

INDEX

Criteria: 05

Key Indicator: 5.1

Metric No. 5.1.1

Metric Name: Number of students benefited by scholarships and free ships provided by the Government during the year.

S.No	Particulars of Document	Annexure	Page No.
01	Sanction letter and list of students	A-01	01-55

A-01

POST MATRIC SCHOLARSHIP



कार्यालय प्राचार्य, शासकीय महाविद्यालय खेरथा, जिला - बालोद (छ.ग.)

(Affiliated to Hemchandra Yadav Vishwavidyalaya, Durg)

A NAAC ACCREDITED INSTITUTE

("B" Grade, CGPA 2.36)

Dept. college code - 1808

email: govtcollege_khertha@rediffmail.com

email: govtcollegekhertha491771@gmail.com

<http://www.govtcollegekhertha.in>

दूरभाष नं. :- 07748-299900

वर्ष 2022 - 23 पोस्ट मैट्रिक छात्रवृत्ति अंतर्गत संस्था के विद्यार्थियों के स्वीकृति आदेशों को डिसबर्स करने हेतु प्रमाण पत्र।

प्रमाणित किया जाता है कि ऑनलाईन पोस्ट मैट्रिक छात्रवृत्ति वर्ष 2022 - 23 के छात्रवृत्ति हेतु :-

1. संस्था द्वारा स्वीकृत किये गये Sanction Order में किसी भी छात्र/छात्रा को दो बार स्वीकृत नहीं किया गया है।
2. छात्र/छात्रा जिस कक्षा, पाठ्यक्रम एवं जिस वर्ष में अध्ययनरत है, उन्ही पात्र छात्र/छात्राओं के आवेदनों की स्वीकृति की गई है।
3. समस्त छात्र/छात्राओं द्वारा प्रविष्टि किया गया खाता नंबर, बैंक, आई.एफ.एस.सी. कोड, बैंक का सूक्ष्मता से परीक्षण किया गया एवं समस्त प्रविष्टि सही है।
4. समस्त छात्र/छात्राओं के आय, जाति एवं निवास प्रमाण पत्र सही है तथा किसी भी छात्र/छात्राओं का आय, निर्धारित आय सीमा से अधिक नहीं है।
5. समस्त छात्र/छात्राओं के आवेदन फार्म में नाम, पिता का नाम, जाति, लिंग, कक्षा, मोबाईल नंबर एवं अन्य समस्त जानकारी सही है।
6. यदि कोई छात्र/छात्रा को छात्रवृत्ति राशि दो बार भुगतान होता है तो उक्त छात्र/छात्रा से अधिक भुगतान की राशि का वसूली की जिम्मेदारी संस्था की होगी।

संस्था में अध्ययनरत छात्रवृत्ति हेतु पात्र समस्त आरक्षित वर्ग के छात्र/छात्राओं के आवेदन फार्म को सूक्ष्मता से परीक्षण किया गया है, उक्त छात्र/छात्राओं की स्वीकृति निम्नानुसार है :-

संस्था का आई.डी	स्वीकृत छात्र/छात्राओं की संख्या						कुल योग	
	अनु.जाति		अनु.जनजाति		अन्य पिछडा वर्ग			
	संख्या	राशि	संख्या	राशि	संख्या	राशि	संख्या	राशि
1	2	3	4	5	6	7	8	9
16460009	16	85980	243	1035853	निरंक	निरंक	259	1121833

अतः उपरोक्तानुसार संस्था द्वारा स्वीकृत कुल 259 छात्र/छात्राओं को राशि 1121833 (अक्षरी रूप में ग्यारह लाख इक्कीस हजार आठ सौ तैतीस) डिसबर्स करने की अनुशंसा की जाती है।

प्रमाणित किया जाता है



(डॉ. यासर कुरैशी)

प्राचार्य,
शासकीय महाविद्यालय खेरथा,
जिला - बालोद (छ. ग.)



An ISO 21001:2018 Certified Institution

Government of Chhattisgarh

2

Sanction No : S/R/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship ✓



Sanction Date : 15-11-2022

Academic Year : 2022-23

Sanction Type : Renewal

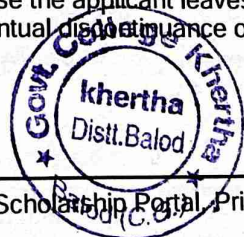
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/II													
1	22265238	DANU RAM	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35315586420
2	22073622	GAYTREE	Female / ST	DS / 45000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36147285595
3	22101073	HASINA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35895394278
4	22051145	KAMINI	Female / ST	DS / 90000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957308224
5	22201792	KAMINI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35990198297
6	22217136	KHOMESHWARI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35990200445
7	22031335	KU.RITU THAKUR	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35925220450
8	22173405	KULESHWAR	Male / ST	DS / 90000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36055853823
9	22251887	LEKH RAJ	Male / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35365770816
10	22173873	LOKNATH THAKUR	Male / ST	DS / 87000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35916034816
11	22051850	MADHURI	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35895394711
12	22178563	RITU RAVTE	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1710.00	1710.00	3810.00	35895394187
13	22209333	SONAM THAKUR	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1710.00	1710.00	3810.00	35975307207
14	22133473	TEKESHWAR	Male / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35916034623

Declaration :

Certified that this Sanctioning Authority is affiliated to..... University/Board and is recognized by the Government of India/State Government of 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 :

Date :



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

Government of Chhattisgarh

Sanction No : S/R/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 15-11-2022

Academic Year : 2022-23

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3

App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/II												
15	22137873	TUKESHWARI	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 39710416833
16	22194819	VIJAY KUMAR	Male / ST	DS / 90000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 77082169584
Course - B. A./Arts/III												
17	22090585	AMRITA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 35748003900
18	22037977	BHAWANA MARGINYA	Female / ST	DS / 65000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 35916034226
19	22173583	BHUNESHWARI	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 35876361788
20	22187017	DAMESHWARI	Female / ST	DS / 40000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 35713382219
21	22063739	DAMINI THAKUR	Female / ST	DS / 80000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 35925220552
22	22159581	DHARMENDRA	Male / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 35895394960
23	22256857	DHARMENDRA KUMAR DHALNIYA	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 35916034678
24	22101957	GITESHWARI	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 77014817415
25	22266900	HINA CHAUDHARI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 35945142919
26	22032262	JYOTI	Female / ST	DS / 65000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 34861851245
27	22061962	MONIKA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00 34772847831

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Course - B. A./Arts/III													
28	22337778	NIKESH KUMAR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	34758242049
29	22209454	OMESH KUMAR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35299879476
30	22114548	RAKESH KUMAR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	34861852680
31	22147071	RAVITA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35895395169
32	22133002	REENA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35895395170
33	22037391	RENUKA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35990200434
34	22113746	SAHIL KUMAR THAKUR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	34861852771
35	22161619	SANDHYA	Female / ST	DS / 40000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35299878983
36	22045218	SANDHYA	Female / ST	DS / 65000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	34801452412
37	22027571	SANDHYA MARGIYA	Female / ST	DS / 55000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35916034215
38	22234358	SHANTI MARGIYA	Female / ST	DS / 100000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35916035060
39	22128591	SURUCHEE	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35299879250
40	22045820	TIJAN	Female / ST	DS / 95000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	34827409342
41	22038001	TOMIN	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35916034168

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Course - B. A./Arts/III													
42	22168474	YAMINI CHINDA	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35713382026
43	22037031	YEVANTI	Female / ST	DS / 55000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	34861851314
Course - B. A./Geography/II													
44	22071558	DAMINI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957308291
45	22174308	DIPESH KUMAR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957390718
46	22056441	HEMA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957336705
47	22073560	KHILENDRA KUMAR	Male / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957336727
48	22170838	KHUSHBU	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35975306768
49	22133813	KRISHNAKANT	Male / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35114165863
50	22113524	RAMA RANA	Female / ST	DS / 86000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35974201495
51	22155287	RANU	Female / ST	DS / 45000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	77040440748
52	22172657	RITESH KUMAR RANA	Male / ST	DS / 85000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35024445434
53	22195759	SUSHIL KUMAR	Male / ST	DS / 55000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35925219853
54	22222149	TOMESHWAR	Male / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36100622976

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6

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Course - B. A./Geography/III													
55	22045983	PEMAN KUMAR	Male / ST	DS / 65000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35895394879
56	22291391	TULSI THAKUR	Female / ST	DS / 45000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35916034135
Course - B. Com./Commerce/II													
57	22025540	AJAY KUMAR	Male / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1710.00	1710.00	4410.00	87040100009374
58	22216590	AMISAA	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957308188
59	22027374	ARVIND RAVI URVASHA	Male / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	010510035585
60	22017381	DEVENDRA KUMAR	Male / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35895394176
61	22189034	DIPIKA	Female / ST	DS / 45000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36055860535
62	22202451	GAYATRI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	37112271370
63	22095000	HITESHWARI NAYAK	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35975307150
64	22222257	JAGESHWAR KRIPAL	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35925137458
65	22204002	JYOTI	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957308086
66	22052380	KHILESHWARI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36020215337
67	22203397	KIRAN	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35938537462

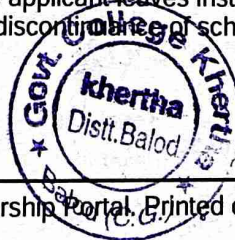
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This Sanction is generated by Scholarship Portal. Printed on 15/11/2022

Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

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Government of Chhattisgarh

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Academic Year : 2022-23

Sanction Type : Renewal

7

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/II													
68	22206145	MAMTA	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957309432
69	22321383	PRADEEP KUMAR	Male / ST	DS / 45000	7	300.00	2100.00	0.00	115.00	1710.00	1825.00	3925.00	36147285743
70	22166631	SHIVA	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35954001953
71	22093037	SUBHASH KUMAR	Male / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1710.00	1710.00	4410.00	77047675923
Course - B. Com./Commerce/III													
72	22031332	AMAN	Male / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35895395646
73	22177689	DAYASAGAR	Male / ST	DS / 65000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35719308668
74	22200325	DIPIKA	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1710.00	1710.00	3810.00	35945143106
75	22127548	JAYANTI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35895395691
76	22121586	JHALENDRA	Male / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1710.00	1710.00	3810.00	35895344908
-	22241901	KHEMLATA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	34861850047
78	22146257	KHUMESHWARI	Female / ST	DS / 70000	9	300.00	2700.00	0.00	0.00	1710.00	1710.00	4410.00	35654508385
79	22221182	LALITA	Female / ST	DS / 80000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35838082529
80	22186554	PREMBATI	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	34847472865

Declaration :

Certified that this Sanctioning Authority is affiliated to..... University/Board and is recognized by the Government of India/State Government of 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 :

Date:



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

[Signature]
Principal,

**Govt. College, Khertha
Distt. Balod (C.G.)**



This Sanction is generated by Scholarship Portal. Printed on 15/11/2022

Government of Chhattisgarh

8

Sanction No : S/R/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 15-11-2022

Academic Year : 2022-23

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/III													
81	22098881	RIKHI RAM	Male / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1710.00	1710.00	4410.00	35895344975
82	22192780	RUHMANI	Female / ST	DS / 60000	7	300.00	2100.00	0.00	0.00	1710.00	1710.00	3810.00	35990200536
83	22137472	RUPESH KUMAR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	33991973023
84	22190896	SANDHYA	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1710.00	1710.00	3810.00	34827382169
85	22082456	SANJANA	Female / ST	DS / 75000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35990200615
86	22132359	SHANTI	Female / ST	DS / 75000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35876361904
Course - B. Sc./Botany/II													
87	22337812	DILESHWARI	Female / ST	DS / 75000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	3595733658C
88	22147783	MUKESH KUMAR	Male / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35929520175
89	22204914	RAMESHWARI THAKUR	Female / ST	DS / 45000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35916034362
90	22077280	SHRADHDA	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35365771560
91	22179955	SOMTI THAKUR	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	77047993582
92	22030318	SONALI THAKUR	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957305405
93	22030280	SUMAN	Female / ST	DS / 80000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957305358

Declaration :

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Place :

Date :



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

Principal,

Govt. College, Khertha
Distt. Balod (C.G.)

