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2.3.2 Teachers use ICT enabled tools for effective teaching-learning process.

Detail of Distribution of Tablet for online Teaching/OER under CM Tablet Distribution Scheme 2022 Government of Uttarakhand

S.No.	CLASS	NUMBER OF STUDENT BENIFITED	AMMOUNT PER STUDENT	TOTAL AMOUNT OF THE CLASS
1	B.A. I YEAR	172	12000	2064000
2	B.A. II YEAR	96	12000	1152000
3	B.A. III YEAR	120	12000	1440000
4	B.Sc. I YEAR	87	12000	1044000
5	B.Sc. II YEAR	64	12000	768000
6	B.Sc. III YEAR	69	12000	828000
7	M.Sc. III BOT.	7	12000	84000
8	M.Sc. III ZO.	6	12000	72000
9	M.Sc. III CH.	9	12000	108000
TOTAL		**630**		**7560000**

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College Purola, (Uttarkas)

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(Tablet Distribution)

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PUROLA (UTTARKASHI)

(1) (Invoice No- 01/रा० उच्च शि०/आदरण/2021-22 दि० 15/03/2022

TABLET DISTRIBUTION DETAIL LIST CLASS BA I YEAR BLU G(PG)C PUROLA UTTARKASHI 2021-22

S.N.	F.N.	NAME	FATHER'S NAME	CAT.	VILLAGE	POST	DISTT.	AADHAR NO	A/C NO	IFSC CODE	NAME OF BANK	MONO
1	260	ABHISHEK CHAMIYA	VIRENDRA SINGH CHAMI	OBC	PUROALGAON	PUROLA	UTTARKASHI	4086 4771 2127	668002010005413	UBIN0566802	UNION BANK	8126714545
2	267	ABHISHEK SINGH	BAHATTAR SINGH RAWA	OBC	KHALADI	PUROLA	UTTARKASHI	7594 9093 3961	001234002100039	YESB0DCBU01	SAHKARI BANK PUR	7078092303
3	282	AHISH KOTIYAL	GAJENRA KOTIYAL	SC	NAITWAR	MORI	UTTARKASHI	8973 7775 0892	76016044050	SBINORRUTGB	GRAMIN BANK PUR	7351574439
4	241	AJAD	RADHAKRISHNA SINGH	OBC	BESHTI PALLI	PUROLA	UTTARKASHI	8599 8116 9989	2267001500081642	PUNB0226700	PNB GUNDIYAT GAC	7618266127
5	138	AJAY PANWAR	MURTI SINGH PANWAR	OBC	DHARA	MORI	UTTARKASHI	9294 5383 1336	2780001500080384	PUNB0278000	PNB PUROLA	7830879123
6	161	AKHILESH	ATAR SINGH	OBC	KUNARA	MORI	UTTARKASHI	2894 9038 0340	36187659203	SBIN0005451	SBI MORI	9368215718
7	118	AMBIKA	VINOD KUMAR	SC	MOLTADI	PUROLA	UTTARKASHI	9044 2145 3820	2780001500058604	PUNB0278000	PNB PUROLA	9411050564
8	187	AMITA	JAGVEER SINGH	OBC	BICHLA MATH	PUROLA	UTTARKASHI	7334 7125 8198	1282000000000550	NTBLOPUR128	NAINITAL BANK PUR	7455939917
9	67	ANCHAL	PATIRAM TOMAR	ST	MAILOTH (KWAN	CHAKRAU	DEHARADUN	3985 5510 6620	2780001700015908	PUNB0278000	PNB PUROLA	9528467648
10	73	ANITA	VIRENDRA SINGH	OBC	KOTI	PUROLA	UTTARKASHI	7034 2925 1863	2780001500058862	PUNB0278000	PNB PUROLA	7351278319
11	151	ANJALI	VACHASPITI NAUTIYAL	OBC	GUNDIYATGAON	PUROLA	UTTARKASHI	3729 3127 4954	2267001500084603	PUNB0226700	PNB GUNDIYAT GAC	7895677319
12	65	ANJALI	JARBI LAL	SC	KURUDA	PUROLA	UTTARKASHI	8365 2303 6061	34075473252	SBIN0003293	SBI PUROLA	7830298658
13	56	ANJALI	MAGU	SC	GANDHINAGAR	PUROLA	UTTARKASHI	4531 8064 2781	33986144572	SBIN0003293	SBI PUROLA	7505334788
14	81	ANJANA	BHADARIYA LAL	SC	THADUNG	PUROLA	UTTARKASHI	3389 4935 1708	2780001500057960	PUNB0278000	PNB PUROLA	8979573267
15	306	ANJU	RAMESH CHAND	SC	DOBHAL GAON	MORI	UTTARKASHI	5798 7028 6101	37261386072	SBIN0005451	SBI MORI	7618657304
16	136	ANUP	MOHAN DASS	SC	RANA	NAUGAON	UTTARKASHI	3085 7685 3301	2067001500000551	PUNB0206700	PNB RANA CHATTI	6395040533
17	97	ANUP RAJ	VIJENDRA SINGH	OBC	KHANYASANI	MORI	UTTARKASHI	6780 0255 3377	76014964455	SBINORRUTGB	GRAMIN BANK PUR	9068716893
18	128	ANUPRIYA	HAKUMAT SINGH	OBC	KHALADI	PUROLA	UTTARKASHI	9678 3889 2122	76019341425	SBINORRUTGB	GRAMIN BANK PUR	8126725492
19	322	ARBIND	JAYPAL SINGH	OBC	BARI	MORI	UTTARKASHI	6020 7045 2976	001334002100635	YESB0DCBU01	SAHKARI BANK PUR	8988397225
20	157	ARCHANA	CHANDRA MOHAN SINGI	OBC	KIMDAR	PUROLA	UTTARKASHI	8129 2100 5312	001234002100348	YESB0DCBU01	SAHKARI BANK PUR	7668473274
21	59	ARPIT KUMAR	DEVENDRA KUMAR	SC	REKCHA	MORI	UTTARKASHI	6684 7450 1453	34049276798	SBIN0005451	SBI MORI	6398047105
22	127	ASHIKA	LAYBAR SINGH	OBC	REKCHA	MORI	UTTARKASHI	7456 6923 3914	1282000000000741	NTBLOPUR128	NAINITAL BANK	7505277370
23	180	ASHIKA CHAUHAN	JAYDEV SINGH CHAUHAN	OBC	NAURI	PUROLA	UTTARKASHI	2711 3013 7564	668002010003046	UBIN0566802	UNION BANK	7017859115
24	79	AWANTIKA	VISHAN SINGH	OBC	KUMOLA	PUROLA	UTTARKASHI	8237 8224 3450	001234001102150	YESB0DCBU01	SAHKARI BANK PUR	7668352002
25	110	BANESH SINGH	TARA SINGH	OBC	BESHTI	PUROLA	UTTARKASHI	5078 4615 3025	2267001500082465	PUNB0226700	PNB GUNDIYAT GAC	9119745613
26	203	BEENA	RAMESH LAL	SC	LAMKOTI	PUROLA	UTTARKASHI	9140 7017 9632	2780001500066649	PUNB0278000	PNB PUROLA	7895870736
27	212	BEENA	JAGVEER SINGH	OBC	MAHARGAON	PUROLA	UTTARKASHI	9387 5256 6793	1282000000000562	NTBLOPUR128	NAINITAL BANK	8755499848
28	62	BHUMIKA	PANNA LAL	SC	SUNALI	PUROLA	UTTARKASHI	2866 4283 7988	2780001500069008	PUNB0278000	PNB PUROLA	8755593023
29	291	DEEKSHA	ARJUN SINGH	OBC	NETRI	PUROLA	UTTARKASHI	7411 1114 7280	2780001500068559	PUNB000278000	PNB PUROLA	9557331779
30	285	DEEPAK SINGH NEG	RAJENDRA SINGH	OBC	KUMOLA	PUROLA	UTTARKASHI	8422 1624 6960	1282000000000464	NTBLOPUR128	NIANITAL BANK	7088509211
31	113	DEEPIKA	SAROJUNU	SC	KUND	NAUGAON	UTTARKASHI	3018 2412 2468	34054411664	SBIN0003567	SBI NAUGAON	8126232551
32	170	DEEPIKA	BALVEER	SC	MANJYALI	NAUGAON	UTTARKASHI	6469 0580 8274	33964568291	SBIN0003567	SBI NAUGAON	8958522105
33	297	DEEPIKA	CHANDRA MOHAN SEMV	GEN	CHHANIKA	PUROLA	UTTARKASHI	2290 9463 5514	2267001500082474	PUNB0226700	PNB GUNDIYATGAO	9520357240
34	316	DESH RAJ RAWAT	VARDAN SINGH	OBC	SUNKUNDI	MORI	UTTARKASHI	2657 6932 4679	39097635349	SBIN0003293	SBI PUROLA	6396231292
35	60	DESHRAJ SINGH	SARDAR SINGH	OBC	FITADI	MORI	UTTARKASHI	9286 6045 1754	76007442369	SBINORRUTGB	UGB PUROLA	7252063661
36	82	DEVANSH DUVEY	PRABHAKAR DUBEY	GEN	DUN OFFICE COL	DEHARAD	DEHARADUN	9838 3500 5806	668002010004821	UBIN0566802	UBI PUROLA	8979009306
37	154	DIPENDRA SAJWAN	PREM SINGH SAJWAN	OBC	CHANDELI	PUROLA	UTTARKASHI	6496 7580 0665	668002010005459	UBIN0566802	UNION BANK	8535049303

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38	58	DIVYA	CHANDRA MOHAN	SC	SUNALI	PUROLA	UTTARKASHI	2284 5917 6766	2780001500063794	PUNB0278000	PNB PUROLA	7078933785
39	172	DRISHTI MEHTA	SUSHIL MEHTA	GEN	KUFARA	PUROLA	UTTARKASHI	9928 0604 6489	38942541506	SBIN0003293	SBI PUROLA	9760164628
40	40	GAUTAM	PRAKASH SINGH	OBC	BESTI PALLI	PUROLA	UTTARKASHI	7253 0098 7212	2267001500082571	PUNB0226700	PNB GUNDIYAT GAO	8535049348
41	14	HEENA	KISHORI LAL	SC	RAMA	PUROLA	UTTARKASHI	9337 3544 6246	2267001500072626	PUNB0226700	PNB GUNDIYAT GAO	7906653728
42	74	HEMLATA	VINOD	SC	NAILADI	PUROLA	UTTARKASHI	9003 2556 9713	2780001500068285	PUNB0278000	PNB PUROLA	7310889519
43	255	ISHA RANA	TULA RAM	ST	KANDA	TYUNI	DEHARADUN	9385 0410 1464	01190010069	SBIN0006535	SBI TYUNI	7300850918
44	51	ISHU	SAKAL CHAND	OBC	DANDAGAON	PUROLA	UTTARKASHI	9249 9363 8003	2267001500083136	PUNB0226700	PNB GUNDIYAT GAO	9027794186
45	213	JAYKISHAN	DHYAN LAL	SC	KWADI	NAUGAON	UTTARKASHI	3807 5657 5515	34247159615	SBIN0003567	SBI NAUGAON	8532816851
46	205	JAYPRAKASH SINGH	HARVEEN SINGH RAWAT	OBC	MAHARGAON	PUROLA	UTTARKASHI	6244 6523 1184	2780001500063013	PUNB0278000	PNB PUROLA	6395886392
47	240	KAJAL	UPENDRA	SC	KUND	NAUGAON	UTTARKASHI	9724 1086 0273	34054411574	SBIN0003567	SBI NAUGAON	9927669060
48	189	KAJAL	PREM DASS	SC	RAUN	PUROLA	UTTARKASHI	7028 3498 0871	2267001500071867	PUNB0226700	PNB GUNDIYAT GAO	7500929842
49	286	KAJAL	RAVENDRA SING RANA	OBC	NETRI	PUROLA	UTTARKASHI	6727 7807 9372	2780001500068577	PUNB0278000	PNB PUROLA	9897533452
50	90	KAJAL	BACHAN LAL	SC	HUDOLI	PUROLA	UTTARKASHI	3280 4977 8761	2780001500059807	PUNB0278000	PNB PUROLA	9760159373
51	68	KAJAL	JAY PRAKASH	SC	RANA	NAUGAON	UTTARKASHI	2568 3449 9316	2067001500005958	PUNB0206700	PNB RANA CHATTI	8979070928
52	168	KAJAL	RAKESH SINGH RAWAT	OBC	REWADI	PUROLA	UTTARKASHI	7669 9810 2455	2267001500078569	PUNB0226700	PNB GUNDIYAT GAO	8868043097
53	145	KAJAL	TREPAN RAWAT	OBC	PANIGAON	PUROLA	UTTARKASHI	5404 6931 5730	2780001500074657	PUNB000278000	PNB PUROLA	8979647564
54	23	KAJAL RANA	GOPAL SING RANA	GEN	COURT RAOD PUI	PUROLA	UTTARKASHI	7607 0122 7293	35079239073	SBIN0003293	SBI PUROLA	8954044627
55	107	KALPNA	RAJENDRA SHAH	SC	PANIGAON	PUROLA	UTTARKASHI	2853 7561 9084	2780001500066755	PUNB0278000	PNB PUROLA	9997213830
56	290	KANCHAN PANWAR	GIRVEER SINGH PANWAR	OBC	CHANDELI	PUROLA	UTTARKASHI	2806 0878 0895	668002010004795	UBIN0566802	UNION BANK	7217272463
57	205	KANCHAN RAWAT	DINESH SINGH	OBC	KURUDA	PUROLA	UTTARKASHI	5562 8475 0748	33985864669	SBIN0003293	SBI PUROLA	8936924523
58	44	KARISHMA	MOHAN LAL	SC	GUNDIYATGAON	PUROLA	UTTARKASHI	5162 9610 4420	2267001500072592	PUNB0226700	PNB GUNDIYAT GAO	9897828772
59	147	KARISHMA SEMWAI	SURAJ MOHAN SEMWAL	OBC	BASANTNAGAR	PUROLA	UTTARKASHI	6088 1002 9090	2780001500069929	PUNB0278000	PNB PUROLA	9634263399
60	153	KAVIT CHAUHAN	JAGMOHAN SINGH	OBC	DARMANA	PUROLA	UTTARKASHI	2684 5047 9444	668002010003392	UBIN0566802	UNION BANK	7585872075
61	57	KEERTI	NARENDRA LAL	SC	PORA	PUROLA	UTTARKASHI	3444 6755 0569	2267001500077764	PUNB0226700	PNB GUNDIYAT GAO	6397834151
62	303	KIRAN	DAYANAND SINGH	OBC	HADWADI	MORI	UTTARKASHI	2899 5096 4423	36906438417	SBIN0005451	SBI MORI	9411763246
63	150	LALIT SINGH	DARSHAN SINGH	OBC	GWALGAON	MORI	UTTARKASHI	8933 9074 5251	668002010005425	UBIN0566802	UBI PUROLA	9410383622
64	142	LALITA SHAH	VIJAY LAL	SC	JAKHOL	MORI	UTTARKASHI	2330 3196 9062	33046759266	SBIN0005451	SBI MORI	9411380591
65	16	MAHIDEV SINGH RA	ATOL SINGH RANA	OBC	KHADKYASEM	PUROLA	UTTARKASHI	6155 6316 5863	12820000000000539	NTBL0PUR128	NAINITAL BANK PUR	8445004959
66	250	MAKHAN SINGH	TALIRAM	OBC	GWALGAON	MORI	UTTARKASHI	8832 9265 0567	668002010005430	UBIN0566802	UBI PUROLA	7579009693
67	211	MAMRAJ SINGH	SHRIPAL SINGH	OBC	KHALADI	PUROLA	UTTARKASHI	3071 1907 4167	2780001500070244	PUNB0278000	PNB PUROLA	8266941064
68	64	MANISHA	LAIBEER CHAND	SC	GHUNDARA	PUROLA	UTTARKASHI	4555 7113 9526	2780001500064818	PUNB0278000	PNB PUROLA	8979060392
69	92	MANISHA	SAVYA LAL	SC	HUDOLI	PUROLA	UTTARKASHI	6882 4195 3098	2780001500057942	PUNB0278000	PNB PUROLA	7818012614
70	49	MANISHA	SANTI LAL	SC	KHALADI	PUROLA	UTTARKASHI	5598 1686 5293	2780001500066241	PUNB0278000	PNB PUROLA	9557489780
71	7	MEENA	SURPAL	SC	MANDIYA	PUROLA	UTTARKASHI	3759 8010 8949	2780001500050815	PUNB0278000	PNB PUROLA	6397743514
72	188	MOHIT	JAGVEER SINGH	SC	BHADRALI	PUROLA	UTTARKASHI	9004 3221 5350	2780001500059667	PUNB0278000	PNB PUROLA	6398469757
73	135	MONIKA	SANT LAL	SC	CHAPTADI	PUROLA	UTTARKASHI	4945 6496 5674	34977771913	SBIN000329	SBI PUROLA	8171243827
74	183	MUKESH SINGH	RAMSHARAN	GEN	DHATMEER	MORI	UTTARKASHI	2831 2330 7293	35748175438	SBIN000545	SBI MORI	7300645538
75	284	MUNNI	RANVEER SINGH	OBC	NETRI	PUROLA	UTTARKASHI	9256 8785 0174	668002010003558	UBIN056680	UNION BANK	8191036478
76	19	MUSKAN NEGI	GURUDEV SINGH NEGI	OBC	KUMOLA	PUROLA	UTTARKASHI	5093 9504 6405	001234002100617	YESB0DCBU0	SAHKARI BANK PUR	7983926096

