



कार्यालय, प्राचार्य शासकीय दंतेश्वरी महिला महाविद्यालय, जगदलपुर

email- govt.dmc.idp@gmail.com कॉलेज कोड: 2202 Phone : 07782.225216 (O),

क्र0/784/स्था0/2021
प्रति,

जगदलपुर, दिनांक 25/01/2022

सहायक आयुक्त,
आदिवासी विकास शाखा
जगदलपुर जिला- वस्तर (छ0ग0)

विषय :- अनुसूचित जाति, अनुसूचित जनजाति एवं अन्य पिछड़ा वर्ग पोस्ट मैट्रिक छात्रवृत्ति वर्ष 2021-22 की ऑनलाईन आवेदन एवं स्वीकृति के संबंध में।
संदर्भ :- आपका पत्र क्रमांक/आ.वि./ऑ.पो.छा./4556(A) जगदलपुर दिनांक 17.12.2021

उपरोक्त विषयान्तर्गत लेख है कि इस महाविद्यालय में अध्ययनरत अनुसूचित जाति, अनुसूचित जनजाति एवं अन्य पिछड़ा वर्ग छात्राओं द्वारा पोस्ट मैट्रिक छात्रवृत्ति ऑनलाईन आवेदन किये हैं, जिसकी स्वीकृति नवीन/नवीनीकरण छात्राओं का संस्था स्तर पर किया गया है। अतः उक्त छात्राओं का बैंक खाता नं0, आई0एफ0एस0सी0कोड, बैंक का नाम, शैक्षणिक शुल्क एवं निर्वाह भत्ता आदि मिलान कर ली गई है जो कि सत्य है।

अतः पोस्ट मैट्रिक छात्रवृत्ति सत्र 2021-22 स्वीकृत छात्राओं का (डिसबर्स) छात्रवृत्ति भुगतान करने का कष्ट करें। सूचनार्थ एवं आवश्यक कार्यवाही हेतु आपकी ओर सादर प्रेषित है।

- संलग्न :-1. Sanction order 01 प्रति ।
2. गोशवारा ।
3. Fees Structure 01 प्रति ।


PRINCIPAL

Govt. Danteshwar Mahila Mahavidhyalaya
JAGDALPUR


PRINCIPAL

Govt. Danteshwar Mahila Mahavidhyalaya
शासकीय दंतेश्वरी स्नातकोत्तर महिला
महाविद्यालय जगदलपुर

PRINCIPAL

Govt. Danteshwar Mahila Mahavidhyalaya
JAGDALPUR

प्रपत्र-अ

शासकीय संस्थाओं का के.वाय.सी. वर्ष 2021-22

| Sno. | संस्था का नाम | संस्था की आई.डी. | संस्था में कुल ऑनलाइन आवेदन की संख्या | संस्था / जिला द्वारा कुल स्वीकृत आवेदनों की संख्या | | | संस्था / जिला द्वारा कुल स्वीकृत राशि की संख्या | | | कुल रिटायरिंग की संख्या | कुल स्वीकृत राशि | दिनांक |
|------|--|------------------|---------------------------------------|--|-------|---------|---|-------|---------|-------------------------|------------------|--|
| | | | | अ.ज.वा. | अ.जा. | अ.पि.व. | अ.ज.वा. | अ.जा. | अ.पि.व. | | | |
| 1 | शासकीय दत्तेश्वरी पी.जी. महिला महाविद्यालय जगदलपुर | 13740008 | 224 | 200 | - | 24 | 1103145 | - | 115478 | 224 | 1218623 | दिनांक 28.12.2021 को अंतिम वार्ड के छात्रों की छात्रवृत्ति स्वीकृत किया गया। |
| 1 | योग | | 224 | 200 | - | 24 | 1103145 | - | 115478 | 224 | 1218623 | |

RS

Govt. Datteshwari Mahila Mahavidyalaya
JAGDALPUR

PRINCIPAL

Govt. Datteshwari Mahila Mahavidyalaya
JAGDALPUR

PRINCIPAL

Government of Chhattisgarh

Application No : S/F/3/2/1/13740008/001

Institute : GOVT. DANTESHWARI P.G. MAHILA
MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme : Post Metric OBC Scholarship

Sanction Date : 03-01-2022
Academic Year : 2021-22

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Maintenan ce Allowan ce Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--|----------|--------------------------|---------------------|-----------------------------|---------------------|---|--------------------------|----------------|-----------|-----------|----------------------|--------------------------|
| Course - B. Com./Commerce/ | | | | | | | | | | | | |
| 1 | 21244562 | SHUBRA YADAV | Female / OBC | DS / 95000 | 7 | 70.00 | 490.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 2225001500014802 |
| Course - B. Sc./Home Science/ | | | | | | | | | | | | |
| 2 | 21122198 | ANJINA | Female / OBC | DS / 60000 | 7 | 70.00 | 490.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2477.00 77047892846 |
| 3 | 21359332 | SHRIMATI MANESHWARI SAHU | Female / OBC | DS / 55000 | 7 | 70.00 | 490.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2477.00 32845837609 |
| Course - B. Sc./Science/ | | | | | | | | | | | | |
| 4 | 21034914 | INDU DIWAN | Female / OBC | DS / 60000 | 8 | 70.00 | 560.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2547.00 77059454274 |
| 5 | 21320037 | KHEMLATA THAKUR | Female / OBC | DS / 60000 | 7 | 70.00 | 490.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2477.00 105001333386 |
| 6 | 21337105 | RIMJHIM DEEPIKA SAHU | Female / OBC | DS / 60000 | 8 | 70.00 | 560.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2547.00 77046073054 |
| 7 | 21368450 | SARASVATI SARVA | Female / OBC | DS / 70000 | 7 | 70.00 | 490.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2477.00 77048117402 |
| 8 | 21381091 | SUNITA SINHA | Female / OBC | DS / 45000 | 7 | 70.00 | 490.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2477.00 77049352773 |
| Course - M. Sc./Food Science and Nutrition/ | | | | | | | | | | | | |
| 9 | 21072128 | HIMANI VERMA | Female / OBC | DS / 40000 | 7 | 110.00 | 770.00 | 0.00 | 0.00 | 2037.00 | 2037.00 | 2807.00 84040100003035 |
| 10 | 21162653 | MEENA | Female / OBC | DS / 40000 | 7 | 110.00 | 770.00 | 0.00 | 0.00 | 2037.00 | 2037.00 | 2807.00 6104000100049449 |

Declaration :

Verified that this Sanctioning Authority is affiliated to Shalini Mahawada University and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above(no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : DV JAGDALPUR

PRINCIPAL

Signature & Seal of Head of the Sanctioning Authority
Name (Capital Letters) : BABITA DIWAN



Government of Chhattisgarh

Join No : S/F/3/2113740008/001

Institute : GOVT. DANTESHWARI P.G. MAHILA
MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme : Post Matric OBC Scholarship

Sanction Date : 03-01-2022

Academic Year : 2021-22

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Monthly Maintenance Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------|---------|--------------|---------------------|-----------------------------|---------------------|--|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
|-------|---------|--------------|---------------------|-----------------------------|---------------------|--|--------------------------|----------------|-----------|-----------|----------------------|------------------------|

| | | | | | | | | | | | | |
|--------------|----------|--------------------|--------------|------------|---|--------|----------|------|------|----------|----------|-----------------|
| 11 | 21184567 | AISHWARYA SAO | Female / OBC | DS / 76000 | 7 | 110.00 | 770.00 | 0.00 | 0.00 | 9232.00 | 10002.00 | 327102010052782 |
| 12 | 21320097 | GEEETANJALI ATKARI | Female / OBC | DS / 65000 | 7 | 110.00 | 770.00 | 0.00 | 0.00 | 9232.00 | 10002.00 | 77076675522 |
| 13 | 21287007 | HOLIKA | Female / OBC | DS / 60000 | 7 | 110.00 | 770.00 | 0.00 | 0.00 | 9232.00 | 10002.00 | 77012360753 |
| 14 | 21083478 | JAYBATTI | Female / OBC | DS / 55000 | 7 | 110.00 | 770.00 | 0.00 | 0.00 | 9232.00 | 10002.00 | 327102010053423 |
| 15 | 21319943 | RADHIKA NAG | Female / OBC | DS / 70000 | 7 | 110.00 | 770.00 | 0.00 | 0.00 | 9232.00 | 10002.00 | 77013935949 |
| 16 | 21338844 | RICHA DEWANGAN | Female / OBC | DS / 80000 | 7 | 110.00 | 770.00 | 0.00 | 0.00 | 9232.00 | 10002.00 | 935410310000163 |
| TOTAL | | | | | | | 10220.00 | 0.00 | 0.00 | 78962.00 | 78962.00 | 89182.00 |

Declaration :

Certified that this Sanctioning Authority is affiliated to Shahid Makers Karm University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : JAGDALPUR

Date :

PRINCIPAL

Govt Danteshwari Mahila Mahavidyalaya
JAGDALPUR

Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) : BARBITA DIVAN



Government of Chhattisgarh

Application No : S/F/Z21/13740009/001

Institute : GOVT. DANTESHWARI P.G. MAHLA
MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme : Post Matric ST Scholarship

Sanction Date : 03-01-2022

Academic Year : 2021-22

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Month ly Rate | Maintenan ce Allowance | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------|---------|--------------|---------------------|-----------------------------|-----------|------------------|------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
|-------|---------|--------------|---------------------|-----------------------------|-----------|------------------|------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|

| | | | | | | | | | | | | | |
|----|----------|--------------------|-------------|------------|---|--------|---------|------|------|---------|---------|---------|------------------|
| 1 | 21012749 | AMRITA MARKAM | Female / ST | DS / 55000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4287.00 | 35955109479 |
| 2 | 21093428 | ANITA | Female / ST | DS / 70000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 3987.00 | 35767584744 |
| 3 | 21375608 | ANJANA | Female / ST | DS / 48000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 3987.00 | 2225001500012929 |
| 4 | 21380919 | KHEERMANI BAGHEL | Female / ST | DS / 62000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4287.00 | 36093889946 |
| 5 | 21082328 | KIRAN MARKAM | Female / ST | DS / 70000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4287.00 | 77048681710 |
| 6 | 21395275 | KUMARI TULSI TELAM | Female / ST | DS / 68000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 3987.00 | 35055454768 |
| 7 | 21398084 | LACHCHHANTIN | Female / ST | DS / 60000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4287.00 | 35984585161 |
| 8 | 21337823 | MAMATA MOURYA | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 3987.00 | 77047660417 |
| 9 | 21221163 | MANISHA | Female / ST | DS / 55000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 3987.00 | 77041329526 |
| 10 | 21295478 | PRAATIMA MANDAVI | Female / ST | DS / 45000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4287.00 | 6106001500008771 |
| 11 | 21053045 | RANJITA | Female / ST | DS / 50000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 3987.00 | 35912348330 |
| 12 | 21050778 | SANGEETA SHORI | Female / ST | DS / 70000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4287.00 | 35959408782 |
| 13 | 21311862 | YASHODA KASHYAP | Female / ST | DS / 60000 | 6 | 300.00 | 1800.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 3687.00 | 77049707091 |

Declaration :

Certified that this Sanctioning Authority is affiliated to Shahid Mahendra Karm University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above(no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur
Date :
Signature & Seal of Head of the Sanctioning Authority

PRINCIPAL
Govt. Danushwan Mahila Mahavidyalaya
JAGDALPUR

Signature & Seal of Head of the Sanctioning Authority
Principal (Special Letters) : **BARITA DIVAN**
Govt. Danushwan Mahila Mahavidyalaya
JAGDALPUR



Government of Chhattisgarh

Action No : S/F/22/13740008/001

Institute : GOVT. DANTESHWARI P.G. MAHLA
MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme : Post Matric ST Scholarship

Sanction Date : 03-01-2022

Academic Year : 2021-22

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--------------------------------------|----------|--------------------|---------------------|-----------------------------|---------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|--------------------------|
| Course - B. Com./Commerce/ | | | | | | | | | | | | |
| 14 | 21353185 | JAMUNA MARKAM | Female / ST | DS / 45000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 7987.00 77049773495 |
| 15 | 21158448 | KAJAL SHORI | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 7687.00 77048160583 |
| Course - B. Sc./Home Science/ | | | | | | | | | | | | |
| 16 | 21095386 | RUSHA UIKE | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 40256465119 |
| 17 | 21367857 | SAMESH THAKUR | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 77047817879 |
| 18 | 21394636 | SAVITRI NAG | Female / ST | DS / 70000 | 6 | 300.00 | 1800.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 3787.00 77061328701 |
| 19 | 21397626 | TAMESHWARI KHADHHE | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 35894414516 |
| 20 | 21365312 | VEENA TETA | Female / ST | DS / 50000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 35876507718 |
| Course - B. Sc./Maths/ | | | | | | | | | | | | |
| 21 | 21078531 | GIRIJA GONDE | Female / ST | DS / 60000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 2225001500014556 |
| 22 | 21030375 | MITALI NETAM | Female / ST | DS / 95000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 36042467185 |
| 23 | 21012794 | RAGINI SORI | Female / ST | DS / 196584 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 39828765687 |
| 24 | 21244953 | RITU SAMRATH | Female / ST | DS / 70000 | 6 | 300.00 | 1800.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 3787.00 37137005863 |

Declaration :

Certified that this Sanctioning Authority is affiliated to.....**Shahid Mahendra Karmave**..... University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Requested copy of the same is attached for factual verification of competent authority. Above(no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Date:

PRINCIPAL

Govt Danteswari Mahila Mahavidyalaya
JAGDALPUR

Signature & Seal of Head of the Sanctioning Authority

Principal (Letters) : Babita Divan



Government of Chhattisgarh

Sanction No : S/F/22/1/13740008/001

Institute : GOVT. DANTESHWARI P.G. MAHILA

MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme : Post Matric ST Scholarship

Sanction Date : 03-01-2022

Academic Year : 2021-22

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Maintenan ce Allowance | Disabi lity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------|----------|-----------------|---------------------|-----------------------------|---------------------|------------------------------|--------------------------|----------------|-----------|-----------|----------------------|--------------------------|
| 25 | 21407561 | AMARBATI MARKAM | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 / 77048795046 |
| 26 | 21345390 | ANITA SODI | Female / ST | DS / 75000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 / 77048915842 |
| 27 | 21118484 | ANJALI DUGGA | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 / 88794176179 |
| 28 | 21357610 | ASHVARYA LIKE | Female / ST | DS / 80000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 / 012010013330 |
| 29 | 21024688 | BASANTI NETAM | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 / 36105511295 |
| 30 | 21398193 | CHAITI KASHYAP | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 / 52662310000639 |
| 31 | 21310342 | CHANDNI | Female / ST | DS / 70000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 3787.00 / 77046645998 |
| 32 | 21000090 | CHANDRIKA NETAM | Female / ST | DS / 50000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 / 77073783722 |
| 33 | 21055943 | DASHARI MARKAM | Female / ST | DS / 50000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 / 35877283616 |
| 34 | 21355775 | DEVKI KUNJAM | Female / ST | DS / 67550 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 / 38026710078 |
| 35 | 21346781 | DHIKA KASHYAP | Female / ST | DS / 38000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 / 40550100044765 |
| 36 | 21428938 | DIPSHIKHA SIDAR | Female / ST | DS / 78000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 / 35876356345 |
| 37 | 21387706 | DIVYA NAG | Female / ST | DS / 65000 | 6 | 300.00 | 1800.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 3787.00 / 77048646027 |
| 38 | 21309909 | FULMANI | Female / ST | | | | | | | | | |

Declaration :

Certified that this Sanctioning Authority is affiliated to Shri Lal Mahalaxmi Karna University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

PRINCIPAL

Govt Danteshwari Mahila Mahavidyalaya
JAGDALPUR

Signature & Seal of Head of the Sanctioning Authority
Principal (Letter): Prasanna



Government of Chhattisgarh

Sanction No : S/F/2/21/13740008/001

Institute : GOVT. DANTESHWARI P.G. MAHILA
MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme : Post Metric ST Scholarship

Sanction Date : 03-01-2022

Academic Year : 2021-22

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Monthly Allowance | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------|---------|--------------|---------------------|-----------------------------|---------------------|----------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
|-------|---------|--------------|---------------------|-----------------------------|---------------------|----------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|

| | | | | | | | | | | | | |
|----|-----------|--------------------|-------------|------------|---|--------|---------|------|------|---------|---------|-------------------------|
| 39 | 21107319 | GANGOTRI NETAM | Female / ST | DS / 65000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 36921049647 |
| 40 | 21368887 | GHASANI POTAI | Female / ST | DS / 99000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 359699013346 |
| 41 | 21247376 | HARSHITA KODOPI | Female / ST | DS / 55000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 35956875284 |
| 42 | 21365739 | JAMUNA KASYAP | Female / ST | DS / 65000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 77049472636 |
| 43 | 21060107 | JYOTI MANDAVI | Female / ST | DS / 58000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 35951554516 |
| 44 | 21037450 | KIRTIKA TETA | Female / ST | DS / 60000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 36010525599 |
| 45 | 21369982 | LAXMI | Female / ST | DS / 70000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 35354772011 |
| 46 | 21334739 | LYAVATI | Female / ST | DS / 70000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 904210110008171 |
| 47 | 21377987 | MAHESHWARI KASHYAP | Female / ST | DS / 60000 | 6 | 300.00 | 1800.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 3787.00 36075502383 |
| 48 | 213688634 | MOHANI SORI | Female / ST | DS / 70000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 333701000005561 |
| 49 | 21022038 | NANDANI KASHYAP | Female / ST | DS / 50000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 36039912406 |
| 50 | 21382778 | PALAK AGRAWANI | Female / ST | DS / 65000 | 6 | 300.00 | 1800.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 3787.00 36241627236 |
| 51 | 21366338 | PRAMILA KASHYAP | Female / ST | DS / 50000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 77007055087 |
| 52 | 21069699 | RAKESHWARI NETAM | Female / ST | DS / 70000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 359495680147 |

Declaration :

Shahid Mahendra Kanna

Declarated that this Sanctioning Authority is affiliated to University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur

Date :

Signature
PRINCIPAL
Govt. Danteswar Mahila Mahavidyalaya
JAGDALPUR

Signature & Seal of Head of the Sanctioning Authority

Signature
PRINCIPAL (Letters) : **BARBITHA DIVAN**



Government of Chhattisgarh

App No : S/F/21/13740008/001

Institute : GOVT. DANTESHWARI P.G. MAHILA
MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme : Post Metric ST Scholarship

Sanction Date : 03-01-2022

Academic Year : 2021-22

Sanction Type : Fresh

Course - B. Sc./Science/I

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Maintenan ce Allowance | Disabili ty Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------|----------|-------------------|---------------------|-----------------------------|---------------------|------------------------------|--------------------------|----------------|-----------|-----------|----------------------|---------------------------|
| 53 | 21371571 | RAMESHWARI MARKAM | Female / ST | DS / 70000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 35004304893 |
| 54 | 21246596 | RANJANA MARKAM | Female / ST | DS / 50000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 35950806292 |
| 55 | 21370061 | REETA NAG | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 3950127707 |
| 56 | 21205659 | RENUKA BAGHEL | Female / ST | DS / 70000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 37254750450 |
| 57 | 21381053 | RINA MARKAM | Female / ST | DS / 45000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 10033211004097 |
| 58 | 21079577 | RINKI POYAM | Female / ST | DS / 70000 | 6 | 300.00 | 1800.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 3787.00 36186339454 |
| 59 | 21232376 | RITIKA NAG | Female / ST | DS / 65000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 77037251281 |
| 60 | 21404127 | SADHNA MARKAM | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 35300432577 |
| 61 | 21207023 | SAKITA NURETI | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 35034208140 |
| 62 | 21399995 | SANJINA MARKAM | Female / ST | DS / 90000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 36071332211 |
| 63 | 21367302 | SANTOSHI MARKAM | Female / ST | DS / 70000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 35716140083 |
| 64 | 21368969 | SARSWATI | Female / ST | DS / 60000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 6695001700056533 |
| 65 | 21252856 | SAVITA | Female / ST | DS / 90000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 38509922483 |
| 66 | 21177122 | SAVITA MARKAM | Female / ST | DS / 65000 | 7 | 300.00 | 2100.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 12131040000064743 |

Declaration :

Certified that this Sanctioning Authority is affiliated to Shahid Mahaveer Kanya University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur

Date :

(Signature)

PRINCIPAL
Danteshwari Mahila Mahavidyalaya
JAGDALPUR

Signature & Seal of Head of the Sanctioning Authority

(Signature)
RAJESHWARI
Danteshwari Mahila Mahavidyalaya
JAGDALPUR

Government of Chhattisgarh

Action No : S/F/2/21/13740006/001

Institute : GOVT. DANTESHWARI P.G. MAHILA
MAHAVIDDYALAYA, JAGDALPUR BASTAR
Scheme : Post Matric ST Scholarship