Government of Chhattisgarh

Sanction No : S/R/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 15-11-2022

Academic Year : 2022-23

Sanction Type : Renewal

9

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Botany/II													
94	22078634	USHA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35738201428
Course - B. Sc./Botany/III													
95	22214432	BHEMIN	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1740.00	1740.00	3840.00	15202341000776
96	22094512	JANESHWARI BHUARYA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35916034689
97	22111246	SHEKHER KUMAR THAKUR	Male / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	520481030479881
98	22223069	VANDANA	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35716426028
Course - B. Sc./Science/II													
99	22091498	AMNI	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	36020215268
100	22044977	BHUNESHWARI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	34713439435
101	22122369	DAMIN	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	36147285696
-	22225213	DHAALSHWARI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35938538488
103	22106937	GITANJALI BHUARY	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	36100623470
104	22018656	HUMAN	Male / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957308905
105	22246087	INDU GOUR	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	36055853890

Declaration :

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Place :

Date:



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

Government of Chhattisgarh

Sanction No : S/R/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 15-11-2022

Academic Year : 2022-23

Sanction Type : Renewal

10

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/II													
106	22169374	ISHWARI DHALE	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	34010862095
107	22103316	JAYA	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	36020215166
108	22077627	KHUSHBOO	Female / ST	DS / 45000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	36020233468
109	22218082	KHUSHBOO	Female / ST	DS / 45000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	77042175732
110	22126827	LITESH	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957337391
111	22055534	LOMESHWARI	Female / ST	DS / 90000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	36100623301
112	22079227	MANISHA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957369378
113	22273413	NEETU	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1740.00	1740.00	3840.00	35957309556
114	22178002	POOJA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35916034475
115	22165557	PREM KUMAR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	12250110070161
116	22092030	PUSHPLATA	Female / ST	DS / 60000	7	300.00	2100.00	0.00	0.00	1740.00	1740.00	3840.00	36048593237
117	22121643	SANJANA	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957306373
118	22247244	TAMESHWARI	Female / ST	DS / 120000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	77040440771

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Place :

Date :

Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :



Principal,

Govt. College, Khertha
Distt. Balod (C.G.)



Sanction No : S/R/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 15-11-2022

Academic Year : 2022-23

Sanction Type : Renewal

11

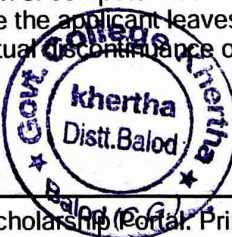
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/III													
119	22118063	AMBE	Female / ST	DS / 40000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35716426051
120	22257179	AMRIT KUMAR	Male / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35840463644
121	22216187	BHARTI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	34758304153
122	22193373	CHANDRAKALA	Female / ST	DS / 80000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35876361948
123	22136566	CHANDRESH KUMAR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	87040100002697
124	22126551	DIPIKA PISDA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35365771809
125	22319872	DOMENDRA KUMAR	Male / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35789299218
126	22121197	KEDAR	Male / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35876361744
127	22204989	KEJA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35234590356
128	22196572	KIRTI RAVTE	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	87040100001106
129	22121065	PAYAL	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35916034634
130	22072369	PRIYANKA	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35299879578
131	22126819	RITU	Female / ST	DS / 45000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	77040779348
132	22243035	SANGEETA	Female / ST	DS / 45000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35713513719

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Place :

Date :



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

Government of Chhattisgarh

Sanction No : S/R/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 15-11-2022

Academic Year : 2022-23

Sanction Type : Renewal

12

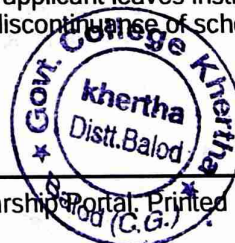
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/III													
133	22046447	SAVITA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35895395001
134	22087575	SHUBHAM CHANAP	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35704268948
135	22092524	SUDHA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	87040100003649
136	22158344	SUSHMA KULENDRA	Female / ST	DS / 45000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35299879432
137	22104818	TEMIN	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	87040100003547
138	22048556	VANDNA THAKUR	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	36188089658
139	22098605	VIKAS KUMAR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	87040100001104
Course - M. A./Pol. Science/II													
140	22077574	AMAR NATH	Male / ST	DS / 80000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	39555886009
141	22224387	BHUNESHWAR	Male / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	34275585437
142	22234485	CHHBILA MARGIYA	Female / ST	DS / 90000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	77069931814
143	22239015	DEMIN	Female / ST	DS / 65000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	77014837420
144	22072173	DILESHWARI	Female / ST	DS / 70000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	77014817540
145	22279126	GAJENDRA KUMAR	Male / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	77014858225

Declaration :

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Place :

Date:



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

Government of Chhattisgarh

Sanction No : S/R/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 15-11-2022

Academic Year : 2022-23

Sanction Type : Renewal

13

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - M. A./Pol. Science/II													
146	22136082	HEMANT KUMAR	Male / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	34211918429
147	22130446	LOKESH KUMAR	Male / ST	DS / 70000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	34071914113
148	22079818	RAHUL KUMAR	Male / ST	DS / 40000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	34299477751
149	22131292	TILOK KUMAR	Male / ST	DS / 60000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	33985564406
150	22092637	YAKESHWARI THAKUR	Female / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	34065727788
TOTAL							378440.00	0.00	115.00	258090.00	258205.00	636645.00	

Declaration :

Certified that this Sanctioning Authority is affiliated to..... University/Board and is recognized by the Government of India/State Government of 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 :

Date:



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

**Principal,
Govt. College, Khertha
Dist. Balod (C.G.)**

Sanction No : S/F/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship ✓



Sanction Date : 12-11-2022

Academic Year : 2022-23

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
1	22247567	AJAY KUMAR	Male / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35974202987
2	22244981	CHITRASHEN CHANAP	Male / ST	DS / 90000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35365770634
3	22140323	DHAMIN	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36033643404
4	22042334	DHANESHWARI	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36020222060
5	22191447	DIVYA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36147285856
6	22156488	DIVYA GOND	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36020222649
7	22225968	DULESHWARI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36100623719
8	22236136	DURGA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36023558156
9	22296862	ESHWAR LAL NETAM	Male / ST	DS / 120000	7	300.00	2100.00	0.00	0.00	1710.00	1710.00	3810.00	77040440534
10	22167973	GITAM KUMAR THAKUR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35925220461
11	22237573	GOMTI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957305904
12	22161004	HEERA SINGH	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36055868681
13	22247717	HEMVATI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36020222582
14	22260236	JAGRITI	Female / ST	DS / 85000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35916034601

Declaration :

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Place :

Date :



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

Principal
Govt. College, Khertha
Dist. Balod (C.G.)

Government of Chhattisgarh

Sanction No : S/F/2/22/16460009/001
Institute : GOVT. COLLEGE KHERTHA
Scheme : Post Matric ST Scholarship



Sanction Date : 12-11-2022
Academic Year : 2022-23
Sanction Type : Fresh

15

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
15	22065042	JAYA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35925220303
16	22205648	KAMAKSHI	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35916034328
17	22254239	KARUNA CHURENDRA	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1710.00	1710.00	3810.00	35234590695
18	22009336	KAVITA TARAM	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36055868228
19	22062396	KHILESHWAR KUMAR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35975302152
20	22168025	KISAN LAL	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36020223074
21	22181781	LALITA	Female / ST	DS / 80000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36055868068
22	22160059	LAXMI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957308202
23	22205217	MAMTA THAKUR	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36020222650
24	22188267	MANISHA BHALENDR	Female / ST	DS / 80000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35975302628
25	22204203	MOTIN	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1708.00	1708.00	4108.00	35953995945
26	22206971	NIKITA THAKUR	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957306146
27	22156249	NILESHWARI	Female / ST	DS / 80000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35916034146
28	22094570	OMENDRA KUMAR	Male / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36055868433

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Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) : **Principal,
Govt. College, Khertha
Distt. Balod (C.G.)**



Sanction No : S/F/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 12-11-2022

Academic Year : 2022-23

Sanction Type : Fresh

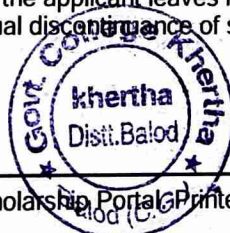
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
29	22164647	PREMLATA	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35925220030
30	22103358	PUNAM KUMARI THAKUR	Female / ST	DS / 55000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36020222593
31	22237323	RENUKA	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957305879
32	22189874	SANDHYA BHUARYA	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35365770689
33	22173044	SANIYA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957305857
34	22082748	SAVITRI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35916034293
35	22247711	SHASHIKLA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36020222504
36	22036062	TILOKA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35967529491
37	22140528	TOMESH KUMAR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35975295166
38	22116905	VARSHA	Female / ST	DS / 60000	7	300.00	2100.00	0.00	0.00	1710.00	1710.00	3810.00	35957309045
39	22276448	VARUN KUMAR KRIPAL	Male / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35279899758
40	22256343	VIRENDRA KUMAR	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35365771435
41	22253474	YANJALI	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35234590719

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Principal,
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Distt. Balod (G.G.)