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77	163	NAVEENA RANGAR	TILAK CHAND RANGAR	OBC	GAINCHWANGAD	MORI	UTTARKASHI	4596 5076 8258	76015577945			
78	164	NEELAM	MUKESH KUMAR	SC	KUND	NAUGAON	UTTARKASHI	7177 3490 9596	3405461145			
79	39	NEERAJ KUMAR	ROSHAN LAL	SC	RAMA	PUROLA	UTTARKASHI	2521 2392 2496	2267001500077646			
80	48	NEETIKA	OMPRAKASH	SC	SURANU KI SERI	PUROLA	UTTARKASHI	2126 3882 5779	76015583999			
81	45	NEHA CHAUHAN	SURPAL CHAUHAN	OBC	KURUDA	PUROLA	UTTARKASHI	2936 3585 6278	3606149655			
82	223	NIDHI DUMOGA	JASPAL SINGH DUMOGA	OBC	BASANTNAGAR	PUROLA	UTTARKASHI	3279 1115 6712	1282000000000			
83	182	NIDHI RAWAT	MAHIPAL SINGH	OBC	KHALADI	PUROLA	UTTARKASHI	2471 1078 8214	3519677716			
84	162	NIKITA RAWAT	DARMIYAN SINGH RAWAT	OBC	KARADA	PUROLA	UTTARKASHI	3175 5078 6001	2780001500073			
85	77	NISHA	VIJENDRA DASS	SC	KANDIYALGAON	PUROLA	UTTARKASHI	2823 8490 7879	2267001500063			
86	256	NITESH RANA	RAY SINGH RANA	OBC	KASLA	MORI	UTTARKASHI	2573 9107 2580	2780001500063			
87	173	NITIN	RAJENTRA SINGH	ST	KUFARA	PUROLA	UTTARKASHI	2877 6012 4022	2780001500120			
88	25	NITIN KUMAR	GUDMOHAN	SC	GAGI	MORI	UTTARKASHI	5966 7966 8429	3324955772			
89	115	PANKAJ KUMAR	KHAJAN CHAND	SC	DUNKARA	PUROLA	UTTARKASHI	4192 0140 5119	2267001500073			
90		PARVESHA	LAYBEER SINGH		LIWADI	MORI	UTTARKASHI	5736 0375 4371	0013340020			
91	201	POOJA	MANGAL SINGH	OBC	CHANDELI	PUROLA	UTTARKASHI	5960 4231 7199	6680020100			
92	155	POOJA BHARTI	RAMESH LAL	SC	DOKHARIYANI	PUROLA	UTTARKASHI	4366 4499 5019	2267001500072			
93	24	POONAM	CHANRA MOHAN	GEN	GANDHINAGAR	PUROLA	UTTARKASHI	7772 0496 4940	3606302237			
94	252	PRAKRITI	PRASANN KUMAR BALM	SC	PUROLA 2	PUROLA	UTTARKASHI	7171 3899 9993	6680020100			
95	181	PRARTHNA	JAYDEV PRASAD	OBC	PUJELI (KUMOLA)	PUROLA	UTTARKASHI	3486 6716 3756	2780001500076			
96	21	PRAVESH SINGH RAWAT	AJAYPAL SINGH RAWAT	OBC	PUJELI	PUROLA	UTTARKASHI	8179 4451 4687	7601502225			
97	202	PREETI	CHANDRA KAILASH	SC	LAMKOTI	PUROLA	UTTARKASHI	7416 2799 8649	2780001500066			
98	93	PREETI	BARFIYA LAL	SC	KARADA	PUROLA	UTTARKASHI	3923 6453 7999	2780001500064			
99	134	PREETI BHAWANI	RAGHUVEER BHAWANI	SC	CHAPTADI	PUROLA	UTTARKASHI	3618 1572 5049	2780001500065			
100	13	PREEYA	HARSH LAL	SC	RAMA	PUROLA	UTTARKASHI	2510 9468 7613	2267001500073			
101	315	PREM DASS	JAYPAL DASS	SC	FITARI	MORI	UTTARKASHI	6376 4467 5942	0013340020			
102	229	PUSHPA	GULABIYA LAL	SC	SARBADIYAR	PUROLA	UTTARKASHI	5279 9267 7435	2267001500075			
103	84	RABINA	PURANCHAND	SC	PANIGAON	PUROLA	UTTARKASHI	7472 9170 6359	2780001500057			
104	85	RADHIKA	GYANCHAND	SC	KWADI	NAUGAON	UTTARKASHI	8333 6920 3713	3402723398			
105	318	RAJKUMAR SINGH	DARSHAN SINGH	OBC	FITARI	MORI	UTTARKASHI	2207 8876 9589	3414452854			
106	108	RAJMOHAN SINGH	VIJAYVEER SINGH	OBC	BESHTI	PUROLA	UTTARKASHI	4196 1420 6104	2267001500082			
107	221	RAKHI	MAHAVEER PRASAD NAU	OBC	GUNDIYATGAON	PUROLA	UTTARKASHI	2190 6059 9731	2267001500083			
108	295	RANJANA	ATAR LAL	SC	MAUTWAR	MORI	UTTARKASHI	5810 9609 7448	3398383382			
109	171	RAVINA	MOHAN LAL	SC	MAJKALI	NAUGAON	UTTARKASHI	3281 0135 4349	3395448860			
110	28	RAVINDRA KUMAR	BAL KUMAR	SC	ARAKOT KHALADI	PUROLA	UTTARKASHI	2629 4764 8520	6680020100			
111	197	REKHA PANWAR	RANVEER SINGH PANWAR	OBC	BASANTNAGAR	PUROLA	UTTARKASHI	8123 9287 7543	7602217137			
112	292	RIJUL	RANJEET KUMAR	SC	PORA	PURULA	UTTARKASHI	6472 4948 9264	3612520985			
113	233	RINKU	KRITILAL	SC	NANAI	MORI	UTTARKASHI	6053 2541 6057	3495244015			
114	146	RINU PANWAR	VIRENDRA SINGH	OBC	DANDAGAON	MORI	UTTARKASHI	3108 0489 5528	7601615415			
115	116	RISHIKA	BALDEV SINGH	OBC	KOTI	PUROLA	UTTARKASHI	3019 9848 3096	1282000000000			

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116	34	RISHIRAJ	BHAGAT RAM	SC	CHAPTADI	PUROLA	UTTARKASHI	5465 4795 5380	27800015000065853	PUNB0278000	PNB PUROLA	8791643446
117	36	RITIK CHUNAR	PREM CHAND CHUNAR	SC	DEVDUNG	PUROLA	UTTARKASHI	3251 2683 1651	27800015000077797	PUNB0278000	PNB PUROLA	8171976461
118	100	RITIK DOBHAL	CHANDRA MANI DOBHAI	OBC	BINGSARI	MORI	UTTARKASHI	6005 7757 6021	36110943807	SBIN0005451	SBI MORI	7465928364
119	69	RITIKA	KISHAN SINGH	OBC	KIMDAR	PUROLA	UTTARKASHI	4525 6392 8319	22670015000080546	PUNB0226700	PNB GUNDIYAT GAO	8865879206
120	22	RITIN PRASAD	VIRENDRA PRASAD NAU	OBC	KHABLI SERA PUR	PUROLA	UTTARKASHI	9417 6884 7459	00123400210068O	YESB0DCBU01	SAHKARI BANK	8126549587
121	29	ROHINA	BAL KUMAR	OBC	ARAKOT KHALAD	PUROLA	UTTARKASHI	6548 7951 2356	27800015000066047	PUNB0278000	PNB PUROLA	7456068627
122	20	ROHINI	SUNENDRA KUMAR	SC	KUMOLA	PUROLA	UTTARKASHI	8276 3144 4545	76016657771	SBINORRUTGB	GRAMIN BANK PUR	9389946939
123	302	ROHIT KUMAR	CHAKAR DAS	SC	MAUTAR	MORI	UTTARKASHI	3673 4832 1065	34044724522	SBIN0005451	SBI MORI	6396893401
124	10	ROMA	RAJENDRA PRASAD	SC	RAMA	PUROLA	UTTARKASHI	4749 4249 6315	22670015000072884	PUNB0226700	PNB GUNDIYAT GAO	9068982151
125	268	ROMIK SINGH NEGI	SUNENDRA SINGH NEGI	OBC	KUMOLA	PUROLA	UTTARKASHI	3050 0106 3561	36841008949	SBIN0003293	SBI PUROLA	8791432857
126	174	RUCHITA CHAUHAN	RAMESH SINGH CHAUHA	OBC	NAURI	PUROLA	UTTARKASHI	9473 5105 2140	12820000000000898	NTBLOPUR128	NAINITAL BANK PUR	7618313428
127	50	SACHIN KUMAR	SUMAN KUMAR	SC	ARAKOT KHALAD	PUROLA	UTTARKASHI	7914 2914 5474	34953628542	SBIN0003293	SBI PUROLA	8532909781
128	246	SADHNA	HARDEV SINGH	OBC	MAHARGAON	PUROLA	UTTARKASHI	7257 6246 7750	22670015000076640	PUNB0226700	PNB GUNDIYAT GAO	8126625004
129	12	SAKSHI	RAMESH KUMAR	SC	RAMA	PUROLA	UTTARKASHI	3036 0881 2464	22670015000072264	PUNB0226700	PNB GUNDIYAT GAO	7895592546
130	281	SANDEEP	RAMLAL	SC	PUJSLI (DONI)	MORI	UTTARKASHI	8080 3612 9676	7600592318-9	SBINORRUTGB	GRAMIN BANK PUR	9568494823
131	166	SANDESHA	JAYDEV SINGH	OBC	MOLTADI (GUNDI	PUROLA	UTTARKASHI	4928 6554 0773	22670015000082766	PUNB0226700	PNB GUNDIYAT GAO	7060736965
132	18	SANDHYA PANWAR	MAHENRA SINGH PANW	OBC	DOBHAL GAON	MORI	UTTARKASHI	9268 6911 1758	38587941584	SBIN0003293	SBI PUROLA	8958253189
133	228	SANGEETA	CHANDRAM	OBC	GANGAR	MORI	UTTARKASHI	3828 2785 4691	22670015000081536	PUNB0278000	PNB PUROLA	7906218151
134	17	SANI	GORAKH BAHADUR	GEN	FOREST COLONY	PUROLA	UTTARKASHI	7036 3553 9087	36752441364	SBIN0003293	SBI PUROLA	8273594043
135	88	SANJANA	SOHAN LAL	OBC	GUNDIYATGAON	PUROLA	UTTARKASHI	4876 8294 4934	22670015000080421	PUNB0226700	PNB GUNDIYAT GAO	9997213953
136	80	SANJANA	DARSHAN LAL	SC	DEVDUNG	PUROLA	UTTARKASHI	9242 5884 7183	27800015000073551	PUNB0278000	PNB PUROLA	7310644278
137	222	SARITA	SAIN SINGH	OBC	JAKHOL	MORI	UTTARKASHI	2028 9057 6356	33900455269	SBIN0005451	SBI MORI	9675509094
138	89	SATMA	DHARM SINGH	ST	DHAKADA	PUROLA	UTTARKASHI	3929 5244 2192	27800017000132921	PUNB0278000	PNB PUROLA	9917984842
139	258	SAURABH SINGH	MURTI SINGH	GEN	KUNARA	MORI	UTTARKASHI	9917 3134 5552	36097029758	SBIN0005451	SBI MORI	9548807151
140	247	SAVITA	SHAILENDRA SINGH	OBC	MAHARGAON	PUROLA	UTTARKASHI	5711 5733 9088	12820000000000558	NTBNOPUR128	NTB PUROLA	7351231881
141	63	SEWA	NAGENDRA SINGH	OBC	SWIL	PUROLA	UTTARKASHI	3904 3341 3467	27800015000062087	PUNB0278000	PNB PUROLA	7302958624
142	186	SHEETAL	BEERBAL SINGH	OBC	NAITWAR	MORI	UTTARKASHI					9627662942
143	54	SHEETAL	KAILASH SINGH	OBC	BESTI	PUROLA	UTTARKASHI	2906 7438 1969	22670015000080500	PUNB0226700	PNB GUNDIYAT GAO	9997213736
144	26	SHIVAM NAUTIYAL	NARESH	OBC	GANDHINAGAR	PUROLA	UTTARKASHI	3933 9958 9026	38601016519	SBIN0003293	SBI PUROLA	8791935194
145	78	SHIVANI	ANAND KUMAR	SC	RAUN	PUROLA	UTTARKASHI	8441 6801 3972	22670015000082702	PUNB0226700	PNB GUNDIYAT GAO	9520226831
146	117	SHIVANI	MANMOHAN SINGH	OBC	KOTI	PUROLA	UTTARKASHI	6300 2880 2353	12820000000000555	NTBLOPUR128	NAINITAL BANK PUR	8532990110
147	124	SHUBHAM SINGH	JAGMOHAN SINGH	OBC	BESHTI	PUROLA	UTTARKASHI	9519 5614 9653	40663508206	SBIN0003293	SBI PUROLA	7409303818
148	152	SHWETA	PREM SINGH	OBC	KALAP	MORI	UTTARKASHI	2082 2164 5757	22670015000071469	PUNB0226700	PNB GUNDIYAT GAO	9045519037
149	114	SNEHA	ARVIND KUMAR	SC	KUND	NAUGAON	UTTARKASHI	7692 6068 5749	34054411619	SBIN0003567	SBI NAUGAON	8755611391
150	104	SONAM	VIRENDRA SINGH PANW	OBC	LAMKOTI	PUROLA	UTTARKASHI	4965 4849 6947	27800015000064128	PUNB0278000	PNB PUROLA	8439978835
151	192	SONAM SHAH	RAMESH LAL	SC	SINGUNI	NAUGAON	UTTARKASHI	9931 9094 9700	76006146279	SBINORRUTGB	GRAMIN BANK PUR	8393977588
152	317	SONIKA	PYARE LAL	SC	SUKDALA	PUROLA	UTTARKASHI	3074 7687 8271	76010603661	SBINORRUTGB	GRAMIN BANK PUR	8535049532
153	98	SONIKA	JAGAT SINGH	OBC	BESTI	PUROLA	UTTARKASHI	3038 9118 4015	22670015000080263	PUNB0226700	PNB GUNDIYAT GAO	8630732152
154	42	SONIKA	RAJAN LAL	SC	GUNDIYATGAON	PUROLA	UTTARKASHI	5994 6399 3822	22670015000072732	PUNB0226700	PNB GUNDIYAT GAO	7807314985

