

5.1.1- Best Practices Description & Outcome of Best Practices (at least two):

The detail has been attached to verify the mentioned number of beneficiary students.

Office of the Principal Govt College Una H.P.

Dated 16.11.2022

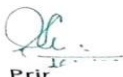
To
The Manager
KCCB, GC Una H.P.
Sir,

Please credit Rs 92,100/- (Ninety Two Thousand One Hundred only) in the following Account Numbers which are given below. Against our Cheque no 351532..... Dated 16.11.2022

S.NO	NAME	CLASS	AMOUNT	ACC.NO	IFSC CODE
1	ANITA DEVI	BA 1 ST YEAR	1000	2173001509045982	PUNB0217300
2	ANJANA DEVI	BA 1 ST YEAR	1000	2173001509032410	PUNB0217300
3	MUSKAN	BA 1 ST YEAR	1000	392302010104601	UBIN0539236
4	KASHISH	BA 1 ST YEAR	1000	0359001700015014	PUNB0035900
5	SHIVANI	BA 1 ST YEAR	1000	2173001509045593	PUNB0217300
6	NEHA SANDHU	BA 1 ST YEAR	1000	38374508063	SBIN006268
7	PRIYA DEVI	BA 1 ST YEAR	1000	1727001500034857	PUNB0172700
8	PRIYANKA DEVI	BA 1 ST YEAR	1000	2455001500120553	PUNB0245500
9	PREETI	BA 2 ND YEAR	1000	1899104000003575	IBKL0001899
10	KIRAN DEVI	BA 3 RD YEAR	1000	2136001500003166	PUNB0213600
11	HIMANSHI SURI	BA 3 RD YEAR	1000	9810001700003418	PUNB0981000
12	ISHITA	B.COM 1 ST	1200	36588200481	SBIN0006268
13	NINDER KAUR	B.COM 1 ST	1200	13530110010105	UCBA0001353
14	POOJA DEVI	B.COM 1 ST	1200	1733001500062453	PUNB0173300
15	HIMANSHI	B.COM 1 ST	1200	2914001500036272	PUNB0291400
16	KUMKUM	B.COM 3 RD	1200	38391913285	SBIN0006268
17	KUMKUM	B.COM 3 RD	1200	2661001500045387	PUNB0266100
18	SHILPA CHOUDHARY	B.COM 3 RD	1200	0613101500000041	PUNB0061310
19	VRINDA	BSC 1 ST YEAR	1500	6810001500014909	PINB0681000
20	GURPAL SINGH	BSC 1 ST YEAR	1500	3700853699	CBIN0282004
21	SHAILJA	BSC 1 ST YEAR	1500	6810001500021626	PUNB0681000
22	NANCY	BSC 1 ST YEAR	1500	6810001500021626	PUNB0681000
23	HARSHITA DEVI	BSC 1 ST YEAR	1500	40318379137	SBIN002487
24	RIYA	BSC 1 ST YEAR	1500	1733001500061038	PUNB0173300
25	ISHA	BSC 1 ST YEAR	1500	3549650309	CBIN0280425
26	AARUSHI	BSC 1 ST YEAR	1500	2455001500120182	PUNB0245500
27	VANSHIKA CHOUDHARY	BSC 1 ST YEAR	1500	3694976525	CBIN0282194
28	SHALINI	BSC 1 ST YEAR	1500	792610110005632	BKID0007926
29	KOMAL	BSC 2 ND YEAR	1500	2651001500043529	PUNB0265100
30	KOMAL	BSC 2 ND YEAR	1500	1723001700042435	PUNB0172300
31	NANDINI	BSC 2 ND YEAR	1500	1444001500055638	PUNB0144400
32	MEGHNA	BSC 2 ND YEAR	1500	392302120001290	UBIN0539236
33	INDU BALA	BSC 3 RD YEAR	1500	2914001500017833	PUNB0291400
33	GOVIND	BSC 3 RD YEAR	1500	65173631774	SBIN0008529

HARJINDER SINGH SANDHU	BSC 3 RD YEAR	1500	31270100001779	BARB0UNAXXX
DIKSHA SHARMA	BSC 3 RD YEAR	1500	31270100003606	BARB0UNAXXX
TAMANNA KUMARI	BSC 3 RD YEAR	1500	1723001500071898	PUNB0172300
ANSHU	BSC 3 RD YEAR	1500	1727000104083946	PUNB0172700
ANJALI RANI	BSC 3 RD YEAR	1500	65283055827	SBIN0051294
SUNAKSHI JASWAL	BSC 3 RD YEAR	1500	65283103996	SBIN0051294
ANCHAL THAKUR	M.COM 1 ST	1200	3353001500050663	PUNB0335300
AKANKSHA	M.COM 1 ST	1200	39683434330	SBIN0006268
POOJA DHIMAN	M.COM 1 ST	1200	6810001500008148	PUNB0681000
ARTI DEVI	M.COM 1 ST	1200	2136001500004235	PUNB0213600
SWETA SHARMA	M.COM 1 ST	1200	2651001500009212	PUNB0265700
NIKITA KUMARI	M.COM 1 ST	1200	2112000101068220	PUNB0211200
BHAWNA CHOUDHARY	M.COM 1 ST	1200	22290110015681	UCBA0002229
RITA	M.COM 1 ST	1200	2173001509039529	PUNB0217300
NANDNI	M.COM 1 ST	1200	1444001500054569	PUNB0144400
SURUCHI	M.COM 3 RD	1200	3996393777	CBIN0280426
JYOTI CHOUDHARY	M.COM 3 RD	1200	0768001500017203	PUNB0076800
BHAJAN KAUR	M.COM 3 RD	1200	18230110022450	UCBA0001823
SHINGAR KHANNA	MA POL SC.	1000	1444001500059306	PUNB0144400
SHRUTI	MA POL SC.	1000	5140221274	CBIN0280426
RITIKA DEVI	MA ECO.	1000	1444001500052419	PUNB0144400
KOMAL	MA ECO.	1000	1737001500317777	PUNB0173700
CHARANJEET RANI	MA ECO.	1000	15060110046357	UCBA0001506
SACHIN	BBA 1 ST SEM	1500	2914001500031949	PUNB0291400
KARTIK	BBA 1 ST SEM	1500	1737001500312912	PUNB0173700
MRIDHUL KUMAR	BBA 1 ST SEM	1500	24550015000122968	PUNB0245500
MANSI	BBA 1 ST SEM	1500	792610110004326	BKID0007926
LOVELEEN	BBA 1 ST SEM	1500	2914001500039303	PUNB0291400
MEHAK RANI	BBA 1 ST SEM	1500	41504128219	SBIN0050992
RAHUL THAKUR	BBA 3 RD SEM	1500	11890110055182	UCBA0001189
JASWINDER SINGH	BBA 3 RD SEM	1500	392302010103186	UBIN0539236
SUJAL MODGIL	BBA 3 RD SEM	1500	2250001500224443	PUNB0225000
SACHIN SHARMA	BCA3 RD SEM	1500	4015001502548852	PUNB0401500
SONAM	BCA 5 TH SEM	1500	40414183156	SBIN0002343
SHALU	BBA 1 ST Sem	1000	2136001500011343	PUNB0213600
NISHA	BCA-III Sem	1500	1444001500050411	PUNB0144400
VARSHA	BCA-III Sem	1500	1727000104044558	PUNB0172700
0	VARSHA	BCA-III Sem	172700010410996	PUNB0172700
1	VANITA	BA -I Year		

Grand Total =92,100/- (Ninety Two Thousand One Hundred only)


Principal



Plantation Drive organized by Commerce Department on 29.08.2023