Government of Chhattisgarh

Sanction No : S/F/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 12-11-2022

Academic Year : 2022-23

Sanction Type : Fresh

17

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Geography/I													
42	22065233	YACHNA RAVTE	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957308439
Course - B. Com./Commerce/I													
43	22023967	BHUMIKA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35957390785
44	22224407	CHURISHMA	Female / ST	DS / 30000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36020215100
45	22255700	DONAM	Male / ST	DS / 65000	7	300.00	2100.00	0.00	0.00	1710.00	1710.00	3810.00	35967528908
46	22180981	KHILESH KUMAR PATIL	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	87040100004040
47	22173991	KUNDAN KASHYAP	Male / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35925137628
48	22211260	LOKESHWARI THAKUR	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35990199675
	22228938	PARVATI	Female / ST	DS / 45000	7	300.00	2100.00	0.00	0.00	1710.00	1710.00	3810.00	35957370009
50	22022684	POOJA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	36055868319
51	22054275	RAMAKANT	Male / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	35967528782
52	22209654	SATISH KUMAR DHALE	Male / ST	DS / 40000	8	300.00	2400.00	0.00	0.00	1710.00	1710.00	4110.00	34869011897
53	22263383	SHALINI	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1710.00	1710.00	3810.00	35957369924

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Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

**Principal,
Govt. College, Khertha
Distt. Balod (C.G.)**

Sanction No : S/F/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 12-11-2022

Academic Year : 2022-23

Sanction Type : Fresh

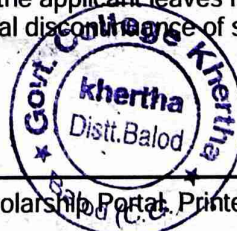
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Botany/I													
54	22186502	BHUPESHWARI	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35938555801
55	22215291	DILESHWARI RAVTE	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	36020316822
56	22232303	DIPIKA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957307785
57	22266978	KHOMLATA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35990198650
58	22105117	KUMESH	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35938537621
59	22228533	MADHU	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	36020294046
60	22091956	MINAKSHI	Female / ST	DS / 80000	7	300.00	2100.00	0.00	0.00	1740.00	1740.00	3840.00	35957305722
61	22091806	MITALI	Female / ST	DS / 80000	7	300.00	2100.00	0.00	0.00	1740.00	1740.00	3840.00	35957305891
62	22187439	PRIYANKA RAVTE	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	36020293892
63	22158824	SNEHA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957308892
64	22228176	TIKESHWAR	Male / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957306442
65	22241679	URVASHI	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	36023558225
Course - B. Sc./Science/I													
66	22027541	ANJALI KOMA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35974203833

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Principal,
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Distt. Balod (C.G.)

Government of Chhattisgarh

19

Sanction No : S/F/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 12-11-2022

Academic Year : 2022-23

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/I													
67	22027623	BHOJ KAUMARYA	Female / ST	DS / 40000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35916034577
68	22042864	BHUPESH KUMAR	Male / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957337754
69	22167952	CHANDRAHAASH	Male / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957305438
70	22252703	DEEPIKA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35365770725
71	22253194	GHANESHWARI	Female / ST	DS / 90000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35990198399
72	22297605	KANCHAN	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957370032
73	22253091	MANISA THAKUR	Female / ST	DS / 80000	7	300.00	2100.00	0.00	0.00	1740.00	1740.00	3840.00	35279900913
74	22105257	MANJU BHUARYA	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1740.00	1740.00	3840.00	35938537326
75	22263230	NUTAN HARICHAND ALNIYA	Female / ST	DS / 60000	7	300.00	2100.00	0.00	0.00	1740.00	1740.00	3840.00	87040100009538
76	22083119	RITU	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35916034419
77	22199779	SANGINA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35954001249
78	22196685	SAROJ	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35953995616
79	22253987	TIKESHWARI	Female / ST	DS / 80000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	77056132420
80	22037222	UMESHWARI	Female / ST	DS / 45000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35957369913

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Name (Capital Letters) :

Principal,
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Distt. Balod (C.G.)

Sanction No : S/F/2/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 12-11-2022

Academic Year : 2022-23

Sanction Type : Fresh

012

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Accr Number
Course - M. A./Pol. Science/I													
81	22234997	CHETAN KUMAR CHURENDRA	Male / ST	DS / 60000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	35176737624
82	22178400	GANESHWAR KUMAR	Male / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	34772847739
83	22160396	GITESHWARI THAKUR	Female / ST	DS / 65000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	34861852668
84	22274233	KESHAV KUMAR	Male / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	34269452948
85	22153133	KHOMLATA	Female / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	34758304186
86	22146929	KUSUMLATA THAKUR	Female / ST	DS / 60000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	34847466089
87	22052051	PRATIBHA	Female / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	77014817539
88	22127466	SUBHAS KUMAR	Male / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	34299477808
89	22145434	TAMESHWAR	Male / ST	DS / 70000	7	530.00	3710.00	0.00	0.00	1710.00	1710.00	5420.00	77014771206
TOTAL							226330.00	0.00	0.00	152998.00	152998.00	379328.00	

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Name (Capital Letters) :

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

Sanction No : S/F/2/22/16460009/002

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 15-11-2022

Academic Year : 2022-23

Sanction Type : Fresh

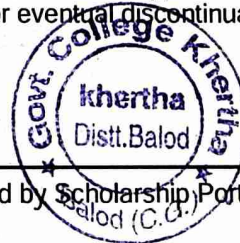
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/I													
1	22202336	MAHIMA	Female / ST	DS / 60000	7	300.00	2100.00	0.00	0.00	1740.00	1740.00	3840.00	35919057999
TOTAL							2100.00	0.00	0.00	1740.00	1740.00	3840.00	

Declaration :

Certified that this Sanctioning Authority is affiliated to..... University/Board and is recognized by the Government of India/State Government ofAttested 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 :

Date:



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

Sanction No : S/F/2/22/16460009/003

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 03-02-2023

Academic Year : 2022-23

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/I													
1	22343596	AARTI SINGH	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1740.00	1740.00	4140.00	35938537484
Course - M. A./Pol. Science/I													
2	22361537	ANIMA	Female / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	77014837260
TOTAL							6640.00	0.00	0.00	3450.00	3450.00	10090.00	

Declaration :

Certified that this Sanctioning Authority is affiliated to..... University/Board and is recognized by the Government of India/State Government..... 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 :

Date:



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

Sanction No : S/R/2/22/16460009/002

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 03-02-2023

Academic Year : 2022-23

Sanction Type : Renewal

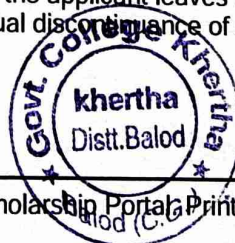
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - M. A./Pol. Science/II													
1	22353313	VAMAN KUMAR	Male / ST	DS / 60000	8	530.00	4240.00	0.00	0.00	1710.00	1710.00	5950.00	34211918101
TOTAL							4240.00	0.00	0.00	1710.00	1710.00	5950.00	

Declaration :

Certified that this Sanctioning Authority is affiliated to..... University/Board and is recognized by the Government of India/State Government of 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 :

Date:



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

Sanction No : S/R/1/22/16460009/002

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric SC Scholarship



Sanction Date : 15-11-2022

Academic Year : 2022-23

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/III													
1	22216047	YAMINI	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1710.00	1710.00	4710.00	35990200808
Course - M. A./Pol. Science/II													
2	22030827	GUNESHWARI	Female / SC	DS / 78000	12	6500.00	6500.00	0.00	0.00	1710.00	1710.00	8210.00	77014845828
3	22064645	MINAKSHI	Female / SC	DS / 85000	12	6500.00	6500.00	0.00	0.00	1710.00	1710.00	8210.00	77014837419
TOTAL							16000.00	0.00	0.00	5130.00	5130.00	21130.00	

Declaration :

Certified that this Sanctioning Authority is affiliated to University/Board and is recognized by the Government of India/State Government of 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 :

Date :



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

Sanction No : S/F/1/22/16460009/002
 Institute : GOVT. COLLEGE KHERTHA
 Scheme : Post Matric SC Scholarship



Sanction Date : 11-11-2022
 Academic Year : 2022-23
 Sanction Type : Fresh

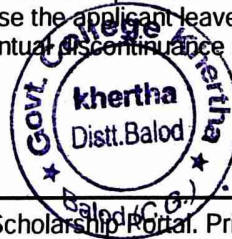
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/I													
1	22065093	ANISHA	Female / SC	DS / 36000	12	3000.00	3000.00	0.00	0.00	1710.00	1710.00	4710.00	35957390774
Course - M. A./Pol. Science/I													
2	22178099	PIYUSH KUMAR	Male / SC	DS / 50000	12	6500.00	6500.00	0.00	0.00	1710.00	1710.00	8210.00	34758304197
TOTAL							9500.00	0.00	0.00	3420.00	3420.00	12920.00	

Declaration :

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Place :

Date:



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

Devi
 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

Sanction No : S/R/1/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric SC Scholarship



Sanction Date : 10-11-2022

Academic Year : 2022-23

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/II													
1	22304187	KOMAL KUMAR SAGAR	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1710.00	1710.00	4710.00	36147285562
Course - B. A./Arts/III													
2	22084815	JAI KUMAR	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1710.00	1710.00	4710.00	35299879089
3	22025036	JASPAL MESHAM	Male / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1710.00	1710.00	4710.00	35957308111
4	22099813	PRITI BARLE	Female / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1710.00	1710.00	4710.00	35925219762
Course - B. Sc./Botany/II													
5	22214416	KOMAL SINGH LAHRE	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1740.00	1740.00	4740.00	77082066146
TOTAL							15000.00	0.00	0.00	8580.00	8580.00	23580.00	

Declaration :

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Place :

Date:

Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

Principal,

Govt. College, Khertha,
Distt. Balod (C.G.)

Sanction No : S/F/1/22/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric SC Scholarship



Sanction Date : 10-11-2022

Academic Year : 2022-23

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
1	22190897	NIKITA GAUTAM	Female / SC	DS / 70000	12	3000.00	3000.00	0.00	0.00	1710.00	1710.00	4710.00	36055860614
2	22310942	SARASWATI RAMTEKE	Female / SC	DS / 90000	12	3000.00	3000.00	0.00	0.00	1710.00	1710.00	4710.00	77042175652
3	22311302	SHARDA RAMTEKE	Female / SC	DS / 90000	12	3000.00	3000.00	0.00	0.00	1710.00	1710.00	4710.00	35234590221
Course - B. Sc./Science/I													
4	22169854	ASHISH KUMAR MANDAVI	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1740.00	1740.00	4740.00	35929520095
5	22139407	MOHIT KUMAR	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1740.00	1740.00	4740.00	35925220029
6	22137352	SUDHA	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1740.00	1740.00	4740.00	35957309067
TOTAL							18000.00	0.00	0.00	10350.00	10350.00	28350.00	

Declaration :

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Place :

Date:

Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

Principal,

 Govt. College, Khertha
 Distt. Balod (G.G.)



कार्यालय प्राचार्य, शासकीय महाविद्यालय खेरथा, जिला - बालोद (छ.ग.)