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155	55	SONIYA	PRAHLAD SINGH	OBC	BESTI	PUROLA	UTTARKASHI	5528 1191 6478	2267001500074998	PUNB0226700	PNB GUNDIYAT GAC	7310815198
156	193	SOVENDRA	SANT RAM	ST	DHAKADA	PUROLA	UTTARKASHI	4517 6671 9972	2780001500074092	PUNB0278000	PNB PUROLA	8650424313
157	238	SUCHITA	BANASOO	SC	MAUTAR	MORI	UTTARKASHI	4147 6693 2379	34874092122	SBIN0005451	SBI MORI	9389778295
158	91	SUCHITA	PREM SINGH	OBC	DHAKADA	PUROLA	UTTARKASHI	5345 5134 4310	33851918201	SBIN0003293	SBI PUROLA	7983025554
159	41	SUMIT KUMAR	SAKAL CHAND	SC	KHADKYASEM	PUROLA	UTTARKASHI	4478 2461 3411	2780001500052460	PUNB0278000	PNB PUROLA	8126859469
160	257	SUNITA	SURENDRA SINGH	OBC	SAUD	MORI	UTTARKASHI	6792 7397 3360	38615129277	SBIN0005451	SBI MORI	8755975244
161	232	SUNITA	SAJNU	SC	GANGAR	MORI	UTTARKASHI	5462 5140 5718	2267001500073999	PUNB0278000	PNB PUROLA	7417010642
162	141	SWEETI	RAMESH SINGH ASWAL	OBC	KHALADI	PUROLA	UTTARKASHI	4801 6164 8222	36063018827	SBIN0003293	SBI PUROLA	7351281305
163	30	UPASNA	PYARELAL	SC	UPLA MATH	PUROLA	UTTARKASHI	2629 6134 2564	2780001500058613	PUNB0278000	PNB PUROLA	8979927647
164	294	UPENDRA	MOHAN LAL	SC	MAUTWAR	MORI	UTTARKASHI	2861 1934 6076	34916693888	SBIN0005451	SBI MORI	7505737109
165	196	VANDANA	CHAMAN SINGH	GEN	BASANTNAGAR	PUROLA	UTTARKASHI	6891 2871 0857	1282000000001226	NTBLOPUR128	NAINITAL BANK PUR	7302476136
166	266	VIJAY BAHADUR SA	KUL BAHADUR SALAMI	GEN	KOTGAON	MORI	UTTARKASHI	5319 4762 5506	37316215224	SBIN0005451	SBI MORI	9410523866
167	261	VILIBA H SANGTAM	HORISE SANGTAM	GEN	LONGKHIM	TUENSAN	NAGALAND	8468 0761 9547	20272123614	SBIN0008881	SBI	8077680914
168	160	VIVESH SINGH	DAFATAR SINGH	OBC	LIWADI	MORI	UTTARKASHI	9099 5354 1212	668002010004263	UBIN0566802	UBI PUROLA	9536832517
169	27	YASHWANT	SURPAL CHAND	SC	DEVDUNG	PUROLA	UTTARKASHI	7026 5925 9443	2780001500065048	PUNB0278000	PNB PUROLA	9760164332
170		SAKSHI SHARMA	RAJENRA SHARMA	GEN	COURT RAOD PU	PUROLA	UTTARKASHI	6904 0638 4987	668002010003657	UBIN0566802	UNION BANK	8979006221
171	167	REETA	SARAT SINGH	OBC	THAT	GHANSAL	TEHARI	3716 7283 7311	668002010005356	UBIN0566802	UNION BANK	9760888257
172	112	DIKSHA	VIJENRA SINGH	OBC	KUMOLA	PUROLA	UTTARKASHI	5120 6571 6193	001234002100374	YESB0DCBU01	SAHKARI BANK	7500617791

डॉ० यमुना प्रसाद खूड़ी

Invoice No-01 / मु० टैब वि० / आहरण / 2021-22
दि० 15/03/2022

B.A. 1st year के कुल छात्र/छात्राओं की संख्या
₹12000/- प्रति छात्र/छात्रा की दर से
जिन्हें टैबलेट की धनराशि प्रदान की जानी है - 172 @ 12000
हेतु आहरित

प्राचार्य
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दत्त एवं निरस्त
प्राचार्य

आहरित एवं भुगतान 20,64,000/-
रु० बीसलाख चौसठ हजार
प्राचार्य

(2) Invoice No-02/जु॰ डे॰ कि॰/आईटी/2021-22 दि॰15/03/2022

TABLET DISTRIBUTION LIST CLASS BA II 2021-22

SN	REGISTRATION NO	NAME OF STUDENT	FATHERS NAME	CATEGORY	GENDER	Aadhar	Account No	IFSC	Bank	STUDENTS MONO
1	2135467788	AARTI	RAMESH CHANDRA BADONI	OBC	FEMALE	7388 4019 3711	2267001500080944	PUNB0226700	PNB	8218437645
2	21632100267	ASHIKA	GABAR SINGH CHAUHAN	OBC	FEMALE	8218 6924 5448	35777496425	SBIN0003293	SBI	8433144080
3	21785142170	AASHIKA	KHAJAN SINGH NEGI	OBC	FEMALE	4486 9352 5608	2780001500063846	PUNB0278000	PNB	7617692556
4	21527885522	AJAY SINGH	TAJIRAM	OBC	MALE	6108 1617 2264	2780000100114992	PUNB0278000	PNB	7906220891
5	21612733173	AJITA	MOHAN SINGH	OBC	FEMALE	2949 7715 3013	36027577130	SBIN0005451	SBI	9456194760
6	21186432620	AKASH KUMAR	SURESH LAL	SC	MALE	3640 4445 4474	2780001500053159	PUNB0278000	PNB	9520357182
7	21711518146	AKASH KUMAR	CHAIN LAL	SC	MALE	6143 2163 2800	33990565978	SBIN0003567	SBI	7455881032
8	2115336	AMAN	GULSHAN	SC	MALE	4554 9526 7241	2780001500035154	PUNB0278000	PNB	8791975418
9	21606226416	AMIN	RADHASHYAM	SC	MALE	4745 5445 6592	2267001500077463	PUNB0226700	PNB	9528196197
10	21434067416	AMISHA	RAVINDRA LAL	SC	FEMALE	4293 1315 0115	2780001500052354	PUNB0278000	PNB	6395550694
11	21344014878	AMIT SINGH RANA	JAGVEER SINGH RANA	OBC	MALE	8666 1614 6503	1282000000001182	NTBL0PUR128	Nanital Bank	8791782851
12	21536173853	ANCHAL	VINOD PRASAD NAUTIYAL	OBC	FEMALE	7262 1900 9698	2267001500080388	PUNB0226700	PNB	8218987213
13	2102761	ANCHAL RANGAR	VIRENDRA SINGH RANGAR	OBC	FEMALE	3092 6438 8376	37301747243	SBIN0003293	SBI	7455891593
14	2130237	ANJALI	DINESH SINGH RAWAT	OBC	FEMALE	3648 4708 4253	1282000000000928	NTBL0PUR128	Nanital Bank	8865955086
15	21583078370	ANJANA	SOHAN LAL	SC	FEMALE	2020 0813 0446	2267001500077755	PUNB0226700	PNB	7302345613
16	21412850305	ANSHUL KISHOR	NANDRAM GAIROLA	OBC	MALE	8702 2182 0626	001234001102896	YESB0DCBU01	UTTARKASHI JILA SAHKARI	7017721250
17	2127263	ANUJ KUMAR	SUMAN SHAH	SC	MALE	6858 9951 2459	668002010002247	UBIN0566802	Union Bank	7668114936
18	2105875	ANUSHA	HARDEV SINGH RAWAT	OBC	FEMALE	8640 7955 8501	2780001500072376	PUNB0226700	PNB	7417070246
19	2176264	ARTI	MOR SINGH RANGAR	OBC	FEMALE	9536 8863 5878	76007913894	SBINORRUTGB	Uttarakhand Gramin Bank	9458344474
20	21167663846	ARVIND SINGH	YUDHVEER SINGH	OBC	MALE	3833 9796 1334	35771900662	SBIN0003463	SBI	7252808510
21	21832506301	ASHISH	PURANLAL	SC	MALE	6964 8670 6741	668002010003557	UBIN0566802	Union Bank	8126457151
22	2148206	ASHISH RANA	DHANVEER SINGH RANA	GEN	MALE	2152 6640 7328	1282000000001897	NTBL0PUR128	Nanital Bank	9058509231
23	2150460	AVANTIKA	CHAIN LAL	SC	FEMALE	2677 6129 6620	2780001500073728	PUNB0278000	PNB	8979729137
24	21547373681	BABITA	PAWAN SWAROOP	OBC	FEMALE	5408 1171 9072	2267001500081235	PUNB0226700	PNB	8126128823
25	21684124587	BHAGESHWARI	RAMCHANDRA	OBC	FEMALE	4877 4120 0858	001234002100094	YESB0DCBU01	UTTARKASHI JILA SAHKARI	8273640044
26	2156471	BIROJANA	SUBINAND	OBC	FEMALE	9989 9395 8549	36043009440	SBIN0005451	SBI	7037723528
27	21137830580	CHUNNU	BHARAT SINGH	OBC	FEMALE	5660 8328 1174	37125236181	SBIN0005451	SBI	9456151202
28	21200326406	DEEPIKA	RAJENDRA	OBC	FEMALE	4519 5256 9947	76010603106	SBINORRUTGB	Uttarakhand Gramin Bank	8439925461
29	21828757485	DEEPIKA	KRIPA LAL	SC	FEMALE	3984 3433 4685	34017430580	SBIN0003567	SBI	7505566826
30	2178302	DESHRAJ SINGH	GANGA SINGH	OBC	MALE	9405 6782 1384	34248788360	SBIN0005451	SBI	7252803089

कक्षा:-2

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31	2121054	DHIRENDRA RAWAT	SHOORVEER SINGH RAWAT	GEN	MALE	5047 5391 7778	2780000100119580	PUNB0278000	PNB	8791925410
32	2165412	DIGAMBAR SINGH	HARI RAM	OBC	MALE	3618 8389 1007	76014109497	SBINORRUTGB	Uttarakhand Gramin Bank	7579237340
33	21012256845	GIREESH KUMAR	ABBAL LAL	SC	MALE	6953 3871 4721	34248439307	SBIN0003567	SBI	9038294289
34	2156848	HRISHIKA	SUMAN KUMAR	SC	FEMALE	9308 2911 4879	2780000100107822	PUNB0278000	PNB	9045261827
35	2116050	KAJAL	SHISHPAL	SC	FEMALE	4904 6645 8613	2267001500071557	PUNB0226700	PNB	7906724652
36	2142221	KAJAL	AMRIYA LAL	SC	FEMALE	9275 9798 9332	34008238740	SBIN0003293	SBI	7983317375
37	21407661323	KAJAL SHARMA	DEVNDRA SINGH	ST	FEMALE	8333 7921 1411	2780001500063703	PUNB0278000	PNB	7249998311
38	21405460157	KALPANA	SHISHPAL	SC	FEMALE	9446 9731 9742	2267001500070433	PUNB0226700	PNB	9457064729
39	21335625418	KARISHMA	HATM SINGH	OBC	FEMALE	8197 3861 3292	33874748479	SBIN0005451	SBI	9458381334
40	21321184726	KIRAN BHARTI	MADAN LAL	SC	FEMALE	3015 1687 0616	2267001500071496	PUNB0226700	PNB	9720695331
41	21113485426	ANCHAL	SUNIL KUMAR	SC	FEMALE	7300 6724 5148	39614657360	SBIN0005451	SBI MORI	9528045180
42	21205038802	NEETIKA	MADAN LAL	SC	FEMALE	5762 8610 7302	2780001500050213	PUNB0278000	PNB PUROLA	7060968672
43	2174608	SANJANA	SHANTI LAL	SC	FEMALE	3244 7730 2265	33049310398	SBIN0003293	SBI	8273594698
44	2128045	LALITA	PRAKASH LAL	SC	MALE	2570 2922 9594	33167658273	SBIN0003293	SBI	7417793625
45	21602042864	MADHU	DEVI PRASAD	SC	FEMALE	9548 9650 5369	2267001500070965	PUNB0226700	PNB	8791735418
46	21453072883	MAMLESH KUMAR	RAMESH LAL	SC	MALE	2506 0921 4190	5956000100019206	PUNB0595600	PNB	7078772322
47	21176582225	MANISH KUMAR	RAM SINGH	OBC	MALE	8555 9175 2198	2267001500075696	PUNB0226700	PNB	7017684872
48	21757204130	MANISHA	RAJENDRA PRASAD	OBC	FEMALE	3917 6578 7649	2780001500076503	PUNB0278000	PNB	7060476045
49	2142151	MANISHA PANWAR	KHAJAN SINGH	OBC	FEMALE	9530 3025 8471	668002010003577	UBIN0566802	UNION Bank	7895961511
50	21681546642	MANSI	RAJESH KUMAR	OBC	FEMALE	3178 9385 5940	2267001500076057	PUNB0226700	PNB	8791368908
51	21825422712	MEENA	VISHAN LAL	SC	FEMALE	5210 7982 4798	2267001500077250	PUNB0226700	PNB	9119765613
52	21152555510	MUKESH KUMAR	PREM LAL	SC	MALE	3633 1368 2678	38828614227	SBIN0003293	SBI	9634498702
53	21430613272	NARIMA	GULBIYA LAL	SC	FEMALE	9551 6720 9963	2267001500071584	PUNB0226700	PNB	9520787762
54	21613841868	NAVEEN SINGH	SURAT SINGH	OBC	MALE	3690 4511 2212	40669810734	SBIN0014198	SBI	8445839913
55	2174027	PALLAVI	BIPENDRA SINGH	OBC	FEMALE	7272 2635 0047	35808729141	SBIN0003293	SBI	9045186738
56	2118542	POOJA RAWAT	MEGH SINGH RAWAT	OBC	FEMALE	9971 5578 3468	33082101191	SBIN0003293	SBI	9760329212
57	21110142740	POONAM	GARIBA LAL	SC	FEMALE	7824 0753 1143	34953619605	SBIN0003293	SBI	6395238477
58	21272225407	POONAM	KISHAN SINGH	GEN	FEMALE	6908 1362 9851	35027192192	SBIN0005451	SBI	9458332610
59	21644504360	POONAM RAWAT	TARA SINGH	OBC	FEMALE	7373 2499 4179	33949155248	SBIN0003293	SBI	9520788190
60	2132830	PRERNA RANA	RAVINDRA SINGH RANA	OBC	FEMALE	5477 0691 2961	2780001500065774	PUNB0278000	PNB	8126221161
61	21652201667	RAKHI PANWAR	RANVEER SINGH PANWAR	OBC	FEMALE	6961 1828 9266	76021171445	SBINORRUTGB	Uttarakhand Gramin Bank	8445005382
62	21407176723	RAKSHA	GOVIND SINGH	OBC	FEMALE	5995 3956 8949	76013575051	SBINORRUTGB	Uttarakhand Gramin Bank	7579207491
63	21785228350	RAMRATAN SINGH	PALVEER SINGH	OBC	MALE	3581 1777 5781	668002010004199	UBIN0566802	UNION Bank	7249953478
64	21308641185	RANI KOHLI	PYARE LAL KOHLI	SC	FEMALE	5574 2438 6244	33981698275	SBIN0003567	SBI	9058327436