Sanction Date : 03-01-2022
Academic Year : 2021-22

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Maintenan ce Allowance | Disabili ty Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--------------------------------------|----------|--------------------|---------------------|-----------------------------|---------------------|------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Science/I | | | | | | | | | | | | |
| 67 | 21015902 | SAVITRI MARKAM | Female / ST | DS / 70000 | 8 | 300.00 | 2400.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 | 36071337821 |
| 68 | 21018940 | SHABONTI MARKAM | Female / ST | DS / 70000 | 7 | 300.00 | 2100.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 | 36102343731 |
| 69 | 21375574 | SHALENDRI | Female / ST | DS / 70000 | 7 | 300.00 | 2100.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 | 77047663473 |
| 70 | 21366590 | SHALNI MANDAVI | Female / ST | DS / 60000 | 6 | 300.00 | 1800.00 | 0.00 | 1987.00 | 1987.00 | 3787.00 | 36038095960 |
| 71 | 21376445 | SIMA MANDAVI | Female / ST | DS / 70000 | 6 | 300.00 | 1800.00 | 0.00 | 1987.00 | 1987.00 | 3787.00 | 77049345904 |
| 72 | 21406311 | SIMA NETAM | Female / ST | DS / 66000 | 7 | 300.00 | 2100.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 | 77034754185 |
| 73 | 21025721 | SUKHDAL KARANGA | Female / ST | DS / 70000 | 8 | 300.00 | 2400.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 | 87270100002610 |
| 74 | 21365793 | SURESH KASHYAP | Female / ST | DS / 65000 | 7 | 300.00 | 2100.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 | 35306111660 |
| 75 | 21373036 | VASAM MANJULA | Female / ST | DS / 90000 | 7 | 300.00 | 2100.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 | 77047769323 |
| 76 | 21405528 | YASHAVATI MAURYA | Female / ST | DS / 60000 | 7 | 300.00 | 2100.00 | 0.00 | 1987.00 | 1987.00 | 4087.00 | 770490034410 |
| Course - M. A./A.I.H.C.A/I | | | | | | | | | | | | |
| 77 | 21321092 | KHEMLATA MARKAM | Female / ST | DS / 65000 | 7 | 530.00 | 3710.00 | 0.00 | 2037.00 | 2037.00 | 5747.00 | 35222784595 |
| Course - M. A./Pol. Science/I | | | | | | | | | | | | |
| 78 | 21394102 | CHANDRAKALA KANWAR | Female / ST | DS / 50000 | 7 | 530.00 | 3710.00 | 0.00 | 1967.00 | 1967.00 | 5677.00 | 40464590559 |

Declaration :

Shahid Mahabubs Khatun
 Certified that this Sanctioning Authority is affiliated to University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur

Date :

PRINCIPAL
Govt. Danteswar Mahila Mahavidyalaya

Signature & Seal of Head of the Sanctioning Authority



Govt. Danteswar Mahila Mahavidyalaya

JAGDALPUR

PRINCIPAL Letters : BABITHA DIVAN

Date : 2022

Government of Chhattisgarh

Action No : S/F/2/21/13740008/001

Sanction Date : 03-01-2022

Institute : GOVT. DANTESHWARI P.G. MAHLA
MAHAVIDDYALAYA, JAGDALPUR BASTAR

Academic Year : 2021-22

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Category | Hostel/Annual Income | Mon thly Rate | Maintenance Allowance Total | Disability Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--|----------|---------------------|-----------------|----------------------|---------------|-----------------------------|-------------------|-------------|-----------|-----------|-------------------|--------------------------|
| Course - M. A./Sociology/II | | | | | | | | | | | | |
| 79 | 21056108 | ANKITA KARMA | Female / ST | DS / 55000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 1967.00 | 1967.00 | 5677.00 33964985431 |
| 80 | 21337074 | LAKHMI MOURYA | Female / ST | DS / 80000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 1967.00 | 1967.00 | 5677.00 35450332118 |
| 81 | 21336986 | SUNITA SARDOUL | Female / ST | DS / 70000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 1967.00 | 1967.00 | 5677.00 35514508308 |
| Course - M. Sc./Food Science and Nutrition/II | | | | | | | | | | | | |
| 82 | 21011969 | HEMLATA NETAM | Female / ST | DS / 60000 | 8 | 550.00 | 4400.00 | 0.00 | 0.00 | 2037.00 | 2037.00 | 6437.00 38165039891 |
| 83 | 21350460 | PARWATI USENDI | Female / ST | DS / 75000 | 7 | 550.00 | 3850.00 | 0.00 | 0.00 | 2037.00 | 2037.00 | 5887.00 34058626212 |
| Course - PGDCA/Computer Application/II | | | | | | | | | | | | |
| 84 | 21375045 | BINDU RANA | Female / ST | DS / 70000 | 8 | 530.00 | 4240.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 13472.00 299101000002698 |
| 85 | 21337434 | CHANDRAVATI KASHYAP | Female / ST | DS / 60000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 12942.00 77055193440 |
| 86 | 21037599 | GEETA DUGGA | Female / ST | DS / 70000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 12942.00 33129759843 |
| 87 | 21286795 | HEMESHWRI NAG | Female / ST | DS / 40000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 12942.00 37914512215 |
| 88 | 21259541 | HEMLATA BHARTI | Female / ST | DS / 80000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 12942.00 34088798107 |
| 89 | 21039391 | PADMANI BHADRE | Female / ST | DS / 96000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 12942.00 34058625638 |
| 90 | 21359042 | RAKHI SARFE | Female / ST | DS / 70000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 12942.00 40593354433 |

Declaration :

Shahid Meherudra Kermana

Certified that this Sanctioning Authority is affiliated to..... University/Board and is recognized by the Government of India/State Government of Chhattisgarh..... Attested copy of the same is attached for factual verification of competent authority. Above(no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur

Pr

Signature & Seal of Head of the Sanctioning Authority

Date :

Principal (Capital Letters) : BABITA DWAN



Government of Chhattisgarh

Auction No : S/F/21/13740008/001

Sanction Date : 03-01-2022

Institute : GOVT. DANTESHWARI P.G. MAHILA MAHAVIDYALAYA, JAGDALPUR BASTAR

Academic Year : 2021-22

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Maintenance Allowance Total | Disabili ty Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--------------|-----------|------------------|---------------------|-----------------------------|---------------------|-----------------------------------|--------------------------|----------------|-------------|------------------|----------------------|------------------------|
| 91 | 21387014 | RANJEETA KACHLAM | Female / ST | DS / 70000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 12942.00 32578501003 |
| 92 | 213006810 | REENA | Female / ST | DS / 65000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 12942.00 77014391430 |
| 93 | 21001488 | REENA BHADRE | Female / ST | DS / 96000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 12942.00 35099069479 |
| 94 | 21381625 | RUKHMANI MOURYA | Female / ST | DS / 40000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 12942.00 50497750759 |
| 95 | 21092872 | SHARDA | Female / ST | DS / 60000 | 6 | 530.00 | 3180.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 12412.00 35297762119 |
| 96 | 21038843 | YAMINI DHRUW | Female / ST | DS / 70000 | 7 | 530.00 | 3710.00 | 0.00 | 0.00 | 9232.00 | 9232.00 | 12942.00 34422291974 |
| TOTAL | | | | | | | 237330.00 | 0.00 | 0.00 | 290907.00 | 290907.00 | 528237.00 |

Declaration :

Shalid Mahendra Karmra

Certified that this Sanctioning Authority is affiliated to..... University/Board and is recognized by the Government of India/State Government of Chhattisgarh..... Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur

M

Signature & Seal of Head of the Sanctioning Authority

Date:

PRINCIPAL

Name (Capital Letters) : **BARBITA DIWAN**



Barbita Diwan

PRINCIPAL
JAGDALPUR
GOVT. DANTESHWARI MAHILA MAHAVIDYALAYA

Barbita Diwan
PRINCIPAL
JAGDALPUR
GOVT. DANTESHWARI MAHILA MAHAVIDYALAYA

Government of Chhattisgarh

Application No : S/F/2/21/13740008/002

Sanction Date : 04-01-2022

Institute : GOVT. DANTESHWARI P.G. MAHILA
MAHAVIDDYALAYA, JAGDALPUR BASTAR

Academic Year : 2021-22

Scheme : Post Master ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number | |
|--------------|----------|------------------|---------------------|-----------------------------|---------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|-------------|
| 1 | 21282079 | CHANDRIKA MOURYA | Female / ST | DS / 60000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 | 36075502156 |
| TOTAL | | | | | | | 2400.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4387.00 | |

Course - B. Sc./Science/I

Declaration :

I/We Shahid Malwade Kanna University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above(no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place: Jagdalpur

Signature & Seal of Head of the Sanctioning Authority

Date:

PRINCIPAL

Signature (in Capital Letters) : BARBITHA DIVAN



Government of Chhattisgarh

Admission No : S/R/3/21/13740008/001

Institute : GOVT. DANTESHWARI P.G. MAHILA
MAHAVIDYALAYA, JAGDALPUR BASTAR
Scheme : Post Matric OBC Scholarship

Sanction Date : 03-01-2022
Academic Year : 2021-22

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly | Monthly Rate | Maintenan ce Allowance Total | Disabili ty Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number | | | | |
|---|----------|-----------------|---------------------|-----------------------------|-------------|-----------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|------|----------|----------|----------|
| Course - B. Com./Commerce/III | | | | | | | | | | | | | | | | | |
| 1 | 21173589 | NEELAM THAKUR | Female / OBC | DS / 70000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 6437.00 | 360905428710 | | | | |
| Course - B. Sc./Home Science/III | | | | | | | | | | | | | | | | | |
| 2 | 21030780 | MAAMTA YADAV | Female / OBC | DS / 48000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2837.00 | 360905439882 | | | | |
| Course - B. Sc./Science/II | | | | | | | | | | | | | | | | | |
| 3 | 21377373 | ANJALI DAS | Female / OBC | DS / 50000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2837.00 | 3271021200000886 | | | | |
| 4 | 21133460 | GEETA SETHIYA | Female / OBC | DS / 50000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2837.00 | 77045070394 | | | | |
| 5 | 21366073 | MAHESHWARI SONI | Female / OBC | DS / 50000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2837.00 | 77045028084 | | | | |
| 6 | 21331135 | SANTOSHI NISHAD | Female / OBC | DS / 70000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2837.00 | 35758134637 | | | | |
| 7 | 21081109 | SWATI SONI | Female / OBC | DS / 60000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2837.00 | 675281000000009 | | | | |
| 8 | 21356874 | URMILA SETHIYA | Female / OBC | DS / 80000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 2837.00 | 77046192279 | | | | |
| TOTAL | | | | | | | | | | | | 6800.00 | 0.00 | 0.00 | 19496.00 | 19496.00 | 26296.00 |

Declaration :

Certified that this Sanctioning Authority is affiliated to.....**Shahid Mahawra Keena**..... University/Board and is recognized by the Government of India/State Government of Chhattisgarh..... Attested copy of the same is attached for factual verification of competent authority. Above..... (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Date: _____
PRINCIPAL

Signature & Seal of Head of the Sanctioning Authority



Govt. Danteswari Mahila Mahavidyalaya

PRINCIPAL

PRINCIPAL (Capital Letters): **BARITA DIWAN**

Government of Chhattisgarh

Application No S/R/2/21/13740008/001

Institute

GOVT DANTESHWARI P.G MAHILA
MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme Post Matric ST Scholarship

Sanction Date 03-01-2022

Academic Year 2021-22

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Maintenan ce Allowan ce Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------|---------|--------------|---------------------|-----------------------------|---------------------|---|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
|-------|---------|--------------|---------------------|-----------------------------|---------------------|---|--------------------------|----------------|-----------|-----------|----------------------|------------------------|

| | | | | | | | | | | | | |
|--------------------------------|----------|---------------------|-------------|-------------|----|--------|---------|------|------|---------|---------|---------------------------|
| 1 | 21368191 | AASHIHO | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 77014741920 |
| 2 | 21403548 | AVANTIKA BAGHEL | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 35251893134 |
| 3 | 21047954 | DINESHWARI | Female / ST | DS / 65000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 77044820913 |
| 4 | 21366997 | JANKI MANDAVI | Female / ST | DS / 67000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 40366777037 |
| 5 | 21363105 | KUSUM LATA BANCHHOR | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 34219891532 |
| 6 | 21368245 | PRATIMA KUNJAM | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 77012869257 |
| 7 | 21368921 | SARITA NETAM | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 35043556407 |
| 8 | 21372319 | SULOCHNA PARBULYA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 35065655737 |
| 9 | 21430341 | SUSHMA SODI | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 72430001000372405 |
| 10 | 21046757 | TEJESHWARI NAG | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 5425108005715 |
| 11 | 21361239 | VANDITA MARKAM | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 257901100759558 |
| Course - B. A./Arts/III | | | | | | | | | | | | |
| 12 | 21064877 | BHARTI KASHYAP | Female / ST | DS / 157644 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 7611001700001187 |
| 13 | 21037000 | CHAMPAWATI | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4887.00 34891977499 |

Declaration :

Shahid Mahendra Keshava

Certified that this Sanctioning Authority is affiliated to

University/Board and is recognized by the Government of India/State Government of

Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur

Date:

PRINCIPAL

Signature & Seal of Head of the Sanctioning Authority

(Principal Letters) : *BARBITA DWAN*



Government of Chhattisgarh

Application No: S/R/21/13740008/001

Applicant: GOVT. DANTESHWARI P.G. MAHILA
MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme: Post Matric ST Scholarship

Sanction Date: 03-01-2022
Academic Year: 2021-22

Sanction Type: Renewal

| S.No. | App. ID | Student Name | Gender/Catogory | Hostel/Annual Income | Mon thly Rate | Maintenance Allowance Total | Disability Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--|----------|--------------------|-----------------|----------------------|---------------|-----------------------------|-------------------|-------------|-----------|-----------|-------------------|--------------------------|
| Course - B. Com./Commerce/II | | | | | | | | | | | | |
| 27 | 21399035 | SOMARI KASHYAP | Female / ST | DS / 40000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 8587.00 3478322795 |
| 28 | 21398245 | VIMLA VEKO | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 8587.00 77037600663 |
| Course - B. Com./Commerce/III | | | | | | | | | | | | |
| 29 | 21354448 | DANTESHWARI BAGHEL | Female / ST | DS / 45000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 8587.00 35092402329 |
| 30 | 21061991 | GOSMANI NAG | Female / ST | DS / 45000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 8587.00 32252375102 |
| 31 | 21314291 | KUMARI GEETA SAHNI | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 8587.00 35098044047 |
| 32 | 21357772 | LAXMI MOURYA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 8587.00 77014327714 |
| 33 | 21366432 | NEHA | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 8587.00 655302010006634 |
| 34 | 21193624 | PREETI KASHYAP | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 8587.00 77013360026 |
| 35 | 21365943 | RAIMATI KASHYAP | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 8587.00 34405159924 |
| 36 | 21366509 | SIMA | Female / ST | DS / 55000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 8587.00 77013406586 |
| 37 | 21061667 | UMA DEVI NETAM | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 8587.00 34054296625 |
| Course - B. Sc./Home Science/II | | | | | | | | | | | | |
| 38 | 21301602 | GANGA MANDAVI | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 6695000100113914 |

Declaration :

Certified that this Sanctioning Authority is affiliated to Shahid Mahanta's Karmna University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above(no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place: Jagdalpur Date: _____

PRINCIPAL

Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters): BABITA DWAN

Government of Chhattisgarh

Institution No : S/R/22/113740008/001

Institute : GOVT. DANTESHWARI P.G. MAHILA
MAHAVIDYALAYA, JAGDALPUR BASTAR
Scheme : Post Matric ST Scholarship

Sanction Date : 03-01-2022
Academic Year : 2021-22

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Maintenan ce Allowance | Disabi lity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|---|----------|--------------------|---------------------|-----------------------------|---------------------|------------------------------|--------------------------|----------------|-----------|-----------|----------------------|--------------------------|
| Course - B. Sc./Home Science/III | | | | | | | | | | | | |
| 39 | 21074994 | MAHESHWARI NURETI | Female / ST | DS / 65000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 6695001700079900 |
| 40 | 21153210 | NEELAM BAGHEL | Female / ST | DS / 72000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 34056625559 |
| 41 | 21433183 | REVTI KASHYAP | Female / ST | DS / 65000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 77034888777 |
| Course - B. Sc./Maths/III | | | | | | | | | | | | |
| 42 | 21375822 | NAINKUMARI | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 34098353948 |
| Course - B. Sc./Science/II | | | | | | | | | | | | |
| 43 | 21359475 | ANJALI | Female / ST | DS / 55000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 77046382326 |
| 44 | 21397602 | BHUNESHWARI | Female / ST | DS / 75000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 43940100004552 |
| 45 | 21422130 | CHANCHALA PATRA | Female / ST | DS / 30000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 35334691771 |
| 46 | 21334487 | CHANDA BAGHEL | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 35708657948 |
| 47 | 21341003 | GHAYYA NETAM | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 34879329454 |
| 48 | 21358934 | DINESHWARI MANDAVI | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 34990193182 |
| 49 | 21104329 | DULE SOYAM | Female / ST | DS / 48000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 35955256287 |
| 50 | 21214903 | GAYATRI KASHYAP | Female / ST | DS / 65000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 77081984044 |

Declaration :

Certified that this Sanctioning Authority is affiliated to Shahid Mahawma Kanna University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur

Date :

PRINCIPAL

Govt. Danteshwari Mahila Mahavidyalaya



(Signature)

Principal Letters) : **BARITA DWANI**

Government of Chhattisgarh

Sanction No : S/R/221/13740008/001

Institute : GOVT. DANTESHWARI P.G. MAHILA
MAHAVIDYALAYA, JAGDALPUR EASTAR

Sanction Date : 03-01-2022
Academic Year : 2021-22

Scheme : Post Metric ST Scholarship

Sanction Type : Renewal

Course - B. Sc./Science/II

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthly Rate | Maintenan ce Allowance Total | Disabi lity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------|----------|-------------------------------|---------------------|-----------------------------|-----------|-----------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| 51 | 21053198 | GYANESHWARI BAGHEL | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 77038392979 |
| 52 | 21405637 | KALABATI BAGHEL | Female / ST | DS / 40000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 35612854335 |
| 53 | 21409232 | KARISHMA NETAM | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 35643556014 |
| 54 | 21357853 | KHEMABATI | Female / ST | DS / 75000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 77012812317 |
| 55 | 21384164 | KHEMESHWARI KAWASI | Female / ST | DS / 45000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 33364550497 |
| 56 | 21356793 | KHILSWARI MANDAVI | Female / ST | DS / 57000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 36027843842 |
| 57 | 21361900 | KIRAN SOREE | Female / ST | DS / 40000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 35285446347 |
| 58 | 21355513 | KRITAMA POYA | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 0707404000146944 |
| 59 | 21278158 | KU USHAVATI MOURYA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 77015399697 |
| 60 | 21400742 | KUMARI UMA BHARATI KASHYAP | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 77050484284 |
| 61 | 21012078 | KUSUM KUMETI | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 87270100001688 |
| 62 | 21377150 | KUSUM SORI | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 35305111729 |
| 63 | 21155027 | LEENA MARKAM | Female / ST | DS / 74000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 35998174121 |
| 64 | 21422226 | LOKESHWARI PATRA | Female / ST | DS / 30000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 | 35306112109 |

Declaration :

Certified that this Sanctioning Authority is affiliated to Shalini Mahawati Kaunia University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above(no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/scholarship the fact will be immediately reported to the authority for eventual discontinuance of scholarship/scholarship from the period it is detected.