(Affiliated to Hemchand Yadav Vishwavidyalaya, Durg)

A NAAC ACCREDITED INSTITUTE

("B" Grade, CGPA 2.36)

Dept. college code - 1808

email:- govtcollege_khertha@rediffmail.com

email:- govtcollegekhertha491771@gmail.com

<http://www.govtcollegekhertha.in>

दूरभाष नं. :- 07748-299900

वर्ष 2022 - 23 पोस्ट मैट्रिक छात्रवृत्ति अंतर्गत संस्था के विद्यार्थियों के स्वीकृति आदेशों को डिसबर्स करने हेतु प्रमाण पत्र।

प्रमाणित किया जाता है कि ऑनलाईन पोस्ट मैट्रिक छात्रवृत्ति वर्ष 2022 - 23 के छात्रवृत्ति हेतु :-

1. संस्था द्वारा स्वीकृत किये गये Sanction Order में किसी भी छात्र/छात्रा को दो बार स्वीकृत नहीं किया गया है।
2. छात्र/छात्रा जिस कक्षा, पाठ्यक्रम एवं जिस वर्ष में अध्ययनरत है, उन्ही पात्र छात्र/छात्राओं के आवेदनों की स्वीकृति की गई है।
3. समस्त छात्र/छात्राओं द्वारा प्रविष्टि किया गया खाता नंबर, बैंक, आई.एफ.एस.सी. कोड, बैंक का सूक्ष्मता से परीक्षण किया गया एवं समस्त प्रविष्टि सही है।
4. समस्त छात्र/छात्राओं के आय, जाति एवं निवास प्रमाण पत्र सही है तथा किसी भी छात्र/छात्राओं का आय, निर्धारित आय सीमा से अधिक नहीं है।
5. समस्त छात्र/छात्राओं के आवेदन फार्म में नाम, पिता का नाम, जाति, लिंग, कक्षा, मोबाईल नंबर एवं अन्य समस्त जानकारी सही है।
6. यदि कोई छात्र/छात्रा को छात्रवृत्ति राशि दो बार भुगतान होता है तो उक्त छात्र/छात्रा से अधिक भुगतान की राशि का वसूली की जिम्मेदारी संस्था की होगी।

संस्था में अध्ययनरत छात्रवृत्ति हेतु पात्र समस्त आरक्षित वर्ग के छात्र/छात्राओं के आवेदन फार्म को सूक्ष्मता से परीक्षण किया गया है, उक्त छात्र/छात्राओं की स्वीकृति निम्नानुसार है :-

संस्था का आई.डी	स्वीकृत छात्र/छात्राओं की संख्या						कुल योग	
	अनु.जाति		अनु.जनजाति		अन्य पिछड़ा वर्ग			
	संख्या	राशि	संख्या	राशि	संख्या	राशि	संख्या	राशि
1	2	3	4	5	6	7	8	9
16460009	निरंक	निरंक	निरंक	निरंक	265	621395	265	621395

अतः उपरोक्तानुसार संस्था द्वारा स्वीकृत कुल 265 छात्र/छात्राओं को राशि 621395 (अक्षरी रूप में छः लाख इक्कीस हजार तीन सौ पंचान्च) डिसबर्स करने की अनुशंसा की जाती है।



(डॉ. यासर कुरैशी)

प्र.प्राचार्य
शासकीय महाविद्यालय खेरथा
जिला - बालोद (छ.ग.)



कार्यालय प्राचार्य, शासकीय महाविद्यालय खेरथा, जिला - बालोद (छ.ग.)

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दूरभाष नं. :- 07748-299900

क्र./26/2023

खेरथा, दिनांक 25/04/2023

// प्रमाण पत्र //

प्रमाणित किया जाता है कि इस महाविद्यालय में नियमित अध्ययनरत छात्र/छात्राओं द्वारा सत्र 2022-23 में पोष्ट मैट्रिक छात्रवृत्ति हेतु कार्यालय में जमा किये अन्य पिछड़ा वर्ग का ऑनलाईन प्रपत्र स्वीकृत किये जा चुके हैं। इस महाविद्यालय में कोई भी प्रपत्र स्वीकृत हेतु शेष नहीं है।



[Signature]
(डॉ. यासर कुरैशी)

प्र.प्राचार्य
शासकीय महाविद्यालय खेरथा,
जिला - बालोद, (छ.ग.)



कार्यालय प्राचार्य, शासकीय महाविद्यालय खेरथा, जिला - बालोद (छ.ग.)

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दूरभाष नं. :- 07748-299900

क्र./25/2023

खेरथा, दिनांक 25/04/2023

प्रति,

सहायक आयुक्त,
आदिवासी विकास शाखा,
बालोद, जिला - बालोद (छ.ग.)

विषय :- वर्ष 2022 - 23 में ऑनलाईन पोस्ट मैट्रिक स्वीकृति पश्चात् आदेश एवं प्रमाण पत्र जमा करने के संबंध में।

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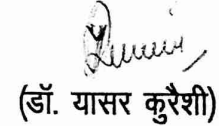
उपरोक्त विषयगत लेख है शासकीय महाविद्यालय खेरथा, जिला - बालोद (छ.ग.) में सत्र 2022 - 23 के नियमित छात्र/छात्राओं के ऑनलाईन पोस्ट मैट्रिक छात्रवृत्ति आवेदन पत्र के आधार पर स्वीकृति आदेश (Sanction Order) एवं प्रमाण पत्र तैयार कर इस महाविद्यालय में कार्यरत श्री विकास कुमार, भृत्य के हस्ते आवश्यक कार्यवाही हेतु आपकी ओर सादर प्रेषित है।

संलग्न :-

1. प्रमाण पत्र।
2. Sanction Report

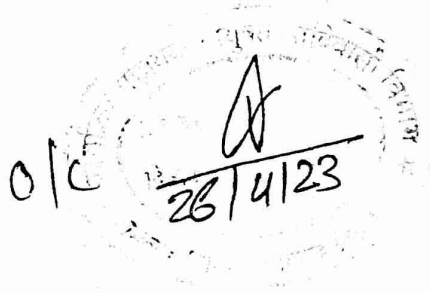

प्रभारती

सुश्री गायत्री नेताम
सहायक प्राध्यापक,
शासकीय महाविद्यालय खेरथा,
जिला - बालोद (छ.ग.)


(डॉ. यासर कुरैशी)

प्रमाणपत्र,
शासकीय महाविद्यालय खेरथा,
जिला - बालोद (छ.ग.)





Government of Chhattisgarh

31

Sanction No S/R/3/22/16460009/001
Institute GOVT. COLLEGE KHERTHA
Scheme Post Matric OBC Scholarship

Sanction Date 19-04-2023
Academic Year 2022-23
Sanction Type Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/II													
1	22334804	ANJALI SAHU	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	35957305303
2	22339317	BHARTI SONKAR	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	36020221464
3	22379816	BHUNESHWARI KULDIP	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	35975307081
4	22251683	BHUPESH KUMAR	Male / OBC	DS / 50000	7	70.00	490.00	0.00	115.00	1710.00	1825.00	2315.00	36121207413
5	22178842	DIKESHWAR	Male / OBC	DS / 50000	7	70.00	490.00	0.00	115.00	1710.00	1825.00	2315.00	35957397930
6	22249823	DIVYA SAHU	Female / OBC	DS / 70000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	36004947916
7	22249762	FATIMA SONI	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	36004948411
8	22118900	GEETA SAHU	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	34234510004
9	22188922	HITESHWARI	Female / OBC	DS / 40000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	36004948319
10	22254635	JITENDRA KUMAR	Male / OBC	DS / 50000	7	70.00	490.00	0.00	115.00	1710.00	1825.00	2315.00	36121207458
11	22309949	JYOTI SONKAR	Female / OBC	DS / 70000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	36020264362
12	22335651	KJ NEHA	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	35975306269
13	22178171	LEENA DEWANGAN	Female / OBC	DS / 40000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	35975306757
14	22188975	MAHENDRA KUMAR	Male / OBC	DS / 70000	7	70.00	490.00	0.00	115.00	1710.00	1825.00	2315.00	34758228046

Declaration :

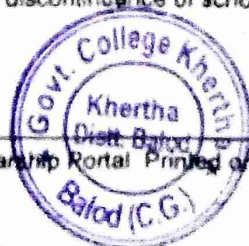
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Place

Date

Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters)



Sanction No S/R/3/22/16460009/001
 Institute GOVT COLLEGE KHERTHA
 Scheme Post Matric OBC Scholarship

Sanction Date 19-04-2023
 Academic Year 2022-23
 Sanction Type Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/II													
15	22116881	NISHA SAHU	Female / OBC	DS / 70000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	36020221770
16	22103752	NISHA SAHU	Female / OBC	DS / 70000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	36020264271
17	22234977	PARMANAND	Male / OBC	DS / 50000	7	70.00	490.00	0.00	115.00	1710.00	1825.00	2315.00	35745649288
18	22077444	REENA	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	35957369390
19	22247669	ROHAN KUMAR	Male / OBC	DS / 50000	8	70.00	560.00	0.00	115.00	1710.00	1825.00	2385.00	36147285845
20	22200437	ROSHANI	Female / OBC	DS / 50000	8	85.00	680.00	0.00	0.00	1710.00	1710.00	2390.00	35938537892
21	22289395	SANAT KUMAR	Male / OBC	DS / 40000	7	70.00	490.00	0.00	115.00	1710.00	1825.00	2315.00	87040100008405
22	22116590	UPASNA SAHASI	Female / OBC	DS / 70000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	36020316902
23	22199158	VANDANA GOSWAMI	Female / OBC	DS / 40000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	77040440975
24	22191535	VARSHA	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	35938537814
Course - B. A./Arts/III													
25	22118839	ANESH KUMAR	Male / OBC	DS / 45000	7	70.00	490.00	0.00	115.00	1710.00	1825.00	2315.00	35299879056
26	22040601	ANJALI	Female / OBC	DS / 60000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	35990200354
27	22084588	BHUNESHWAR	Male / OBC	DS / 50000	7	70.00	490.00	0.00	115.00	1710.00	1825.00	2315.00	87040100005927

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This Sanction is generated by Scholarship Portal Printed on 20/04/2023

Sanction No S/R/3/22/16460009/001
 Institute GOVT COLLEGE KHERTHA
 Scheme Post Matric OBC Scholarship

Sanction Date 19-04-2023
 Academic Year 2022-23
 Sanction Type Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowan ce Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/III													
28	22183561	CHANDRAHASINI	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	36100824010
29	22167927	CHITRAREKHA PRAJAPATI	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	35299879329
30	22188221	CHULIKA	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	34861850592
31	22277557	DAMINI SAHU	Female / OBC	DS / 60000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	34072718072
32	22105906	DEEPESH KUMAR	Male / OBC	DS / 60000	7	70.00	490.00	0.00	115.00	1710.00	1825.00	2315.00	34893504768
33	22093889	DOMENDRA KUMAR	Male / OBC	DS / 50000	7	70.00	490.00	0.00	115.00	1710.00	1825.00	2315.00	35214253439
34	22220700	DULESHWARI SAHU	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	35945142931
35	22117053	GULSHAN CHOUDHARY	Female / OBC	DS / 50000	8	85.00	680.00	0.00	0.00	1710.00	1710.00	2390.00	77037868973
36	22124808	ISHA	Female / OBC	DS / 60000	8	85.00	680.00	0.00	0.00	1710.00	1710.00	2390.00	87040100000756
37	22168082	KHILESH SAHU	Female / OBC	DS / 55000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	77038274285
38	22152271	KULESHWAR YADAV	Male / OBC	DS / 45000	8	70.00	560.00	0.00	115.00	1710.00	1825.00	2385.00	35713262129
39	22132470	LILESHWAR KUMAR	Male / OBC	DS / 50000	7	70.00	490.00	0.00	115.00	1710.00	1825.00	2315.00	34758228308
40	22128209	PUMESH KUMAR	Male / OBC	DS / 65000	7	70.00	490.00	0.00	115.00	1710.00	1825.00	2315.00	34959670632
41	22134061	RAKHEE SAHU	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1710.00	1710.00	2305.00	35925220518