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65	21051580634	RANJU	MAKAN SINGH PANWAR	OBC	FEMALE	3463 8882 5408	2266001500044475	PUNB0226600	PNB	9536057164
66	21882662520	RAVI	BHURIYA LAL	SC	MALE	2641 7813 1134	2780001500064854	PUNB0278000	PNB	7668306714
67	2136654	RAVINA	UMED SINGH	OBC	FEMALE	8191 3201 8214	76010163481	SBINORRUTGB	UTTARKHAND GRAMIN BA	8171191674
68	21232111677	REENA	RAGHUNATAH SINGH	OBC	FEMALE	8312 6356 4587	2267001500075003	PUNB0226700	PNB	9997213849
69	2105576	RENU	DIWAN SINGH	ST	FEMALE	8479 7973 0642	9161000100037574	PUNB0916100	PNB	7807649087
70	21008270472	RISHIBALA	CHATAR SINGH RAWAT	OBC	FEMALE	6351 0218 5302	33206550945	SBIN0003293	SBI	9634822114
71	2102460	RITIKA	TILAK SINGH	OBC	FEMALE	9328 7208 1447	33178825731	SBIN0003293	SBI	9105685617
72	2115671	RITIKA	BHAGAT SINGH	OBC	FEMALE	7997 3951 7736	33178838014	SBIN0003293	SBI	8958773526
73	2145683	RITIKA	GAJANDRA SINGH	OBC	FEMALE	5781 4179 7982	668002010003745	UBIN0566802	UNION Bank	7078772064
74	2105412	ROHAN KUMAR	SHANTI PRASAD	SC	MALE	5015 3893 9732	226700150068748	PUNB0226700	PNB	8171109087
75	21403334513	SANDHYA	RAJENDRA	SC	FEMALE	5000 1644 9611	2267001500070813	PUNB0226700	PNB	8535048594
76	21012770733	SANTOSHI	RAMESHWAR PRASAD	OBC	FEMALE	7147 9403 9286	2780000100094278	PUNB0278000	PNB	7417911200
77	2180380	SANTOSHI	MAHIMANAND	OBC	FEMALE	2815 3257 5576	76020069511	SBINORRUTGB	Uttarakhand Gramin Bank	6397024547
78	21512554110	SATPAL SINGH	BALAKRAM	OBC	MALE	76226482 9654	001234002100520	YESB0DCBU01	UTTARKASHI JILA SAHKAR	7417658976
79	2118611	SAVITA	MADAN LAL	SC	FEMALE	3272 3354 3974	33148540295	SBIN0003293	SBI	9548233245
80	2108078	SAYMA	MO JAVED	OBC	FEMALE	2815 6693 0183	33169248141	SBIN0003293	SBI	8979335341
81	21734384854	SEEMA	GOVIND SINGH	OBC	FEMALE	2227 2945 6364	333895998128	SBIN0005451	SBI	8433177791
82	2187301	SHEETAL	GOVIND SINGH	OBC	FEMALE	4180 7723 2441	2780001500074967	PUNB0278000	PNB	8979518908
83	21710001727	SHEETAL ASWAL	KRISHNA SINGH ASWAL	OBC	FEMALE	24003757 8242	33123748282	SBIN0003293	SBI	8791695418
84	21362232387	SHEETAL RAWAT	NAGENDRA SINGH RAWAT	OBC	FEMALE	7934 2311 0869	1282000000001051	NTBL0PUR128	NAINITAL BANK	9634483024
85	2131488	SHIVANI	THAKUR SINGH	OBC	FEMALE	5574 1371 8553	668002010003698	UBIN0566802	Union Bank	7895082865
86	2150728	SHWETA KUMARI	PRAMOD THAKUR	OBC	FEMALE	9017 4592 4735	38377386006	SBIN0003293	SBI	9528621906
87	21468584308	SONAM	SUPA	SC	FEMALE	4766 6014 2529	34954405580	SBIN0003293	SBI	7895572433
88	2181510	SONAM	RAJESH KUMAR	SC	FEMALE	5327 9481 4815	6408001500029539	PUNB0640800	PNB	9997214377
89	2118057	SONIKA	SHEESHPAL SINGH	OBC	FEMALE	4437 3658 2192	35750785245	SBIN0005451	SBI	8954244402
90	21285428680	SUNAINA	THAKUR SINGH	OBC	FEMALE	6365 4036 5285	33125927542	SBIN0003293	SBI	7467853904
91	2185842	SURENDRA LAL	JIPURI LAL	SC	MALE	6264 5252 7817	35204651384	SBIN0005451	SBI	9456342617
92	21415311077	SUSHMITA	LOKENDRA PRASAD	OBC	FEMALE	4294 1197 4238	668002010004185	UBIN0566802	UNION Bank	9997214293
93	21088336050	SWATI	DEVENDRA SINGH RAWAT	OBC	FEMALE	2948 9173 4227	2267001500080379	PUNB0226700	PNB	8865878008
94	2186074	VANDANA	RAJENDRA KUMAR	SC	FEMALE	4380 9258 2002	33058016497	SBIN0003293	SBI	8791884055
95	2100656	VIROJ	UPENDRA SINGH	OBC	FEMALE	6474 5484 2675	2780001500070800	PUNB0278000	PNB	7310938674
96	21846244525	VISHNUKANT BALUNI	JAGDEESH BALUNI	GEN	MALE	8922 6650 3921	668002010005442	UBIN0566802	UNION Bank	8126078078

Invoice No-02/बी.ए/वि०/भाहरण/2021-22 दि० 15/03/2022

B.A. IInd yeaar के कुल 96 छात्र/छात्राओं को ट्रेवलेट क्रय करने हेतु रु० 2000/- की दर से प्रत्येक छात्र/छात्रा को धनराशि भुगतान करने हेतु 96@2000 = कुल रु० 1152000/-

Fathima Khan

आहरित एवं भुगतान..1152,000/-

रु० ग्यारह लाख, बावन हजार मात्र

दत्त एवं निरस्त

प्राचार्य

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बo लाo जुo राजकीय स्नातकोत्तर महाविद्यालय पुरोला (उत्तरकाशी)

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(3) Invoice No-03/मु॰ डेय॰ वि॰/अल्मोड़ा/2021-22 दि॰ 13/

TABLET DISTRIBUTION SCHEME BAIII YEAR 2021-22

	registration no	NAME OF STUDENT	FATHERS NAME	CATEGORY	GENDER	AADHAR NO	ACCOUNT NO	IFSC CODE	BANK	MONO
1	2113604	AASMA	MUHAMAD JAVED	OBC	FEMALE	5679 5048 0810	33122474571	SBIN0003293	SBI PUROLA	8126524806
2	2108192	AMISHA	KHAJANCHI LAL	SC	FEMALE	3984 5595 8699	2780001500051702	PUNB0278000	PANJAB NATIONAL BANK	7455901562
3	2106028	AMITA	BALDEV SINGH RANA	OBC	FEMALE	5299 3993 5143	2780001500069789	PUNB0278000	PANJAB NATIONAL BANK	9528129543
4	2109434	ANAND SINGH	JAGVEER SINGH	OBC	MALE	8677 7020 9850	39888494206	SBIN0003293	SBI PUROLA	8979102081
5	2109069	ANCHAL	MADAN LAL	SC	FEMALE	8811 2505 8587	33155575659	SBIN0003293	SBI PUROLA	7895899872
6	2114967	ANCHAL	PRATAP SINGH RAWAT	OBC	FEMALE	3662 6341 9547	2780001500067277	PUNB0278000	PANJAB NATIONAL BANK	7078933573
7	2107281	ANCHAL	JAIPRAKASH	SC	FEMALE	5387 9804 8615	2267001500068775	PUB0226700	PANJAB NATIONAL BANK	8865878211
8	2111093	ANCHAL	DURGA DAS	SC	FEMALE	9325 8220 5594	35084680545	SBIN0003293	SBI PUROLA	6395843620
9	2109234	ANCHAL	RAJVEER	SC	FEMALE	3076 9789 2098	2267001500069181	PUNB0226700	PANJAB NATIONAL BANK	9520787906
10	2115065	ANJALI	SURAJ MOHAN SEMWAL	OBC	FEMALE	7228 7562 0558	2780001500060177	PUNB0278000	PANJAB NATIONAL BANK	9634263399
11	2108264	ANJANA	RUKAM SINGH	OBC	FEMALE	6112 3833 2270	668002010003428	UBIN0566802	UNION BANK	9389722071
12	2111950	ANKIT KUMAR	SADHU LAL	SC	MALE	5364 8545 4005	2267001500068508	PUNB0226700	PANJAB NATIONAL BANK	8532990139
13	2107684	ANKITA BHAWANI	HUKAM DAS	SC	FEMALE	6012 7399 4521	35065384639	SBIN0003293	SBI PUROLA	9520782191
14	2107035	ANUPRIYA RAWAT	HARDEV SINGH RAWAT	OBC	FEMALE	5282 7742 8776	35085777217	SBIN0003293	SBI PUROLA	8755314312
15	2111626	ANURADHA	CHARAN SHAH	SC	FEMALE	9201 7671 8976	2780001500068212	PUNB0278000	PANJAB NATIONAL BANK	8445458640
16	2111324	ARTI RAWAT	KHAJAN SINGH RAWAT	OBC	FEMALE	5025 9375 9168	001234001102420	YESBODCBU01	UKJ JILA SAHKARI BANK	8281835695
17	2115057	ASHIKA	JOGILAL	SC	FEMALE	4716 0790 7426	33135167361	SBIN0003293	SBI PUROLA	7830293869
18	2109765	ASHITA RAWAT	ANIL SINGH RAWAT	OBC	FEMALE	2671 7278 3541	2780001500051717	PUNB0278000	PANJAB NATIONAL BANK	8979129444
19	2114355	BABLI	SHANTI PRASAD	OBC	FEMALE	8525 2132 8961	76006843543	SBINORRUTGB	GRAMIN BANK	9456144232
20	2113114	BANITA PANWAR	DAFTAR SINGH	OBC	FEMALE	8027 4954 6916	33275901177	SBIN0005451	SBI MORI	
21	2108469	BASUDEV	BHAGWAN SINGH	OBC	MALE	8900 1666 5363	35046223061	SBIN0003293	SBI PUROLA	7351283145
22	2106178	BEENA	KUNDAN SINGH	OBC	FEMALE	5434 9521 5726	34958877672	SBIN0003293	SBI PUROLA	8630543051
23	2112470	BIROJANA	JAYVEER SINGH	OBC	FEMALE	2925 0926 6262	33873789868	SBIN0003293	SBI PUROLA	7895898833
24	2112047	DAKSHINA PANWAR	JAYRAM SINGH PANWAR	OBC	FEMALE	8998 0596 1022	001234002100478	YESBODCBU01	UKJ JILA SAHKARI BANK	8392834276
25	2110703	DARSHAN SINGH RAWAT	CHANDRAMOHAN	OBC	MALE	2858 6137 5281	39752418311	SBIN0005451	SBI MORI	9528326485
26	2107896	DEEPAK PANWAR	VIRENDRA SINGH PANWAR	OBC	MALE	2918 6420 9406	2267001500074527	PUNB0226700	PANJAB NATIONAL BANK	8077930016
27	2114590	DEVASHISH	ATAR SINGH SHARMA	ST	MALE	7690 5300 7076	668002010002144	UBIN0566802	UNION BANK	8392813558
28	2107805	DHIRENDRA SINGH CHAUHAN	BIRENDRA SINGH CHAUHAN	OBC	MALE	6241 4362 6758	35062172821	SBIN0003293	SBI PUROLA	9927263478
29	2108668	DIKSHA BIJALWAN	CHANDRAMOHAN	OBC	FEMALE	2558 3993 5268	2267001500074208	PUNB0226700	PANJAB NATIONAL BANK	7078931875
30	2110880	DINESH	BHAJAN SINGH	OBC	MALE	7885 4625 8099	001234002100678	YESBODCBU01	UKJ JILA SAHKARI BANK	9760154618
31	2113979	DIVYA KANDIYAL	LOKENDRA KANDIYAL	OBC	FEMALE	4494 7152 3278	2267001500071283	PUNB0226700	PANJAB NATIONAL BANK	7078585733

नोट:- B.A. III year के ऐसे छात्र जिनका नाम उक्त लिस्ट में शॉर्ट करने से छूट गया था किन्तु तथा उनके नाम से टैबलेट धनराशि के लिए शासन से बजट प्राप्त नहीं हुआ किन्तु उक्त लिस्ट में सम्मिलित थे, ऐसे छात्र जिनके लिए शासन से टैबलेट धनराशि हेतु बजट प्राप्त हुआ है किन्तु वह बीच में ही महाविद्यालय छोड़कर अन्यत्र चले गये हैं को टैबलेट धनराशि की निम्न राशि को ऑनलाइन की गयी दि॰ 11/05/2022 चेक सं॰- 510760 से निर्गमित

(1) सिद्धार्थ रावत पुत्र श्री फुलदीप सिंह रावत - कक्षा B.A. III year - ₹ 12000/-
(2) कायल रावत पुत्री श्री जगमोहन सिंह कक्षा - B.A. III year ₹ 12000/-
(3) रेखा D/o- हरिराम कक्षा B.A. III year ₹ 12000/- दिनांक 13/05/2022 चेक सं॰ 5107360 से निर्गमित

प्राचार्य
बी॰ डी॰ जी॰ राजकीय स्नातकोत्तर महाविद्यालय मुनिया (अल्मोड़ा)

क्रम:-2

114806	DIVYANJALI	JANAK SINGH RANA	OBC	FEMALE	8045 0484 4153	27800015000669831	PUNB027800
2107538	GEETA	BARIYALAL	SC	FEMALE	5297 6104 4166	33174665225	SBINXXXXXX
2110515	JAYNIKA	JANAK SINGH	OBC	FEMALE	5993 3588 3811	27800015000669813	PUNB027800
2110365	KAJAL	BUDDHI SINGH	OBC	FEMALE	8896 4920 9339	35042345663	SBINXXXXXX
2110338	KAJAL	SHEESHPAL	SC	FEMALE	3018 6386 7182	668002010003440	UBINXXXXXX
2108852	KAJAL RANA	KITAB SINGH RANA	OBC	FEMALE	3043 7331 1915	01373223222	UBINXXXXXX
2107632	KAMLESH KUMAR	SHANKRU LAL	SC	MALE	9285 6756 1477	668002010003457	UBINXXXXXX
2107990	KARINA	YACHPAL SINGH	OBC	FEMALE	9485 8005 3373	35138167704	SBINXXXX5451
2106752	KIRAN NAUTIYAL	VIRENDRA NAUTIYAL	OBC	FEMALE	5986 4379 2623	668002010004422	UBINXXXXXX
5000844	KM KUSUM	SURESH LAL	SC	FEMALE	4543 0050 6258	33087670447	SBINXXXX3293
2110759	KM NIKITA CHAUHAN	RAMESH SINGH CHAUHAN	OBC	FEMALE	5239 1059 8642	12820000000000869	INTBLOPUR12
2113066	KM PINKEE	JARBI LAL	SC	FEMALE	3950 8300 6483	33125933099	SBINXXXX3293
2113968	KM REKHA	CHAKAR SINGH	OBC	FEMALE	6926 7282 5938	38619990776	SBINXXXX5451
2110742	KM SUMIKA	SHILENDRA SINGH	OBC	FEMALE	9371 5103 8789	00123400011002021	YESBXXXXXX
2106337	KRISHNA RAWAT	PRATAP SINGH RAWAT	OBC	FEMALE	5485 6407 8996	27800015000671818	PUNB027800
2112235	MAMTA	JAY SINGH	OBC	FEMALE	6243 2963 0988	668002010003896	UBINXXXXXX
2114494	MANINDER SINGH	KALGI	OBC	MALE	6881 5995 8079	32528242740	SBINXXXX5451
2107763	MANISHA	JAGVEER SINGH	GEN	FEMALE	9730 9592 6523	35152216654	SBINXXXX3293
2110102	MANISHA	RAJENDRA SINGH PANWAR	OBC	FEMALE	2755 5595 5475	35072512007	SBINXXXX3293
2114645	MANISHA	CHAMAN SINGH MISHRAWAN	GEN	FEMALE	5188 2198 3941	76014041120	SBINORRUTGB
2110881	MANITA ARYA	DALEBU	SC	FEMALE	2206 1437 2508	34958859824	SBINXXXX3293
2108157	MANEETA	KESHAR SINGH RANA	OBC	FEMALE	2216 3934 6706	35062589492	SBINXXXX3293
2113916	MANOJ RANA	KRITAM SINGH RANA	OBC	MALE	9787 8455 0526	12820000000000575	INTBLOPUR128
2110141	MEERA	VINOD PARIYAL	SC	FEMALE	8532 6781 6567	27800015000052035	PUNB027800
2111590	NEELAM	BHARAT SIGNGH RANA	OBC	FEMALE	4471 3501 1463	27800015000052233	PUNB027800
2114269	NEERAJ	DHEERPAL SINGH	OBC	FEMALE	4388 9864 6515	22670015000076279	PUNB022670
2112841	NEETU ARYA	SURENDRA ARYA	SC	FEMALE	5327 3515 3445	22670015000068813	PUNB022670
2111574	NEHA	SUKHADI RAM	SC	FEMALE	7226 0223 5987	33915212308	SBINXXXX3293
2108095	NIDHI BALA	CHATAR SINGH	OBC	FEMALE	7432 0787 8005	27800015001103813	PUNB027800
2111430	NISHA	SHYAM LAL	SC	FEMALE	8100 4974 0187	33172374849	SBINXXXX3293
2109105	NISHA NEGI	CHAIN SINGH NEGI	OBC	FEMALE	6300 9309 9394	35062172843	SBINXXXX3293
2108480	NITIKA	RAJENDRA KUMAR	SC	FEMALE	2474 8776 3879	33058088849	SBINXXXX3293
2111758	NITIKA DIMRI	SHAMBHU PRASAD DIMRI	OBC	FEMALE	5400 4558 5654	00123400011002457	YESBXXXXXX
2106568	PALLAVI	JAMUNA PRASAD	OBC	FEMALE	7277 4908 4965	22670015000073112	PUNB022670

