

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.
02.	Sanction letter and list of students	A- 01.	01-43

A-01



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

(Affiliated to Hemchandra Yadav Vishwavidyalaya, Durg)
A NAAC ACCREDITED INSTITUTE ("B" Grade, CGPA 2.36)

AISHE CODE :- C-21812, Dept. college code - 1808

email:- govtcollege_khertha@rediffmail.com

email:- govtcollegekhertha491771@gmail.com

<http://www.govtcollegekhertha.in>

दूरभाष नं. :- 07748-299900



भारत 2023 INDIA

क्र. 875/2024

खेरथा, दिनांक 10/02/2024

प्रति,

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

विषय :- वर्ष 2023-24 में ऑनलाईन पोस्ट मैट्रिक स्वीकृति पश्चात् आदेश एवं प्रमाण पत्र जमा करने के संबंध में।

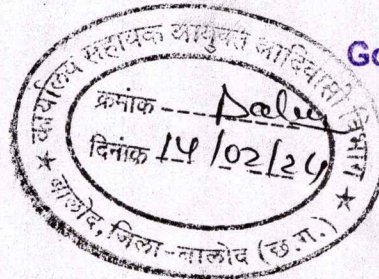
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उपरोक्त विषयांगत लेख है कि शासकीय महाविद्यालय खेरथा, जिला - बालोद (छ. ग.) में सत्र 2023-24 के नियमित छात्र/छात्राओं के ऑनलाईन पोस्ट मैट्रिक छात्रवृत्ति आवेदन पत्र के आधार पर स्वीकृत आदेश Sanction Report एवं प्रमाण पत्र तैयार कर आवश्यक कार्यवाही हेतु संप्रेषित है।

संलग्न :- उपरोक्तानुसार।

for Principal,
शासकीय महाविद्यालय खेरथा,
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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वर्ष 2023 – 24 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 2023 – 24 के छात्रवृत्ति हेतु

1. संस्था द्वारा स्वीकृत किये गये 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.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, मोबाइल 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	संख्या	राशि
1	2	3	4	5	6	7	8	9
16460009	18	87290	209	1068315	250	627560	477	1783165

अतः उपरोक्तानुसार संस्था द्वारा स्वीकृत कुल 477 छात्र/छात्राओं को राशि 17,83,165/- (अक्षरी – सत्रह लाख तिरासी हजार एक सौ पैसठ) डिसबर्स करने की अनुशंसा की जाती है।



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

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

वसुधैव कुटुम्बकम्

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Government of Chhattisgarh

Sanction No : S/R/3/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

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	23196490	BHARTI	Female / OBC	DS / 85000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36055909527
2	23198945	CHHAVITA SAHU	Female / OBC	HS / 50000	12	130.00	1560.00	0.00	0.00	1655.00	1655.00	3215.00	35957307729
3	23249981	CHITRAREKHA VISHWAKARMA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35975306951
4	23064078	DEEPIKA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020215020
5	23142241	DHALESHWARI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957306623
6	23285063	DUGESHWARI PATEL	Female / OBC	DS / 85000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	77042175696
7	23089691	GANESHWARI	Female / OBC	DS / 45000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	77063732167
8	23093527	GITESHWARI	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36147285573
9	23077947	HARISH KUMAR NISHAD	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35957307945
10	23182251	JOGESH KUMAR	Male / OBC	DS / 40000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35975295144
11	23310067	KARUNA YADAV	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35975302174
12	23191548	KHILESHAVARI	Female / OBC	DS / 70000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	77040440567
13	23144260	KHUSHBU PATEL	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	77042175674
14	23180515	KRISHNA KANT	Male / OBC	DS / 60000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	87040100005495

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, Kher
Distt. Balod (C.G.)