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 Sanction Type Renewal

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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/III													
42	22072288	SANGEETA	Female / OBC	DS / 50000	7	85 00	595 00	0 00	0 00	1710 00	1710 00	2305 00	35299879556
43	22146637	TANUJA SAHU	Female / OBC	DS / 50000	7	85 00	595 00	0 00	0 00	1710 00	1710 00	2305 00	35722561434
44	22024970	TUKESH KUMAR DEWANGAN	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	35957308213
45	22147110	YAMINI	Female / OBC	DS / 50000	7	85 00	595 00	0 00	0 00	1710 00	1710 00	2305 00	35840463565
Course - B. A./Geography/II													
46	22074063	DANESHWAR KUMAR NIRMLAKAR	Male / OBC	DS / 50000	7	70 00	490 00	0 00	115 00	1710 00	1825 00	2315 00	36147285607
47	22240747	GAYTRI	Female / OBC	DS / 40000	7	85 00	595 00	0 00	0 00	1710 00	1710 00	2305 00	35975306054
48	22114464	KAMNI SINHA	Female / OBC	DS / 60000	7	85 00	595 00	0 00	0 00	1710 00	1710 00	2305 00	35967528432
49	22174818	KAMTA PRASAD	Male / OBC	DS / 55000	7	70 00	490 00	0 00	115 00	1710 00	1825 00	2315 00	34790726663
50	22071736	NIKITA SAHU	Female / OBC	DS / 60000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	35957309307
51	22171441	PARVTI	Female / OBC	DS / 50000	7	85 00	595 00	0 00	0 00	1710 00	1710 00	2305 00	36020223290
52	22310260	RAGINI MANIKPURI	Female / OBC	DS / 80000	7	85 00	595 00	0 00	0 00	1710 00	1710 00	2305 00	35957306000
53	22115117	RAVEENA	Female / OBC	DS / 64000	7	85 00	595 00	0 00	0 00	1710 00	1710 00	2305 00	35777925525
54	22030236	RENUKA SAHU	Female / OBC	DS / 50000	7	85 00	595 00	0 00	0 00	1710 00	1710 00	2305 00	35054036296

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Sanction No S/R/3/22/16460009/001
 Institute GOVT. COLLEGE KHERTHA
 Scheme Post Matric OBC Scholarship

Sanction Date 19-04-2023
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Course - B. A./Geography/III													
55	22223353	ANJALI SONKAR	Female / OBC	DS / 40000	7	85 00	595.00	0 00	0 00	1710 00	1710 00	2305 00	35975306098
56	22126580	BHUMIKA NIRMLKAR	Female / OBC	DS / 40000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	77037078780
57	22068689	DAVENDRA KUMAR	Male / OBC	DS / 55000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	35625906313
58	22072823	GEETANJALI	Female / OBC	DS / 50000	7	85 00	595 00	0 00	0 00	1710 00	1710 00	2305 00	35713262221
59	22100733	KAVITA	Female / OBC	DS / 65000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	77037078735
60	22050594	KU ROSHNI	Female / OBC	DS / 65000	7	85 00	595.00	0 00	0.00	1710 00	1710 00	2305 00	35957307231
61	22286018	LOKENDRA KUMAR SAHU	Male / OBC	DS / 50000	7	70 00	490 00	0 00	115 00	1710 00	1825 00	2315 00	77077744144
62	22129547	SHIVCHARAN	Male / OBC	DS / 50000	7	70 00	490 00	0 00	115.00	1710 00	1825 00	2315 00	35713262447
Course - B. Com./Commerce/II													
63	22244007	CHANDANI	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	36020264475
64	22093626	CHANDANI	Female / OBC	DS / 40000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	35938538749
65	22291211	DEV PRAKASH SAHU	Male / OBC	DS / 50000	8	70 00	560.00	0 00	115 00	1710 00	1825 00	2385 00	34790726391
66	22210254	DOMESHWARI	Female / OBC	DS / 65000	8	85 00	680.00	0.00	0 00	1710 00	1710 00	2390 00	77040440997
67	22054389	LEKHCHAND NISHAD	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	35975306394

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 Institute GOVT COLLEGE KHERTHA
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Sanction Date 19-04-2023
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Course - B. Com./Commerce/II													
68	22093376	MEGHA	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	36020222037
69	22218487	POOJA	Female / OBC	DS / 45000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	36121210039
70	22252731	RENUKA	Female / OBC	DS / 35000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	36055869141
71	22040232	SANDEEP KUMAR	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	87040100004185
72	22135887	UJENDRA KUMAR	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	87040100004006
73	22131897	UMESH KUMAR	Male / OBC	DS / 60000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	35919058176
74	22140394	VANDNA	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	35957306907
75	22104781	YAMINI	Female / OBC	DS / 60000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	36020215778
Course - B. Com./Commerce/III													
76	22052287	AMAR LAL	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	35840441632
77	22139762	CHANDRAKANT	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	36100554200
78	22175000	DAMINI	Female / OBC	DS / 45000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	88987237705
79	22098685	DEEPAK KUMAR SAHU	Male / OBC	DS / 60000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	40945675766
80	22302016	DEEPAK SINHA	Male / OBC	DS / 55000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	87040100002898

Declaration :

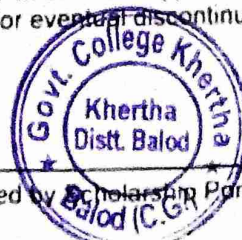
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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/III													
81	22129927	DEVIKA	Female / OBC	DS / 45000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	34725398108
82	22264580	DROPATI SAHU	Female / OBC	DS / 50000	7	85 00	595 00	0 00	0 00	1710 00	1710 00	2305 00	35935332446
83	22252022	DURGESH KUMAR	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	87040100007107
84	22214376	DURGESHWARI SAHU	Female / OBC	DS / 60000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	35895396231
85	22267609	HEMA	Female / OBC	DS / 70000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	34790727384
86	22160040	JAYANT KUMAR DEWANGAN	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	36020221486
87	22165751	KUMARI CHITRKALA	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	35789300767
88	22196494	LAXMI	Female / OBC	DS / 60000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	35945143231
89	22322812	LOKESH KUMAR	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	35957305675
90	22242957	PRAVEEN KUMAR	Male / OBC	DS / 55000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	77084856972
91	22257134	PURSHOTTAM KUMAR SONKAR	Male / OBC	DS / 85000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	35748572435
92	22242763	ROHAN KUMAR SAHU	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	77075954595
93	22229959	SHASHANS DEWANGAN	Male / OBC	DS / 70000	8	70 00	560 00	0 00	115 00	1710 00	1825 00	2385 00	35722561365
94	22188870	SHIVANI DEWANGAN	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1710 00	1710 00	2390 00	87040100003565

Declaration :

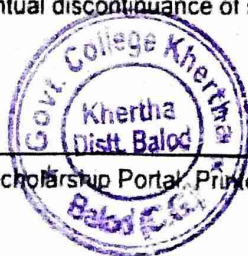
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Course - B. Com./Commerce/III													
95	22236765	TANUJA SAHU	Female / OBC	DS / 60000	8	85.00	680.00	0.00	0.00	1710.00	1710.00	2390.00	34790727533
96	22077117	VASHU DEV	Male / OBC	DS / 65000	8	70.00	560.00	0.00	115.00	1710.00	1825.00	2385.00	77080935201
97	22160047	YOGESH KUMAR SAHU	Male / OBC	DS / 55000	8	70.00	560.00	0.00	115.00	1710.00	1825.00	2385.00	87040100001201
Course - B. Sc./Botany/II													
98	22223203	JAYPRAKASH SHANDILYA	Male / OBC	DS / 50000	8	70.00	560.00	0.00	115.00	1740.00	1855.00	2415.00	77082012930
99	22155879	JHAMESH	Female / OBC	DS / 55000	7	85.00	595.00	0.00	0.00	1740.00	1740.00	2335.00	36020221792
100	22044934	MADHURI	Female / OBC	DS / 50000	8	85.00	680.00	0.00	0.00	1740.00	1740.00	2420.00	35957309410
101	22167566	MEENITA YADAV	Female / OBC	DS / 75000	8	85.00	680.00	0.00	0.00	1740.00	1740.00	2420.00	35938537348
Course - B. Sc./Botany/III													
102	22225206	DIVYA	Female / OBC	DS / 50000	8	85.00	680.00	0.00	0.00	1740.00	1740.00	2420.00	35299879238
103	22099093	JITENDRA	Male / OBC	DS / 86000	8	70.00	560.00	0.00	115.00	1740.00	1855.00	2415.00	87040100002696
104	22181260	KAMENDRA KUMAR	Male / OBC	DS / 80000	8	70.00	560.00	0.00	115.00	1740.00	1855.00	2415.00	77082043935
105	22303522	MONISH KUMAR SAHU	Male / OBC	DS / 60000	8	70.00	560.00	0.00	115.00	1740.00	1855.00	2415.00	77088121079
106	22084405	NIKHIL KATJHARE	Male / OBC	DS / 95000	8	70.00	560.00	0.00	115.00	1740.00	1855.00	2415.00	36055892171

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Place

Signature & Seal of Head of the Sanctioning Authority

Date

Name (Capital Letters)



Sanction No. S/R/3/22/16460009/001

Institute GOVT COLLEGE KHERTHA

Scheme Post Matric OBC Scholarship

Sanction Date 19-04-2023

Academic Year 2022-23

Sanction Type Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Botany/III													
107	22099308	PAWAS YADAV	Male / OBC	DS / 86000	8	70 00	560 00	0 00	115 00	1740 00	1855 00	2415 00	87040100001103
Course - B. Sc./Science/II													
108	22042494	AJAY KUMAR	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1740 00	1855 00	2415 00	35957335939
109	22246804	ANJALI	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35975305776
110	22136159	ANKITA DEWANGAN	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	87040100003545
111	22253103	CHANDRAKALA SAHU	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	36004879411
112	22126865	DHANLKSHMI	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35957336579
113	22217351	DIKSHA SAHU	Female / OBC	DS / 60000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	36121207491
114	22222313	DURGESH KUMAR	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1740 00	1855 00	2415 00	36020216158
115	22055545	DURGESH NANDNI	Female / OBC	DS / 65000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35938556009
116	22189001	HEMA	Female / OBC	DS / 50000	7	85 00	595 00	0 00	0 00	1740 00	1740 00	2335 00	36020221996
117	22153859	HINA	Female / OBC	DS / 45000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35957390809
118	22104551	JYOTI SONKAR	Female / OBC	DS / 100000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35938537905
119	22043066	KAMLESH KUMAR	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1740 00	1855 00	2415 00	36121191875