Place : Jagdalpur

Date :

Signature & Seal of Head of the Sanctioning Authority

PRINCIPAL



(Signature)

Govt. Danteswari Mahila Mahavidyalaya
Jagdalpur

NARPRINCIPAL Letters :
Danteswari Mahila Mahavidyalaya
JAGDALPUR

BABITA DWAN

Government of Chhattisgarh

Sanction No : S/R/2/21/13740008/001

Institute : GOVT DANTESHWARI P.G. MAHILA
MAHAVIDYALAYA, JAGDALPUR BASTAR
Scheme : Post Matric ST Scholarship

Sanction Date : 03-01-2022
Academic Year : 2021-22

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------|----------|------------------|------------------|-----------------------|---------------|------------------------------|--------------------|-------------|-----------|-----------|-------------------|--------------------------|
| 65 | 21428671 | MADAKAM KARUNAA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 36082901173 |
| 66 | 21015017 | MAAMTA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 36082901173 |
| 67 | 21388658 | MANISHA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 35833524046 |
| 68 | 21018207 | MANJU | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 35352624791 |
| 69 | 21071258 | MANJU KASHYAP | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 35767584788 |
| 70 | 21389929 | NEHA NETAMA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 33669079421 |
| 71 | 21371087 | NIDHI MARKAM | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 35040840997 |
| 72 | 21367923 | PADMANI | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 77072657766 |
| 73 | 21047256 | PRIYANKA SORI | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 7611001700001363 |
| 74 | 21077677 | PUNAM KASHYAP | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 35955112278 |
| 75 | 21367284 | PUSHPA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 34007278740 |
| 76 | 21015487 | RAJESHWARI NETAM | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 7320000100052464 |
| 77 | 21332759 | SANGEETA BAGHEL | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 904310110002077 |
| 78 | 21057792 | SANJANA BAGHEL | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 77038144959 |

Declaration :

Sahid Mahabuds Karna

Certified that this Sanctioning Authority is affiliated to University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur

Ru

PRINCIPAL

Govt Danteshwar Mahila Mahavidyalaya



Ru

JAGDALPUR

Signature & Seal of Head of the Sanctioning Authority

Principal Letters: BABITA DWAN

Government of Chhattisgarh

Sanction No : S/R/2/21/13740008/1001

Institute : GOVT. DANTESHWARI P.G. MAHILA
MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme : Post Metric ST Scholarship

Sanction Date : 03-01-2022

Academic Year : 2021-22

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Maintenance Allowance | Disabili ty Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------|---------|--------------|---------------------|-----------------------------|---------------------|--------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
|-------|---------|--------------|---------------------|-----------------------------|---------------------|--------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|

| | | | | | | | | | | | | |
|----|-----------|-------------------|-------------|-------------|----|--------|---------|------|------|---------|---------|--------------------------|
| 79 | 21382711 | SAROJ | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 504310110002874 |
| 80 | 21364862 | SUKALDAI NAG | Female / ST | DS / 45000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 9713000100009363 |
| 81 | 213320993 | SUMITRA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 36203087395 |
| 82 | 21399518 | TEJASWINI BARIHA | Female / ST | DS / 120000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 40523028264 |
| 83 | 21205129 | TULESHWARI BAGHEL | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 10128100015879 |
| 84 | 21397476 | TULSA SAHNI | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 12610100007027 |
| 85 | 21040150 | TULSI KORRAM | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 35171471387 |
| 86 | 21069236 | UPASNA | Female / ST | DS / 40000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 37804821331 |

Course - B. Sc./Science/III

| | | | | | | | | | | | | |
|----|----------|--------------------|-------------|-------------|----|--------|---------|------|------|---------|---------|---------------------------|
| 87 | 21254770 | CHANDANI MOURYA | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 32904005382 |
| 88 | 21247658 | DHANESHWARI BHARTI | Female / ST | DS / 69000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 76110015000005514 |
| 89 | 21353419 | GENDABATI KASHYAP | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 35089464686 |
| 90 | 21366184 | KANCHAN KASHYAP | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 77054731786 |
| 91 | 21398925 | KUNTI NAG | Female / ST | DS / 180000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00 50531476369 |

Declaration :

Shelid Mahawdya Karuna

Certified that this Sanctioning Authority is affiliated to..... University/Board and is recognized by the Government of India/State Government of Chhattisgarh..... Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur

Date :

Principal
PRINCIPAL

Signature & Seal of Head of the Sanctioning Authority

Name (in CAPITAL Letters) : *BARITA DIVAN*

Soul Danteshwar Mahila Mahavidyalaya

Danteshwar Mahila Mahavidyalaya

This Sanction is generated by Scholarship Portal, Printed on 06/10/2022

JAGDALPUR

Page 7 of 9



Government of Chhattisgarh

Sanction No : S/R/2/21/13740008/001

Institute : GOVT. DANTESHWARI P.G. MAHILA MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme : Post Metric ST Scholarship

Sanction Date : 03-01-2022
Academic Year : 2021-22

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon thly Rate | Maintenan ce Allowance | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------|---------|--------------|------------------|-----------------------|---------------|------------------------|--------------------|-------------|-----------|-----------|-------------------|---------------------|
|-------|---------|--------------|------------------|-----------------------|---------------|------------------------|--------------------|-------------|-----------|-----------|-------------------|---------------------|

| | | | | | | | | | | | | |
|------------------------------------|----------|-------------------|-------------|------------|----|--------|---------|------|------|---------|---------|---------------------------|
| Course - B. Sc./Science/III | | | | | | | | | | | | |
| 92 | 21403974 | MAMTA MARAPI | Female / ST | DS / 62000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00/342398633805 |
| 93 | 21027593 | NIKITA DHRUW | Female / ST | DS / 72000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00/40226640639 |
| 94 | 21247424 | RINKI | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00/76110015000005693 |
| 95 | 21371693 | SANJANA NAG | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00/34974868772 |
| 96 | 21109907 | TEENA RATRE | Female / ST | DS / 40000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00/6803021200000539 |
| 97 | 21046240 | TILAKWATI MANDAVI | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4987.00/101281000015280 |

| | | | | | | | | | | | | |
|--|----------|-----------------|-------------|------------|----|--------|---------|------|------|---------|---------|------------------------|
| Course - M. A./Sociology/II | | | | | | | | | | | | |
| 98 | 21305310 | DEVBATTI SIRDAR | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1967.00 | 1967.00 | 7267.00/84860100012693 |
| 99 | 21019473 | NEELAM NAG | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1967.00 | 1967.00 | 7267.00/33539329361 |
| Course - M. Sc./Anthropology/II | | | | | | | | | | | | |
| 100 | 21076561 | SHASHI BARA | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 2037.00 | 2037.00 | 7337.00/39433433922 |
| Course - M. Sc./Food Science and Nutrition/II | | | | | | | | | | | | |
| 101 | 21108001 | LAXMI BAGHEL | Female / ST | DS / 60000 | 10 | 550.00 | 5500.00 | 0.00 | 0.00 | 2037.00 | 2037.00 | 7537.00/77008525644 |

Declaration : *Shahid Mahendra Karmre*

Certified that this Sanctioning Authority is affiliated to *Chhattisgarh University/Board* and is recognized by the Government of India/State Government of *Chhattisgarh*. Attested copy of the same is attached for factual verification of competent authority. Above *.....* (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Date : *Jagdelpur*
Pr
PRINCIPAL

Signature & Seal of Head of the Sanctioning Authority

Govt. Danteshwari Mahila Mahavidyalaya
Name of Principal (letters) : *BAJITHA DWAN*
JAGDALPUR
This SANCTION is generated by Scholarship Portal. Printed on 06/01/2022

Government of Chhattisgarh

Sanction No : S/R/22/1/13740008/001

Institute : GOVT. DANTESHWARI P.G. MAHILA MAHAVIDYALAYA, JAGDALPUR BASTAR
 Scheme : Post Mairic ST Scholarship

Sanction Date : 03-01-2022
 Academic Year : 2021-22

Sanction Type : Renewal

Course - M. Sc./Food Science and Nutrition/II

| S.No. | App. ID | Student Name | Gender/Care gory | Hostel/Annual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amoun t | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--------------|----------|------------------|------------------|----------------------|--------|---------------|------------------------------|---------------------|-------------|------------------|------------------|-------------------|---------------------|
| 102 | 21105365 | MANGALDAI BAGHEL | Female / ST | DS / 60000 | 10 | 550.00 | 5500.00 | 0.00 | 0.00 | 2037.00 | 2037.00 | 7537.00 | 3364850601 |
| 103 | 21334697 | NEEL BATI BAGHEL | Female / ST | DS / 50000 | 10 | 550.00 | 5500.00 | 0.00 | 0.00 | 2037.00 | 2037.00 | 7537.00 | 33243869037 |
| TOTAL | | | | | | | 323400.00 | 1600.00 | 0.00 | 245521.00 | 245521.00 | 570521.00 | |

Declaration :

Certified that this Sanctioning Authority is affiliated to Shahid Mahaveeta Karina University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Date: _____

PRINCIPAL

Govt Danteswari Mahila Mahavidyalaya

(Signature)

Signature & Seal of Head of the Sanctioning Authority
 Name/Principal Letters) : BARITA DWAN





कार्यालय, प्राचार्य शासकीय दंतेश्वरी महिला महाविद्यालय, जगदलपुर

email- govtdmcjdp@gmail.com कॉलेज कोड: 2202 Phone : 07782.225216 (O),

क्र०/७१०/स्था०/२०२१
प्रति,

जगदलपुर, दिनांक २१/१२/२०२१

सहायक आयुक्त,
आदिवासी विकास शाखा
जगदलपुर जिला- बस्तर (छ०ग०)

विषय :- अनुसूचित जाति वर्ग पोस्ट मैट्रिक छात्रवृत्ति वर्ष २०२१-२२ की ऑनलाईन आवेदन एवं स्वीकृति के संबंध में।

उपरोक्त विषयान्तर्गत लेख है कि इस महाविद्यालय में अध्ययनरत अनुसूचित जाति वर्ग छात्राओं द्वारा पोस्ट मैट्रिक छात्रवृत्ति ऑनलाईन आवेदन किये हैं, जिसकी स्वीकृति नवीन/नवीनीकरण ०७ छात्रा का संस्था स्तर पर किया गया है। अतः उक्त छात्रा का बैंक खाता नं०, आई०एफ०एस०सी०कोड, बैंक का नाम, शैक्षणिक शुल्क एवं निर्वाह भत्ता आदि मिलान कर ली गई है जो कि सत्य है।

अतः अनुसूचित जाति वर्ग पोस्ट मैट्रिक छात्रवृत्ति सत्र २०२१-२२ स्वीकृत छात्रा का (डिसबर्सी) छात्रवृत्ति भुगतान करने का कष्ट करें। सूचनार्थ एवं आवश्यक कार्यवाही हेतु आपकी ओर सादर प्रेषित है।

संलग्न :- १. Sanction order ०१ प्रति में।
२. गोशवारा।

Shukla
29/12/21

O/C
Received
29-12-2021

प्राचार्य
PRINCIPAL
शासकीय दंतेश्वरी महिला महाविद्यालय
JAGDALPUR
महाविद्यालय जगदलपुर

Bh
PRINCIPAL
Govt Danteshwari Mahila Mahavidyalaya
JAGDALPUR

प्रपत्र-अ

शासकीय संस्थाओं का के.वाय.सी. वर्ष 2021-22

| Sno. | संस्था का नाम | संस्था की आई.डी. | संस्था में कुल अ.जा. वर्ग अर्जित करने वाले आवेदन की संख्या | संस्था / जिला द्वारा कुल स्वीकृत | | संस्था / जिला द्वारा कुल स्वीकृत राशि की संख्या | | कुल विद्यार्थियों की संख्या | कुल स्वीकृत राशि | रिमांक | | |
|------|--|------------------|--|----------------------------------|---------|---|---------|-----------------------------|------------------|--------|----------|----|
| | | | | अ.जा. | अ.पि.व. | अ.जा. | अ.पि.व. | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | शासकीय दत्तेश्वरी पी.जी. महिला महाविद्यालय जगदलपुर | 13740008 | 7 | - | 7 | - | - | 36125.64 | - | 7 | 36125.64 | - |
| | योग | | 7 | - | 7 | - | - | 36125.64 | - | 7 | 36125.64 | - |

29/12/22

PRINCIPAL
JAGDALPUR
Joyal Danteshwari Mahila Mahavidyalaya

PRINCIPAL
JAGDALPUR
Joyal Danteshwari Mahila Mahavidyalaya



कार्यालय, प्राचार्य शासकीय दंतेश्वरी महिला महाविद्यालय, जगदलपुर

email- govt.dmc.idp@gmail.com कॉलेज कोड: 2202 Phone : 07782.225216 (O),

क्र० / ६ / स्था० / 2021
प्रति,

जगदलपुर, दिनांक 27/12/2021

सहायक आयुक्त,
आदिवासी विकास शाखा
जिला-बस्तर जगदलपुर

विषय:- पोस्टमैट्रिक छात्रवृत्ति सत्र 2021-22 हेतु नियमित छात्रों का शुल्क विवरण का प्रेषण।

उपरोक्त विषयान्तर्गत लेख है कि BA-I,II,III/BCOM-I,II,III/BHSc-I,II,III/BSc-I,II,III/PGDCA/MA/MSC के नियमित छात्रों का महाविद्यालय द्वारा स्वीकृत शुल्क विवरण निम्नानुसार सादर प्रस्तुत है।

| कक्षा | क्रीडा शुल्क | प्रवेश शुल्क | पुस्तकालय शुल्क | परीक्षा शुल्क | अन्य शुल्क | योग |
|-------------------------------|--------------|--------------|-----------------|---------------|------------|------|
| BA-I | 20 | 03 | 10 | 1100 | 754 | 1887 |
| BA II | 20 | 03 | 10 | 1100 | 754 | 1887 |
| BA III | 20 | 03 | 10 | 1100 | 754 | 1887 |
| B COM - I | 20 | 03 | 10 | 1100 | 4454 | 5587 |
| B COM-II | 20 | 03 | 10 | 1100 | 4454 | 5587 |
| B COM-III | 20 | 03 | 10 | 1100 | 4454 | 5587 |
| BHSc-I/BSc-I | 20 | 03 | 10 | 1130 | 824 | 1987 |
| BHSc-II/ BSc-II | 20 | 03 | 10 | 1130 | 824 | 1987 |
| BHSc-III/ BSc-III | 20 | 03 | 10 | 1130 | 824 | 1987 |
| PGDCA | 20 | 03 | 10 | 1625 | 7574 | 9232 |
| MA-I,III Semester. | 20 | 03 | 10 | 1130 | 804 | 1967 |
| MSC/MA(A.I.H) -I,III Semester | 20 | 03 | 10 | 1130 | 874 | 2037 |

06

PRINCIPAL

Govt Danteshwari Mahila Mahavidyalaya
JAGDALPUR

PRINCIPAL

शासकीय दंतेश्वरी स्नातकोत्तर महिला
विद्यालय, जगदलपुर
महाविद्यालय, जगदलपुर

Government of Chhattisgarh

Sanction No : S/R/1/2113740008/002

Institute : GOVT. DANTESHWARI P.G. MAHILA MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme : Post Matric SC Scholarship



Sanction Date : 28-12-2021

Academic Year : 2021-22

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Category | Hostel/Annual Income | Monthly Rate | Maintenance Allowance Total | Disability Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number | |
|-------------------------------------|----------|----------------|-----------------|----------------------|--------------|-----------------------------|-------------------|-------------|-------------|----------------|-------------------|---------------------|----------------|
| Course - B. Com./Commerce/II | | | | | | | | | | | | | |
| 1 | 21006892 | SMRITI SUNHARE | Female / SC | DS / 60000 | 10 | 250.00 | 2500.00 | 0.00 | 0.00 | 5587.00 | 5587.00 | 8087.00 | 10128100009787 |
| Course - B. Sc./Science/II | | | | | | | | | | | | | |
| 2 | 21088676 | SAKSHI GODBOLE | Female / SC | DS / 60000 | 10 | 250.00 | 2500.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4487.00 | 35712267173 |
| TOTAL | | | | | | | 5000.00 | 0.00 | 0.00 | 7574.00 | 7574.00 | 12574.00 | |

Declaration :

Certified that this Sanctioning Authority is affiliated to Shehid Karamchandra Karmaveer Varsity/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above(no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

PRINCIPAL
Govt. Danteshwari Mahila Mahavidyalaya

Signature & Seal of Head of the Sanctioning Authority
Govt. Danteshwari Mahila Mahavidyalaya

Name: Capital@entersjir

RAAGITA DIWAN

Government of Chhattisgarh

Sanction No : S/R/12/13740008/003
 Institute : GOVT. DANTESHWARI P.G. MAHILA MAHAVIDYALAYA, JAGDALPUR BASTAR
 Scheme : Post Matric SC Scholarship



Sanction Date : 28-12-2021
 Academic Year : 2021-22
 Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/Annual Income | Mon th | Rate | Maintenance Allowance Total | Disability Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship ip | Bank Account Number |
|--------------|----------|------------------|------------------|----------------------|--------|--------|-----------------------------|-------------------|-------------|-----------|-----------|----------------------|---------------------|
| 1 | 21420737 | MAINISHA BANJARE | Female / SC | DS / 65000 | 10 | 250.00 | 2500.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 4487.00 | 33982878494 |
| TOTAL | | | | | | | | 2500.00 | 0.00 | 1987.00 | 1987.00 | 4487.00 | |

Declaration :

Certified that this Sanctioning Authority is affiliated to Shri. Vidya Mahindra University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur

Date : 25/12/2021

PRINCIPAL
 Govt. Danteshwari Mahila Mahavidyalaya

Signature & Seal of the Sanctioning Authority
 Govt. Danteshwari Mahila Mahavidyalaya
 Jagdalpur

BAGITA DIWAN

Government of Chhattisgarh

Sanction No : S/R/12/113740008/004

Sanction Date : 28-12-2021

Institute : GOVT. DANTESHWARI P.G. MAHILA MAHAVIDYALAYA, JAGDALPUR BASTAR

Academic Year : 2021-22

Scheme : Post Matre SC Scholarship

Sanction Type : Renewal



| S.No. | App. ID | Student Name | Gender/Category | Hostel/Annual Income | Mon. Rate | Maintenance Allowance Total | Disability Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--------------|----------|---------------|-----------------|----------------------|-----------|-----------------------------|-------------------|-------------|-----------|-----------|-------------------|--------------------------|
| 1 | 21311082 | RAMBHA BAGHEL | Female / SC | DS / 50000 | 10 | 250.00 | 2500.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4387.00 / 25790110083352 |
| TOTAL | | | | | | | 2500.00 | 0.00 | 0.00 | 1887.00 | 1887.00 | 4387.00 |

Declaration :

Certified that this Sanctioning Authority is affiliated to Shri. Mahatma Jyoti Bhatt University/Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this Institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur

MV

PRINCIPAL
Jagdalpur Mahila Mahavidyalaya

Signature & Seal of the Sanctioning Authority
Name: JAGDA PUR

BAGITA DWAN

Government of Chhattisgarh

Sanction No : S/F/1/21/13740098/001

Institute :

GOVT. DANTESHWARI P.G. MAHILA
MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme : Post Matric SC Scholarship



Sanction Date : 28-12-2021
Academic Year : 2021-22
Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Rate | Maintenance Allowance Total | Disability Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarsh ip | Bank Account Number |
|-------|----------|----------------|---------------------|-----------------------------|-----------|--------|-----------------------------------|----------------------|----------------|--------------|-----------|--------------------------|------------------------|
| 1 | 21051891 | SANDHYA MARKAM | Female / SC | DS / 70000 | 8 | 250.00 | 2000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 3987.00 | 34755433761 |
| TOTAL | | | | | | | | 2000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 3987.00 |

Declaration :

Certified that this Sanctioning Authority is affiliated to State/ Central/ University/ Board and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above SC/ST/BS/YS/21 (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur

PRINCIPAL
JAGDALPUR
Maha Vidyalaya

Date : 29/12/2021

Signature & Seal of Head of the Sanctioning Authority

JAGDALPUR
Maha Vidyalaya
JAGDALPUR
BARITA DIWAN

Government of Chhattisgarh

Sanction No : S/F/12/1/13740008/002

Institute :

GOVT DANTESHWARI P.G. MAHILA
MAHAVIDYALAYA, JAGDALPUR BASTAR

Scheme : Post Matric SC Scholarship



Sanction Date : 28-12-2021
Academic Year : 2021-22
Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Rate | Maintenance Allowance Total | Disability Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarsh ip | Bank Account Number |
|--------------|----------|----------------|---------------------|-----------------------------|-----------|----------|-----------------------------------|----------------------|----------------|--------------|-----------|--------------------------|------------------------|
| 1 | 21049142 | ARCHANA NAG | Female / SC | DS / 80000 | | ₹ 250.00 | 2000.00 | 0.00 | 0.00 | 1987.00 | 1987.00 | 3987.00 | 3964244407 |
| 2 | 21241831 | GAYATRI KANPAN | Female / SC | DS / 72000 | | ₹ 583.33 | 4666.64 | 0.00 | 0.00 | 2037.00 | 2037.00 | 6703.64 | 35085427706 |
| TOTAL | | | | | | | | | | | | | |
| | | | | | | | 6666.64 | 0.00 | 0.00 | 4024.00 | 4024.00 | 10690.64 | |

Declaration :

Certified that this Sanctioning Authority is affiliated to Shri. Mahatma Jyoti Bapu University and is recognized by the Government of India/State Government of Chhattisgarh. Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place : Jagdalpur
Date : 29/12/2021

PRINCIPAL
Govt Danteshwari Mahila Mahavidyalaya

Signature & Seal of the Sanctioning Authority
Name of the Sanctioning Authority : BARITA DIWAN



कार्यालय, प्राचार्य शासकीय दंतेश्वरी महिला महाविद्यालय, जगदलपुर

email- govt.dmc.jdp@gmail.com कॉलेज कोड: 2202 Phone : 07782.225216 (O),

क्र०/719/स्था०/2021

जगदलपुर, दिनांक 30/12/2021

प्रति,

आयुक्त,
उच्च शिक्षा संचालनालय
द्वितीय एवं तृतीय तल इन्द्रावती भवन,
अटल नगर नया रायपुर (छग.)