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2112989	POOJA	DHANVEER SINGH RAWAT	OBC	FEMALE	6817 0401 8648	33152042330	SBIN0003293	SBI PUROLA	6399868540
2115397	POOJA ARYA	SURPAL ARYA	SC	FEMALE	9951 9218 1178	2267001500069376	PUNB0226700	PANJAB NATIONAL BANK	8535049127
2112341	PRADEEP SINGH	JUNI SINGH	OBC	MALE	6191 6396 1707	37144251866	SBIN0005451	SBI MORI	9675613230
2109707	PRASANNATA	YASHVEER SINGH RAWAT	OBC	FEMALE	7571 5531 3448	668002010002232	UBIN0566802	UNION BANK	9760157854
2114389	PREETI	TEEKA RAM	OBC	FEMALE	2371 8268 9622	35006400833	SBIN0003293	SBI PUROLA	8439013432
2112249	PRITI RAWAT	RAJENDRA SINGH RAWAT	OBC	FEMALE	4275 8417 5577	33967899275	SBIN0005450	SBI ARAKOT	7983838159
2111560	PRIYANKA	PRAKASH PRASAD	OBC	FEMALE	7346 6140 1202	76014387793	SBINORRUTGB	GRAMIN BANK	9389856772
2107552	PRIYANKA	GYANANAND	GEN	FEMALE	9298 7421 9536	668002010003874	UBIN0566802	UNION BANK	6397955947
2115155	RACHANA	MADAN LAL	SC	FEMALE	4939 3077 4174	2780001500050231	PUNB0278000	PANJAB NATIONAL BANK	7302185685
2111650	RACHANA	HIRVEER SINGH	OBC	FEMALE	4586 0277 5028	2267001500070974	PUNB0226700	PANJAB NATIONAL BANK	8535050735
2105997	RACHANA RAWAT	AMEEN SINGH	OBC	FEMALE	4213 2255 9630	33235228979	SBIN0003293	SBI PUROLA	7217481987
2109886	RAHUL PANWAR	JAGMOHAN PANWAR	OBC	MALE	6601 4573 2734	38632548447	SBIN0005451	SBI MORI	8218017380
2111901	RAJKUMARI	PAAR SINGH	SC	MALE	4308 3372 2423	2780001500057836	PUNB0278000	PANJAB NATIONAL BANK	9568846514
2115456	RAKHEE	BACHAN LAL	SC	FEMALE	8286 2847 8237	34017698877	SBIN0003567	SBI NAUGAON	8126597138
2114846	RAKHI	RAJENDRA SINGH	OBC	FEMALE	4227 2301 6632	2780001500074374	PUNB0278000	PANJAB NATIONAL BANK	9389083780
2106483	RAVINA	MOHAN LAL	SC	FEMALE	7807 3599 5438	2267001500069002	PUNB0226700	PANJAB NATIONAL BANK	8279701220
2114055	REETA	SARDAR SINGH	OBC	FEMALE	4406 4616 4233	668002010003880	UBIN0566802	UNION BANK	9411134853
2111576	REETA	LAIVAR SINGH	OBC	FEMALE	5530 1563 2049	40393488750	SBIN0003293	SBI PUROLA	9520226812
2107290	REETA	MOHAN LAL	SC	FEMALE	7007 4786 1960	2780001500070226	PUNB0278000	PANJAB NATIONAL BANK	7078801914
5000330	REETIKA	JUDHVEER SINGH	OBC	FEMALE	2119 5296 9510	76010154013	SBIORRUTGB	GRAMIN BANK	7297583645
2112862	REETU	KISHORI LAL	SC	FEMALE	2241 6989 2687	2267001500075270	PUNB0226700	PANJAB NATIONAL BANK	9897889254
2109114	RINKI	TAJI RAM	OBC	FEMALE	5229 7682 6607	35226777708	SBIN0005451	SBI MORI	8755824583
2112154	ROHINI	JAMUNA PRASAD	SC	FEMALE	8199 1982 9330	2267001500068942	PUNB0226700	PANJAB NATIONAL BANK	8979861750
2105918	ROHIT	SUNDAR SINGH	GEN	MALE	6539 2524 3983	40663258878	SBIN0003293	SBI PUROLA	8394845940
2114568	ROHIT KUMAR	KUNDAN LAL	SC	MALE	7164 5143 5469	668002010003418	UBIN0566802	UNION BANK	8532988038
2111120	SANDEEP KUMAR	HARIPPA	SC	MALE	2690 3224 0806	34891720351	SBIN0003293	SBI PUROLA	8791162174
2111069	SANGEETA	DAULAT RAM	SC	FEMALE	4774 9818 3544	668002010002220	UBIN0566802	UNION BANK	8937000724
2109072	SANTOSHI	RANVEER SINGH	OBC	FEMALE	4889 7392 0744	2267001500071317	PUNB0226700	PANJAB NATIONAL BANK	7078931693
2113582	SAPANA PANWAR	AJAYPAL PANWAR	OBC	FEMALE	7802 7473 0719	2780001500053991	PUNB0278000	PANJAB NATIONAL BANK	7895815735
2112013	SARDAR SINGH	ATOL SINGH	OBC	MALE	4502 5906 4089	001334001103473	YESB0DCBU01	UKI JILA SAHKARI BANK	7253826056
2114290	SAVITA	RAMESH	SC	FEMALE	9624 2305 9698	35062577511	SBIN0003293	SBI PUROLA	7417967957
2112548	SAVITRI	JAYLAL	SC	FEMALE	4471 4974 2066	34025513615	SBIN0005451	SBI MORI	9389725377
2115351	SEETA	SARDAR	SC	FEMALE	7919 0182 6078	2780001500063916	PUNB0278000	PANJAB NATIONAL BANK	9520789163
2114581	SHEETAL	DINESH KUMAR	SC	FEMALE	3165 5353 1382	35006400775	SBIN0003293	SBI PUROLA	9084912527

प्राचार्य
ब0 ला0 जु0 राजकीय स्नातकोत्तर
महाविद्यालय पुरोला (उत्तरकाशी)

	10,68,000

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99 शुद्ध देय धनराशि	

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	2109157	SHEETAL	VIJENDRA LAL	SC	FEMALE	2391 2757 4595	34054411416	SBIN0003567	SBI NAUGAON	8006155561
1	2112891	SHRI RAM	VIJAY PAL SINGH	OBC	MALE	9336 1728 4170	33964888835	SBIN0005451	SBI MORI	9027791885
02	2113420	SMITA	INDARMANI NAUTIYAL	OBC	FEMALE	6719 8990 2593	2780001500078909	PUNB0278000	PANJAB NATIONAL BANK	8865878255
103	2111532	SNEHA SAJWAN	SHAILENDRA SINGH	OBC	FEMALE	4334 4352 4405	33178769933	SBIN0003293	SBI PUROLA	7895902353
104	2109521	SONAM	TULSI LAL	SC	FEMALE	3029 8102 5001	33206606649	SBIN0003293	SBI PUROLA	8532988221
105	2111502	SUMIT	KISHORI LAL	SC	MALE	8015 3920 7327	2780001500073108	PUNB0278000	PANJAB NATIONAL BANK	9760896561
106	2112125	SURENDRA LAL	JAGBEER LAL	SC	MALE	6096 0225 4428	39869784432	SBIN0003293	SBI PUROLA	9193113063
107	2107590	SURYA PAL	MEGH SINGH	OBC	MALE	5356 5252 7534	37660823622	SBIN0005451	SBI MORI	7300556421
108	2115347	TANUJA	MANMOHAN	SC	FEMALE	2263 8702 3518	2267001500076136	PUNB0226700	PANJAB NATIONAL BANK	9520357395
109	2111839	VAISHNAVI	SATYA PRASAD	OBC	FEMALE	2167 2243 3806	34959413880	SBIN0003293	SBI PUROLA	6397955947
110	2109745	VANDANA	INDRA SINGH	ST	FEMALE	9093 4148 3346	668002010002162	UBIN0566802	UNION BANK	9520788266
111	2109962	VANDANA	SURESH LAL	SC	FEMALE	5515 4426 4587	2780001500052840	PUNB0278000	PANJAB NATIONAL BANK	7302476132
112	2109806	VANDANA	CHAMAN SINGH	OBC	FEMALE	3504 3044 6484	2780001500062573	PUNB0278000	PANJAB NATIONAL BANK	7302516315
113	2112962	VANDANA RAWAT	SALDEV SINGH RAWAT	OBC	FEMALE	7165 3238 5778	2780001500070013	PUNB0278000	PANJAB NATIONAL BANK	8273618471
114	2109623	VARSHA	RAJENDRA LAL	SC	FEMALE	5514 1446 5116	2267001500075289	PUNB0226700	PANJAB NATIONAL BANK	8126961282
115	2107959	VARSHA	CHANDRAMOHAN	OBC	FEMALE	4534 2855 9271	2267001500082720	PUNB0226700	PANJAB NATIONAL BANK	8979684414
116	2107064	VIKAS	PREM LAL	SC	MALE	9296 5624 3914	668002010000552	UBIN0566802	UNION BANK	7617695489
117	2106126	VIRENDRA SINGH	YUDHVEER SINGH	OBC	MALE	6849 9099 5099	668002010003895	UBIN0566802	UNION BANK	7302778814
118	2110545	VISHAL SINGH RAWAT	KISHAN SINGH RAWAT	OBC	MALE	6320 0802 3370	2780001500047033	PUNB0278000	PANJAB NATIONAL BANK	7455810191
119	2110569	YOGESH KUMAR	RAJKUMAR	SC	MALE	6412 1339 5706	2780001500067596	PUNB0278000	PANJAB NATIONAL BANK	9389784092
120	2112645	YOGESH KUMAR	LAXMAN	SC	MALE	9850 0406 1109	38635399035	SBIN0005451	SBI MORI	

Invoice No-03 / मु० टैब वि० / आहरण / 2021-22 दि० 15/03/2022

बी०ए० IIIrd year के कुल 120 छात्र/छात्राओं को टैबलेट क्रय करने हेतु रु० 12000/- की दर से प्रति छात्र/छात्रा को धनराशि भुगतान करने हेतु 120@12000/- कुल रु० 1440000=00 आहरित

विनोद कुमार
11.01.2022

आहरित एवं भुगतान 14,40,000/-
रु० चौदह लाख चालीस हजार मात्र

दत्त एवं निरस्त
प्राचार्य

प्राचार्य
ब० ला० जु० राजकीय स्नातकोत्तर महाविद्यालय पुरोला (उत्तरकाशी)

... सकल धनराशि (अग्रिम समायोजन के बाद)	10,68,000
	10,68,000

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(A) Invoice No - 04/उ०प्र० विद्या०/आजीवि०/2021-22 दि० 15/03/2022

B.L.J. Govt. (P.G.) College Purola Uttarkashi

Tablet Distribution Scheme – Bank Account Details

B.Sc. 1st Year ZBC (2021-22)

Sr. No.	Name	Father's Name	DOB	Category	Gender	Contact Number	ADHAR	Bank Account Number	IFSC	BANK NAME
1	ABHAY SINGH	PRATAP SINGH	10-03-2003	SC	M	8273594060	975071364954	2780001500047042	PUNB0278000	PNB Purola
2	ABHISHEK	JATNI LAL	20-02-2002	SC	M	8445632165	730061285856	2780001500068115	PUNB0278000	PNB Purola
3	AJAY KUMAR	ANIL KUMAR	15-12-2003	SC	M	8449369615	656309227582	2780001500066621	PUNB0278000	PNB Purola
4	AKRITI KURIYAL	ANIL KURIYAL	11-02-2004	OBC	F	7409479705	538546329382	2780000100101411	PUNB0278000	PNB Purola
5	ALOK	RAJENDRA PRASAD	03-04-2004	SC	M	9068982151	648266199758	2267001700022540	PUNB0226700	PNB Gundiyat Gaon
6	ALOK SINGH	RANVEER SINGH RAWAT	05-03-2004	OBC	M	6398978309	830538584818	36161816892	SBIN0005451	~~SBI Mori~~
7	AMAN KUMAR	JAYENDRA LAL	05-03-2004	SC	M	9368914954	409773499483	2267001700022522	PUNB0226700	PNB Gundiyat Gaon
8	AMIT	SHIV KUMAR	26-06-2003	SC	M	8476892919	359118242529	2780001500074550	PUNB0278000	PNB Purola
9	ANCHAL	JAGMOHAN SINGH RANA	13-03-2003	OBC	F	7819980274	583751566878	2780001500057827	PUNB0278000	PNB Purola
10	ANCHAL	SURESH KUMAR	28-10-2005	SC	F	7895722675	919321143008	76026083019	SBINORRUTGB	Uttarakhand Gramin Bank Purola
11	ANCHAL PANWAR	SOBAT SINGH	11-04-2004	OBC	F	8126029575	397935548885	001234001102454	YESBODCBU01	Zila sahkari Bank Purola
12	ANISH	DINESH	08-03-2004	SC	M	7895228435	770388133070	668002010005393	UBIN0566802	Union Bank Purola
13	ANISHA	GURUDEV SINGH CHAUHAN	01-05-2004	OBC	F	8445515870	623174342796	2780001500073144	PUNB0278000	PNB Purola
14	ANJALI	NILKANTH PRASAD	12-12-2005	OBC	F	8449636298	386451251255	36810154771	SBIN0008229	SBI Gadoli
15	ANMOL KUMAR	MANOJ KUMAR	04-06-2004	SC	M	7617653174	368153986204	2267001500079771	PUNB0226700	PNB Gundiyat Gaon
16	ARADHANA	RAMESH CHANDRA BADONI	01-12-2004	OBC	F	8218437645	990750683434	2267001500077931	PUNB0226700	PNB Gundiyat Gaon
17	ARCHANA	KISHAN SINGH	10-04-2004	SC	F	7579464005	470583481208	76026381651	SBINORRUTGB	Uttarakhand Gramin Bank Purola
18	ARTI	RAJENDRA LAL ARYA	04-05-2002	SC	F	8439568605	719305128240	2780001500046478	PUNB0278000	PNB Purola
19	BIBITA	SURYA LAL	08-07-2003	SC	F	9997213933	809740713440	35204057479	SBIN0005451	SBI Mori
20	CHANDRAKANTA	MANGAL SINGH	18-05-2002	OBC	F	8791351738	232692019983	668002010002350	UBIN0566802	Union Bank Purola
21	GAURAV BHANDARI	DERMIYAN SINGH	01-01-2004	OBC	M	9897858033	840484678339	2780000100108885	PUNB0278000	PNB Purola
22	GAUTAM KURIYAL	VIRENDRA KURIYAL	16-05-2004	OBC	M	7895015586	463228762973	37221283187	SBIN0003293	SBI Purola
23	GAYATRI RANA	DINESH SINGH RANA	24-02-2002	OBC	F	7300555845	363294600313	5956000100031916	PUNB0595600	PNB Naugaon