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Place

Date

Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters)



Government of Chhattisgarh

(40)

Sanction No S/R/3/22/16460009/001
Institute GOVT COLLEGE KHERTHA
Scheme Post Matric OBC Scholarship

Sanction Date 19-04-2023
Academic Year 2022-23
Sanction Type Renewal

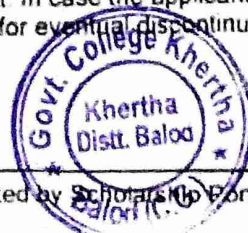
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/II													
120	22115553	KHILESHWARI	Female / OBC	DS / 40000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35938538727
121	22135146	KIRAN	Female / OBC	DS / 100000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35957336499
122	22038219	LAKSHMI	Female / OBC	DS / 70000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35975307285
123	22154336	LEENA NISHAD	Female / OBC	DS / 40000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35925220198
124	22178246	MADHURI	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35938537610
125	22178458	MANISHA SINHA	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35938537382
126	22038247	MINAXI YADAV	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35957309249
127	22092238	MONIKA VISHVKARMA	Female / OBC	DS / 40000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	36020293949
128	22133648	NARESH KUMAR	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1740 00	1855 00	2415 00	77075712613
129	22019817	PRASHANT KUMAR	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1740 00	1855 00	2415 00	35957309476
130	22103007	PRIYANKA SAHU	Female / OBC	DS / 60000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35957336896
131	22139533	SANGITA	Female / OBC	DS / 50000	7	85 00	595 00	0 00	0 00	1740 00	1740 00	2335 00	35938537847
132	22247435	VAGESHWARI	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35975307116

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Place

Date



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters)

Sanction No S/R/3/22/16460009/001
 Institute GOVT COLLEGE KHERTHA
 Scheme Post Matric OBC Scholarship

Sanction Date 19-04-2023
 Academic Year 2022-23
 Sanction Type Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/III													
133	22128112	AJAY KUMAR	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1740 00	1855 00	2415 00	35722569159
134	22189009	BHAVNA SAHU	Female / OBC	DS / 45000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	87040100001177
135	22185404	BHUMA	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35716426119
136	22027476	DEEPIKA	Female / OBC	DS / 45000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35957305427
137	22065384	DILESHWARI DEWANGAN	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35975306463
138	22121080	FALESHWARI	Female / OBC	DS / 70000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35840463702
139	22242523	GUNJA KUMARI	Female / OBC	DS / 50000	7	85 00	595 00	0 00	0 00	1740 00	1740 00	2335 00	35409400406
140	22056623	GYANESHWARI SAHU	Female / OBC	DS / 90000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35895394891
141	22081998	HULSHI DEWANGAN	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35299879589
142	22198418	HULSI SAHU	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35876361960
143	22172967	JANKI SAHU	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	39661788422
144	22215584	KHUSHBU SAHU	Female / OBC	DS / 55000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	77037078724
145	22065521	KIRAN	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35975306485
146	22264480	LEENA BHARADWAJ	Female / OBC	DS / 40000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	77037869091

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Place

Date

Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters)



Government of Chhattisgarh

42

Sanction No S/R/3/22/16460009/001
 Institute GOVT COLLEGE KHERTHA
 Scheme Post Matric OBC Scholarship

Sanction Date 19-04-2023
 Academic Year 2022-23
 Sanction Type Renewal

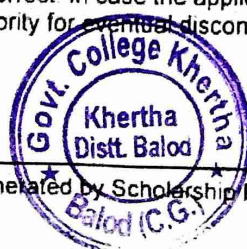
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/III													
147	22122163	LEKESHWARI	Female / OBC	DS / 60000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35925220507
148	22144222	LOKESHWAR YADAV	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1740 00	1855 00	2415 00	36020221271
149	22110825	MANISH KUMAR	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1740 00	1855 00	2415 00	35716141780
150	22195516	MANJU SAHU	Female / OBC	DS / 50000	7	85 00	595 00	0 00	0 00	1740 00	1740 00	2335 00	35716425955
151	22105685	MINAKSHI SAHU	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	36055869378
152	22186147	PAYAL SINHA	Female / OBC	DS / 55000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35990199416
153	22232775	PHALESHWARI	Female / OBC	DS / 65000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35895394813
154	22220175	PURNIMA NISHAD	Female / OBC	DS / 100000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	36055909403
155	22219088	RAKESH KUMAR	Male / OBC	DS / 50000	8	70 00	560 00	0 00	115 00	1740 00	1855 00	2415 00	010510038354
156	22171914	RAMESHWARI	Female / OBC	DS / 45000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35706065037
157	22188024	RENUKA SAHU	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	77046616527
158	22157603	SANDHYA	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	87040100005952
159	22177489	SHAIL	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	87040100002691
160	22044986	SHWETARANI	Female / OBC	DS / 50000	8	85 00	680 00	0 00	0 00	1740 00	1740 00	2420 00	35957309454

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Place :

Date :



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

NICE

Government of Chhattisgarh

Sanction No S/R/3/22/16460009/001
Institute GOVT COLLEGE KHERTHA
Scheme Post Matric OBC Scholarship

Sanction Date 19-04-2023
Academic Year 2022-23
Sanction Type Renewal

43

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/III													
161	22061158	SOMA SAHU	Female / OBC	DS / 50000	8	85.00	680.00	0.00	0.00	1740.00	1740.00	2420.00	35957308790
162	22203129	TANU	Female / OBC	DS / 60000	8	85.00	680.00	0.00	0.00	1740.00	1740.00	2420.00	35895394325
163	22110868	TUMAN LAL PATEL	Male / OBC	DS / 50000	8	70.00	560.00	0.00	115.00	1740.00	1855.00	2415.00	87040100002590
164	22259337	VINESHWARI	Female / OBC	DS / 50000	7	85.00	595.00	0.00	0.00	1740.00	1740.00	2335.00	35953994816
Course - M. A./Pol. Science/II													
165	22278212	CHAITANYA KUMAR	Male / OBC	DS / 40000	8	105.00	840.00	0.00	115.00	1710.00	1825.00	2665.00	77013764041
166	22105561	GANGOTRI NIRMALAKAR	Female / OBC	DS / 55000	8	115.00	920.00	0.00	0.00	1710.00	1710.00	2630.00	34034543082
167	22131044	MANISHA SAH	Female / OBC	DS / 40000	8	115.00	920.00	0.00	0.00	1710.00	1710.00	2630.00	33959498513
168	22172049	NEHA PUNESHWAR SENKAPAS	Female / OBC	DS / 70000	8	115.00	920.00	0.00	0.00	1710.00	1710.00	2630.00	77014837442
169	22278729	POSHAN DAS	Male / OBC	DS / 75000	8	105.00	840.00	0.00	115.00	1710.00	1825.00	2665.00	77014745969
170	22056718	PRATIMA	Female / OBC	DS / 90000	8	115.00	920.00	0.00	0.00	1710.00	1710.00	2630.00	34211917673
171	22025090	SANGEETA	Female / OBC	DS / 50000	8	115.00	920.00	0.00	0.00	1710.00	1710.00	2630.00	33973268479
172	22252033	SONAM	Female / OBC	DS / 60000	8	115.00	920.00	0.00	0.00	1710.00	1710.00	2630.00	34091977317
TOTAL							107465.00	0.00	6440.00	296130.00	302570.00	410035.00	

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Name (Capital Letters)

Government of Chhattisgarh

Sanction No. S/F/3/22/16460009/001
Institute GOVT COLLEGE KHERTHA
Scheme Post Matric OBC Scholarship



Sanction Date 19-04-2023
Academic Year 2022-23
Sanction Type Fresh

44

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
1	22335590	ANJALI	Female / OBC	DS / 62000	7	70 00	490 00	0 00	0 00	1710 00	1710 00	2200 00	77038787707
2	22229309	ANKACHHA RANEE	Female / OBC	DS / 50000	7	70 00	490 00	0 00	0 00	1710 00	1710 00	2200 00	36217933457
3	22210536	CHHAVITA SAHU	Female / OBC	DS / 50000	7	70 00	490 00	0 00	0 00	1710 00	1710 00	2200 00	35957307729
4	22221472	CHITRAREKHA VISHWAKARMA	Female / OBC	DS / 50000	7	70 00	490 00	0 00	0 00	1710 00	1710 00	2200 00	35975306951
5	22109970	DAMENDRA SARVA	Male / OBC	DS / 70000	8	55 00	440 00	0 00	115 00	1710 00	1825 00	2265 00	87040100002879
6	22156027	DEEPIKA DEWANGAN	Female / OBC	DS / 50000	8	70 00	560 00	0 00	0 00	1710 00	1710 00	2270 00	36020215020
7	22105092	DHALESHWARI SAHU	Female / OBC	DS / 50000	8	70 00	560 00	0 00	0 00	1710 00	1710 00	2270 00	35957306623
8	22215218	GITESHWARI	Female / OBC	DS / 60000	8	70 00	560 00	0 00	0 00	1710 00	1710 00	2270 00	36147285573
9	22209090	HARISH KUMAR NISHAD	Male / OBC	DS / 50000	7	55 00	385 00	0 00	115 00	1710 00	1825 00	2210 00	35957307945
10	22233889	HARSH KUMAR	Male / OBC	DS / 40000	7	55 00	385 00	0 00	115 00	1710 00	1825 00	2210 00	35957390446
11	22213936	HINA INDORIYA	Female / OBC	DS / 40000	7	70 00	490 00	0 00	0 00	1710 00	1710 00	2200 00	36055853528
12	22284706	IMRAN KHAN	Male / OBC	DS / 35000	7	55 00	385 00	0 00	115 00	1710 00	1825 00	2210 00	35000391141
13	22062349	INAM KUMAR	Male / OBC	DS / 60000	7	55 00	385 00	0 00	115 00	1710 00	1825 00	2210 00	35975302083
14	22281055	JAGESHWAR NISHAD	Male / OBC	DS / 80000	8	55 00	440 00	0 00	115 00	1710 00	1825 00	2265 00	36100623094

Declaration :

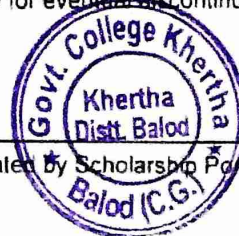
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Name (Capital Letters)



Government of Chhattisgarh



Sanction No S/F/3/22/16460009/001
Institute GOVT COLLEGE KHERTHA
Scheme Post Matric OBC Scholarship

