharma	BA II	2326061	Aanchal
33.	Kangna	BA II	2344021	Kangna
34.	Maninder	BA II	2344057	Maninder
35.	Keshav	BA II	2244029	Keshav
36.	Tanu	BA III	2234001	Tanu
37.	Khushnuma	BA III	2234002	Khushnuma

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Sr. No.	Name of student	Class	Roll No	Signature
38.	Sargam	BA III	2234003	Sargam
39.	Shyana	BA III	2234005	Shyana
40.	Triyanjali	BA III	2234006	Triyanjali
41.	Probhna	BA III	2234007	Probhna
42.	Ketan	BA III	2234016	Ketan
43.	Payal	BA III	2234020	Payal
44.	Purnima	BA III	2134004	Purnima
45.	Deepak	BA III	2134014	Deepak
46.	Yachna	BA III	2234009	Yachna
47.	Prakriti	BA III	221100	Prakriti
48.	Meenakshi	BA III	2219113	Meenakshi
49.	Anuj	BA III	2219117	Anuj
50.	Archna	BA III	2226062	Archna
51.	Neetika	BA III	2227056	Neetika
52.	Sonam	BA III	2239006	Sonam
53.	Kritika	BA III (GE)	2119016	Kritika
54.	Sumit	BAIII (GE)	2231002	Sumit
55.	Samikaha	BAIII (GE)	2219014	Samikaha
56.	Kriti Thakur	BAIII (GE)	2241024	Kriti
57.	Nidhi Thakur	BAIII (GE)	2224001	Nidhi
58.	Tanvi	BAIII (GE)	2238010	Tanvi

Total 58 refreshments were given @ Rs 25/- on 28th Feb, 2025; amounting Rs. 1450/- (Bill No. 046 dt. 28/2/25)

[Signature]

Advance taken : 3800/-
Expenditure : 1450/-

Balance : 2350/- (deposited on 9/3/2025 vide receipt No. 003507)

[Signature]