Sanction No : S/R/3/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

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	23200839	KUSHBOO YADAV	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	77042175685
16	23061380	MAHESHWARI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957305868
17	23298054	MANISH KUMAR	Male / OBC	DS / 80000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35916034237
18	23228242	MONIKA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35974203742
19	23248407	MUKESH KUMAR	Male / OBC	DS / 40000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35938538818
20	23045557	NEHA	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957305915
21	23046097	OMESHVARI	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35916034941
22	23191181	OMESHWARI SAHU	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36033643801
23	23290025	PRATIKSHA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35916034883
24	23084696	ROSHAN KUMAR	Male / OBC	DS / 60000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	36013629347
25	23182239	SONIYA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36188227839
26	23035759	TARNI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020222796
27	23205393	UTTAM NISHAD	Male / OBC	DS / 60000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35299879410

Declaration :

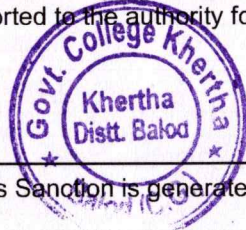
Certified that this Sanctioning Authority is affiliated to..... University/Board and is recognized by the Government of India/State Government of Attested copy of the same is attached for factual verification of competent authority. Above (no) applicants are studying in this institution. The information 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 :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :



Sanction No : S/R/3/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

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													
28	23095376	AISHWARYA	Female / OBC	DS / 80000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35938537789
29	23145133	ANJALI SAHU	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957305303
30	23147962	BHUNESHWARI KULDIP	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35975307081
31	23037355	DAMESHWAR KUMAR	Male / OBC	DS / 60000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	010510040289
32	23170331	DIKESHWAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35957397930
33	23154075	DIVYA	Female / OBC	DS / 70000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36004947916
34	23169602	DULESHWAR KUMAR	Male / OBC	DS / 90000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	87040100006240
35	23278777	FATIMA SONI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36004948411
36	23261750	HITESHWARI	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36004948319
37	23047889	JITENDRA KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	36121207468
38	23006127	KIRAN SAHU	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35938537564
39	23301311	KUSUM	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35716431389
40	23153006	LEENA DEWANGAN	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35975306757
41	23219527	MAHENDRA KUMAR	Male / OBC	DS / 70000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	34758228046

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Course - B. A./Arts/III													
42	23231503	MORDHWAJ	Male / OBC	DS / 60000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	010510040041
43	23218190	NIKITA SAHU	Female / OBC	DS / 70000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957307718
44	23261053	NISHA	Female / OBC	DS / 70000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020221770
45	23217089	PARMANAND	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35745649288
46	23167846	PRITAM KUMAR	Male / OBC	DS / 70000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	36147285630
47	23189575	RAMESHWAR SINGH	Male / OBC	DS / 60000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	87040100009431
48	23080788	REENA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957369390
49	23155104	RITIK KUMAR	Male / OBC	DS / 70000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	36188228254
50	23144778	ROHAN KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	36147285845
51	23089536	ROSHANI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35938537892
52	23259831	SANAT KUMAR	Male / OBC	DS / 40000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	87040100008405
53	23165312	TOMESH KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	87040100005498
54	23102983	UPASNA SAHASI	Female / OBC	DS / 70000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020316902
55	23234483	VANDANA GOSWAMI	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	77040440975

Declaration :

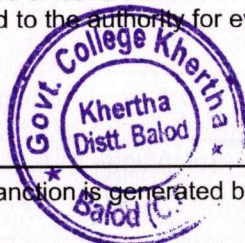
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Course - B. A./Arts/III													
56	23096464	VARSHA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35938537814
Course - B. A./Geography/II													
57	23232578	HANESHWARI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	101002511712
58	23201025	PURNIMA	Female / OBC	HS / 50000	12	130.00	1560.00	0.00	0.00	1655.00	1655.00	3215.00	87040100003682
Course - B. A./Geography/III													
59	23048101	DANESHWAR KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	36147285607
60	23122965	GAYTRI	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35975306054
61	23250634	KAMNI SINHA	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35967528432
62	23156786	KAMTA PRASAD	Male / OBC	DS / 55000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	34790726663
63	23148642	NIKITA SAHU	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957309307
64	23090032	PARVTI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020223290
65	23091224	RAGINI MANIKPURI	Female / OBC	DS / 80000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957306000
66	23291645	RAVEENA	Female / OBC	DS / 64000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35777925525
67	23064961	RENUKA SAHU	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35054036296