Sanction Date 19-04-2023
Academic Year 2022-23
Sanction Type Fresh

45

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
15	22202121	JITHENDRU KUMAR	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1710.00	1825.00	2210.00	77040440668
16	22139732	JOGESH KUMAR	Male / OBC	DS / 40000	8	55.00	440.00	0.00	115.00	1710.00	1825.00	2265.00	35975295144
17	22311350	KHUSHBU PATEL	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1710.00	1710.00	2200.00	77042175674
18	22200679	KRISHNA KANT	Male / OBC	DS / 60000	8	55.00	440.00	0.00	115.00	1710.00	1825.00	2265.00	87040100005495
19	22310631	KUSHBOO YADAV	Female / OBC	DS / 40000	8	70.00	560.00	0.00	0.00	1710.00	1710.00	2270.00	77042175685
20	22126314	LALITA	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1710.00	1710.00	2200.00	35925219773
21	22214099	MAHESHWARI	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1710.00	1710.00	2270.00	35957305868
22	22228803	MANISH KUMAR	Male / OBC	DS / 80000	7	55.00	385.00	0.00	115.00	1710.00	1825.00	2210.00	35910634237
23	22201823	MANISHA	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1710.00	1710.00	2270.00	35957305744
24	22107326	NEHA	Female / OBC	DS / 60000	8	70.00	560.00	0.00	0.00	1710.00	1710.00	2270.00	35957305915
25	22193090	OMESHWARI	Female / OBC	DS / 60000	8	70.00	560.00	0.00	0.00	1710.00	1710.00	2270.00	35916034941
26	22229058	OMESHWARI SAHU	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1710.00	1710.00	2270.00	36033643801
27	22065079	PAYAL	Female / OBC	DS / 60000	8	70.00	560.00	0.00	0.00	1710.00	1710.00	2270.00	35957308698
28	22155647	PRATIKSHA	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1710.00	1710.00	2200.00	35916034883

Declaration :

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Place

Date

Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters)



Sanction No S/F/3/22/16460009/001
 Institute GOVT COLLEGE KHERTHA
 Scheme Post Matric OBC Scholarship



Sanction Date 19-04-2023
 Academic Year 2022-23
 Sanction Type Fresh

46

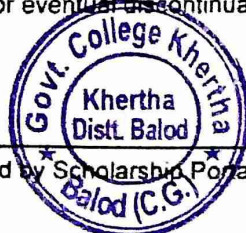
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
29	22019915	RAJESHWAR	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1710.00	1825.00	2210.00	36020223187
30	22094745	ROSHAN KUMAR	Male / OBC	DS / 60000	7	55.00	385.00	0.00	115.00	1710.00	1825.00	2210.00	36013629347
31	22229158	SONIYA	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1710.00	1710.00	2200.00	36188227839
32	22215541	TARNI SAHU	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1710.00	1710.00	2200.00	36020222796
33	22276509	TOYAJ KUMAR SAHU	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1710.00	1825.00	2210.00	101002381022
34	22168431	TUKESHWAR SAHU	Male / OBC	DS / 80000	7	55.00	385.00	0.00	115.00	1710.00	1825.00	2210.00	35938537687
35	22281002	UTTAM NISHAD	Male / OBC	DS / 60000	8	55.00	440.00	0.00	115.00	1710.00	1825.00	2265.00	35299879410
Course - B. A./Geography/I													
36	22239935	HANESHWARI	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1710.00	1710.00	2200.00	101002511712
Course - B. Com./Commerce/I													
37	22139484	AMISHA	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1710.00	1710.00	2270.00	35957336182
38	22040979	BHAGWAT RAM SAHU	Male / OBC	DS / 45000	8	55.00	440.00	0.00	115.00	1710.00	1825.00	2265.00	35957337233
39	22051441	KHOMRAJ	Male / OBC	DS / 35000	8	55.00	440.00	0.00	115.00	1710.00	1825.00	2265.00	36100623606
40	22283565	LOKESHWARI	Female / OBC	DS / 60000	7	70.00	490.00	0.00	0.00	1710.00	1710.00	2200.00	35957306555

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Place :

Date :



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

Government of Chhattisgarh

Sanction No S/F/3/22/16460009/001
Institute GOVT COLLEGE KHERTHA
Scheme Post Matric OBC Scholarship



Sanction Date 19-04-2023
Academic Year 2022-23
Sanction Type Fresh

47

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/I													
41	22263907	NEHA	Female / OBC	DS / 60000	8	70 00	560 00	0 00	0 00	1710 00	1710 00	2270 00	36055869196
42	22130118	RESHMA	Female / OBC	DS / 50000	7	70 00	490 00	0 00	0 00	1710 00	1710 00	2200 00	337101000007706
43	22140110	SHAILESH KUMAR	Male / OBC	DS / 45000	7	55 00	385 00	0 00	115 00	1710 00	1825 00	2210 00	35957336319
44	22253815	TARUN KUMAR SAHU	Male / OBC	DS / 65000	8	55 00	440 00	0 00	115 00	1710 00	1825 00	2265 00	35935332413
45	22270363	UDAYRAJ	Male / OBC	DS / 50000	7	55 00	385 00	0 00	115 00	1710 00	1825 00	2210 00	36004948852
Course - B. Sc./Botany/I													
46	22154161	HEMA SAHU	Female / OBC	DS / 50000	8	70 00	560 00	0 00	0 00	1740 00	1740 00	2300 00	35365770747
47	22275320	HEMLATA	Female / OBC	DS / 65000	7	70 00	490 00	0 00	0 00	1740 00	1740 00	2230 00	35935326759
48	22118664	INDRA KUMAR	Male / OBC	DS / 50000	7	55 00	385 00	0 00	115 00	1740 00	1855 00	2240 00	35967528873
49	22268398	LALITA TELI	Female / OBC	DS / 60000	7	70 00	490 00	0 00	0 00	1740 00	1740 00	2230 00	35954001534
50	22200567	LAXMI DEWANGAN	Female / OBC	DS / 50000	7	70 00	490 00	0 00	0 00	1740 00	1740 00	2230 00	35974200571
51	22204239	MANSEE SAHU	Female / OBC	DS / 70000	8	70 00	560 00	0 00	0 00	1740 00	1740 00	2300 00	35938537983
52	22256182	MINAKSHI	Female / OBC	DS / 50000	8	70 00	560 00	0 00	0 00	1740 00	1740 00	2300 00	36020222683
53	22314981	PADMINI DEWANGAN	Female / OBC	DS / 50000	7	70 00	490 00	0 00	0 00	1740 00	1740 00	2230 00	35957370190

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Place

Date



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters)



Government of Chhattisgarh

Sanction No S/F/3/22/16460009/001

Institute GOVT. COLLEGE KHERTHA

Scheme Post Matnc OBC Scholarship



Sanction Date 19-04-2023

Academic Year 2022-23

Sanction Type Fresh

48

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Botany/I													
54	22187019	VARSHA	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	36020222741
55	22223315	VARSHA SONKAR	Female / OBC	DS / 40000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	36020222718
56	22198869	YAMINI	Female / OBC	DS / 60000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	35974201008
Course - B. Sc./Science/I													
57	22052884	ARATI SAHU	Female / OBC	DS / 90000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	35957310040
58	22221676	CHITRANGANA	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	35957306522
59	22027609	DEVIKA	Female / OBC	DS / 55000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	35957337039
60	22219364	GANITA	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1740.00	1740.00	2230.00	35974203764
61	22207967	HEMLATA	Female / OBC	DS / 45000	7	70.00	490.00	0.00	0.00	1740.00	1740.00	2230.00	35957306872
62	22234850	JANVI NISHAD	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1740.00	1740.00	2230.00	35975295213
63	22205035	KAJAL	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1740.00	1740.00	2230.00	35938538681
64	22052719	KAJAL SAHU	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	35957309330
65	22116931	KAMALKANT YADAV	Male / OBC	DS / 50000	8	55.00	440.00	0.00	115.00	1740.00	1855.00	2295.00	36023558101
66	22229141	KETAN KUMAR SHRIVAS	Male / OBC	DS / 50000	8	55.00	440.00	0.00	115.00	1740.00	1855.00	2295.00	35938537371

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Place

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Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters)



This Sanction is generated by Scholarship Portal. Printed on 19/04/2023

Page 5 of 8

Government of Chhattisgarh

Sanction No S/F/3/22/16460009/001
Institute GOVT COLLEGE KHERTHA
Scheme Post Matric OBC Scholarship



Sanction Date 19-04-2023
Academic Year 2022-23
Sanction Type Fresh

49

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/I													
67	22246212	KHEMIN DEWANGAN	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1740.00	1740.00	2230.00	35957369367
68	22212253	KIRTI	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	35957306918
69	22212989	KISHOR KUMAR	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1740.00	1855.00	2240.00	35957306816
70	22272535	KRITMA	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	35957369209
71	22053644	KUNISHA	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	36055869107
72	22057448	LEENA SONKAR	Female / OBC	DS / 60000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	36020293836
73	22018429	LEKHIKA	Female / OBC	DS / 70000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	35957398015
74	22208784	MONIKA	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1740.00	1740.00	2230.00	36100623005
75	22221966	NEEMA	Female / OBC	DS / 40000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	36020222638
76	22312427	NEHA YADAV	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	36055868148
77	22114277	NIVIDHA YADAV	Female / OBC	DS / 80000	7	70.00	490.00	0.00	0.00	1740.00	1740.00	2230.00	35957308382
78	22246498	RANJNA	Female / OBC	DS / 45000	7	70.00	490.00	0.00	0.00	1740.00	1740.00	2230.00	35957369527
79	22270056	RAVINDRA KUMAR	Male / OBC	DS / 40000	7	55.00	385.00	0.00	115.00	1740.00	1855.00	2240.00	34405853072
80	22218838	RESHMA SAHU	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1740.00	1740.00	2230.00	87040100004019

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Government of Chhattisgarh

Sanction No S.F/3/22/16460009/001
Institute GOVT COLLEGE KHERTHA
Scheme Post Matric OBC Scholarship



Sanction Date 19-04-2023

Academic Year 2022-23

Sanction Type Fresh

50

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/I													
81	22235632	SAKSHI MANIKPURI	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	35957308610
82	22272439	SANDYA NISHAD	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1740.00	1740.00	2230.00	35938538750
83	22246770	SARALA KATJHARE	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	36020324174
84	22254215	SUNITA	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1740.00	1740.00	2300.00	35365770758
85	22379228	TAMNI	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1740.00	1740.00	2230.00	35938538625
86	22238541	VAMINI	Female / OBC	DS / 60000	7	70.00	490.00	0.00	0.00	1740.00	1740.00	2230.00	35875622744
Course - M. A./Pol. Science/I													
87	22234775	ANIL KUMAR	Male / OBC	DS / 50000	7	100.00	700.00	0.00	115.00	1710.00	1825.00	2525.00	38946764062
88	22240807	GUNJAN	Female / OBC	DS / 40000	8	110.00	880.00	0.00	0.00	1710.00	1710.00	2590.00	34861852114
89	22224358	JANKI SAKAR	Female / OBC	DS / 50000	8	110.00	880.00	0.00	0.00	1710.00	1710.00	2590.00	37138019581
90	22197907	KUSUM	Female / OBC	DS / 50000	7	110.00	770.00	0.00	0.00	1710.00	1710.00	2480.00	34827382895
91	22257770	MOHENDRA KUMAR NISHAD	Male / OBC	DS / 50000	7	100.00	700.00	0.00	115.00	1710.00	1825.00	2525.00	87040100007024
92	22253152	TRILOKEE PATEL	Female / OBC	DS / 50000	8	110.00	880.00	0.00	0.00	1710.00	1710.00	2590.00	87040100001664

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Government of Chhattisgarh

Sanction No S/F/3/22/16460009/001
 Institute GOVT COLLEGE KHERTHA
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Sanction Date 19-04-2023
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51

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - M. A./Pol. Science/I													
93	22092857	URVASHI SAHU	Female / OBC	DS / 60000	8	110 00	880 00	0 00	0 00	1710 00	1710 00	2590 00	34758227723
TOTAL							47995 00	0 00	3105 00	160260 00	163365 00	211360 00	

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Place

Date



Signature & Seal of Head of the Sanctioning Authority
 Name (Capital Letters) **Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)**

100000

B.P.L (Below Poverty Line) SCHOLARSHIP

कार्यालय प्राचार्य, शासकीय महाविद्यालय खेरथा, जिला - बालोद (छ.ग.)