6. ALOK SINGH A/c No. 001234001103125 IFSC YESBODCBU01

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4	GEETA	TULSI RAM	02-01-2003	SC	F	7505327424	828360332023	27800015000702B0	PUNB0278000	PNB Purola
25	JASPAL SINGH RANA	PARTAP SINGH RANA	04-03-2003	OBC	M	7505208171	775126996746	2780001500069676	PUNB0278000	PNB Purola
26	KANCHAN	RAMESH KUMAR	10-03-2004	SC	F	9451801767	608142451023	2780001500070785	PUNB0278000	PNB Purola
27	KISHAN LAL	SURESH CHANDRA	10-04-2004	SC	F	7895104722	734756218938	2780001500080889	PUNB0278000	PNB Purola
28	NIDHI RAWAT	VIJAY SINGH RAWAT	23-04-2004	OBC	F	7248495984	571147311972	1282000000000897	NTBLOPUR128	Nainital Bank Purola
29	POONAM	NAGENDRA LAL	25-02-2003	SC	F	8126255036	821025287581	33832116062	SBIN0008229	SBI Gadoli
30	POONAM CHAUHAN	GOVIND SINGH	12-09-2004	OBC	F	9720939214	391073229376	001234002100360	YESB0DCBU01	Zila sahkari Bank Purola
31	PREETI	ASHWANI KUMAR	08-07-2003	GEN	F	9058610655	670130478375	40412903439	SBIN0003293	SBI Purola
32	PRITAM SINGH	SARDAR SINGH	15-11-2002	OBC	M	8279990585	835059930127	2780001500065862	PUNB0278000	PNB Purola
33	RAHUL CHAUHAN	SARDAR SINGH CHAUHAN	16-07-2004	OBC	M	7302022957	337859946983	2780001500062883	PUNB0278000	PNB Purola
34	RAKHI RAWAT	SARDAR SINGH RAWAT	05-03-2004	OBC	F	6397548046	537430613508	37542235217	SBIN0003567	SBI Naugaon
35	RANKIT PANWAR	JOGENDRA SINGH PANWAR	05-04-2004	OBC	M	9548790615	723631252113	668002010005364	UBIN0566802	Union Bank Purola
36	RAVITA	BACHAN DAS	23-06-2004	SC	F	9816628993	458693221470	0161000100003836	PUNB0916100	PNB Tiuni
37	REENA RAWAT	RAMLAL RAWAT	05-02-2004	OBC	F	9520789400	603733548493	37466753086	SBIN0005451	SBI Mori
38	RISHABH	KRISHNA LAL	20-04-2004	SC	F	7037405751	477877532217	2267001500071982	PUNB0226700	PNB Gundiyat Gaon
39	RITIK KANDARI	GOVIND SINGH KANDARI	01-12-2003	OBC	F	8218870080	960703098801	2780000100109079	PUNB0278000	PNB Purola
40	ROHAN BARTWAL	MANBEER SINGH BARTWAL	03-08-2004	OBC	M	8958056189	226100102421	2780001500076309	PUNB0278000	PNB Purola
41	ROJITA	KAMLARAM	07-06-2003	SC	F	7579249246	351522606256	34144539773	SBIN0005451	SBI Mori
42	SAGARDEEP	BHAGAT SINGH RANA	19-06-2004	OBC	M	9760485419	466616592727	2067001500008159	PUNB0206700	PNB Ranachatti
43	SANDHYA	KAILASH MOHAN NAUTIYAL	10-02-2004	OBC	F	7895298562	717859495516	2267001500073032	PUNB0226700	PNB Gundiyat Gaon
44	SANDHYA SHAH	KISHAN LAL	05-04-2003	SC	F	9634325619	545283355067	33179891918	SBIN0006805	SBI Damta
45	SAPNA	JAGDEV SINGH	06-07-2001	OBC	F	9917984910	990166378513	33082228426	SBIN0003293	SBI Purola
46	SAURABH BHATT	MURARI PRASAD BHATT	02-10-2004	OBC	M	8126494086	648398080691	2780001500078990	PUNB0278000	PNB Purola
47	SAVITA	MOHAN SINGH	19-03-2004	OBC	F	7906169527	873879889561	001334002100061	YESB000BU01	Zila Sahkari Bank Mori
48	SHISHANT BHANDARI	BALDEV SINGH BHANDARI	21-07-2004	OBC	M	8126677633	366329939936	001234002100674	YESB0DCBU01	Zila sahkari Bank Purola
49	SHIVAM KUMAR	DINESH LAL	04-03-2004	SC	M	9027540366	579080761244	2267001700022461	PUNB0226700	PNB Gundiyat Gaon
50	SHIVANI NAUTIYAL	BHARATRAM NAUTIYAL	21-03-2004	OBC	F	8979885663	434728952586	33949558860	SBIN0003293	SBI Purola
51	SHIVANI SHAH	MADAN LAL SHAH	01-03-2004	SC	F	7453946196	699538103166	38748400837	SBIN0003293	SBI Purola
52	SHIVANSHU BHATT	NARENDRA PRASAD BHATT	26-07-2003	GEN	M	7310919462	432885969087	001234002100672	YESB0DCBU01	Zila Sahkari Bank Purola
53	SHREYA VYAS	SUSHEEL CHANDRA VYAS	02-02-2004	OBC	F	7895050376	311636382505	1282010000000001	NTBLOPUR128	Nainital Bank Purola
54	SUKHDEV	SANTLAL	15-01-2004	SC	M	7302032906	940239413510	76010228191	SBINORRUTGB	Uttarakhand Gramin Bank Purola
55	SUKHRAJ	SUNDAR DAS	25-01-2003	SC	M	8279555922	665276129224	2267001500079434	PUNB0226700	PNB Gundiyat Gaon

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6	TWINKLE NAUTIYAL	PITAMBER NAUTIYAL	14-03-2003	OBC	F	8650454845	647736426578	001334001103833	YESBODCBU01	Zila sahkari Bank Purola
57	VIKAS	MALCHAND	04-04-2003	SC	M	9897324256	444564672066	2780001500066490	PUNB0278000	PNB Purola
58	VINOD KUMAR	RAMESH KUMAR	04-03-2004	SC	M	7078931340	387440366607	2267001500072671	PUNB0226700	PNB Gundiyat Gaon
59	YASHODA JAGURI	ANAND MANI JAGURI	08-03-2003	GEN	F	9997479028	620632340950	2780001500077830	PUNB0278000	PNB Purola
60	YOGITA	HERAMANI GAIROLA	12-05-2004	OBC	F	9870719214	848539212357	001234002100673	YESBODCBU01	Zila sahkari Bank Purola
61	ABHAY NATH SINGH JA	NARENDRA SINGH JAYARA	05-02-2004	OBC	M	7895465795	317965710688	2267001500080971	PUNB0226700	PNB Gundiyat Gaon
62	ADITYA PAINULY	R D RAINULY	13-04-2003	OBC	M	7668290160	878384447474	39759082846	SBIN0003293	SBI Purola
63	AJAY KUMAR	KARI LAL	05-06-2003	SC	M	7409564279	883237691798	668002010003741	UBIN0566802	Union Bank Purola
64	AJAY SINGH PANWAR	PREM SINGH PANWAR	10-10-2004	OBC	M	7454868854	282479120078	2780001500069521	PUNB0278000	PNB Purola
65	AJEET PANWAR	GOVIND SINGH PANWAR	01-12-2004	OBC	M	8171983236	847276129804	76013370654	SBINORRUTGB	Uttarakhand Gramin bank Purola
66	AKRITI KANDIYAL	PYAR SINGH KANDIYAL	07-04-2004	OBC	F	9456534497	964621966833	2267001700028243	PUNB0226700	PNB Gundiyat Gaon
67	AKRITI LAUTHANI	KHAJAN SINGH	09-08-2003	SC	F	9557592134	446203700140	2780001500073278	PUNB0278000	PNB Purola
68	AMAN PAINULI	KAMLESHWARE PRASAD	07-06-2003	OBC	M	9627669874	872682749792	668002010004678	UBIN0566802	Union Bank Purola
69	ANUJ BARTWAL	CHANDAN SINGH BARTWAL	12-06-2004	OBC	M	9045577024	324392791998	2780001500076318	PUNB0278000	PNB Purola
70	ARPIT RAWAT	NARAYAN SINGH RAWAT	05-08-2003	OBC	M	9634689984	816161107260	40457483240	SBIN0003293	SBI Purola
71	ASHISH	MANMOHAN SINGH	12-03-2004	OBC	M	8791472174	945571967820	2780001500074815	PUNB0278000	PNB Purola
72	ASHOK SINGH	PRAVEEN SINGH NEGI	22-02-2004	OBC	M	9.3722E+10	936506143470	1282000000000831	NTBLOPUR128	Nainital Bank Purola
73	ASHWANI CHUNAR	SUNIL CHUNAR	02-08-2003	SC	M	8171191415	653753669206	6680020100003697	UBIN0566802	Union Bank Purola
74	AWANTIKA	OM PRAKASH RATURI	15-12-2003	OBC	F	8126473405	902668644340	2780001500082708	PUNB0278000	PNB Purola
75	AYUSH	BHAGAT SINGH	15-06-2004	GEN	M	8273392112	757390305563	36106232674	SBIN0005451	SBI Mori
76	BHASKAR BADONI	VIJAY BADONI	07-03-2004	OBC	M	7078932336	388860052868	2267008104240626	PUNB0226700	PNB Gundiyat Gaon
77	DEVESH PRASAD	BAGHWATI PRASAD	01-03-2005	OBC	M	7895674418	511440398032	2780001700014839	PUNB0278000	PNB Purola
78	DIVYAM PRASAD GAIRO	SUNIL PRASAD GAIROLA	18-03-2004	OBC	M	7409444320	327104752990	1282000000001922	NTBLOPUR128	Nainital Bank Purola
79	HARENDRA SINGH CHA	MADAN SINGH CHAUHAN	16-10-2003	OBC	M	9368770391	758414254295	39516027189	SBIN0003293	SBI Purola
80	KAILASH	GOVIND RAM	10-04-2003	OBC	M	6397823959	294550356970	37061805138	SBIN0005451	SBI Mori
81	MOHANPAL	PALLE RAAM	06-05-2003	OBC	M	9997335565	441574441130	2780001500061653	PUNB0278000	PNB Purola
82	NITESH KUMAR	RAJESH KUMAR	18-07-2004	SC	M	6396053116	637836157886	34060905451	SBIN0003567	SBI Naugaon
83	PRABHAT SINGH	DHEERPAL SINGH	07-03-2004	OBC	M	7251956441	240811278849	2267001500083048	PUNB0226700	PNB Gundiyat Gaon
84	PRAKASH	RAJPAL SINGH	16-12-2003	GEN	M	7351049809	475704927861	1282000000000628	NTBLOPUR128	Nainital Bank Purola
85	PYARE LAL	DALEBU	15-11-2003	SC	M	9368743278	693451585742	001234002100035	YESBODCBU01	Zila Sahkari Bank Purola
86	SADHU SINGH RAWAT	THAKUR SINGH	26-03-2003	OBC	M	9368363594	441390784119	38777158473	SBIN0003293	SBI Purola
87	SANTOSH RANA	JAIBEER SINGH RANA	09-04-2004	OBC	M	9458961396	630081773127	668002010004974	UBIN0566802	Union Bank Purola

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⑥ Invoice No- 05 / मु० टैल०डि० / आहाता / 2021-22 दि० 15/03/22

BSC II YEAR

S.No	Name	Father's Name	Caste	Mobile No.	Aadhar No.	Account No.	IFSC Code	Subject
1	Soniya	Arjun Singh	OBC	8791186830	616502137564	668002010003581	UBIN0566802	ZBC
2	Akhil Chauhan	Chatar Singh Chauhan	OBC	8755173436	521214202698	40341217474	SBI0003567	PCM
3	Sonika	Prem Singh Panwar	OBC	8433095241	725069336175	2480001500060113	PUNB0278000	ZBC
4	Payal	Samsher Singh Rawat	OBC	9548531243	279983642178	37521041259	SBIN0003293	ZBC
5	Manisha	Vijayveer Singh	OBC	7895285281	531130577538	76010602567	SBINORRUTGB	ZBC
6	Deepak Negi	Balam Singh	OBC	8273594206	582478473013	668002010004128	UBIN0566802	PCM
7	Ayush Rawat	Manmohan Singh	OBC	7300648917	445665322307	40465133397	SBIN0003293	ZBC
8	Shivam Rana	Trilok Singh	OBC	9058409590	521159161256	2780001500052406	PUNB0278000	ZBC
9	Meena Chauhan	Silliram	OBC	9368988571	955016070817	2267001500071663	PUNB0278000	ZBC
10	Mukul Dev	Ajad Singh	OBC	9528842142	287044999685	1234002100085	YESBODCBU01	ZBC
11	Ritik Roshan	Santri Lal	SC	8791612857	379974442988	2267001700022489	PUNB0226700	PCM
12	Bipul Bijalwan	Pawan Swarop	OBC	8218194758	273513132236	601802130000131	UBIN0560189	PCM
13	Vipin Kumar	Ramesh Kumar	SC	8126742383	707813081869	2267001500070062	PUNB0226700	PCM
14	Shakher Prasad	Mamlesh Prasad	OBC	6395547661	880124966701	2267001500079744	PUNB0226700	PCM
15	Mayank	Jaiveer Singh	OBC	9634272432	915650195856	2267001500070008	PUNB0226700	PCM
16	Sachin Mahil	Elam Das	SC	7055251859	445383969658	76006058869	SBINORRUTGB	PCM
17	Ankit Rana	Shakti Singh	OBC	8218784407	476701286247	1034001102426	YESBODCBU01	ZBC
18	Diwan Singh	Pratap singh	OBC	9675034265	974144392192	35718516908	SBIN0003293	PCM
19	Anupam	Bihari Lal	SC	6398397435	532078980528	1334002100799	YESBODCBU01	PCM
20	Akshay Kumar	Devendra Lal	SC	7895899003	629224776895	40457252734	SBIN0003293	ZBC
21	Ruchi Rana	Kritam Singh	OBC	8979332942	527346332966	2780000100113665	PUNB0278000	ZBC
22	Ravina	Rajpal Singh	OBC	7417575502	695676669931	2780000100114372	PUNB0278000	ZBC
23	Anjana	Brijendra	OBC	7830299504	441639482223	76024390816	SBINORRUTGB	ZBC
24	Aarti	Bijandra Das	SC	8791495506	927625510742	2267001500080935	PUNB0226700	ZBC
25	Amisha	Rupbahadur Budha	GEN	8445004054	990848311517	2267001500080953	PUNB0226700	ZBC
26	Kamlesh Singh Rana	Thakur Singh	OBC	9389890334	974256959823	76010186272	SBINORRUTGB	PCM
27	Rani	Sampurna Nand	OBC	7037406381	555383927812	2267001500080412	PUNB0226700	ZBC
28	Priyanka	Kailash Singh Chauhan	OBC	9997213736	981367913766	2267001500069853	PUNB0226700	ZBC
29	Ankit jayara	Yashveer Singh	OBC	8791143471	469124374099	76013769783	SBINORRUTGB	PCM

प्राचार्य
बा० ला० जु० राजकीय स्नातकोत्तर
महाविद्यालय पुरोला (उत्तरकाशी)