विषय :- राज्य शासन के बी०पी०एल० छात्रवृत्ति योजना 2021-22 हेतु प्रस्ताव करने के संबंध में।

संदर्भ :- पत्र क्र. 34/28/आउशि/छात्रवृत्ति/2021 नया रायपुर अटल नगर
दिनांक 11/11/2021

उपरोक्त विषयान्तर्गत सत्र 2021-22 में अध्ययनरत छात्राओं का बी०पी०एल० छात्रवृत्ति हेतु नवीन/नवीनीकरण छात्राओं की सूची निर्धारित संलग्न प्रारूप में राशि स्वीकृत कर आवश्यक कार्यवाही हेतु आपको प्रेषित है।

संलग्न :- उपरोक्तानुसार,

प्राचार्य,

शासकीय दन्तेश्वरी महिला स्नातकोत्तर
महाविद्यालय, जगदलपुर

जगदलपुर, दिनांक 30/12/2021

क्र०/ /स्था०/2021

प्रतिलिपि :-

1. अग्रणी महाविद्यालय शा०का०का०तीय स्नातकोत्तर महाविद्यालय जगदलपुर को सूचनार्थ।


PRINCIPAL

Govt. Danteshwari Mahila Mahavidyalaya
JAGDALPUR

प्राचार्य,

शासकीय दन्तेश्वरी महिला स्नातकोत्तर
महाविद्यालय, जगदलपुर



कार्यालय, प्राचार्य शासकीय दंतेश्वरी महिला महाविद्यालय, जगदलपुर

email- govtdmc.jdp@gmail.com कॉलेज कोड: 2202 Phone : 07782.225216 (0),

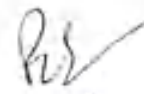
दिनांक 31.12.2021

// सूचना //

निम्नलिखित छात्राओं द्वारा पोस्ट मैट्रिक एवं बी०पी०एल० छात्रवृत्ति हेतु आवेदन किया गया है।
चूंकि शासन का निर्देश है कि उक्त छात्रवृत्ति में छात्राएँ किसी एक ही छात्रवृत्ति का लाभ लेने हेतु पात्र
होंगी। अतः निम्नांकित छात्राओं की बी०पी०एल० छात्रवृत्ति आवेदन निरस्त की जाती है।

| क्र० | छात्रा का नाम | पिता का नाम | कक्षा | रिगार्क |
|------|----------------|------------------|------------------|---------------------------------------|
| 1 | अंजली दास | नरहरि दास | बी०एस०सी० भाग- 2 | बी०पी०एल० छात्रवृत्ति आवेदन निरस्त |
| 2 | चांदनी बघेल | रामचंद्र बघेल | बी०एस०सी० भाग- 1 | |
| 3 | फूलमनी कश्यप | वसंत कुमार कश्यप | बी०एस०सी० भाग- 1 | |
| 4 | साक्षी गोडबोले | आलोक गोडबोले | बी०एस०सी० भाग- 2 | |
| 5 | रीना | सुदू राम | पी०जी०डी०सी०ए० | |


PRINCIPAL
Govt. Danteshwar Mahila Mahavidyalaya
JAGDALPUR


प्राचार्य
शासकीय दंतेश्वरी स्नातकोत्तर महिला
महाविद्यालय जगदलपुर

first system/general21



कार्यालय, प्राचार्य शासकीय दंतेश्वरी महिला महाविद्यालय, जगदलपुर

email - govt.dmc.idp@gmail.com कॉलेज कोड: 2202 Phone : 07782.225216 (O),

क्र०/२२/स्था०/२०२१

जगदलपुर, दिनांक 30/12/2021

// प्रमाण-पत्र //

प्रमाणित किया जाता है कि उच्च शिक्षा संचालनालय, नवा रायपुर, अटल नगर, रायपुर के पत्र क्रमांक 34/28/आउशि/छात्रवृत्ति/2021, दिनांक 11/11/2021 के परिपालन में बी.पी.एल. छात्रवृत्ति डायरेक्ट बेनिफिट ट्रान्सफर (डी.बी.टी.) के माध्यम से छात्र-छात्राओं के खाते में राशि हस्तांतरित किए जाने हेतु शैक्षणिक सत्र 2021-22 में अध्ययनरत कुल 207 (छात्र संख्या एवं छात्रा संख्या- 207) पात्र छात्र-छात्राओं की सूची एवं बैंक संबंधी विवरण प्रपत्र-1 एवं प्रपत्र-01(अ) जो कि इस कार्यालय के पत्र क्रमांक 719 दिनांक 30/12/2021 द्वारा प्रेषित की गयी है, वह सही है।

31/12/2021

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हस्ताक्षर संस्था प्रमुख
नाम- श्रीमती बबीता दीवान
मोबा. नं. 9424281522
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सूचिका तालिका में प्रस्तुत सूचिकाओं में सम्मिलित छात्र/छात्रिकाओं की सूची में कोई भी परिवर्तन या अभाव न होना चाहिए। यदि छात्र/छात्रिका की सूची में कोई भी परिवर्तन या अभाव होना चाहिए तो उसे सूचित किया जावे।

| Sl. No. | Name of Student | Father's Name | Gender | Category | Class | Faculty | Date of Admission | Proposed Seat | Bank Account No. | Name of Bank and Branch | IFSC Code | Adhar Number | Middle No. | Whether Aadhar No. of the student has been linked to the Bank Account (Yes) |
|---------|--------------------|----------------------|--------|----------|----------|---------|-------------------|---------------|------------------|------------------------------|--------------|----------------|------------|---|
| 1 | NISHA DAS | JAGMOHAN DAS | F | OBC | B.COM | Com. | 28-09-2021 | 2400 | 37118173138 | SBI JAGDALPUR | 50110030405 | 6855-1703-0492 | BB90856460 | Y |
| 2 | MOULSHRI PANIGRAHI | PREM KUMAR PANIGRAHI | F | UR | B.SC I | Science | 28-09-2021 | 2400 | 525662310005661 | CANARA BANK ASANA | CNR00015266 | 2090-1025-5935 | 626580873 | Y |
| 3 | KAVITA SETHIYA | KURLEDDHAR SETHIYA | F | OBC | B.SC I | Science | 30-09-2021 | 2100 | 77049928805 | CGRG BANK KURANDI | SBN00RCHGB | 5860-1870-6618 | 7879715212 | Y |
| 4 | TRKESHWARI | UDAY SINGH | F | UR | B.SC I | Science | 22-09-2021 | 2100 | 77049928838 | CGRG BANK KURANDI | SBN00RCHGB | 5604-3967-7847 | 9131994290 | Y |
| 5 | MEENA ACHARYA | KRISHNA ACHARYA | F | UR | B.SC I | Science | 30-09-2021 | 2100 | 35557022748 | SBI KONTA | SBN0002867 | 7660-8748-7479 | 8103476496 | Y |
| 6 | AAYESHA RANA | PURUSHOTAM RANA | F | ST | B.SC I | Science | 20-09-2021 | 2400 | 525662310001457 | SINDICAT BANK ASANA | SYND0055266 | 6799-3070-3057 | 9425244625 | Y |
| 7 | SHILPA GAIN | BINDA GAIN | F | UR | B.SC I | Science | 15-09-2021 | 2400 | 3603890846 | CBI MARCEL | CBI00284074 | 9185-6359-1138 | 772308343 | Y |
| 8 | SALONI SETHIYA | SURESH SETHIYA | F | OBC | B.SC I | Science | 22-09-2021 | 2100 | 3542453838 | CBI MARCEL | CBI00284074 | 7013-3115-4437 | 6266937051 | Y |
| 9 | GANGOTRI THAKUR | NARESH SINGH THAKUR | F | OBC | B.SC I | Science | 30-09-2021 | 2100 | 12610100007036 | BANK OF BARODA | BAR0001RBAH | 7815-8603-8458 | 700807511 | Y |
| 10 | MOHINI NAG | BHIMAN NAG | F | ST | B.SC I | Science | 6/9/2021 | 2400 | 35918947097 | SBI BARSOOR | SBI00007568 | 7836-9832-9266 | 7999535125 | Y |
| 11 | NEBULA BARETHA | VIRENDRA BARETHA | F | OBC | B.A. I | Arts | 28-08-2021 | 2400 | 3568121008 | CBI JAGDALPUR | CBI00284074 | 2858-8288-0580 | 6267633193 | Y |
| 12 | DISHA SETHIYA | AMAR NATHI SETHIYA | F | OBC | B.SC I | Science | 30-09-2021 | 2100 | 3576462232 | CBI JAGDALPUR | CBI00284074 | 4325-0201-6387 | 6268834747 | Y |
| 13 | FALGUNI KASHYAP | SURESH KASHYAP | F | ST | B.A. I | Arts | 30-09-2021 | 2100 | 2997277485 | CBI JAGDALPUR | CBI00284074 | 4260-1999-4854 | 7974112661 | Y |
| 14 | TRKESHWARI SHAHU | PRANILAD SHAHU | F | OBC | B.COM I | Com. | 31-08-2021 | 2400 | 36185713829 | SBI ADARWAL | SBI00006215 | 3494-2688-0953 | 6265581825 | Y |
| 15 | MANISHA SETHIYA | ANAT RAM | F | OBC | B.SC I | Science | 26-08-2021 | 2400 | 77049923277 | GIRAMBIH BANK BANIYAGANON | SBI0002RCHGB | 8957-7553-4898 | 6268468805 | Y |
| 16 | DEEPIKA DEWANGAN | DHANESH DEWANGAN | F | OBC | B.H.SC I | Science | 22-10-2021 | 1800 | 37031561728 | SBI ADARWAL | SBI00006215 | 3637-2131-6300 | 6340099352 | Y |
| 17 | JANSI | JANKI BAO | F | UR | B.H.SC I | Science | 28-09-2021 | 2100 | 50180490939 | INDIAN BANK JAGDALPUR | IDBI0004513 | 8375-1161-6819 | 7724955898 | Y |
| 18 | BENMATHI GAUTAM | KAVINMATHI GAUTAM | F | ST | B.SC I | Science | 31-08-2021 | 2400 | 25790110032565 | UCO BANK JAGDALPUR | UCBA0002579 | 2860-9028-4417 | 4009089922 | Y |

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|----|-------------------|-------------------------|---|-----|---------------------------------|---------|------------|------|-----------------|---------------------------------|-------------|-----------------|------------|---|
| | J.A BAGHEL | SATYANARAYAN BAGHEL | F | UR | B. SC I | Science | 20-09-2021 | 2400 | 3580288540 | CBJ JAGDALPUR | CBIN0280807 | 8536-9136-1613 | 6265562978 | Y |
| | BRUNESHVARU SHORI | MOTILAL SHORI | F | ST | B. SC I | Science | 30-09-2021 | 2100 | 36071335733 | SBI KESHVA | SBIN0002862 | 7424-3053-9695 | 9340735282 | Y |
| 21 | DAMINI NETAM | GOVIND SINGH | F | ST | B.A. I | Arts | 26-08-2021 | 2400 | 77047679495 | GRANIN BANK BALIGAOIN | SBIINRCHGB | 6881-1044-6919 | 8770777001 | Y |
| 22 | MAURYA BEE | ABDUL NASHR SHEIKH | F | UR | M.A. SEM | Arts | 24-09-2021 | 3500 | 148710043988 | DENA BANK JAGDALPUR | BAN000BJAGD | 2118-0316-10799 | 7000940984 | Y |
| 23 | NEHA DEWANGAN | NARAYAN DEWANGAN | F | OBC | B.A. III | Arts | 6/10/2021 | 2100 | 34008297525 | SBI ADARWAL | SBI0006215 | 5296-5835-6131 | 7415600930 | Y |
| 24 | BALMAATI | LACHU RAM | F | ST | B.A. II | Arts | 28-10-2021 | 1800 | 4057258637 | CBJ JAGDALPUR | CBIN0780807 | 7002-5248-4249 | 6268999642 | Y |
| 25 | ORVA NISHAD | RAJU NISHAD | F | OBC | B. SC II | Science | 21-10-2021 | 1800 | 5886108001624 | CANRA BANK JAGDALPUR | CNR0005996 | 4536-9676-5493 | 8269648147 | Y |
| 26 | KAMAL | MANDHAR | F | ST | B.A. II | Arts | 26-10-2021 | 1800 | 3457979583 | CBJ MAARTEL | CBIN0284074 | 2589-8886-7481 | 6268720897 | Y |
| 27 | REKHA BAGHEL | VINAYAK BAGHEL | F | ST | B. SC II | Science | 18-10-2021 | 2100 | 35713756582 | SBI KOSHMI | SBIN0005505 | 2037-9545-4618 | 9770787841 | Y |
| 28 | SANTABA KASHYAP | DALMURAN KASHYAP | F | ST | B. SC II | Science | 18-10-2021 | 2100 | 35231126690 | SBI BALAWAND | SBIN0599101 | 5440-9779-9099 | 9630863709 | Y |
| 29 | TANUJA THAKUR | UDAY SINGH THAKUR | F | OBC | B. SC II | Science | 21-10-2021 | 1800 | 39716359470 | SBI BASTAR | SBIN0005467 | 3543-3318-6992 | 8319636392 | Y |
| 30 | MAADHU NAG | CHAM SINGH | F | UR | B. SC III | Science | 8/10/2021 | 2100 | 34096152650 | SBI JAGDALPUR | SBIN0908119 | 8128-9137-4939 | 6266820813 | Y |
| 31 | ANKITA YADAV | KANHAIA LAL YADAV | F | OBC | B. SC III | Science | 4/10/2021 | 2100 | 1654010140935 | UNITED BANK OF INDIA, KANKER | UTBI00KRB88 | 6394-3410-1342 | 6265979692 | Y |
| 32 | DIVYA BAGHEL | RANISINGH BAGHEL | F | ST | B. SC II | Science | 8/11/2021 | 1800 | 359460971999 | SBI AADAWAL | SBIN0006215 | 4704-4700-8413 | 6263899396 | Y |
| 33 | SHANTI BAGHEL | RANISINGH BAGHEL | F | ST | B.A. II | Arts | 8/11/2021 | 1800 | 35032153892 | SBI JAGDALPUR | SBIN0008119 | 8456-4147-6237 | 9662470247 | Y |
| 34 | DOLLY PANIGRAHI | KUNIBHARU PANIGRAHI | F | UR | B.COM III | Com. | 5/10/2021 | 2100 | 52562310000610 | CANARA BANK ASANA | CNR00015266 | 3375-9524-9321 | 8085847787 | Y |
| 35 | BABITA GOAL | MAHADEV GOAL | F | ST | B.A. III | Arts | 5/10/2021 | 2100 | 35073280663 | SBI AADAWAL | SBIN0906215 | 2874-0593-0632 | 8319072233 | Y |
| 36 | SANTOSHI GOAL | MAHADEV GOAL | F | ST | B.A. III | Arts | 5/10/2021 | 2100 | 35252639579 | SBI AADAWAL | SBIN0006215 | 5589-6712-2481 | 6261569908 | Y |
| 37 | KAJAL BHAKTA | THANWAR RAM BHAKTA | F | OBC | B. SC III | Science | 5/10/2021 | 2100 | 10120106022590 | BANK OF BARODA, | BARB0JAGDAL | 3088-1420-2766 | 7000996023 | Y |
| 38 | MADHURI PANIGRAHI | GOUTAM PRASAD PANIGRAHI | F | UR | M.A. III SEM | Arts | 21-11-2021 | 2300 | 52652200011130 | CANARA BANK ASANA | CNR00015266 | 6969-7954-8981 | 7723004017 | Y |
| 39 | DIKSHA BHADOURYA | SATISH SINGH BHADOURYA | F | UR | M.A. POLITICAL SCIENCE I SEM | Arts | 30-09-2021 | 3500 | 77064396712 | CHAITISGARH GRAMIN BANK | SBIINRCHGB | 3507-1831-9426 | 8815833301 | Y |
| 40 | REENA NAG | KULDHAR NAG | F | ST | B. SC III | Science | 5/10/2021 | 2100 | 34133361781 | SBI AADAWAL | SBIN0006215 | 9492-9688-7861 | 6268766347 | Y |
| 41 | MUSKAN BAGH | RAJENDRA BAGH | F | UR | B. SC II | Science | 25-10-2021 | 1800 | 904210516004146 | BANK OF INDIA JAGDALPUR | BKID0009042 | 8925-9153-0189 | 8103068323 | Y |

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| Sl. No. | Name | Gender | Category | Qualification | Subject | Year | Roll No. | Grade | Address | Bank Name | Branch | Account No. | IFSC | Phone No. | Mobile No. | Signature |
|---------|-------------------------|--------|----------|---------------|----------|------------|-----------------------|-------|-----------------------------|-------------|----------------|-------------|------|-----------|------------|-----------|
| 41 | K. SHANKAR RAO | F | UR | B.Sc II | Science | 25-10-2021 | 18001188108021966 | | CANARA BANK JAGDALPUR | CBE0001188 | 6323-1471-4813 | 6266197756 | | | | Y |
| 42 | RAVEEQ KILAN | F | UR | B.Sc II | Science | 18-10-2021 | 210077065989385 | | CHAITTISGARH GRAMIN BANK | SUN00RCHQB | 6601-8193-8193 | 7666330686 | | | | Y |
| 43 | YASHWANT SEN | F | OBC | B.Sc II | Science | 25-10-2021 | 18001188101023659 | | CANARA BANK JAGDALPUR | CBE0001188 | 4895-2101-4743 | 9755801911 | | | | Y |
| 44 | LEENA SEN | F | OBC | B.Sc II | Science | 18-10-2021 | 210038511101065 | | SBI BARSUER | SBI00017568 | 2862-5815-7401 | 9770745599 | | | | Y |
| 45 | KJUSHRU NAG | F | ST | B.Sc II | Science | 18-10-2021 | 180035221029869 | | SBI LOHANDIGUDA | SBI00959068 | 5629-5811-5538 | 9406180199 | | | | Y |
| 46 | ANLU RAM KASHYAP | F | UR | B.A II | Arts | 25-10-2021 | 180077079518437 | | CHATTISGARH GRAMIN BANK | SBI00RCHQB | 3983-8442-9223 | 8817380912 | | | | Y |
| 47 | JYOTTI BAGHEL | F | ST | B.A II | Arts | 25-10-2021 | 350034039164474 | | SBI JAGDALPUR | SBI0000392 | 9279-0893-4101 | 626662773 | | | | Y |
| 48 | TULSI SINHA | F | OBC | M.Sc I SEM | Science | 30-09-2021 | 210035723821152 | | SBI AADAWAL | SBI0006215 | 9579-0274-5464 | 7999539626 | | | | Y |
| 49 | BHUPENDRA BAGHEL | F | ST | B.Sc II | Science | 18-10-2021 | 18003942246919 | | CBI JAGDALPUR | CBI0028087 | 5104-8177-2248 | 9977635992 | | | | Y |
| 50 | RAJENDRA BAGH | F | UR | B.Sc II | Science | 25-10-2021 | 2100336483197 | | CBI JAGDALPUR | CBI0028087 | 2303-0115-2007 | 7223949813 | | | | Y |
| 51 | VISHWANATH KASHYAP | F | ST | B.COM III | Com. | 5/10/2021 | 1800013710001294 | | POST OFFICE TONGPAL | POST0000001 | 8503-4430-6834 | 7587321032 | | | | Y |
| 52 | CHANDAR SINGH THAKUR | F | UR | B.A II | Arts | 25-10-2021 | 350035118528097 | | SBI VISHWANPURI | SBI0002862 | 9436-4894-8763 | 9302714575 | | | | Y |
| 53 | SUDURAM | F | ST | PGDACA I SEM | Computer | 9/10/2021 | 21003570023254 | | CBI JAGDALPUR | CBI0028087 | 7795-7926-4921 | 9406074328 | | | | Y |
| 54 | TARACHAND BAGHEL | F | UR | B.COM I | Com. | 30-09-2021 | 3500504210110009004 | | BANK OF INDIA | BKID0009042 | 8439-4668-8363 | 9399812750 | | | | Y |
| 55 | DILIP MISTRU | F | UR | PGDCA I SEM | Computer | 30-09-2021 | 180077008354400 | | GRAMIN BANK DORRAPAL | SBI00RCHQB | 4024-8980-6449 | 9691637030 | | | | Y |
| 56 | HIRAMA | F | ST | B.Sc II | Science | 21-10-2021 | 180077008355502 | | GRAMIN BANK DORRAPAL | SBI00RCHQB | 2991-3883-3228 | 9302794904 | | | | Y |
| 57 | DEVA SARIYAM | F | ST | B.Sc II | Science | 21-10-2021 | 210077048792465 | | GRAMIN BANK MADRAL | SBI00RCHQB | 6403-7301-6570 | 6263768655 | | | | Y |
| 58 | SONSING KASHYAP | F | ST | B.A I | Arts | 9/10/2021 | 2100301810100009497 | | AAANDRA BANK BILORI | ANID0003018 | 5999-0911-2236 | 6268300771 | | | | Y |
| 59 | MAHESHWAR SINHA | F | OBC | B.A I | Arts | 30-09-2021 | 240087520100011659 | | DENA BANK JAGDALPUR | BARB00BJAD | 7355-5408-9402 | 7225894408 | | | | Y |
| 60 | SUJEET ROY | F | UR | B.Sc I | Science | 6/9/2021 | 210022232001500014918 | | PND JAGDALPUR | PUN00022300 | 3523-5974-2866 | 6264946029 | | | | Y |
| 61 | GAJENDRA KORRAM | F | ST | B.Sc I | Science | 22-09-2021 | 21006694000100037419 | | PND BLAPUR | PUN00669400 | 5868-5049-8567 | 8305201547 | | | | Y |
| 62 | INDAR RANA | F | ST | B.Sc III | Science | 04-10-2021 | 210040112506863 | | SBI BAKAWAND | SBI00005505 | 7449-5978-1229 | 8305494700 | | | | Y |
| 63 | RAMCHANDAN KASHYAP | F | ST | B.Sc III | Science | 8/10/2021 | 180034096732661 | | SBI JAGDALPUR | SBI00008119 | 2448-0859-0776 | 6265925383 | | | | Y |