(Affiliated to Hemchand Yadav Vishwavidyalay, Durg)

A NAAC ACCREDITED INSTITUTE

("B" Grade, CGPA 2.36)

Dept. college code - 1808

email:- govtcollege_khertha@rediffmail.com

email:- govtcollegekhertha491771@gmail.com

<http://www.govtcollegekhertha.in>

दूरभाष नं. :- 07748-299900

क्र./40/2023

खेरथा, दिनांक 04/02/2023

प्रति,

प्राचार्य,
अग्रणी महाविद्यालय,
घनश्याम सिंह गुप्त स्नातकोत्तर,
महाविद्यालय बालोद, (छ.ग.)

विषय :- सत्र 2022 - 23 के बी.पी.एल. छात्रवृत्ति के आवेदनों की सूची जानकारी मांगी जाने पर पुनः उपलब्ध कराने बाबत।

संदर्भ :- (1) कार्यालय आयुक्त का पत्र क्रं.47/आउशि/छात्रवृत्ति/2022 नवा रायपुर अटल नगर, दिनांक 14/12/2022।
(2) कार्यालय आयुक्त कर पत्र क्रं.51/आउशि/छात्रवृत्ति/2022 नवा रायपुर अटल नगर, दिनांक 26/12/2022
(3) कार्यालय आयुक्त का पत्र क्रं.72/03/आउशि/छात्रवृत्ति/2023 नवा रायपुर, दिनांक 30/01/2023

—000—

उपरोक्त संदर्भित विषयांतर्गत लेख है कि शासकीय महाविद्यालय खेरथा, जिला - बालोद (छ.ग.) से बी.पी.एल. छात्रवृत्ति के आवेदनों की सूची निर्धारित प्रपत्र में तैयार कर जानकारी मांगी जाने पर पुनः जानकारी आपकी ओर आवश्यक कार्यवाही हेतु आपकी ओर सादर प्रेषित है।

प्र.प्राचार्य,
शासकीय महाविद्यालय खेरथा,
जिला - बालोद, छ.ग.

संलग्न :- एक्सल सीट।

पृ.क्र../402/स्था./2022

खेरथा, दिनांक 27/12/2022

प्रतिलिपि :-

1. संयुक्त संचालक, उच्च शिक्षा संचालनालय, ब्लॉक - 3 द्वितीय/तृतीय तल, इन्द्रावती भवन नवा रायपुर, अटल नगर (छ.ग.) को सूचनार्थ प्रेषित।


Principal,
Govt. College, Khertha
Distt. Balod (C.G.)



प्र.प्राचार्य,
शासकीय महाविद्यालय खेरथा,
जिला - बालोद, छ.ग.

कार्यालय आयुक्त उच्च शिक्षा

ब्लॉक-3, द्वितीय एवं तृतीय तल, इन्द्रावती भवन, नवा रायपुर, अटल नगर (छ.ग.)

(फोन - 0771-2636413 फैक्स - 0771-2263412)

(Email - highereducation.cg@gmail.com Website - www.highereducation.cg.gov.in)

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क्रमांक 72/03/आउशि/छात्रवृत्ति/2023

नवा रायपुर, दिनांक 30.11.2023

प्रति,

प्राचार्य,
समस्त शासकीय महाविद्यालय,
(छ.ग.)

स्मरण पत्र -1

विषय :- सत्र 2022-23 के बी.पी.एल. छात्रवृत्ति के आवेदनों की सूची उपलब्ध कराने बाबत।

संदर्भ :- इस कार्यालय का पत्र क्र. 47/आउशि/छात्रवृत्ति/2022 दिनांक 14.12.2022।

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विषयांतर्गत लेख है कि सत्र 2022-23 से बी.पी.एल. छात्रवृत्ति पोर्टल के माध्यम से ऑनलाईन आवेदन आमंत्रित किये गये हैं, आवेदनों को महाविद्यालय द्वारा वेरीफाई करने की अंतिम तिथि 30.11.2022 निर्धारित की गई थी, महाविद्यालय स्तर पर सभी त्रुटि रहित आवेदनों को वेरीफाई करने के बाद संलग्न प्रारूप अनुसार एक्सल में सूची बना कर हार्ड कॉपी आयुक्त कार्यालय को एवं सॉफ्ट कॉपी ई-मेल che-higheredu.cg@gov.in पर दिनांक 20.12.2022 तक अनिवार्यतः उपलब्ध कराना सुनिश्चित किया गया था।

अतः समस्त शासकीय महाविद्यालय/अग्रणी महाविद्यालय छ.ग. को स्मरण पत्र जारी किया जा रहा है कि N.S.P पोर्टल में जो आवेदन पत्र की सूची ऑनलाईन प्राप्त होगी उसी सूची को निर्धारित प्रपत्र में जो संलग्न है, भरकर तत्काल इस कार्यालय को उपलब्ध कराने का कष्ट करें। ताकि आगे की कार्यवाही के लिए गठित समिति द्वारा छानबीन किय जा सके। किन्तु अधिकांश संस्थाओं से पूर्ण जानकारी आज दिनांक तक अप्राप्त है। अतः पत्र प्राप्ति के 03 दिवस के अंदर संलग्न प्रपत्र के अनुसार छात्रवृत्ति (बी.पी.एल.) संबंधित जानकारी उपलब्ध कराना सुनिश्चित करें। विलंब की स्थिति में संबंधित संस्था की सम्पूर्ण जिम्मेदारी होगी।

“कृपया इसे सर्वोच्च प्राथमिकता देवे”

(आयुक्त, उच्च शिक्षा द्वारा अनुमोदित)

संलग्न - प्रपत्र।

संयुक्त सचालक
उच्च शिक्षा संचालनालय,
अटल नगर, नवा रायपुर (छ.ग.)

पृ. क्रमांक 72/03/आउशि/छात्रवृत्ति/2023

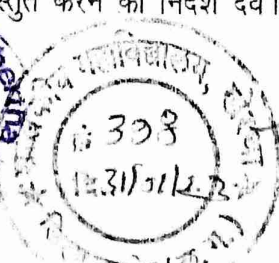
नवा रायपुर, दिनांक 30.11.2023

प्रतिलिपि :-

प्राचार्य, समस्त अग्रणी महाविद्यालय,

कृपया अपने जिले में स्थित सभी शासकीय महाविद्यालयों को इस पत्र की प्रति उपलब्ध कराने हुए जानकारी समयावधि में प्रस्तुत करने का निर्देश देवे।

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)



संयुक्त सचालक
उच्च शिक्षा संचालनालय,
अटल नगर, नवा रायपुर (छ.ग.)

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महाविद्यालय का नाम - शासकीय महाविद्यालय खेरथा

शत्रुवृत्ति की राशि का योग: चार हजार पांच सौ रुपये मात्र/-

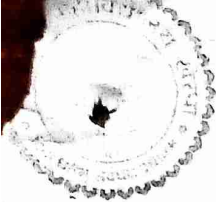
प्रमाणित किया जाता है कि राष्ट्रीय छात्रवृत्ति पोर्टल पर, आवेदन करने वाले छात्र/छात्राओं द्वारा पलाड किए गए प्रपत्रों, एवं महाविद्यालयों को उपलब्ध कराए गए प्रपत्रों का मिलान करने, एवं बी. पी. एल. छात्रवृत्ति की पात्रता की शर्तों के पूर्ण होने के आधार पर पोर्टल पर उपरोक्त छात्रों को वेरीफाई किया गया है।



प्राचार्य प्रो. हर्षाक्षर
शासकीय महाविद्यालय, खेरवा
जिला बालोद (छ. ग.)

**Principal,
Govt. College, Khertha
Distt. Balod (C.G.)**

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कार्यालय-प्राचार्य, शासकीय महाविद्यालय, खेरथा
जिला :- बालोद (छ.ग.)

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email: govtcollege_khertha@rediffmail.com
http://www.govtcollegekhertha.in

// शिक्षण शुल्क शैक्षणिक सत्र 2022-23 //

शासकीय शुल्क			
क्र.	मद	अनु.जाति/अनु.जन. जाति(छात्र/छात्रा) सामान्य एवं अपिब.वर्ग छात्रा	सामान्य एवं अन्य पिछड़ा छात्र के लिए
1	शिक्षण शुल्क	00.00	115.00
2	प्रवेश शुल्क	05.00	05.00
3	स्टेशनरी शुल्क	05.00	05.00
4	प्रायोगिक शुल्क(भूगोल एवं विज्ञान संकाय)	20.00	20.00
	योग-	30.00	145.00
ए.एफ. शुल्क			
1	ग्रंथालय शुल्क	20.00	20.00
2	कीड़ा शुल्क	14.00	14.00
3	सम्मिलित निधि	20.00	20.00
4	स्नेह सम्मेलन शुल्क	10.00	10.00
	योग-	64.00	64.00
पी.डी. शुल्क			
1	छात्र संघ वि.वि. शुल्क	01.00	01.00
2	महाविद्यालयीन विकास शुल्क	50.00	50.00
3	छात्रा कॉमनरूम शुल्क	15.00	15.00
4	छात्र संघ शुल्क	10.00	10.00
5	निर्धन कल्याण	10.00	10.00
6	परिचय पत्र	30.00	30.00
7	सायकल स्टैण्ड	60.00	60.00
8	महाविद्यालय जॉच परीक्षा शुल्क	50.00	50.00
9	कासनमनी/सुरक्षा निधि	60.00	60.00
10	वि.वि. शारीरिक कल्याण शुल्क	150.00	150.00
11	पत्रिका शुल्क	50.00	50.00
12	विभागीय पुस्तकालय शुल्क	25.00	25.00
13	वाचनालय शुल्क	20.00	20.00
14	चिकित्सा शुल्क	05.00	05.00
	योग-	536.00	536.00
1	यूथ रेड क्रॉस	40.00	40.00
2	जनभागीदारी शुल्क	500.00	500.00
	योग-	540.00	540.00
	महाराजग-	1170.00	1285.00



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