Declaration :

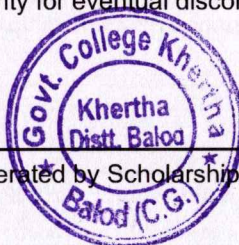
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Date:

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Sanction No : S/R/3/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

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/II													
68	23172321	AMISHA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957336182
69	23249596	BHAGWAT RAM SAHU	Male / OBC	DS / 45000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35957337233
70	23047037	CHHATRAPAL A YADAV	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	87040100010170
71	23176976	GHANSHYAM KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	87040100006344
72	23015904	KHOMRAJ	Male / OBC	DS / 35000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	36100623606
73	23297466	MANISHA	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36055868320
74	23273003	PREMPRAKASH	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	36004949163
75	23171501	SHAILESH KUMAR	Male / OBC	DS / 45000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35957336319
Course - B. Com./Commerce/III													
76	23091441	CHANDANI	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35938538749
77	23048208	DOMESHWARI	Female / OBC	DS / 65000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	77040440997
78	23306862	GOPI RAM	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35975306429
79	23302039	GOVIND DAS	Male / OBC	DS / 40000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35279849106
80	23223116	LEKHCHAND	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35975306394

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Institute : GOVT. COLLEGE KHERTHA

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Course - B. Com./Commerce/III													
81	23065264	MEGHA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020222037
82	23199773	RENUKA	Female / OBC	DS / 35000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36055869141
83	23206643	SANDEEP KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	87040100004185
84	23285045	UJENDRA KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	87040100004006
85	23296252	UMESH KUMAR	Male / OBC	DS / 60000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35919058176
86	23045900	VANDNA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957306907
87	23191917	YAMINI	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020215778
Course - B. Sc./Botany/II													
88	23117054	DIVYA	Female / OBC	DS / 80000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36033643584
89	23120632	HEMA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35365770747
90	23164709	HEMLATA	Female / OBC	DS / 65000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35935326759
91	23091219	INDRA KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35967528873
92	23260586	LALITA SAHU	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35954001534
93	23184880	LAXMI DEWANGAN	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35974200571

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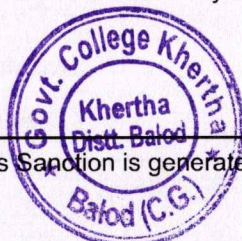
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Course - B. Sc./Botany/II													
94	23216264	MANSEE	Female / OBC	DS / 70000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	77092854432
95	23213755	MINAKSHI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020222683
96	23296978	PADMINEE	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957370190
97	23231732	VARSHA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020222741
98	23178312	VARSHA SONKAR	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020222718
99	23024441	YAMINI	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35974201008
Course - B. Sc./Botany/III													
100	23228039	JAYPRAKASH SHANDILYA	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	77082012930
101	23145170	JHAMESH	Female / OBC	DS / 55000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020221792
102	23090597	MADHURI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957309410
103	23280853	MINITA	Female / OBC	DS / 75000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35938537348
Course - B. Sc./Science/II													
104	23144561	AARTI	Female / OBC	DS / 90000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957310040
105	23188349	CHITRANGANA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957306522

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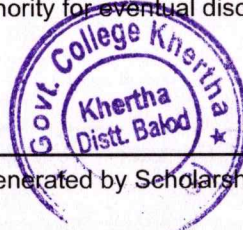
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Course - B. Sc./Science/II													
106	23219617	DEV SHRI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36121207627
107	23163869	DEVIKA	Female / OBC	DS / 55000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957337039
108	23143737	GANITA YADAV	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35974203764
109	23216792	JANVI NISHAD	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35975295213
110	23090697	KAJAL	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35938538681
111	23136133	KAJAL SAHU	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957309330
112	23176317	KAMALKANT YADAV	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	36023558101
113	23117012	KETAN KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	87040100010427
114	23163834	KHEMIN	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957369367
115	23144225	KIRTI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957306918
116	23144487	KISHOR KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35957306816
117	23096122	LEENA	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020293836
118	23163949	LEKHIKA	Female / OBC	DS / 70000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957398015
119	23312979	LEKHRAJ	Male / OBC	DS / 90000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	36055869072