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|--------------------|-----------------------|---|-----|-----------|---------|------------|------|--------------------|-------------------------------|------|-------------|----------------|------------|---|
| ANI SODI | LAXMANIYA SODI | F | OBC | B.SC. II | Science | 25-10-2021 | 1800 | 35073923657 | SBI | SBI | SBI0000492 | 2311-6853-1223 | 7828037369 | Y |
| KAJIBATI | ATAMA RAM | F | ST | B.SC I | Science | 20-09-2021 | 2100 | 36135346053 | SBI | SBI | SBI00005215 | 4750-2859-2681 | 9165331582 | Y |
| KUSHIBOO KASHYAP | KRISHNA KASHYAP | F | ST | B.SC I | Science | 13-09-2021 | 2400 | 77044988098 | GRAMIN BANK BASTAR | SBI | SBI00006215 | 4255-5788-7624 | 8234008418 | Y |
| GUNESHWAR SHORI | SONDIAR BAGHEL | F | ST | B.A I | Arts | 13-09-2021 | 2400 | 38720125442 | SBI | SBI | SBI00018683 | 9929-9620-6965 | 8305735279 | Y |
| NILAWATI | BHINA RAM | F | ST | B.SC I | Science | 20-09-2021 | 2400 | 0707104000133002 | IDBI JAGDALPUR PANDARIPANI | IDBI | IDBI0000707 | 9021-3408-9754 | 7771870378 | Y |
| LALITA NAG | LAXMAN NAG | F | UR | B.SC III | Science | 4/10/2021 | 2100 | 77040340266 | GRAMIN BANK KABANJI | SBI | SBI00006215 | 6304-4437-6262 | 626661569 | Y |
| HEMBAATI | UDADO | F | ST | B.A I | Arts | 30-09-2021 | 2100 | 359501200804 | SBI | SBI | SBI00006215 | 5908-3137-6895 | 7879093165 | Y |
| MOHITA KASHYAP | SURAM KASHYAP | F | ST | B.A I | Arts | 30-09-2021 | 2100 | 5986108001640 | CANARA BANK JAGDALPUR | CNR | CNR00005966 | 4315-8203-0251 | 9617286892 | Y |
| KANTI KASHYAP | TULSI PRASAD | F | UR | B.A III | Arts | 6/10/2021 | 2100 | 7079399659 | INDIAN BANK JAGDALPUR | IDBI | IDBI0000607 | 9081-0397-1925 | 7723863891 | Y |
| SUMITRA MANDAVI | NARSHI MANDAVI | F | ST | B.SC II | Science | 22-10-2021 | 1800 | 72430001 00047221 | PNB SURMA | PUN | PUN00724360 | 5320-8091-3656 | 9302317469 | Y |
| JAYTI BAGHEL | DAMRU BAGHEL | F | ST | B.SC I | Science | 25-10-2021 | 1800 | 77046472647 | GRAMIN BANK KARANJI | SBI | SBI00006215 | 6017-3395-4440 | 9301923422 | Y |
| ANABABATI NAG | JANSAY NAG | F | ST | B.A II | Arts | 25-10-2021 | 1800 | 77014715821 | GRAMIN BANK KONDAGAON | SBI | SBI00006215 | 5702-1045-4470 | 738946326 | Y |
| SUSHILA NETAM | MANU RAM NETAM | F | ST | B.SC I | Science | 4/10/2021 | 2100 | 77047211745 | GRAMIN BANK KONDAGAON | SBI | SBI00006215 | 9802-8883-9040 | 9301393125 | Y |
| KJEMESHWARI KUDRAM | LINSHAR KUDRAM | F | ST | B.SC I | Science | 29-09-2021 | 2100 | 222290015000 13168 | PNB JAGDALPUR | PUN | PUN00222500 | 2789-0230-8990 | 9302544113 | Y |
| SAVITA | LAXMAN | F | ST | B.A I | Arts | 30-09-2021 | 2100 | 34896373424 | SBI | SBI | SBI00006215 | 2116-6291-7692 | 8269088146 | Y |
| AMITA KASHYAP | RUPNATH KASHYAP | F | ST | B.SC II | Science | 28-10-2021 | 1800 | 77045116207 | GRAMIN BANK KARANJI | SBI | SBI00006215 | 5865-7595-0568 | 9302850421 | Y |
| ANISHA BAGHEL | KARTIK BAGHEL | F | UR | B.A I | Arts | 30-09-2021 | 2100 | 5113964439 | CBI JAGDALPUR | CBI | CBI00280807 | 5027-7168-4345 | 7385615565 | Y |
| ANISHA SWAI | RAMCHANDRA | F | UR | B.SC I | Science | 13-09-2021 | 2400 | 3570002427 | CBI JAGDALPUR | CBI | CBI00280807 | 5876-6553-2318 | 7646830988 | Y |
| ARCHANA MAHAIPATRA | GHANSHYAM MAHAIPATRA | F | UR | B.SC I | Science | 31-08-2021 | 2400 | 11851040030 30199 | IDBI NAGARBANAR | IDBI | IDBI0001185 | 9508-3756-0590 | 7024065651 | Y |
| APARNA MISHRA | CHANDRASHEKHAR MISHRA | F | UR | B.SC III | Science | 6/10/2021 | 2100 | 77061019634 | GRAMIN BANK JAGDALPUR | SBI | SBI00006215 | 8517-9145-1138 | 8839768122 | Y |
| ARCHANA HALDAR | GOVIND HALDAR | F | UR | B.COM III | Com. | 4/10/2021 | 2100 | 35073580710 | SBI | SBI | SBI00006215 | 9196-1997-7148 | 9302791734 | Y |
| ASHIMA KASHYAP | SANKU KASHYAP | F | ST | B.SC I | Science | 22-09-2021 | 2100 | 23790110041871 | UCO BANK JAGDALPUR | UCO | UCO00002579 | 7518-2699-3364 | 9131404761 | Y |
| ANITA BAGHEL | MANGLU BAGHEL | F | ST | B.SC I | Science | 30-09-2021 | 2100 | 36056485256 | SBI | SBI | SBI00018683 | 7026-2749-1901 | 9399412333 | Y |

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| 95 | JAS | AMIR DAS | F | OBC | B.SC II | Science | 18-10-2021 | 2100 20276945904 | SBI JAGDALPUR | SBN0000406 | 4900-8841-5719 | 9171781640 | Y |
| 96 | SHIA BAIDH | KAILASH BAITHI | F | OBC | B.COM I | Com. | 31-08-2021 | 2400 36196507332 | SBI AADAWAL | SBN00006215 | 9609-3580-1793 | 7828039519 | Y |
| 97 | ANJITA RATHOUR | MINNETAN SINGH RATHOUR | F | UR | B.A III | Arts | 8/10/2021 | 2100 39402939562 | CBI JAGDALPUR | CBIN0008007 | 8183-4089-0719 | 6264731784 | Y |
| 98 | BEHUNESHWARI PATEL | ASHWAN PATEL | F | OBC | B.H SC II | Science | 9/10/2021 | 2100 35108743898 | SBI ADB JAGDALPUR | SBN00005862 | 4077-3843-0402 | 7587487735 | Y |
| 99 | BEUSARA KHAN URF SANT KHAN | ABDUL HADI | F | UR | B.A III | Arts | 6/10/2021 | 2100 77038827232 | GRAMIN BANK JAGDALPUR | SBN0008RCHGB | 4867-7664-8423 | 7223947146 | Y |
| 100 | BAIDAI SHANDILYA | BALKRAM SHANDILYA | F | ST | B.SC I | Science | 29-09-2021 | 2100 22256015000 13928 | PNB JAGDALPUR | PUNB0222300 | 3238-2218-7680 | 8103274521 | Y |
| 101 | BELA RAI | BOLANTRI RAI | F | UR | B.SC II | Science | 25-10-2021 | 1800 9042105100003508 | BANK OF INDIA JAGDALPUR | BKID0009042 | 7595-3812-2009 | 9424175040 | Y |
| 102 | BABITATHAKUR | KAILASH THAKUR | F | UR | B.SC I | Science | 6/10/2021 | 2100 07071040000147095 | IDBI JAGDALPUR | IDBI0000707 | 6409-2021-6284 | 9396666186 | Y |
| 103 | BEAUTI RAI | KEDAR RAI | F | UR | B.H SC II | Science | 9/10/2021 | 2100 35080955865 | SBI JAGDALPUR | SBN0000406 | 3253-5090-8001 | 9098151154 | Y |
| 104 | BHARTI NAG | MOTIRAM NAG | F | ST | B.SC I | Science | 13-09-2021 | 2400 77038965103 | GRAMIN BANK JAGDALPUR | SBN0008RCHGB | 3412-4936-9184 | 9733075117 | Y |
| 105 | BINDESHWARJI KASHYAP | GURUBANDHU | F | ST | B.A II | Arts | 28-10-2021 | 1800 34290414788 | SBI AADAWAL | SBN00066215 | 6855-4385-7894 | 7879596558 | Y |
| 106 | CHANDANI SINGH | RAJEEV SINGH | F | UR | B.SC III | Science | 5/10/2021 | 2100 10120160028719 | BANK OF BARODA | BARB0JAGDAL | 9932-2799-5667 | 9343664281 | Y |
| 107 | CHANDRAMANI KASHYAP | NEHRU LAL KASHYAP | F | ST | B.A II | Arts | 25-10-2021 | 1800 3018120100000107 | UNION BANK JAGDALPUR | UBIN0030186 | 3239-7784-3099 | 6263222108 | Y |
| 108 | DONESHWARI | RAMSAY | F | ST | B.SC I | Science | 28-08-2021 | 2400 9043105100001781 | BANK OF INDIA BADEDONGAR | BIIN00009043 | 7073-1076-3845 | 8319204651 | Y |
| 109 | DURGESHWARI | MUNNALAL | F | OBC | B.A II | Arts | 25-10-2021 | 1800 77075876514 | GRAMIN BANK BASTAR | SBN0008RCHGB | 8259-9192-2232 | 9101026629 | Y |
| 110 | DEHAYMATTI | RAMPRASAD | F | UR | B.SC I | Science | 8/10/2021 | 2100 357135400962 | SBI BAJAWAND | SBN00009101 | 5322-5945-2897 | 9424287473 | Y |
| 111 | DEEPIKA NAG | NEELAMBER NAG | F | OBC | B.H SC III | Science | 8/10/2021 | 2100 904211610000031 | BANK OF INDIA JAGDALPUR | BIIN00090942 | 7231-5691-7842 | 8305176466 | Y |
| 112 | DEEPA SAHU | PREMU SAHU | F | OBC | M.SC III SEM | Science | 22-11-2021 | 2500 40366969305 | SBI JAGDALPUR | SBN00000392 | 9570-4008-5962 | 7489876984 | Y |
| 113 | DURGA BAGHEL | DEEPAK BAGHEL | F | ST | B.A I | Arts | 30-09-2021 | 2100 3586210061 | CBI JAGDALPUR | CBIN0230807 | 8543-3087-2808 | 7067211878 | Y |
| 114 | DOLLY KUMAR | MONGRAJ | F | UR | B.H SC I | Science | 28-08-2021 | 2400 77038222941 | GRAMIN BANK JAGDALPUR | SBN0008RCHGB | 9536-4045-5538 | 8120521198 | Y |
| 115 | DIRSHA TAMBOULI | DAULAL TAMBOULI | F | UR | B.SC III | Science | 4/10/2021 | 2100 50363190915 | ALFAHABAD BANK | ALLA0212120 | 6037-4236-4404 | 9340739980 | Y |
| 116 | DEVJE | PODIYA | F | ST | B.A III | Arts | 9/10/2021 | 2100 110015028448 | CANARA BANK JAGDALPUR | CNBI0001188 | 5881-8015-6032 | 9302731896 | Y |
| 117 | PHULKUMARI GOUTAM | GONDURAM GOUTAM | F | ST | B.SC I | Science | 30-09-2021 | 2100 3541330399 | CBI MARKEL | CBIN02341074 | 2902-6976-8129 | 9340599643 | Y |

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| 113 | MUSHEKAN KANDO | RADHAKANT KANDO | F | UR | B.SC III | Science | 4/10/2021 | 2100 | 10120100024707 | BANK OF INDIA JAGDALPUR | BIKID0099042 | 3865-2322-6510 | 7470622392 | Y |
| 114 | FALTA PATEL | GOBRU RAM PATEL | F | OBC | B.SC II | Science | 21-10-2021 | 1800 | 30520637671 | SBI BADE KANEDA | SBIK001265 | 6709-3440-4090 | 748713337 | Y |
| 115 | GRESEE BAGHEL | MADAN KUNAR | F | UR | B.A I | Arts | 30-09-2021 | 2100 | 301810100018495 | ANDHIRA BANK BILORI | ANDH0003018 | 8071-0849-1319 | 93992006020 | Y |
| 116 | GEETANJALI KARTAM | NAQAIYA | F | ST | B.A II | Arts | 27-10-2021 | 1800 | 35647750666 | SBI BIJAPUR | SBIK0002835 | 8876-6058-7574 | 9770116436 | Y |
| 117 | GARINA CHURPAL | MAHIRA RAM CHURPAL | F | ST | B.SC II | Science | 25-10-2021 | 1800 | 7248000 100103491 | PNB BHILAINPURATAP | PUNB00724800 | 3754-8399-8847 | 7087160335 | Y |
| 118 | GUDIYA YADAV | DASHA YADAV | F | OBC | B.SC I | Science | 29/2021 | 2400 | 12610100010492 | BANK OF BARODA | BARO000REBH | 7924-6382-1751 | 6303360069 | Y |
| 119 | GULJANI KASHYAP | PUNAOO RAM | F | ST | B.A II | Arts | 25-10-2021 | 1800 | 301812010000108 | UNION BANK BILORI | UBIN0310186 | 3669-2499-7174 | 6263746700 | Y |
| 120 | HERAE MOURYA | DAMRU RAM MOURYA | F | ST | B.A II | Arts | 28-10-2021 | 1800 | 77013689482 | GRAMIN BANK GHOTIYA | SBIK00RCHGB | 7455-6370-0158 | 6203370468 | Y |
| 121 | HARBATI YADAV | NADI | F | OBC | B.SC II | Science | 6/10/2021 | 2100 | 3467973160 | CEBI BELAR | CEBN0211816 | 4521-4872-4444 | 6268799388 | Y |
| 122 | HEMBAATI KASHYAP | DAMRU DHAR | F | ST | B.A II | Arts | 25-10-2021 | 1800 | 301812010000106 | UNION BANK BILORI | UBIN0310186 | 9738-8646-5708 | 7974600337 | Y |
| 123 | JYOTT SINGH | SANJAY SINGH | F | UR | B.H.SC II | Science | 8/10/2021 | 2100 | 0707104000147989 | IDBI BANK JAGDALPUR | IDBL0000707 | 5348-6195-7860 | 7587022394 | Y |
| 124 | JANVI PANIGRAHI | MEGHNATH | F | SC | B.SC I | Science | 30-09-2021 | 2100 | 36097721011 | SBI BALAWAND JAGDALPUR | SBIK0099101 | 6603-6988-3739 | 9302196566 | Y |
| 125 | JANVI PANIGRAHI | NARENDRA PANIGRAHI | F | UR | B.COM I | Com. | 30/9/2021 | 2100 | 1100244753359 | CANARA BANK ASANA | CNRB0015266 | 9661-8208-3239 | 9301510724 | Y |
| 126 | JAGESHWARI NAG | PRETO | F | UR | B.A II | Arts | 27-10-2021 | 1800 | 5986108001631 | CANARA BANK JAGDALPUR | CNRB0005986 | 7823-5704-7199 | 6266078603 | Y |
| 127 | HENDABATI KASHYAP | UDDEVA RAM | F | ST | B.A II | Arts | 27-10-2021 | 1800 | 5986108001639 | CANARA BANK JAGDALPUR | CNRB0005986 | 6922-5617-0540 | 9302703434 | Y |
| 128 | KHILESHWARI NISHAD | TULARAM NISHAD | F | OBC | B.SC II | Science | 8/11/2021 | 1800 | 1213104000 115612 | IDBI KONDAGOAN | IDBL0001213 | 6827-3447-2083 | 9399200347 | Y |
| 129 | MERHANT KASHYAP | MANIRAM KASHYAP | F | OBC | B.SC III | Science | 5/10/2021 | 2100 | 3467376288 | CEBI BELAR | CEBN0211816 | 9253-1055-3106 | 6266524455 | Y |
| 130 | MEENA NAG | SHRIPATI | F | UR | B.A II | Arts | 28-10-2021 | 1800 | 50339426953 | INDIAN BANK JAGDALPUR | IDIB0005113 | 3174-1307-5845 | 8319685113 | Y |
| 131 | MANDANA BAGHEL | MANGARURAM BAGHEL | F | ST | B.A III | Arts | 9/10/2021 | 2100 | 3391217494 | CEBI MARKET | CEBN0284074 | 2270-1444-3869 | 9399129631 | Y |
| 132 | MANSI BAGHEL | VINDOD BAGHEL | F | UR | B.SC I | Science | 29/9/2021 | 2400 | 10128100000907 | BANK OF BARODA | BARO000284074 | 8088-4380-2661 | 6265840694 | Y |
| 133 | MUNNI | SHYAMLAL | F | ST | B.SC I | Science | 29-09-2021 | 2100 | 77047511421 | GRAMIN BANK KADAPAL | SIN00RCHGB | 4589-4552-8460 | 6261566460 | Y |
| 134 | MUSHEKAN KANDO | RADHAKANT KANDO | F | UR | B.SC III | Science | 4/10/2021 | 2100 | 10120100024707 | BANK OF BARODA | BARO00024707 | 7434-3770-5453 | 8319489992 | Y |

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| 136 | NEHA | RADHESHYAM | F | SC | B.COM I | Com. | 2400 | 3571304821 | CBI JAGDALPUR | CBI040280807 | 2715-2666-5112 | 9691355973 | Y |
| 137 | NADNI | GOPAL SINGH | F | OBC | B.SC II | Science | 1800 | 34139702297 | SBI AAMDANVAL | SBI00006215 | 2584-6667-0921 | 7347807173 | Y |
| 138 | NISSHA THAKUR | LALIT THAKUR | F | OBC | B.SC II | Science | 1800 | 36241627407 | SBI ADB JAGDALPUR | SBI00005862 | 9039-8993-1966 | 7879803840 | Y |
| 139 | NISSHA BAGHEL | DEENURAM BAGHEL | F | UR | M.SC I SEM | Science | 3500 | 34442344299 | SBI ADB JAGDALPUR | SBI00005862 | 8539-3413-3309 | 97355841646 | Y |
| 140 | NIJLTA DAS | RALTU DAS | F | UR | B.SC I | Science | 2400 | 3954466431 | CBI JAGDALPUR | CBI00280807 | 8349-3083-0280 | 6265961709 | Y |
| 141 | NIJLTA PANIGRAHI | GAUTAM PANIGRAHI | F | UR | B.COM I | Com. | 2400 | 525652310096446 | CANARA BANK ASANA | CNR00015266 | 7160-4613-5513 | 7879497338 | Y |
| 142 | PODIYAM DEEPIKA | PODIYAM BHIMA | F | ST | B.SC II | Science | 1800 | 77009113766 | GRANM BANK DORANAPAL | SBI00005862 | 8490-1064-4397 | 8251040853 | Y |
| 143 | PRACHI NAG | TULSI RAM NAG | F | OBC | B.SC I | Science | 2100 | 25790110031698 | UCO BANK JAGDALPUR | UCBA0002579 | 9035-8386-8036 | 9770056938 | Y |
| 144 | POOJA BAGHEL | BHUP SING BAGHEL | F | UR | B.A I | Arts | 2100 | 904211610000034 | BANK OF INDIA JAGDALPUR | BI000009042 | 7050-3391-1910 | 7869555712 | Y |
| 145 | POONAM THAKUR | KESHAV THAKUR | F | OBC | B.H.SC II | Science | 2100 | 34173600565 | SBI JAGDALPUR | SBI00008119 | 7964-7461-9902 | 9479244411 | Y |
| 146 | PREMANJALI KASHYAP | SOLEMAN KASHYAP | F | UR | B.A III | Arts | 2100 | 10010037697 | POST OFFICE JAGDALPUR | PO050000001 | 4374-8947-7954 | 8103661716 | Y |
| 147 | PAYAL NAG | HAJU SHANKAR NAG | F | UR | B.SC II | Science | 1800 | 5986108001618 | CANARA BANK JAGDALPUR | CNR00005986 | 9708-2182-2275 | 8103857853 | Y |
| 148 | PENKI YADAV | RAJESH YADAV | F | OBC | B.H.SC III | Science | 2100 | 327102120000417 | UNION BANK JAGDALPUR | UBIN0032711 | 5020-7853-9235 | 7067264074 | Y |
| 149 | P. PARVATI | P. TRINATHI | F | UR | B.H.SC I | Science | 2100 | 39839922516 | SBI ADB JAGDALPUR | SBI00005862 | 5404-4799-7527 | 7067169276 | Y |
| 150 | PALLAVI SONI | SANVYASI RAO SONI | F | OBC | B.A.III | Arts | 2100 | 77034965764 | GRANM BANK JAGDALPUR | SBI00005862 | 4049-0138-7830 | 7879887873 | Y |
| 151 | POOJA THAKUR | AAJY SINGH THAKUR | F | OBC | B.SC II | Science | 1800 | 35875119818 | SBI LOHANDIGUDA | SBI00006068 | 6102-2039-5098 | 6263236569 | Y |
| 152 | PRABHILA KASHYAP | BANSILAL KASHYAP | F | ST | B.SC II | Science | 2100 | 35712266918 | SBI LOHANDIGUDA | SBI00006068 | 3536-2550-1528 | 9301844934 | Y |
| 153 | PREETI SETHIYA | DHANPATI SETHIYA | F | OBC | B.SC I | Science | 2400 | 77048711321 | GRANM BANK KADAPAL | SBI00005862 | 3124-5417-7963 | 7067250224 | Y |
| 154 | PARUL SHRIVASTAVA | RAJENDRA SHRIVASTAVA | F | UR | B.A.III | Arts | 2100 | 10120100019793 | BANK OF BARODA | BARB00JAGDAL | 4373-5398-5528 | 7999353449 | Y |
| 155 | PURNIMA MOURYA | DOMU | F | ST | B.SC I | Science | 2100 | 26783279203 | SBI PANDARIPANI | SBI00018683 | 4966-3597-0120 | 9691718448 | Y |
| 156 | RINKU GUPTA | NANDU GUPTA | F | UR | B.SC I | Science | 2100 | 40586294119 | SBI NAAGARNAR | SBI00013655 | 2960-8122-1251 | 6264028125 | Y |