30	Shivsingh	Sardar Singh	OBC	9458385630	546570167263	76013471085	SBIN0RRUTGB	PCM
31	Avantika Rawat	Girveer Singh	OBC	9389604934	493276488336	668002010003630	UBIN0566802	ZBC
32	Krishna	Chander Singh Rawal	GEN	8791747593	498061000624	35072745087	SBIN0003293	ZBC
33	Shikha Bartwal	Prem Singh	OBC	8171265351	532647565155	33125977752	SBIN0003293	ZBC
34	Varsha Joshi	Devi Ram Joshi	OBC	7830876507	681307217915	2780000100101545	PUNB0278000	ZBC
35	Rahul Dobhal	Chandrmani Dobhal	OBC	7252862014	327641072539	38629163653	SBIN0003293	PCM
36	Dev	Madan	SC	7217571989	467995248371	2780000100115007	PUNB0278000	ZBC
37	Pankaj Kumar	Sakal Chand	SC	8126381019	909264195462	668002010001171	UBIN0566802	ZBC
38	Prashant Nautiyal	Pretamber Dutt	OBC	8126607698	453653507132	2780001500079917	PUNB0278000	ZBC
39	Ambuj Aswal	D.S. Aswal	OBC	8532989932	999253589792	38510320496	SBIN0003293	ZBC
40	Rohit Kumar	Dhanveer Lal	SC	7078123257	292379605907	34174727933	SBIN0003567	PCM
41	Nisha Rawat	Teeka Ram Rawat	OBC	8218284215	726072114109	35737530588	SBIN0005451	ZBC
42	Preetam Kumar	Dhyan Lal	SC	7302004121	790152636286	33993466454	SBIN0003567	PCM
43	Jyoti Rawat	Rajendra Singh	OBC	7983838159	612198131054	35098695089	SBIN0005450	ZBC
44	Praveen Kumar	Mantri	SC	8979254765	983970037630	2267000100086893	PUNB0226700	ZBC
45	Jyoti Bhatt	Lakhi Ram Bhatt	OBC	7452856459	765622842947	40663421813	SBIN0003293	ZBC
46	Sampan	Shyam Das	SC	8433233749	718196759474	76014349101	SBIN0RRUTGB	ZBC
47	Ranjeet Panwar	Malchand	OBC	9045435418	623752529243	2780000100118420	PUNB0278000	PCM
48	Trilok Singh	Girveer Singh	OBC	8865878723	577710070221	2780000100117281	PUNB0278000	ZBC
49	Richa	Amar Singh	OBC	8279630274	566280018267	2267001500076400	PUNB0226700	ZBC
50	Preeti	Ramesh Chand	SC	7618657304	585718835800	1334002100571	YESBODCBU01	ZBC
51	Pallavi	Virendra Parsad	OBC	7453843665	314386054167	2267001500078499	PUNB0226700	ZBC
52	Neha	Rajju	SC	8865878493	700306631384	2780001500052549	PUNB0278000	ZBC
53	Chunnu	Virendra Singh	OBC	7819868834	746793599445	76013481209	SBINORRUTGB	PCM
54	Saloni	Rajpal Panwar	OBC	9520787718	437775798243	668002010003773	UBIN0566802	ZBC
55	Akhilesh	Attar Singh	ST	6398521271	986864206345	2780001500063800	PUNB0278000	PCM
56	Mukesh Kumar	Pappu Lal	SC	8445003717	327402244176	1282000000001690	NTBLOPUR128	ZBC
57	Rahul Vedi	Rajendra Lal	SC	8979502857	512391625282	2780000100117449	PUNB0278000	ZBC
58	Anup Chauhan	Vijay Pal	OBC	6396283721	689090334579	2780001700006223	PUNB0278000	PCM
59	Kiran	Darshan Lal	SC	8791625241	801084324105	32278386488	SBIN0003567	ZBC
60	Anjali	Anil Nautiyal	OBC	7060107682	343708850010	34060046113	SBIN0003567	ZBC

क्रमशः -3

प्राचार्य
ब0 ला0 जु0 राजकीय स्नातकोत्तर
महाविद्यालय पुरोला (उत्तरकाशी)

(3)

61	Shweta	Kaunr Singh	OBC	8755058417	877682188045	1134001102083	YESBODCBU01	ZBC
62	Sheetal	Manoj Kumar	SC	7668416479	201204067605	2267001500079762	PUNB0226700	ZBC
63	Nitesh Kumar	Prem Lal	SC	8791255410	875285447336	2780001500061361	PUNB0278000	ZBC
64	Devyani Rawat	Balam Singh	OBC	7895671712	665787178749	2780000100115247	PUNB0278000	ZBC

Bhupal Singh Kanki

प्राचार्य
ब0 ला0 जु0 राजकीय स्नातकोत्तर
महाविद्यालय पुरोला (उत्तरकाशी)

Invoice No-05/ मु० टैब० वि०/आहरण/2021-22 दि 15/3/22

बी०एस०सी- IInd year के कुल 64 छात्र/छात्राओं को टैबलेट क्रय करने हेतु रु० 12000/- की दर से प्रति छात्र/छात्रा को धनराशि भुगतान करने हेतु 64 @ 12000/- कुल रु० 768000=00 आहरित

आहरित एवं भुगतान 768000/-
रु० सात लाख अड़सठ हजार

दत्त एवं निरस्त
प्राचार्य

प्राचार्य

(7) Invoice No-06/Bsc Exam/Annual/2021-22 Date 15/03/2022

CLASS BSC III YEAR 2021-22

ONO	REG.NO	NAME	FATHER'S NAME	GEN	CAT	MOO	AADHAR NO	A/N	IFSC CODE	SUB
1	2107794	AKHILESH NAUTIYAL	RADHESHYAM NAUTIYAL	MALE	OBC	8755306010	2154 4431 9901	668002010003801	UBIN0566802	ZBC
2	2105707	AMAN	RAMCHANDRA	MALE	OBC	9458325377	6958 5822 6826	37639908649	SBIN0003567	PCM
3	2107809	AMIT	PURAN SINGH	MALE	OBC	7351281137	2220 8876 3884	668002010000791	UBIN0566802	ZBC
4	2109360	AMITA	SHIVRAJ	FEMALE	GEN	9389073600	6230 2060 1142	2780001700014918	PUNB0278000	ZBC
5	2107791	AMITA	MEMBAR SINGH	MALE	OBC	7505967753	7541 7029 7134	35638168109	SBIN0005451	ZBC
6	2107101	ANISHA NEGI	PRAKASH NEGI	FEMALE	OBC	7078780071	7101 4602 5444	34174727966	SBIN0003567	ZBC
7	2109202	ANKIT KUMAR	JAIVEER LAL	MALE	SC	7895093803	8519 7559 4988	2267001500065662	PUNB0226700	PCM
8	2111699	ARTI CHAUHAN	GOVIND SINGH CHAUHAN	FEMALE	OBC	7078934301	9013 9621 3157	1282000000001211	NTBLOPUR128	ZBC
9	2106450	AYUSH RAWAT	JAGJITENDRA SINGH	MALE	OBC	8535048935	5529 2694 0346	76010944318	SBINORRUTGB	PCM
10	2112353	AZAD SINGH	PALVEER SINGH	MALE	OBC	7078934265	2194 6584 5923	668002010003722	UBIN0566802	PCM
11	2112278	CHHAVI LAL	SHANKARU LAL	MALE	SC	9528971034	6519 5553 5763	2780001500078802	PUNB0278000	ZBC
12	2105804	DEEPAK KUMAR	KAILASH CHANDRA	MALE	SC	7310502148	2185 8999 9825	2780001700010541	PUNB0278000	ZBC
13	2108716	DEEPAK NEGI	LAYBAR SINGH	MALE	OBC	7247849111	5735 2511 7712	39872465411	SBIN0003293	PCM
14	2107185	DEVWANTI	JAGMOHAN SINGH	FEMALE	OBC	8791135949	2927 0539 0670	33946830012	SBIN0003293	ZBC
15	2109676	DHIRENDRA SINGH	VIRENDRA SINGH	MALE	OBC	7078931004	3524 2220 1139	2267001500079708	PUNB0226700	ZBC
16	2106034	GAYTRI	DINESH SINGH	FEMALE	OBC	8193862025	4166 8733 5935	33135152887	SBIN0003293	ZBC
17	2106320	GOVIND SINGH	PANWAR SINGH	MALE	OBC	8535050439	9640 8156 6372	2267001500070859	PUNB0226700	ZBC
18	2109016	HARISH BASIYAL	SHYAMLAL BASIYAL	MALE	SC	9634501369	3905 8161 6894	2780001500050222	PUNB0278000	ZBC
19	2113151	HRITIK KUMAR	MANOJ KUMAR	MALE	SC	8171975239	4289 3243 3337	2267001500072398	PUNB0226700	PCM
20	2115612	JAGREETI RATURI	DHIRENDRA PRASAD RATURI	FEMALE	OBC	7500997051	4489 8954 0685	00123400110244 3	YESB0DCBU01	ZBC
21	2110065	JITENDRA KUMAR	SHYAM LAL	MALE	SC	8126727701	5078 8102 3872	668002010004211	UBIN0566802	PCM
22	2114859	KAJAL	SITARAM	FEMALE	GEN	7906034123	2286 2579 9109	2780001700014936	PUNB0278000	ZBC
23	2106026	KAPIL SINGH	HARDAYAL SINGH	MALE	OBC	9456334432	6605 7780 0448	2780001500065507	PUNB0278000	ZBC
24	2109337	KIRAN	BHAGAT LAL	FEMALE	SC	9870996779	4944 3365 6832	668002010003460	UBIN0566802	ZBC
25	2110215	KIRAN	MAHENDRA SINGH	FEMALE	SC	6396746946	2436 2557 9154	2267001500068988	PUNB0226700	ZBC

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प्रभारी
बा.रा.रा.उ.राजकीय स्नातकोत्तर
महाविद्यालय पुरोला (उत्तरकाशी)

CamScanner

26	2114559	KIRAN VARMA	RAMESH KUMAR	FEMALE	SC	7037405713	6838 4476 5394	2780001500070952	PUNB0278000	ZBC
27	2112942	KM AMITA	SURYAMANI	FEMALE	OBC	8954242108	3457 4051 7931	2780000100120133	PUNB0278000	ZBC
28	2106275	KM ANJALI PANWAR	SOBAT SINGH PANWAR	FEMALE	OBC	7060779290	5803 8222 5452	001234002100681	YESB0DCBU01	ZBC
29	2110343	KM DIKSHA NEGI	MEHARBAN SINGH NEGI	FEMALE	OBC	7078935604	4399 4743 6043	37149367127	SBIN0003293	PCM
30	2113961	KM KARISHMA	SURESH KUMAR	FEMALE	SC	8279912387	2868 1146 9911	34943137577	SBIN0003293	ZBC
31	2106676	KM SONAM	JAGVEER SINGH	FEMALE	OBC	7818914507	7644 6328 3660	35109363145	SBIN0003293	ZBC
32	2110463	KM SURAJMANI	VARDAN SINGH	FEMALE	OBC	7895899799	9649 6965 3277	668002010003569	UBIN0566802	ZBC
33	2109570	LAKSHMI	JITPAL SINGH RAWAT	FEMALE	OBC	7983802493	6825 7822 3921	2267000100092159	PUNB0226700	ZBC
34	5000998	LOKESH	SAVANU LAL	MALE	SC	8126220716	8256 6286 9208	2780001500061732	PUNB0278000	ZBC
35	2113522	MADHURI	OMPRAKASH RATURI	FEMALE	OBC	8126473405	7249 3946 8620	2780000100108353	PUNB0278000	ZBC
36	2106296	MAMTA RAWAT	POTI SINGH RAWAT	FEMALE	OBC	8979021724	5915 9513 0252	668002010004247	UBIN0566802	ZBC
37	2114366	MANISH KUMAR	BADRU LAL	MALE	SC	7078933089	5861 2250 4206	34958871251	SBIN0003293	PCM
38	5000257	MANISHA	UPENDRA SINGH CHAUHAN	FEMALE	OBC	9520238912	7527 0476 4241	5956001500000803	PUNB0595600	ZBC
39	2107826	MANITA	PHAGNU	FEMALE	SC	7533861773	8935 6589 9282	2267001500070600	PUNB0226700	ZBC
40	2114808	NANDANI	GOVIND SINGH RAWAT	FEMALE	OBC	8979518908	2113 1916 0906	668002010003876	UBIN0566802	PCM
41	2106723	NEERAJ KUMAR	RAJENDRA SINGH	MALE	SC	9068104859	5116 5113 7377	2780001500065066	PUNB027800	ZBC
42	2106760	NITIKA	TREPAN LAL	FEMALE	SC	9760882494	4780 4470 5783	40124328080	SBIN0003293	ZBC
43	2110095	NITISH PRAKASH	RAJESH	MALE	SC	7060386579	7545 8534 9448	35897346551	SBIN0003293	ZBC
44	2108302	PARAS PRASAD	MAYARAM BIJALWAN	MALE	OBC	8864982195	8121 1192 3895	2267001500074615	PUNB0226700	PCM
45	2109952	PREETI	KHAJAN SINGH LAUTHANI	FEMALE	SC	7830430885	9245 0558 8278	2780001500073250	PUNB0278000	ZBC
46	2105792	RISHANT BADONI	SHIV PRASAD BADONI	MALE	OBC	8630706034	9964 7590 4630	2267001500070442	PUNB0226700	PCM
47	2107320	RISHIKA	JAGVEER SINGH BARTWAL	FEMALE	OBC	7409130931	5443 2384 9337	76020793807	SBINORRUTGB	ZBC
48	2108792	ROBIN KUMAR	OMPRAKASH	MALE	SC	7310892600	6005 4694 7752	2267001500069215	PUNB0226700	ZBC
49	2110078	SACHIN	PREM DAS	MALE	SC	9068127940	8532 4571 2022	2267001500073689	PUNB0226700	ZBC
50	2105808	SACHIN KUMAR	SURENDRA KUMAR	MALE	SC	8865879317	4535 8291 9236	2267001500065015	PUNB0226700	ZBC
51	2105761	SAHIB MALIK	ABDUL WAHID	MALE	OBC	8006437790	4173 4505 5229	668002010004831	UBIN0566802	PCM
52	2105798	SAKSHI BHANDARI	RAVINDRA SINGH BHANDARI	FEMALE	OBC	7248218893	4901 4902 7024	33174921734	SBIN0003293	ZBC
53	5000443	SANGEETA	LAKHI RAM	FEMALE	OBC	9389179905	7594 5592 7244	001234001102693	YESB0DCBU01	ZBC

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प्राचार्य
ब0 ला0 जु0 राजकीय स्नातकोत्तर
महाविद्यालय पुरोला (उत्तरकाशी)

54	5000959	SANJAY LAL	JAGDEESH LAL	MALE	SC	8650377215	2070 6456 8701	001234001102140	YESBODCBU01	ZBC
55	2110852	SARMILA	RAJENDRA LAL	FEMALE	SC	7454810039	6006 7653 9416	2780000100117430	PUNB0278000	ZBC
56	2108428	SAURABH	GAJENDRA SINGH	MALE	OBC	8535051048	4412 2128 3339	34897991938	SBIN0003293	PCM
57	2113028	SHIVANI	KISHAN SINGH RAWAT	FEMALE	OBC	7037347342	2336 6390 8397	33152014404	SBIN0003294	ZBC
58	2112642	SHUBHAM BIJALWAN	JAYNTI PRASAD	MALE	OBC	8755974498	6393 6513 6974	2267000100091178	PUNB0226700	PCM
[redacted]	2111957	SHWETA ARYA	SUNIL KUMAR ARYA	FEMALE	SC	8533983365	4154 1365 6624	33105081502	SBIN0003293	ZBC
60	2114133	SIMRAN RAWAT	KISHAN SINGH	FEMALE	OBC	7078794369	6631 1121 4216	5956000100024828	PUNB0595600	ZBC
61	2114387	SONAM	SURESH SHAH	FEMALE	SC	8191933734	4884 0207 9948	76002550334	SBINORROIGB	ZBC
62	2115095	SUMIT	VIJAYPAL VISHWAKARMA	MALE	SC	7037406938	7841 3643 9461	668002010003402	UBIN0566802	ZBC
63	2111923	SUNAM	MEMBER SINGH	FEMALE	OBC	8266825341	2127 2495 5523	668002010003820	UBIN0566802	ZBC
64	2114651	UPKAR	UPENDRA	MALE	SC	7895900804	8830 3442 1701	001234002100096	YESBODCBU01	PCM
65	2107887	UTTAM	SANTRAM	MALE	SC	9997214546	6872 0420 3753	668002010003496	UBIN0566802	ZBC
66	2105721	VIKASH	BHADRIYA	MALE	SC	7302033216	4526 5955 7256	39193977532	SBIN0003293	ZBC
67	2108520	VISHNUKANT	ASHARAM NAUTIYAL	MALE	OBC	9520789294	6613 3619 4605	2267001500074101	PUNB0226700	ZBC
68	2105783	YASHPAL	AMRIYA LAL	MALE	SC	7017548180	2341 4074 6339	668002010002225	UBIN0566802	ZBC
69		RAHUL KUMAR	PYARE LAL	MALE	SC	8446005030	6066 7707 8251	668002010003402	UBIN0566802	PCM

11/8/2022

Dr. Ganesh Prasad
संयोजक (B.Sc - IIIrd)

Invoice No-06/रा0 ईकनिo/अ0ह0ल0/2021-22 दि0 15/03/22

प्राचार्य
ब0 ला0 जु0 राजकीय स्नातकोत्तर
महाविद्यालय पुरोला (उत्तरका...