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| 159 | ROSHNI SETHIA | ANIL SETHIA | F | OBC | B.A. II | Arts | 25-10-2021 | 1800 | 77040836988 | GRAMIN BANK DHARMPURA | SBIN0RCHGB | 3017-5699-6952 | 626589649 | Y |
| 160 | RAMESHWARI MANDAVI | SOMABU RAM MANDAVI | F | ST | B.SC I | Science | 22-10-2021 | 1800 | 77047212219 | GRAMIN BANK BARBAGAN | SBIN0RCHGB | 7043-8648-9337 | 9362313453 | Y |
| 161 | RIYA SENDRE | JAI SENDRE | F | UR | B.SC I | Science | 30-09-2021 | 2100 | 904210510004274 | BANK OF INDIA JAGDALPUR | BIKID0009042 | 8479-6529-4517 | 7489099453 | Y |
| 162 | SUSHMITA PANIGRAHI | GUNANAND PANIGRAHI | F | UR | B.SC I | Science | 6/9/2021 | 2400 | 52662310006084 | SYNDICATE BANK ASNA | SYNB00052 | 3049-1037-2390 | 7887832688 | Y |
| 163 | SARITA NAG | DUKHARJ NAG | F | ST | B.SC II | Science | 25-10-2021 | 1800 | 25790110032272 | UCO BANK JAGDALPUR | UCBA0002579 | 4730-3902-4367 | 9131670044 | Y |
| 164 | SANTOSHI NAG | MAHANGU RAM | F | ST | B.SC I | Science | 30-09-2021 | 2100 | 77048645885 | GRAMIN BANK JAGDALPUR | SBIN0RCHGB | 9600-8728-0611 | 67005929862 | Y |
| 165 | SUHASHINI | PURBAN | F | UR | PODCA I SEM | Computer | 30-09-2021 | 3500 | 904210510000870 | BANK OF INDIA JAGDALPUR | BIKID0009042 | 6381-2936-4287 | 9078225629 | Y |
| 166 | SNEHA MAHAVER | CHANDRABHAN | F | UR | B.A. III | Arts | 8/10/2021 | 2100 | 9042105100002946 | BANK OF INDIA JAGDALPUR | BIKID0009042 | 3638-4063-8922 | 9307745671 | Y |
| 167 | SUSHMITA JOSHI | DHARMENDRA JOSHI | F | SC | B.A. II | Arts | 25-10-2021 | 1800 | 2225001500012110 | PNB JAGDALPUR | PUNB0222500 | 8996-8347-5861 | 6266226759 | Y |
| 168 | SHIVANI JAYVAR | BHARAT SINGH JAYVAR | F | UR | B.COM III | Com. | 8/10/2021 | 2100 | 259710100061947 | ANDHRA BANK JAGDALPUR | ANDB0002497 | 6444-0430-0413 | 772493796 | Y |
| 169 | SHAKSHI THAKUR | DHARAM SINGH THAKUR | F | OBC | B.COM I | Com. | 15-09-2021 | 2400 | 3971304876 | CEB JAGDALPUR | CEBN0280807 | 6610-4424-2312 | 9516067062 | Y |
| 170 | SULOCHANA | SAMPAT BAGHEL | F | ST | B.A. III | Arts | 6/10/2021 | 2100 | 34227898470 | SBI AADAWAL | SBIN0006215 | 6714-5863-1917 | 8817891456 | Y |
| 171 | SATYABHAVNA SINGH | NRENDRA SINGH | F | UR | B.SC I | Science | 30-09-2021 | 2100 | 2222000109254987 | PNB JAGDALPUR | PUNB0222500 | 3285-0317-5188 | 9294735785 | Y |
| 172 | SUSHMA HIKMI | JAGARNATH HIKMI | F | ST | B.A. III | Arts | 8/10/2021 | 2100 | 77013359464 | GRAMIN BANK JAGDALPUR | SBIN0RCHGB | 4268-9106-9365 | 9329956187 | Y |
| 173 | SUSHILA POYAM | HANDO RAM | F | ST | B.SC III | Science | 9/10/2021 | 2100 | 761100170002982 | PNB DINKARPAL | PUNB0761100 | 7380-2822-2076 | 8103996007 | Y |
| 174 | SUSHMITAN PATRO | SURESH PATRO | F | UR | B.A. III | Arts | 8/10/2021 | 2100 | 60396511788 | BANK OF MAHARASTRA | MAHE0002079 | 7153-0025-7177 | 9691771741 | Y |
| 175 | SILVIYAN DAS | VIVAY DAS | F | UR | B.A. II | Arts | 8/11/2021 | 1800 | 249710100006763 | UNION BANK JAGDALPUR | ANDE0002497 | 7119-6037-9041 | 7869584243 | Y |
| 176 | SANTOSHI GOUTAM | SHIV KUMAR GOUTAM | F | UR | B.SC I | Science | 29-09-2021 | 2100 | 77057268983 | GRAMIN BANK SARGIPAL | SBIN0RCHGB | 7611-6267-6778 | 704978281 | Y |
| 177 | YOGITA THAKUR | SHERI SHANKAR THAKUR | F | UR | B.SC I | Science | 20-09-2021 | 2400 | 77053356250 | GRAMIN BANK SARGIPAL | SBIN0RCHGB | 3688-6911-2814 | 7896210592 | Y |
| 178 | YASHODA NAG | JAIRAM | F | SC | B.SC II | Science | 18-10-2021 | 2100 | 35834734047 | SBI BANKAWAND | SBIN0003505 | 2524-9284-3985 | 9201548398 | Y |
| 179 | SANDHYA BAGHEL | KAMAL SINGH BAGHEL | F | UR | B.COM I | Com. | 13-09-2021 | 2400 | 20381770612 | SBI JAGDALPUR | SBIN000406 | 6474-5345-8886 | 9009321428 | Y |

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| 187 | VINITA KAPIL | SUDURAM | F | ST | B.SC I | Science | 29-09-2021 | 2100 77049021682 | SBI ADEB JAGDALPUR | SBI ADEB | SBIN0005862 | 5026-4707-9476 | 7828005923 | Y |
| 188 | VASHUNDHARA DHRUV | GONCHU RAM DHRUV | F | ST | B.H.SC D | Science | 6/10/2021 | 2100 35132353297 | GRAMIN BANK DHARMAPURA | SBIN00RCHGB | SBIN0005862 | 3700-1734-7724 | 6256001440 | Y |
| 189 | VIDHI DUDHEE | VEDPRAKASH DUDHEE | F | UR | B.SC II | Science | 24-10-2021 | 1800 327102010051477 | UNION BANK JAGDALPUR | UBIN0532711 | UBIN0532711 | 7446-8258-1272 | 747726-64972 | Y |
| 190 | ALFYA BANO | MO ANISH | F | UR | B.A III | Science | 9/10/2021 | 2100 605017010192 | JILA SAHAKARI BANK | UTBI00SIS101 | UTBI00SIS101 | 6605-5341-2247 | 8103244199 | Y |
| 191 | ANU DAS | RAQHUNATHI DAS | F | OBC | B.SC I | Science | 31-08-2021 | 2400 3942246986 | CBI JAGDALPUR | CBIN00280807 | CBIN00280807 | 5899-6348-3618 | 7415555109 | Y |
| 192 | ELISHA PANDEY | RAJENDRA PANDEY | F | UR | B.SC III | Science | 6/10/2021 | 2100 299101000032773 | INDIAN OVERSEAS BANK | NOBA0002991 | NOBA0002991 | 2137-8448-8626 | 6267416420 | Y |
| 193 | GITIKA RANGARI | TRILUCHIAN RANGARI | F | UR | B.SC II | Science | 25-10-2021 | 1800 77039794906 | GRAMIN BANK JAGDALPUR | SBIN00RCHGB | SBIN00RCHGB | 8485-9283-6521 | 7222991895 | Y |
| 194 | ROSHANI BAGHEL | SAMEER BAGHEL | F | UR | B.SC II | Science | 18-10-2021 | 2100 35726384663 | SBI JAGDALPUR | SBIN0008119 | SBIN0008119 | 7500-5265-6314 | 9131796180 | Y |

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Govt. Dantestment Mahila Mahavidyalaya
JAGDALPUR

शासकीय दंतेश्वरी पी0जी0 महिला महाविद्यालय, जगदलपुर
 वी.पी.एल.छात्रवृत्ति (विगत पांच वर्षों की जानकारी)

| सत्र | स्नातक स्तर | स्नातकोत्तर स्तर | योग | स्वीकृत राशि | | |
|---------|-------------|------------------|-----|--------------|-------------|----------|
| | | | | स्नातक | स्नातकोत्तर | कुल राशि |
| 2017-18 | 39 | 9 | 48 | 95700 | 36000 | 131700 |
| 2018-19 | 89 | 21 | 110 | 221000 | 95500 | 316500 |
| 2019-20 | 20 | 7 | 27 | 60600 | 28000 | 88600 |
| 2020-21 | 23 | 11 | 34 | 39600 | 33500 | 73100 |
| 2021-22 | 192 | 15 | 207 | 406200 | 56300 | 462500 |

PRINCIPAL
 Danteshwari Mahila Mahavidyalaya,
 JAGDALPUR

प्रभारत
 शासकीय दंतेश्वरी स्नातकोत्तर महिला महाविद्यालय,
 जगदलपुर, जिला-बाँसा (ब.प.स.)



कार्यालय, प्राचार्य शासकीय दत्तेश्वरी स्नातकोत्तर महिला महाविद्यालय, जगदलपुर

Phone : 07782-225216 (O), College Code - 2202

क्रमांक / 764 / स्था / 2022

जगदलपुर, दिनांक 27 / 01 / 2022


प्रति,

नवबोध प्रकाशन
7, समता कालोनी,
कृष्णा टाकीज रोड,
रायपुर, जिला-रायपुर
494001 (छ.ग.)

विषय:- पुस्तक प्रदाय करने हेतु कय आदेश।
संदर्भ:- आपका कोटेशन दिनांक 28.12.2021

उपरोक्त संदर्भित विषयांतर्गत लेख है कि, इस महाविद्यालय में अध्ययनरत अनुसूचित जाति/अनुसूचित जनजाति के छात्राओं को निःशुल्क पुस्तक प्रदाय करने हेतु आपके द्वारा दिये गये कोटेशन के अनुसार पुस्तक कय किये जाने हेतु 20 प्रतिशत की छूट दी गई थी, जो कोटेशन में अधिकतम छूट एवं न्यूनतम दर है। इसके आधार पर इस महाविद्यालय को 15 दिवस के अंदर संलग्न सूची अनुसार पुस्तकों उपलब्ध कराने हेतु आवेशित किया जाता है। कोटेशन में निर्देशित नियम एवं शर्तें सभी लागू रहेंगी। सामग्रियों महाविद्यालय तक पहुंचाकर प्रदान करें, साथ ही अनुजाति एवं अनु.जनजाति के लिए पृथक-पृथक देयक तीन प्रतियों में प्रस्तुत करें।

संलग्न:- पुस्तक प्रदाय करने हेतु सूची।


प्राचार्य
शा. दत्तेश्वरी स्नातकोत्तर महिला महाविद्यालय
जगदलपुर, जिला-बस्तर (छ.ग.)



कार्यालय, प्राचार्य शासकीय दंतेश्वरी स्नातकोत्तर महिला महाविद्यालय, जगदलपुर

Phone : 07782-225216 (O), College Code - 2202

जगदलपुर, दिनांक 01/01/2022

पुस्तक प्रदाय करने हेतु सूची

1. अनुसूचित जाति के विद्यार्थियों के अध्ययन हेतु:-

| क. | पुस्तक का नाम | कक्षा | मात्रा | दर | कुल मूल्य |
|----|------------------|-----------------------|--------|-----|-----------|
| 1 | रसायन | बी.एससी. प्रथम वर्ष | 3 | 600 | 1800.00 |
| 2 | रसायन | बी.एससी. द्वितीय वर्ष | 3 | 650 | 1950.00 |
| 3 | रसायन | बी.एससी. तृतीय वर्ष | 3 | 540 | 1620.00 |
| 4 | वनस्पति विज्ञान | बी.एससी. प्रथम वर्ष | 3 | 490 | 1470.00 |
| 5 | वनस्पति विज्ञान | बी.एससी. द्वितीय वर्ष | 3 | 650 | 1950.00 |
| 6 | वनस्पति विज्ञान | बी.एससी. तृतीय वर्ष | 3 | 600 | 1800.00 |
| 7 | जन्तु विज्ञान | बी.एससी. प्रथम वर्ष | 3 | 510 | 1530.00 |
| 8 | जन्तु विज्ञान | बी.एससी. द्वितीय वर्ष | 3 | 375 | 1125.00 |
| 9 | जन्तु विज्ञान | बी.एससी. तृतीय वर्ष | 3 | 475 | 1425.00 |
| 10 | प्रायोगिक भौतिकी | बी.एससी. प्रथम वर्ष | 1 | 120 | 120.00 |
| 11 | प्रायोगिक भौतिकी | बी.एससी. द्वितीय वर्ष | 2 | 160 | 320.00 |
| 12 | प्रायोगिक भौतिकी | बी.एससी. तृतीय वर्ष | 1 | 140 | 140.00 |
| | | योग :- | 31 | - | 15250.00 |
| | | छूट 20% | - | - | 3050.00 |
| | | छूट पश्चात् कुल मूल्य | - | - | 12200.00 |

(UG-34,300-18200, PG-85,800-2000, T-12200)

प्राचार्य

शासकीय दंतेश्वरी स्नातकोत्तर महिला महाविद्यालय
जगदलपुर, जिला-बस्तर (छ.ग.)

Sales Invoice

Phone : 0771-2533603, 4061231



7000718322

Fax : 0771-2534283

WhatsApp (for order only)

Tax Free Goods

Order No.: 12774

Date: 25-01-2022

R.R./G.R. No.: 183978/01 Date: 27/01/2022

Transport: BHAWANI GOODS TRANSPORT

Weight: 0 Freight: 100/PAID

has been sent per CREDIT

INVOICE CG 6270

Date: 25/01/2022

HSN Code for All Printing Books : 4901



NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Santa Colony, Krishna Taldea Road, Raipur-492001 (C.G.)

M/S GOVT.DANTESHWARI GIRLS P.G.COLLEGE - JAGDALPUR

City: JAGDALPUR
Distt. JAGDALPUR
State : C.G.

Phone : 07782-225216

TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving

Terms : Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

25/01/2022 12:00:00AM

| S.No. | TITLE DESCRIPTION | QTY. | PRICE(Rs.) | GROSS Amt. | Disc. Amt. | Net Amt. |
|---|--|---------|------------|-----------------------|------------|-----------|
| 1 | नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष छ.ग. | 3 | 600.00 | 1,800.00 | | |
| 2 | नव. यूनीफाइड रसायन द्वितीय वर्ष छ.ग. | 3 | 650.00 | 1,950.00 | | |
| 3 | नव. यूनीफाइड रसायन तृतीय वर्ष छ.ग. | 3 | 540.00 | 1,620.00 | | |
| 4 | नव. युनि वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष छ.ग. | 3 | 490.00 | 1,470.00 | | |
| 5 | नव. यूनीफाइड वनस्पति विज्ञान द्वितीय वर्ष छ.ग. | 3 | 650.00 | 1,950.00 | | |
| 6 | नव. यूनीफाइड वनस्पति विज्ञान तृतीय वर्ष छ.ग. | 3 | 600.00 | 1,800.00 | | |
| 7 | नव. यूनीफाइड जन्तु विज्ञान प्रथम वर्ष छ.ग. | 3 | 510.00 | 1,530.00 | | |
| 8 | नव. यूनीफाइड जन्तु विज्ञान द्वितीय वर्ष छ.ग. | 3 | 375.00 | 1,125.00 | | |
| 9 | नव. यूनीफाइड जन्तु विज्ञान तृतीय वर्ष छ.ग. | 3 | 475.00 | 1,425.00 | | |
| 10 | नव. यूनीफाइड प्रायोगिक भौतिकी प्रथम वर्ष छ.ग. | 1 | 120.00 | 120.00 | | |
| 11 | नव. यूनीफाइड प्रायोगिक भौतिकी द्वितीय वर्ष | 2 | 160.00 | 320.00 | | |
| 12 | नव. यूनीफाइड प्रायोगिक भौतिकी तृतीय वर्ष | 1 | 140.00 | 140.00 | | |
| | | | | 15,250.00 | 3,050.00 | 12,200.00 |
| Passed for payment of Rs. 12,200.00 in words Rs. Twelve Thousand Two Hundred Only Principal | | 20.00 % | | | | |
| Total | | 31 | | | | 12,200.00 |
| Rupees: Rs. Twelve Thousand Two Hundred Only | | | | Extra Discount 0.00 % | | 0.00 |
| Prev. Balance 0 | | | | Total | | 12,200.00 |
| Bill Amt 12,200.00 | | | | Half Frigh/Loading | | 0.00 |
| Net Balance 12,200.00 | | | | Postage (+) | | 0.00 |
| | | | | GRAND TOTAL | | 12,200.00 |

Remarks: BY - ROHIT SAHU

For NAVBODH PRAKASHAN

रूपया बिल का भुगतान किसी भी प्रतिनिधि को नगद में न करें

रूपया RTGS/ NEFT/ CHEQUE अथवा DD के माध्यम से भुगतान करें

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SC Code: PUNE0039900 Branch : जय स्वामी चौक रायपुर छ.ग.

Prepared By

कार्यालय आयुक्त उच्च शिक्षा
ब्लॉक सी. 30, द्वितीय एवं तृतीय मंजिल,
इन्द्रावती भवन, अटल नगर, रायपुर (छ.ग.)

फोन नं. 0771-2263412. फैक्स - 2263412. Email - highereducation.cg@gmail.com

क0/74/78/आउशि/बजट/2021

रायपुर दिनांक...23/9/21

प्रति,

प्राचार्य,

समस्त शासकीय महाविद्यालय,

छत्तीसगढ़

विषय :-

शासकीय महाविद्यालय में अध्ययनरत अनुसूचित जाति छात्र-छात्राओं को
निःशुल्क स्टेशनरी/पुस्तक हेतु आवंटन जारी करने बाबत वर्ष 2021-22

प्रदेश के शासकीय महाविद्यालयों में अध्ययनरत अनुसूचित जाति छात्र-छात्राओं को
निःशुल्क स्टेशनरी/पुस्तक हेतु संलग्न सूची अनुसार राशि का आवंटन प्रदाय की जा रही है।

उक्त संबंध में इस कार्यालय के पत्र क्रमांक 585/आउशि/व.यो/07 दिनांक
10.12.07 के द्वारा दिये गये निर्देश यथावत लागू होंगे।

उक्त व्यय मांग संख्या - 64- अनुसूचित जातियों के विशेष घटक योजना-2202-
सामान्य शिक्षा- (03) वि.वि. और उच्च शिक्षा- 103- सरकारी कालेज एवं संस्थान - 0103- अनुसूचित
जातियों के लिये विशेष घटक योजना (4699) छात्रों के लिये पुस्तकें आदि का प्रदाय-11- छात्रवृत्तियां,
वृत्तियां एवं अन्य हित लाभ-004- निःशुल्क पुस्तकों का व्यय- वर्ष 2021-22 के अंतर्गत विकल्पनीय
होगा। संलग्न सूची में आपके महाविद्यालय के सम्मुख स्टेशनरी/पुस्तक हेतु दर्शाये कॉलम 18 में
आबंटित राशि नियमानुसार व्यय कर प्रगति प्रतिवेदन संचालनालय को अनिवार्यरूप से प्रस्तुत करना
सुनिश्चित करें।

टीप :- वर्ष 2020-21 में प्रवेशित छात्र-छात्राओं के संख्या के आधार पर राशि आबंटित किया गया है।
अतः वर्तमान वर्ष में प्रवेशित छात्र-छात्राओं के आधार पर व्यय किया जावे। यदि छात्र-छात्राओं की
संख्या में वृद्धि हुई हो तो आवश्यक राशि हेतु मांग पत्र प्रस्तुत करें एवं छात्र-छात्रों की संख्या में कमी
हुई हो तो शेष राशि को अनिवार्यरूप से समर्पित करें।

संलग्न - परिशिष्ट (ब)

(आयुक्त, उच्च शिक्षा द्वारा अनुमोदित)

पू0 क0. 175/78/आउशि/बजट/21

प्रतिलिपि :-

1. महालेखाकार, छ.ग. रायपुर।
2. आयुक्त, कोष, लेखा एवं पेंशन संचालनालय, रायपुर।
3. संबंधित कौषालय अधिकारी, छ.ग।

की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु।



D:\BUDGET SHAKHA\BU... 2021-22\LE... docx 116

23/9/21
अपर संचालक (वित्त)
उच्च शिक्षा संचालनालय रायपुर (छ.ग.)
रायपुर दिनांक...23/9/21

23/9/21
अपर संचालक (वित्त)
उच्च शिक्षा संचालनालय रायपुर (छ.ग.)

| No | Particulars in brief | Particulars | | | Total | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount |
|-----|----------------------|-------------|-------------|-------------|-------|-------|--------|-------|--------|------|--------|------|--------|------|--------|------|--------|------|--------|------|--------|
| | | Particulars | Particulars | Particulars | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | | |
| 112 | Particulars in brief | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | | |
| 113 | Particulars in brief | 54 | 53 | 107 | 5350 | 32100 | 13900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 278 | 13900 | | |
| 114 | Particulars in brief | 57 | 40 | 97 | 4850 | 29100 | 4850 | 29100 | 10 | 10 | 20 | 1000 | 6000 | 1000 | 8000 | 117 | 42950 | | | | |
| 115 | Particulars in brief | 40 | 47 | 87 | 4350 | 26100 | 4350 | 26100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 87 | 30450 | | | | |
| 116 | Particulars in brief | 1 | 0 | 1 | 50 | 300 | 50 | 300 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 250 | | | | |
| 117 | Particulars in brief | 6 | 7 | 13 | 850 | 3900 | 850 | 3900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 4550 | | | | |
| 118 | Particulars in brief | 50 | 42 | 92 | 4600 | 27600 | 4600 | 27600 | 12 | 13 | 25 | 1250 | 10000 | 1250 | 10000 | 117 | 53450 | | | | |
| 119 | Particulars in brief | 0 | 30 | 30 | 1900 | 9000 | 1900 | 9000 | 0 | 4 | 4 | 200 | 1900 | 200 | 1900 | 34 | 12300 | | | | |
| 120 | Particulars in brief | 28 | 28 | 56 | 2800 | 18600 | 2800 | 18600 | 7 | 14 | 21 | 1050 | 8400 | 1050 | 8400 | 77 | 28050 | | | | |
| 121 | Particulars in brief | 3 | 6 | 9 | 450 | 2700 | 450 | 2700 | 1 | 0 | 1 | 50 | 400 | 50 | 400 | 10 | 3900 | | | | |
| 122 | Particulars in brief | 13 | 27 | 40 | 2000 | 12000 | 2000 | 12000 | 1 | 0 | 1 | 50 | 400 | 50 | 400 | 41 | 14450 | | | | |
| 123 | Particulars in brief | 5 | 9 | 14 | 700 | 4200 | 700 | 4200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 4900 | | | |
| 124 | Particulars in brief | 5 | 10 | 15 | 750 | 4500 | 750 | 4500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 5250 | | | |
| 125 | Particulars in brief | 6 | 7 | 13 | 650 | 3900 | 650 | 3900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 4550 | | | |
| 126 | Particulars in brief | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 127 | Particulars in brief | 5 | 8 | 13 | 650 | 3900 | 650 | 3900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 4550 | | | |
| 128 | Particulars in brief | 43 | 36 | 79 | 3850 | 23100 | 3850 | 23100 | 4 | 20 | 28 | 1400 | 11200 | 1400 | 11200 | 107 | 40250 | | | | |
| 129 | Particulars in brief | 0 | 45 | 45 | 2250 | 13500 | 2250 | 13500 | 0 | 2 | 2 | 100 | 800 | 100 | 800 | 47 | 19950 | | | | |
| 130 | Particulars in brief | 1 | 5 | 6 | 300 | 1800 | 300 | 1800 | 1 | 0 | 1 | 50 | 400 | 50 | 400 | 7 | 2550 | | | | |
| 131 | Particulars in brief | 5 | 8 | 13 | 650 | 3900 | 650 | 3900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 4550 | | | |
| 132 | Particulars in brief | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 133 | Particulars in brief | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 134 | Particulars in brief | 35 | 23 | 58 | 2900 | 17400 | 2900 | 17400 | 6 | 13 | 19 | 950 | 7600 | 950 | 7600 | 77 | 28850 | | | | |
| 135 | Particulars in brief | 10 | 13 | 23 | 1150 | 6900 | 1150 | 6900 | 0 | 1 | 1 | 50 | 400 | 50 | 400 | 24 | 8500 | | | | |
| 136 | Particulars in brief | 8 | 15 | 21 | 1050 | 6300 | 1050 | 6300 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 7350 | | | |
| 137 | Particulars in brief | 23 | 23 | 46 | 2300 | 13800 | 2300 | 13800 | 1 | 1 | 2 | 100 | 800 | 100 | 800 | 48 | 17000 | | | | |
| 138 | Particulars in brief | 8 | 7 | 15 | 750 | 4500 | 750 | 4500 | 1 | 6 | 7 | 350 | 2800 | 350 | 2800 | 22 | 8400 | | | | |
| 139 | Particulars in brief | 3 | 10 | 13 | 650 | 3900 | 650 | 3900 | 0 | 4 | 4 | 200 | 1600 | 200 | 1600 | 17 | 6350 | | | | |
| 140 | Particulars in brief | 0 | 7 | 7 | 350 | 2100 | 350 | 2100 | 0 | 1 | 1 | 50 | 400 | 50 | 400 | 8 | 2900 | | | | |
| 141 | Particulars in brief | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| 142 | Particulars in brief | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |

Handwritten signature and text at the bottom left corner.

5.1.1. 2021-22



कार्यालय, प्राचार्य शासकीय दंतेश्वरी स्नातकोत्तर महिला महाविद्यालय, जगदलपुर
Phone : 07782-225216 (O), College Code - 2202

क्रमांक / 763 / स्था / 2022

जगदलपुर, दिनांक 21/01/2022


प्रति,

मेसर्स चंचल इंटरप्राइजेस,
सर्किट हाउस रोड, जगदलपुर,
जिला-बस्तर (छ.ग.)-494001

विषय:- स्टेशनरी प्रदाय करने हेतु कय आदेश।
संदर्भ:- आपका कोटेशन दिनांक 08.01.2022.

उपरोक्त संदर्भित विषयांतर्गत लेख है कि, इस महाविद्यालय में अध्ययनरत अनुसूचित जाति/अनुसूचित जनजाति के छात्रों को निःशुल्क स्टेशनरी प्रदाय करने हेतु आपके द्वारा दिये गये मूल्यकथन (कोटेशन)में न्यूनतम दर पाया गया है, इसके आधार पर इस महाविद्यालय को 15 दिवस के अंदर संलग्न सूची अनुसार स्टेशनरी उपलब्ध कराने हेतु आदेशित किया जाता है। कोटेशन में निर्देशित नियम एवं शर्तें सभी लागू रहेगी। सामग्रियों महाविद्यालय तक पहुंचाकर प्रदान करें, साथ ही अनुजाति एवं अनुजनजाति के लिए पृथक-पृथक देयक तीन प्रतियों में प्रस्तुत करें।
संलग्न:- स्टेशनरी प्रदाय करने हेतु सूची।


PRINCIPAL
Jt. Danteshwari Mahila Mahavidyalaya,
JAGDALPUR


प्राचार्य
शास. दंतेश्वरी स्नातकोत्तर महिला महाविद्यालय
जगदलपुर, जिला-बस्तर (छ.ग.)

o/c
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कार्यालय, प्राचार्य शासकीय दंतेश्वरी स्नातकोत्तर महिला महाविद्यालय, जगदलपुर
Phone : 07782-225216 (O), College Code - 2202

जगदलपुर, दिनांक 21 / 01 / 2022

स्टेशनरी प्रदाय करने हेतु सूची

1. अनुसूचित जाति हेतु :-

| क्र. | विवरण | मात्रा | दर | कुल राशि |
|------|-----------------------|--------|------|----------|
| 1 | कॉलेज कापी 164 पेज की | 39 नग | 30/- | 1170.00 |
| 2 | डॉट पेन | 39 नग | 10/- | 390.00 |
| 3 | पेन्सिल | 39 नग | 4/- | 156.00 |
| 4 | रबर | 39 नग | 3/- | 117.00 |
| 5 | कटर | 39 नग | 3/- | 117.00 |
| | योग :- | 39 नग | 50/- | 1950.00 |

(UG-34, PG-45, T-37)

2 अनुसूचित जनजाति हेतु :-

| क्र. | विवरण | मात्रा | दर | कुल मूल्य |
|------|-----------------------|--------|------|-----------|
| 1 | कॉलेज कापी 164 पेज की | 142 नग | 30/- | 4260.00 |
| 2 | डॉट पेन | 142 नग | 10/- | 1420.00 |
| 3 | पेन्सिल | 142 नग | 4/- | 568.00 |
| 4 | रबर | 142 नग | 3/- | 426.00 |
| 5 | कटर | 142 नग | 3/- | 426.00 |
| | योग :- | 142 नग | 50/- | 7100.00 |

(UG-114, PG-28, T-142)


PRINCIPAL

Danteshwari Mahila Mahavidhyala
JAGDALPUR


प्राचार्य

शास. दंतेश्वरी स्नातकोत्तर महिला महाविद्यालय
जगदलपुर, जिला-बस्तर (छ.ग.)

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STIN-22ACVPD1103C1ZF

CASH/CREDIT
Composition Dealer

Sc Mob. : 9425258263

CHANCHAL ENTERPRISES

RVC No. 22

Govt. & General Order Suppliers
Circuit House Road, JAGDALPUR-494001, Distt.-Bastar (C.G.)

No.

1831

CB No. 177

Date 31/1/2022

M/s.

पाचारि शासक कलेडवरी रनातकोतर महाविद्यालय, जगदलपुर

| No. | Particulars | Qty. | Rate | Amount |
|-----|---------------------|-------|------|---------|
| 1. | आत्मोप कारी 164 पैल | 39 नग | 30/- | 1170:00 |
| 2. | डॉटपेन | 39 नग | 10/- | 390:00 |
| 3. | चेन्पल | 39 नग | 4/- | 156:00 |
| 4. | रवर | 39 नग | 3/- | 117:00 |
| 5. | कर | 39 नग | 3/- | 117:00 |



Passed for payment of Rs. 1950/-
In words Rs. One thousand Nine hundred Fifty only

Principal

Paid & Cancelled
Principal

Articles is confirmed and correct in quality.
763 Date: 21.1.2022 and quality
entered in stock register No. 016
Page No. 346. Confirmed that the prices are
correct according to order/tender.

Principal
Govt. Danteshwar P.G. Mahila Mahavidyalaya
JAGDALPUR

Rs. in Words: एक हजार नौ सौ पचास मात्र | TOTAL 1950:00

SBI A/c. No. : 30165430920
IFSC Code : SBIN0008119

E & O.E.

- Goods once sold will not be taken back.
- Payment must be made in 15 day's otherwise bank interest will be Charged extra per month.
- Subject to Jagdalpur Jurisdiction

Signature

For, CHANCHAL ENTERPRISES

Principal

Govt. Danteshwar Mahila Mahavidyalaya
JAGDALPUR

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कार्यालय आयुक्त उच्च शिक्षा
ब्लॉक सी. 30, द्वितीय एवं तृतीय मंजिल,
इन्द्रावती भवन, अटल नगर, रायपुर (छ.ग.)

फोन नं. 0771-2263412, फैक्स - 2263412, Email - highereducation.cg@gmail.com

क0/174/78/आउशि/बजट/2021

रायपुर दिनांक...23/9/21

प्रति,

प्राचार्य,

समस्त शासकीय महाविद्यालय,

छत्तीसगढ़

विषय :-

शासकीय महाविद्यालय में अध्ययनरत अनुसूचित जाति छात्र-छात्राओं को
निःशुल्क स्टेशनरी/पुस्तक हेतु आवंटन जारी करने बाबत वर्ष 2021-22

प्रदेश के शासकीय महाविद्यालयों में अध्ययनरत अनुसूचित जाति छात्र-छात्राओं को
निःशुल्क स्टेशनरी/पुस्तक हेतु संलग्न सूची अनुसार राशि का आवंटन प्रदाय की जा रही है।

उक्त संबंध में इस कार्यालय के पत्र क्रमांक 585/आउशि/ब.यो/07 दिनांक
10.12.07 के द्वारा दिये गये निर्देश यथावत लागू होंगे।

उक्त व्यय मांग संख्या - 84- अनुसूचित जातियों के विशेष घटक योजना-2202-
सामान्य शिक्षा- (03) वि.वि. और उच्च शिक्षा- 103- सरकारी कालेज एवं संस्थान - 0103- अनुसूचित
जातियों के लिये विशेष घटक योजना (4699) छात्रों के लिये पुस्तकें आदि का प्रदाय-11- छात्रवृत्तियां,
वृत्तियां एवं अन्य हित लाभ-004- निशुल्क पुस्तकों का व्यय- वर्ष 2021-22 के अंतर्गत विकलनीय
होगा। संलग्न सूची में आपके महाविद्यालय के सम्मुख स्टेशनरी/पुस्तक हेतु दर्शाये कॉलम 18 में
आबंटित राशि नियमानुसार व्यय कर प्रगति प्रतिवेदन संचालनालय को अनिवार्यरूप से प्रस्तुत करना
सुनिश्चित करें।

टीप :- वर्ष 2020-21 में प्रवेशित छात्र-छात्राओं के संख्या के आधार पर राशि आबंटित किया गया है।
अतः वर्तमान वर्ष में प्रवेशित छात्र-छात्राओं के आधार पर व्यय किया जावे। यदि छात्र-छात्राओं की
संख्या में वृद्धि हुई हो तो आवश्यक राशि हेतु मांग पत्र प्रस्तुत करें एवं छात्र-छात्राओं की संख्या में कमी
हुई हो तो शेष राशि को अनिवार्यरूप से समर्पित करें।

संलग्न - परिशिष्ट (ब)

(आयुक्त, उच्च शिक्षा द्वारा अनुमोदित)

पृ० क०. 175/78/आउशि/बजट/21

प्रतिलिपि :-

1. महालेखाकार, छ.ग. रायपुर।
2. आयुक्त, कोष, लेखा एवं पेंशन संचालनालय, रायपुर।
3. संबंधित कोषालय अधिकारी, छ.ग.।

की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु।



D:\BUDGET SHAKHA\BUDGET 2021-22\LEA\LEA.docx 116

23/9/21
अपर संचालक (वित्त)
उच्च शिक्षा संचालनालय रायपुर (छ.ग.)
रायपुर दिनांक...23/9/21

23/9/21
अपर संचालक (वित्त)
उच्च शिक्षा संचालनालय रायपुर (छ.ग.)

PRINCIPAL

Danteshwari Mahila Mahavidyalaya
JAGDALPUR

| 4 | वर्ग/वर्ग संख्या | पाने: | | | वर्ग संख्या वाक्य वर्ग | वर्ग संख्या वाक्य वर्ग | वर्ग संख्या वाक्य वर्ग | वर्ग संख्या वाक्य वर्ग | वर्ग संख्या वाक्य वर्ग | | | वर्ग संख्या वाक्य वर्ग | वर्ग संख्या वाक्य वर्ग | वर्ग संख्या वाक्य वर्ग | वर्ग संख्या वाक्य वर्ग | वर्ग संख्या वाक्य वर्ग | वर्ग संख्या वाक्य वर्ग |
|-----|---------------------------------|-------|------|------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------|------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| | | वर्ग | वर्ग | वर्ग | | | | | वर्ग | वर्ग | वर्ग | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 112 | महिला संवर्धन केंद्रात महिला | 0 | 278 | 278 | 13900 | 83400 | 13900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 278 | 13900 |
| 113 | महिला संवर्धन केंद्रात | 54 | 53 | 107 | 5350 | 32100 | 5350 | 32100 | 8 | 4 | 10 | 500 | 4000 | 500 | 4000 | 117 | 41950 |
| 114 | महिला संवर्धन केंद्रात, वसावा | 57 | 40 | 97 | 4850 | 28100 | 4850 | 28100 | 10 | 10 | 20 | 1000 | 8000 | 1000 | 8000 | 117 | 42950 |
| 115 | महिला संवर्धन केंद्रात, फुलत | 40 | 47 | 87 | 4350 | 26100 | 4350 | 26100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 87 | 30450 |
| 116 | महिला संवर्धन केंद्रात, वसावा | 1 | 0 | 1 | 50 | 300 | 50 | 300 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 350 |
| 117 | महिला संवर्धन केंद्रात, वसावा | 6 | 7 | 13 | 650 | 3900 | 650 | 3900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 4550 |
| 118 | महिला संवर्धन केंद्रात, वसावा | 50 | 42 | 92 | 4800 | 27800 | 4800 | 27800 | 12 | 13 | 25 | 1250 | 10000 | 1250 | 10000 | 117 | 43450 |
| 119 | महिला संवर्धन केंद्रात, वसावा | 0 | 30 | 30 | 1500 | 9000 | 1500 | 9000 | 0 | 4 | 4 | 200 | 1600 | 200 | 1600 | 34 | 12300 |
| 120 | महिला संवर्धन केंद्रात, वसावा | 28 | 28 | 56 | 2800 | 16800 | 2800 | 16800 | 7 | 14 | 21 | 1050 | 8400 | 1050 | 8400 | 77 | 28050 |
| 121 | महिला संवर्धन केंद्रात, वसावा | 3 | 6 | 9 | 450 | 2700 | 450 | 2700 | 1 | 0 | 1 | 50 | 400 | 50 | 400 | 10 | 3900 |
| 122 | महिला संवर्धन केंद्रात, वसावा | 13 | 27 | 40 | 2000 | 12000 | 2000 | 12000 | 1 | 0 | 1 | 50 | 400 | 50 | 400 | 41 | 14450 |
| 123 | महिला संवर्धन केंद्रात, वसावा | 5 | 9 | 14 | 700 | 4200 | 700 | 4200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 4800 |
| 124 | महिला संवर्धन केंद्रात, वसावा | 5 | 10 | 15 | 750 | 4500 | 750 | 4500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 5250 |
| 125 | महिला संवर्धन केंद्रात, वसावा | 6 | 7 | 13 | 650 | 3900 | 650 | 3900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 4550 |
| 126 | महिला संवर्धन केंद्रात, वसावा | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 127 | महिला संवर्धन केंद्रात, वसावा | 5 | 8 | 13 | 650 | 3900 | 650 | 3900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 4550 |
| 128 | महिला संवर्धन केंद्रात, वसावा | 43 | 36 | 79 | 3950 | 23700 | 3950 | 23700 | 8 | 20 | 28 | 1400 | 11200 | 1400 | 11200 | 107 | 40250 |
| 129 | महिला संवर्धन केंद्रात, वसावा | 0 | 45 | 45 | 2250 | 13500 | 2250 | 13500 | 0 | 2 | 2 | 100 | 800 | 100 | 800 | 47 | 16650 |
| 130 | महिला संवर्धन केंद्रात, वसावा | 1 | 5 | 6 | 300 | 1800 | 300 | 1800 | 1 | 0 | 1 | 50 | 400 | 50 | 400 | 7 | 2550 |
| 131 | महिला संवर्धन केंद्रात, वसावा | 5 | 8 | 13 | 650 | 3900 | 650 | 3900 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 4550 |
| 132 | महिला संवर्धन केंद्रात, वसावा | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 133 | महिला संवर्धन केंद्रात, वसावा | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 134 | महिला संवर्धन केंद्रात, वसावा | 35 | 23 | 58 | 2900 | 17400 | 2900 | 17400 | 6 | 13 | 19 | 950 | 7600 | 950 | 7600 | 77 | 28850 |
| 135 | महिला संवर्धन केंद्रात, वसावा | 10 | 13 | 23 | 1150 | 6900 | 1150 | 6900 | 0 | 1 | 1 | 50 | 400 | 50 | 400 | 24 | 8500 |
| 136 | महिला संवर्धन केंद्रात, वसावा | 6 | 15 | 21 | 1050 | 6300 | 1050 | 6300 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 7350 |
| 137 | महिला संवर्धन केंद्रात, वसावा | 23 | 23 | 46 | 2300 | 13800 | 2300 | 13800 | 1 | 1 | 2 | 100 | 800 | 100 | 800 | 48 | 17000 |
| 138 | महिला संवर्धन केंद्रात, वसावा | 8 | 7 | 15 | 750 | 4500 | 750 | 4500 | 1 | 6 | 7 | 350 | 2800 | 350 | 2800 | 22 | 8400 |
| 139 | महिला संवर्धन केंद्रात, वसावा | 3 | 10 | 13 | 650 | 3900 | 650 | 3900 | 0 | 4 | 4 | 200 | 1600 | 200 | 1600 | 17 | 8350 |
| 140 | महिला संवर्धन केंद्रात, वसावा | 0 | 7 | 7 | 350 | 2100 | 350 | 2100 | 0 | 1 | 1 | 50 | 400 | 50 | 400 | 8 | 2900 |
| 141 | महिला संवर्धन केंद्रात, वसावा | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142 | महिला संवर्धन केंद्रात, वसावा | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 143 | महिला संवर्धन केंद्रात, वसावा | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 144 | महिला संवर्धन केंद्रात, वसावा | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 145 | महिला संवर्धन केंद्रात, वसावा | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

PRINCIPAL
Danteshwari Mahila Mahavidyalaya
Danteshwari Mahila Mahavidyalaya
Danteshwari Mahila Mahavidyalaya

HANCHAL ENTERPRISES

RVC No. 21

Govt. & General Order Suppliers
Circuit House Road, JAGDALPUR-494001, Distt.-Bastar (C.G)

No. 1832

CB No. No. 176

Date 31/01/2022

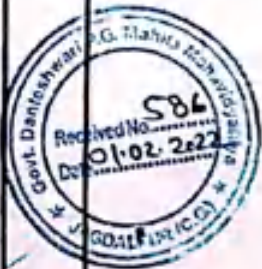
P. No. 40

M/s. प्राचार्य . शास० दंतेश्वरी स्नातकोत्तर महाविद्यालय, जगदलपुर

| No. | Particulars | Qty. | Rate | Amount |
|-----|------------------------|--------|------|---------|
| 1. | कॉन्प्लेन कापी 164 पेज | 142 नग | 30/- | 4260:00 |
| 2. | डॉट पेन | 142 नग | 10/- | 1420:00 |
| 3. | पेन्सिल | 142 नग | 4/- | 568:00 |
| 4. | रबर | 142 नग | 3/- | 426:00 |
| 5. | कतर | 142 नग | 3/- | 426:00 |

Passed for payment of Rs. 7100/-
in words Rs. Seven thousand
One hundred only

Principal

Paid & Cancelled
Principal

Find the serials is good condition and quality.
Order No. 763, Date 21.01.2022 and quantity
entered in stock Register No. 04.
Page No. 344. Confirmed that the prices are
correct according to order tender.

Principal

Govt. Danteshwari P.G. Mahila Mahavidyalaya
JAGDALPUR

Rs. in Words: सात हजार चव सौ मात्र ।

TOTAL 7100:00**E.S.O.E.**

- Goods once sold will not be taken back.
- Payment must be made in 15 days otherwise bank interest will be charged extra per month.
- Subject to Jagdalpur Jurisdiction

SBI A/c. No. : 30165430920
IFSC Code : SBIN0008119

Signature

For, **CHANCHAL ENTERPRISES**

Principal

Govt. Danteshwari Mahila Mahavidyalaya
JAGDALPUR

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कार्यालय आयुक्त उच्च शिक्षा
ब्लॉक सी. 30, द्वितीय एवं तृतीय मंजिल,
इन्द्रावती भवन, अटल नगर, रायपुर (छ.ग.)