बी0एस0सी0 IIIrd year के कुल 64 छात्र/छात्राओं की
ट्यूशन फीस की धनराशि रु0 12000/- की दर से प्रति छात्र/छात्रा
की धनराशि भुगतान करने हेतु 64@120000 कुल रु0 828000/- आहरित

दत्त एवं निरस्त
प्राचार्य

आहरित एवं भुगतान... 828,000/-
रु0 अट्ठाईस लाख, अट्ठासी हजार मात्र

प्राचार्य

(8)

Botany

Invoice No-08 / कु० टैब वि० / आहरण / 2021-22
दि० 15/03/2022

M.Sc Third Semester Session 2021-22

S.No	Name	Father's Name	Adhar No.	Account No.	IFSC Code	Mobile No.
1	Hemlata	Dhan Singh Chauhan	515044527251	001234001101929	YESB0DCBU01	8755544740
2	Neha	Mohan Lal	640673464963	2780001500051391	PUNB0278000	8535049885
3	Chandrakanta	Chandra Mohan Singh	777010361112	668002010001001	UBIN0566802	8445210368
4	Satyabhama	Ghanshyam Nautiyal	358159532438	33140237821	SBIN0003293	8393973716
5	Shweta Rawat	Kishan Singh Rawat	622518705964	38695868600	SBIN0000630	7351158934
6	Vivek Singh	Anand Singh	574318663620	2780000100103066	PUNB0278000	9536625913
7	Anita	Shivratu Lal	969885929666	33156554388	SBIN0003293	9627652302

प्राचार्य
ब0 ला0 जु0 राजकीय स्नातकोत्तर
महाविद्यालय पुरोला (उत्तरकाशी)

एम० एस० सी० III rd सेमे० वनस्पति विज्ञान के कुल 07 छात्र/छात्राओं को टैबलेट क्रय करने हेतु रु० 12000/- प्रति छात्र/छात्रा की दर से धनराशि भुगतान करने हेतु 07 @12000 कुल रु० 84000/- अर्हति

[illegible] भुगतान 84,000/-
रु० चौरासी हजार मात्र

प्राचार्य

दत्त एवं निरस्त
प्राचार्य

(9) Invoice No-09 / कु० टैब लि० / आहरण / 2021-22 दि 15/03/22

M.Sc III SEM Chemistry

No	Name	Father's Name	Caste	Mobile No.	Aadhar No.	Account No.	IFSE Code
1	Sateesh	Gulabiya Lal	SC	7895913007	904342302111	32732435943	SBIN0008229
2	Rohit panwar	Darmiyan Panwar	OBC	8650060921	844930572213	2780000100109839	PUNB0278000
3	Narendra Singh	Jayendra Singh	OBC	7060476001	202345008575	2780001500061176	PUNB0278000
4	Amita	Chandan Singh	OBC	9760164648	835845421262	33175727442	SBIN0003293
5	Akriti	Puran Chand	OBC	9634528312	726614035847	668002010000636	UBIN0566802
6	Subhash Kumar	Rajendra Kumar	SC	9917004270	671996751665	32911944380	SBIN0003293
7	Anuj Kohli	Madan Kohli	SC	8171259219	908606409809	32995979095	SBIN0003293
8	Pramesh Joshi	Rajpal Singh	GEN	7351049809	334858740009	2780001700017270	PUNB0278000
9	Pawan Kumar	Naresh Kumar	SC	9761999807	735255641797	32589501384	SBIN0005450

Bhupal Singh Kunki

प्राचार्य
ब0 ला0 जु0 राजकीय स्नातकोत्तर
महाविद्यालय पुरोला (उत्तरकाशी)

एम० एस० सी० III Ind सेमे० के 09 छात्र/छात्राओं को टैबलेट
क्रय करने हेतु रु० 12000/ की दर से प्रति छात्र/छात्रा को
धनराशि भुगतान करने हेतु 09@12000/- कुल रु० 108000=00 आहरित

दत्त एवं निरस्त
प्राचार्य

आहरित एवं भुगतान 108000/-
रु० एक लाख आठ हजार मात्र
प्राचार्य

ब0ला0जु0रा0र...
पुरोला (उत्तरकाशी)

(8)

Table Data for M.Sc Zoology

Invoice No-07/ [illegible] वि०/आहरण/2021-22 दि० 15/3/22

M.Sc III rd sem

M.Sc Zoology										
S.No	Name	Gender	Categorery	Father's Nam	Address	Adhar Number	Account Number	IFSC code	Bank	Mobile No
1	Deepika	Female	OBC	Gajendra Sing	Vill-Hudoli, PO-Hudoli	406443695786	33204089701	SBIN0003293	SBI	8171767179
2	Varsha	Female	OBC	Harikrishna N	Vill-Pujeli, PO-Purola	672269116773	31686727864	SBIN0003293	SBI	9627891264
3	Manisha	Female	OBC	Atar Singh	Vill-Math, PO-Moltari	617884656216	2780001500049730	PUNB0278000	PNB	7310875418
4	Poonam Rana	Female	OBC	Surat Chand	Vill-Sundari, PO-Hudoli	831303671986	33168544504	SBIN0003293	SBI	8755118801
5	Akshay Kumar	Male	SC	Gulsan Lal	Vill-Sonali, PO-Molari	545378372146	2780001500050028	PUNB0278000	PNB	7455891679
6	Rakshita Nautiyal	Female	OBC	Radheshyam	Vill-Pujeli, PO-Purola	534101291606	33165730194	SBIN0003293	SBI	8755118801

एम० एस० तृतीय सेमेस्टर (जन्तु विज्ञान) के कुल 6 छात्र/छात्राओं को टैबलेट क्रय करने हेतु रु० 12000/- की दर से प्रति छात्र/छात्रा को धनराशि भुगतान करने हेतु 6@12000 कुल रु० 72000=00 आहरित

प्राचार्य
ब0 ला0 जु0 राजकीय स्नातकोत्तर
महाविद्यालय पुरोला (उत्तरकाशी)

दत्त एवं निरस्त
प्राचार्य

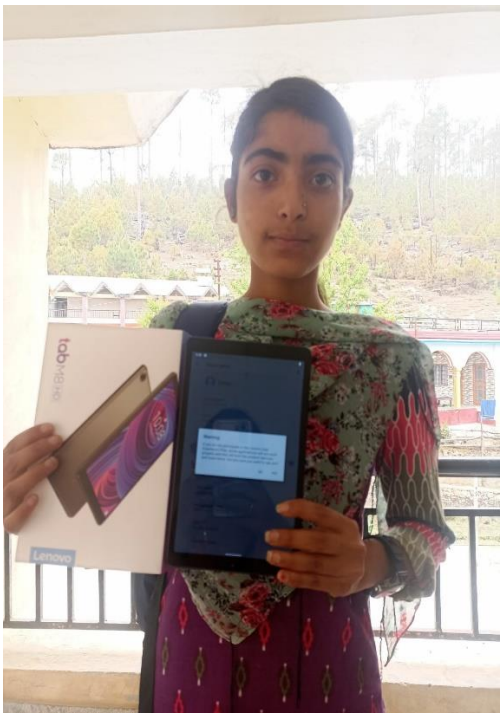
आहरित एवं भुगतान 72000/-
रु० बहत्तर हजार मात्र
प्राचार्य

Barfiya Lal Juwantha Govt. Post Graduate College
Purola, Uttarkashi (Uttarakhand) -249185

Website: gpgcpurola.ac.in | **Email:** gdcpurola@gmail.com | **Mob. No: +91-8171045315**

Pictures taken during Tablet Distribution to Students

Scheme: "CM Tablet Distribution Scheme 2022"



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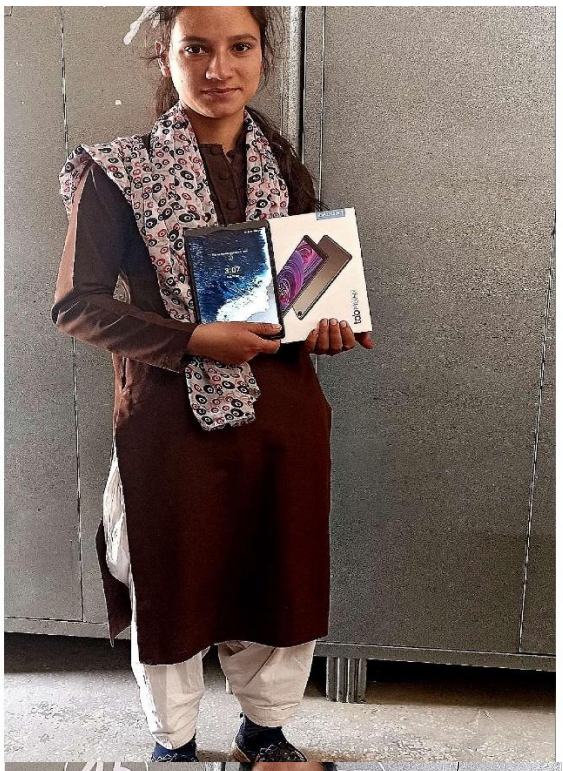

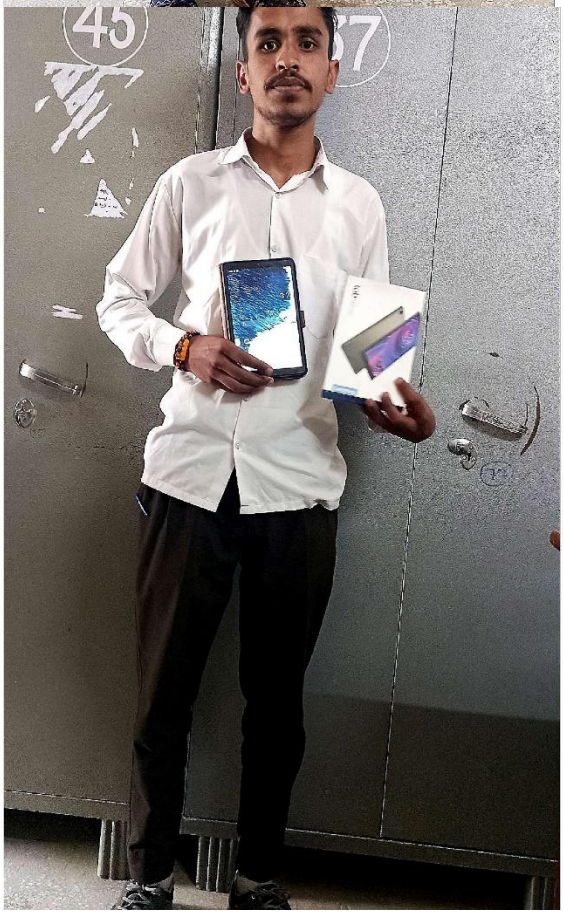

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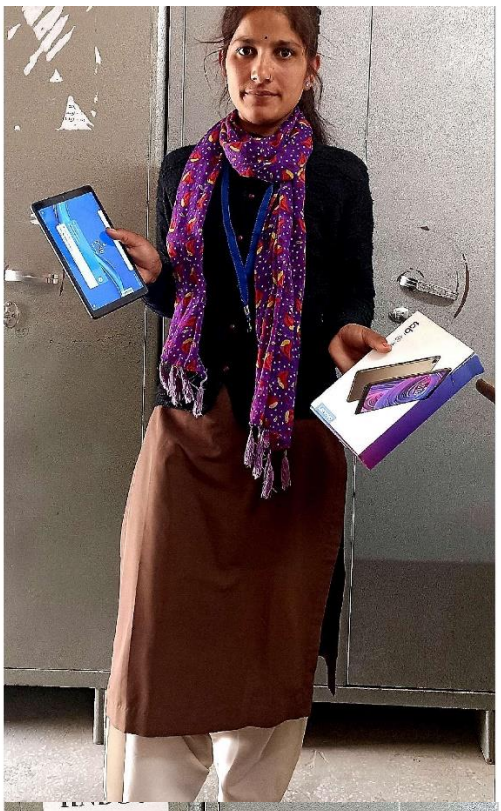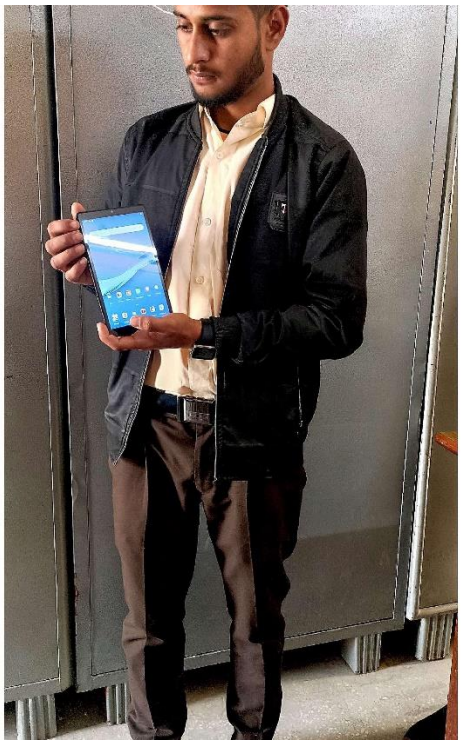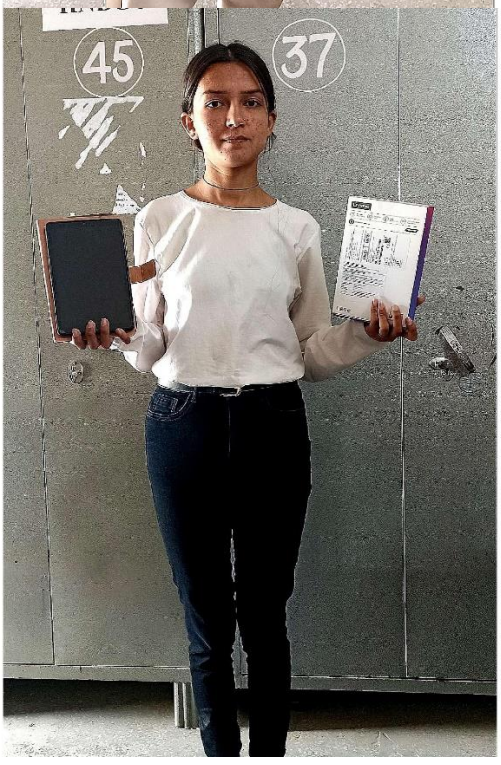
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