फोन नं 0771-2283412, फैक्स - 2283412, Email - highereducation.cg@gmail.com

कॉ/74/78 / आउशि / बजट / 2020

रायपुर दिनांक 23/9/21

प्रति,

/ प्राचार्य,

समस्त शासकीय महाविद्यालय

छत्तीसगढ़

विषय :-

शासकीय महाविद्यालय में अध्ययनरत अनुसूचित जनजाति छात्र-छात्राओं को निःशुल्क स्टेशनरी/पुस्तक क्य हेतु आवंटन जारी करने बाबत वर्ष 2021-22

प्रदेश के शासकीय महाविद्यालयों में अध्ययनरत अनुसूचित जनजाति छात्र-छात्राओं को निःशुल्क स्टेशनरी/पुस्तक हेतु संलग्न सूची अनुसार राशि का आवंटन प्रदाय की जा रही है।

उक्त संबंध में इस कार्यालय के पत्र क्रमांक 585/आउशि/बजट/27 दिनांक 10/20 के द्वारा दिये गये निर्देश यथावत लागू होंगे।

उक्त व्यय मांग संख्या - 41- आदिवासी क्षेत्र उपयोजना-2202- सामान्य शिक्षा- (03)

वि.दि और उच्च शिक्षा- 103- सरकारी कालेज एवं संस्थान - 0102- अनुसूचित जनजाति क्षेत्र उपयोजना (9905) आदिवासी छात्रों को पुस्तक / स्टेशनरी का मुक्त प्रदाय-11- छात्रवृत्ति, भूखण्ड एवं अन्य हित लाभ-013- अन्य हित लाभ वर्ष 2021-22 के अंतर्गत विकल्पनीय होगा। संलग्न सूची में आपके महाविद्यालय के सम्मुख स्टेशनरी/पुस्तक हेतु दशांश कॉलम 18 में आवंटित राशि नियमानुसार व्यय कर प्रगति प्रतिवेदन संचालनालय को अनिवार्यरूप से प्रस्तुत करना सुनिश्चित करें।

टीप :- वर्ष 2020-21 में प्रवेशित छात्र-छात्राओं के संख्या के आधार पर राशि आवंटित किया गया है। अतः वर्तमान वर्ष में प्रवेशित छात्र-छात्राओं के आधार पर व्यय किया जावे। यदि छात्र-छात्राओं की संख्या में वृद्धि हुई हो तो आवश्यक राशि हेतु मांग पत्र प्रस्तुत करें एवं छात्र-छात्राओं की संख्या में कमी हुई हो तो शेष राशि को अनिवार्यरूप से समर्पित करें।

संलग्न - परिशिष्ट (अ)

(आयुक्त, उच्च शिक्षा द्वारा अनुमोदित)

पृ.कॉ. 175/78 / आउशि / बजट / 21

प्रतिलिपि :-

1. महालेखाकार, छ.ग. रायपुर।
2. आयुक्त, कोष, लेखा एवं पेंशन संचालनालय, रायपुर।
3. संबंधित कोषालय अधिकारी, छ.ग.।

की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु।



D:\BUDGETS\2021-22\LELLER.docx 117

23/9/21
अपर संचालक (वित्त)
उच्च शिक्षा संचालनालय रायपुर (छ.ग.)
रायपुर दिनांक 23/9/21

23/9/21
अपर संचालक (वित्त)
उच्च शिक्षा संचालनालय रायपुर (छ.ग.)

PRINCIPAL

Dantewad Mahila Mahavidyalaya
JAGDALPUR

| क्र. | विवरण | प्रमाण | | | वर्षांतून किती दिवस | एक दिवस किती दिवस | एक दिवस किती दिवस | एक दिवस किती दिवस | एक दिवस किती दिवस | एक दिवस किती दिवस | एक दिवस किती दिवस | एक दिवस किती दिवस | एक दिवस किती दिवस | एक दिवस किती दिवस | एक दिवस किती दिवस | | |
|------|-----------------------------|-----------|-------------------|-------------------|---------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | | वर्षांतून | एक दिवस किती दिवस | एक दिवस किती दिवस | | | | | | | | | | | | | |
| | | वर्षांतून | एक दिवस किती दिवस | एक दिवस किती दिवस | | | | | | | | | | | | | |
| 112 | वर्षांतून एक दिवस किती दिवस | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | एक दिवस किती दिवस | एक दिवस किती दिवस |
| 113 | वर्षांतून एक दिवस किती दिवस | 0 | 213 | 213 | 10850 | 63800 | 10450 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 213 | 10850 |
| 114 | वर्षांतून एक दिवस किती दिवस | 126 | 126 | 256 | 12800 | 70500 | 12800 | 0 | 10 | 6 | 16 | 800 | 6400 | 600 | 0 | 272 | 13600 |
| 115 | वर्षांतून एक दिवस किती दिवस | 13 | 6 | 18 | 950 | 5700 | 950 | 5700 | 2 | 4 | 6 | 300 | 2400 | 300 | 2400 | 25 | 5050 |
| 116 | वर्षांतून एक दिवस किती दिवस | 18 | 22 | 40 | 2000 | 12000 | 2000 | 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 14000 | |
| 117 | वर्षांतून एक दिवस किती दिवस | 10 | 14 | 24 | 1200 | 7200 | 1200 | 7200 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 8400 | |
| 118 | वर्षांतून एक दिवस किती दिवस | 74 | 50 | 124 | 6200 | 37200 | 6200 | 37200 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 8400 | |
| 119 | वर्षांतून एक दिवस किती दिवस | 457 | 522 | 878 | 48950 | 293700 | 48950 | 0 | 103 | 136 | 228 | 11850 | 95600 | 11050 | 0 | 124 | 43400 |
| 120 | वर्षांतून एक दिवस किती दिवस | 0 | 263 | 263 | 13150 | 78900 | 13150 | 0 | 0 | 30 | 30 | 1500 | 12000 | 1500 | 0 | 293 | 14050 |
| 121 | वर्षांतून एक दिवस किती दिवस | 253 | 333 | 586 | 28300 | 175800 | 28300 | 0 | 41 | 80 | 121 | 6050 | 48400 | 6050 | 0 | 707 | 35350 |
| 122 | वर्षांतून एक दिवस किती दिवस | 65 | 59 | 114 | 5700 | 34200 | 5700 | 34200 | 0 | 0 | 0 | 0 | 0 | 0 | 114 | 39900 | |
| 123 | वर्षांतून एक दिवस किती दिवस | 139 | 273 | 412 | 20800 | 123800 | 20800 | 0 | 1 | 14 | 15 | 750 | 6000 | 750 | 0 | 427 | 21350 |
| 124 | वर्षांतून एक दिवस किती दिवस | 109 | 101 | 210 | 10500 | 63000 | 10500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 210 | 10500 | |
| 125 | वर्षांतून एक दिवस किती दिवस | 74 | 155 | 229 | 11450 | 68700 | 11450 | 68700 | 0 | 0 | 0 | 0 | 0 | 0 | 229 | 80150 | |
| 126 | वर्षांतून एक दिवस किती दिवस | 100 | 142 | 242 | 12100 | 72600 | 12100 | 72600 | 0 | 0 | 0 | 0 | 0 | 0 | 242 | 84700 | |
| 127 | वर्षांतून एक दिवस किती दिवस | 3 | 8 | 11 | 650 | 3300 | 650 | 3300 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 3850 | |
| 128 | वर्षांतून एक दिवस किती दिवस | 117 | 122 | 239 | 11850 | 71700 | 11850 | 71700 | 0 | 0 | 0 | 0 | 0 | 0 | 239 | 83650 | |
| 129 | वर्षांतून एक दिवस किती दिवस | 423 | 386 | 809 | 40450 | 242700 | 40450 | 0 | 62 | 92 | 174 | 8700 | 86600 | 8700 | 0 | 963 | 49150 |
| 130 | वर्षांतून एक दिवस किती दिवस | 0 | 114 | 114 | 5700 | 34200 | 5700 | 0 | 0 | 28 | 28 | 1400 | 11200 | 1400 | 0 | 281 | 13050 |
| 131 | वर्षांतून एक दिवस किती दिवस | 132 | 104 | 236 | 11800 | 70800 | 11800 | 0 | 10 | 15 | 25 | 1250 | 10000 | 1250 | 0 | 281 | 13050 |
| 132 | वर्षांतून एक दिवस किती दिवस | 74 | 85 | 159 | 7950 | 47700 | 7950 | 47700 | 0 | 0 | 0 | 0 | 0 | 0 | 159 | 55650 | |
| 133 | वर्षांतून एक दिवस किती दिवस | 97 | 80 | 177 | 8950 | 53100 | 8950 | 53100 | 0 | 0 | 0 | 0 | 0 | 0 | 177 | 61850 | |
| 134 | वर्षांतून एक दिवस किती दिवस | 28 | 29 | 57 | 2850 | 17100 | 2850 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57 | 2850 | |
| 135 | वर्षांतून एक दिवस किती दिवस | 286 | 255 | 521 | 26050 | 156300 | 26050 | 0 | 56 | 67 | 123 | 6150 | 49200 | 6150 | 0 | 644 | 32200 |
| 136 | वर्षांतून एक दिवस किती दिवस | 254 | 300 | 554 | 27700 | 166200 | 27700 | 0 | 6 | 3 | 9 | 450 | 3600 | 450 | 0 | 553 | 28150 |
| 137 | वर्षांतून एक दिवस किती दिवस | 110 | 130 | 240 | 12000 | 72000 | 12000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 240 | 12000 | |
| 138 | वर्षांतून एक दिवस किती दिवस | 180 | 203 | 383 | 19150 | 114900 | 19150 | 0 | 13 | 19 | 32 | 1600 | 12800 | 1600 | 0 | 415 | 20750 |
| 139 | वर्षांतून एक दिवस किती दिवस | 390 | 213 | 603 | 30150 | 180900 | 30150 | 0 | 52 | 66 | 118 | 5900 | 47200 | 5900 | 0 | 721 | 35050 |
| 140 | वर्षांतून एक दिवस किती दिवस | 58 | 44 | 102 | 5100 | 30600 | 5100 | 30600 | 47 | 32 | 79 | 3950 | 31600 | 3950 | 0 | 181 | 71250 |
| 141 | वर्षांतून एक दिवस किती दिवस | 0 | 211 | 211 | 10550 | 63300 | 10550 | 0 | 0 | 24 | 24 | 1200 | 9600 | 1200 | 0 | 235 | 11750 |
| 142 | वर्षांतून एक दिवस किती दिवस | 37 | 20 | 57 | 2850 | 17100 | 2850 | 17100 | 0 | 0 | 0 | 0 | 0 | 0 | 57 | 19950 | |
| | वर्षांतून एक दिवस किती दिवस | 17 | 7 | 24 | 1200 | 7200 | 1200 | 7200 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 8400 | |

PRINCIPAL

Dantoshwari Mahila Mahavidyalaya,
JAGDALPUR

[Signature]

[Stamp]

2021-22
 Freshhip
 5.1.1

रुहेरानी बितरण 2021-22
 अं. ५० भा०

साल - 2021-22

अनुसूचित जाति, अनुसूचित जनजाति कॉपी
 छात्रों को निम्न मुल्य स्टेमना से राता
 हेतु प्राप्त सामग्रियों का बितरण

| क्र० | छात्र का नाम | कक्षा | छात्रा | पेन | पेनरिज | रबर कवर | एलाइजर |
|-------|-------------------|----------|--------|-----|--------|---------|-----------|
| 01 | रंजो-शंकी | B.Sec 9 | 1 | 1 | 1 | 1 | Raisee |
| 02 | रंजो सोमश | 7-1- | 1 | 1 | 1 | 1 | Phalpanam |
| 03 | रंजु सोमश | 11- | 1 | 1 | 1 | 1 | Phalpanam |
| 04 | कुलशुभार्ती रॉतक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 05 | मोरी | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 06 | कॉन्सिजेंट गॉट | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 07 | कॉन्सिजेंट गॉट | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 08 | सौरिंत गॉट | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 09 | रंजीत | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 10 | कुलशुभार्ती | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 11 | कुलशुभार्ती | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 12 | रंजीत कुंवर | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 13 | कुलशुभार्ती शिपरी | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 14 | रंजीत कुंवर | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 15 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 16 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 17 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 18 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 19 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 20 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 21 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 22 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 23 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 24 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 25 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 26 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 27 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 28 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 29 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| 30 | कुलशुभार्ती अदीक | B.Sec 11 | 1 | 1 | 1 | 1 | Phalpanam |
| Total | | | 181 | 181 | 181 | 181 | 181 |

PRINCIPAL
 Jagdalpur
 Jagdalpur

| क्र. | वस्तु का नाम | कंपा | क्रोडि | चेक | दिनांक | खतर | कडर | दस्तावेज | क्र. | दाला का नाम | क्या | कडर | वार्ड | दिनांक | खतर | कडर |
|------|---------------|-------|--------|-----|--------|-----|-----|----------|---------------|-------------|------|-----|-------|--------|-----|-----|
| 17 | विद्युत उपकरण | B-set | L | L | L | L | L | 33 | साधारण | B-set | L | L | L | L | L | L |
| 18 | मशीन कागज | B-set | L | L | L | L | L | 34 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 19 | विद्युत उपकरण | B-set | L | L | L | L | L | 35 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 20 | साधारण | B-set | L | L | L | L | L | 36 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 21 | विद्युत उपकरण | B-set | L | L | L | L | L | 37 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 22 | विद्युत उपकरण | B-set | L | L | L | L | L | 38 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 23 | विद्युत उपकरण | B-set | L | L | L | L | L | 39 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 24 | विद्युत उपकरण | B-set | L | L | L | L | L | 40 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 25 | विद्युत उपकरण | B-set | L | L | L | L | L | 41 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 26 | विद्युत उपकरण | B-set | L | L | L | L | L | 42 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 27 | विद्युत उपकरण | B-set | L | L | L | L | L | 43 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 28 | विद्युत उपकरण | B-set | L | L | L | L | L | 44 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 29 | विद्युत उपकरण | B-set | L | L | L | L | L | 45 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 30 | विद्युत उपकरण | B-set | L | L | L | L | L | 46 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 31 | विद्युत उपकरण | B-set | L | L | L | L | L | 47 | विद्युत उपकरण | B-set | L | L | L | L | L | L |
| 32 | विद्युत उपकरण | B-set | L | L | L | L | L | 48 | विद्युत उपकरण | B-set | L | L | L | L | L | L |

| क्र. | एजेंट का नाम | क्या | काफी | चैन | दिनांक | रकम | कंड | क्र. | एजेंट का नाम | क्या | काफी | चैन | दिनांक | रकम | कंड | क्र. | |
|------|--------------|---------|------|-----|--------|-----|-----|------|--------------|---------|------|-----|--------|-----|-----|------|------|
| 49 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 65 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 50 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 66 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 51 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 67 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 52 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 68 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 53 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 69 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 54 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 70 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 55 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 71 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 56 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 72 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 57 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 73 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 58 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 74 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 59 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 75 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 60 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 76 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 61 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 77 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 62 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 78 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 63 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 79 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |
| 64 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 80 | सुनील कुमार | B.S.E.I | 1 | 1 | 1 | 1 | 1 | 1 | श्री |

| क्र | छात्र का नाम | कक्षा | काम | दिनांक | दिनांक | रक | कट | एस्टा | क्र | छात्र का नाम | कक्षा | काम | दिनांक | दिनांक | रक | कट | एस्टा | | |
|-----|--------------|-------|-----|--------|--------|----|----|----------------|-----|-------------------|-------|-----|--------|--------|----|----|-------|---------|----------|
| 80 | सुभाष गोपाल | B.Sc | 1 | 1 | 1 | 1 | 1 | Keja Gopal | 97 | Amarabhi parkar | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | Amabhi | |
| 81 | पुलगा | B.Sc | 1 | 1 | 1 | 1 | 1 | Taksa Salani | 98 | Prabhari Marlam | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | Prur | |
| 82 | दीपिका | B.Sc | 1 | 1 | 1 | 1 | 1 | Reyji | 99 | Munni | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | Mani | |
| 83 | विद्युत्पिणा | B.Sc | 1 | 1 | 1 | 1 | 1 | Prabag | 100 | Dipika Girhar | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | Priveda | |
| 84 | संजय | B.Sc | 1 | 1 | 1 | 1 | 1 | Sardhar | 101 | Aishwarya Like | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | Amur | |
| 85 | संजय | B.Sc | 1 | 1 | 1 | 1 | 1 | Masari | 102 | Shruti Nelin | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | Shruti | |
| 86 | संजय | B.Sc | 1 | 1 | 1 | 1 | 1 | Manoj K. Joshi | 103 | Nilali bati Dugga | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | 1 | T. Dugga |
| 87 | सुनिधि | B.Sc | 1 | 1 | 1 | 1 | 1 | Prabag | 104 | Sarwati Prangra | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | 1 | S. Kona |
| 88 | शिवानीका | B.Sc | 1 | 1 | 1 | 1 | 1 | Prabag | 105 | Udayji Kashyap | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Layji |
| 89 | सुजय | B.Sc | 1 | 1 | 1 | 1 | 1 | Prabag | 106 | Balaji Shambhar | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Prabag |
| 90 | सुजय | B.Sc | 1 | 1 | 1 | 1 | 1 | Prabag | 107 | Lisha Dhruvi | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Prabag |
| 91 | सुजय | B.Sc | 1 | 1 | 1 | 1 | 1 | Prabag | 108 | Pravin Dhropati | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Pravin |
| 92 | सुजय | B.Sc | 1 | 1 | 1 | 1 | 1 | Prabag | 109 | Tejashri Nag | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Pravin |
| 93 | सुजय | B.Sc | 1 | 1 | 1 | 1 | 1 | Prabag | 110 | Sambhu | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Pravin |
| 94 | सुजय | B.Sc | 1 | 1 | 1 | 1 | 1 | Prabag | 111 | Halka Mandav | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Pravin |
| 95 | सुजय | B.Sc | 1 | 1 | 1 | 1 | 1 | Prabag | 112 | Medha Kashyap | B.Sc | 1 | 1 | 1 | 1 | 1 | 1 | 1 | Pravin |

| Sl. No. | STAFF NAME | Grade | Staff ID | Age | DOB | Religion | Marital Status | Qualification | Experience | Remarks |
|---------|-----------------|-------|----------|-----|-----|----------|----------------|---------------|------------|---------|
| 5 | STAFF NAME | B.A.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 10 | Pamini Neham | B.A.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 11 | Ujala | B.A.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 12 | Reena Herla | B.A.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 13 | Keerthi Manjari | B.A.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 14 | Teekha Bharti | B.A.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 15 | Arushi | B.A.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 16 | Karan Pratham | B.A.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 17 | Seema | B.S.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 18 | Halka Manjari | B.A.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 19 | Sanjivani Shri | B.A.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 20 | Rashmi Karan | B.S.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 21 | Sushila | B.S.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 22 | Chaiti Kashyap | B.S.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 23 | Nilmati Payam | B.S.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 24 | Aurika Goli | B.S.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 25 | Shalini | B.S.E | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |

PRINCIPAL
 DANESHVARI MANJARI MANJARI
 PRINCIPAL

स्नेहानुराग खतला 2021-22

अनुसूचित जाति (SC) वर्ग

| क्र० | छात्रा का नाम | कक्षा | कापी | पेन | पेनसिल | रबर | कट्टर | हस्ता. |
|------|------------------|--------|------|-----|--------|-----|-------|----------|
| 01 | गीता बघेल | B-4A | 1 | 1 | 1 | 1 | 1 | गीता |
| 02 | Sandhya Baghel | B-10ME | 1 | 1 | 1 | 1 | 1 | Sandhya |
| 03 | Neha | B-10ME | 1 | 1 | 1 | 1 | 1 | Neha |
| 04 | Shraddha Korali | B-5C | 1 | 1 | 1 | 1 | 1 | Shraddha |
| 05 | Archana Nag | B-5C | 1 | 1 | 1 | 1 | 1 | Archana |
| 06 | sandhya markam | B-5C | 1 | 1 | 1 | 1 | 1 | sandhya |
| 07 | Janhvi | B-5C | 1 | 1 | 1 | 1 | 1 | Janhvi |
| 08 | prachi urhanmode | B-5C | 1 | 1 | 1 | 1 | 1 | prachi |
| 09 | meskan Dahariya | B-5C | 1 | 1 | 1 | 1 | 1 | meskan |
| 10 | deepika Dahariya | B-5C | 1 | 1 | 1 | 1 | 1 | deepika |
| 11 | Riya sendre | B-5C | 1 | 1 | 1 | 1 | 1 | Riya |
| 12 | Holika | | 1 | 1 | 1 | 1 | 1 | Holika |
| 13 | yogita | | 1 | 1 | 1 | 1 | 1 | yogita |
| 14 | pal kavi padhi | | 1 | 1 | 1 | 1 | 1 | pal kavi |
| 15 | Divya Keshyep | | 1 | 1 | 1 | 1 | 1 | Divya |
| 16 | Kanchan Baghel | | 1 | 1 | 1 | 1 | 1 | Kanchan |

| क्र. सं. | नाम | पता | विकास क्षेत्र | सं. क्र. | नाम | पता | विकास क्षेत्र | सं. क्र. | नाम | पता | विकास क्षेत्र |
|----------|----------------|-----|---------------|----------|-----------------|-----|---------------|----------|-----|-----|---------------|
| 17 | Mishra Kashyap | | | 33 | Nikita | | | | | | |
| 18 | Rambha | | | 34 | Shivani Rao | | | | | | |
| 19 | Rameshwar | | | 35 | Mega Dakeriya | | | | | | |
| 20 | Sushweta Joshi | | | 36 | prahant Kashyap | | | | | | |
| 21 | Zakni | | | 37 | Nain Kumpari | | | | | | |
| 22 | manika Kashyap | | | 38 | yogita Baghel | | | | | | |
| 23 | Harsika chidem | | | 39 | Anjali Baberiga | | | | | | |
| 24 | maiksha Bagare | | | | | | | | | | |
| 25 | sakshi Inokale | | | | | | | | | | |
| 26 | Shanu bharti | | | | | | | | | | |
| 27 | surain | | | | | | | | | | |
| 28 | Vinodini Thadi | | | | | | | | | | |
| 29 | yashoda Nag | | | | | | | | | | |
| 30 | Smriti salate | | | | | | | | | | |
| 31 | Mathai Nay | | | | | | | | | | |
| 32 | Devi | | | | | | | | | | |

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 Jagdish Mahabodhyalu
 JAGDALPUR

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