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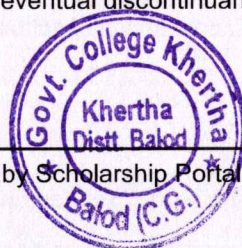
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Course - B. Sc./Science/II													
120	23306538	MONIKA	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36100623005
121	23120243	NEEMA	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020222638
122	23261076	NEHA YADAV	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36055868148
123	23155700	NIVIDHA YADAV	Female / OBC	DS / 80000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	87040100010131
124	23163453	RANJNA	Female / OBC	DS / 45000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957369527
125	23255278	RAVINDRA KUMAR	Male / OBC	DS / 40000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	34405853072
126	23117325	RESHMA SAHU	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	87040100004019
127	23116252	SAKSHI MANIKPURI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957308610
128	23230787	SARALA KATJHARE	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020324174
129	23104352	SUNITA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35365770758
130	23238501	TAMANI	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35938538625
131	23081465	VAMINI	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35875622744
Course - B. Sc./Science/III													
132	23252615	AJAY KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35957335939

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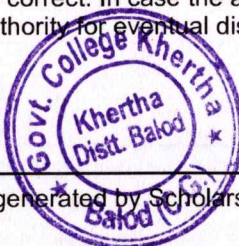
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13

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 - B. Sc./Science/III													
133	23144381	ANJALI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35975305776
134	23172143	DIKSHA SAHU	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36121207491
135	23161413	DURGESH KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	36020216158
136	23180637	HEMA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020221996
137	23088394	JYOTI SONKAR	Female / OBC	DS / 100000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35938537905
138	23298656	KAMLESH KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	36121191875
139	23048978	KHILESHWARI	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35938538727
140	23255324	KIRAN	Female / OBC	DS / 100000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957336499
141	23141373	LAKSHMI	Female / OBC	DS / 70000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35975307285
142	23143438	LEENA NISHAD	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35925220198
143	23163067	MADHURI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35938537610
144	23155870	MANISHA SINHA	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35938537382
145	23144710	MONIKA VISHVKARMA	Female / OBC	DS / 40000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	36020293949
146	23143623	PRADEEP KUMAR	Male / OBC	DS / 60000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35748004041

Declaration :

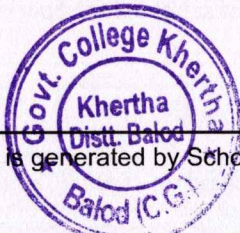
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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :



Sanction No : S/R/3/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

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	23192440	PRASHANT KUMAR	Male / OBC	DS / 50000	12	70.00	840.00	0.00	115.00	1655.00	1770.00	2610.00	35957309476
148	23210302	PRIYANKA SAHU	Female / OBC	DS / 60000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35957336896
149	23129462	VAGESHWARI	Female / OBC	DS / 50000	12	85.00	1020.00	0.00	0.00	1655.00	1655.00	2675.00	35975307116
Course - M. A./Pol. Science/II													
150	23271667	ANIL KUMAR	Male / OBC	DS / 50000	12	105.00	1260.00	0.00	115.00	1655.00	1770.00	3030.00	38946764062
151	23025022	GUNJAN	Female / OBC	DS / 40000	12	115.00	1380.00	0.00	0.00	1655.00	1655.00	3035.00	34861852114
152	23053144	KUSUM	Female / OBC	DS / 50000	12	115.00	1380.00	0.00	0.00	1655.00	1655.00	3035.00	34827382895
153	23200204	MOHENDRA KUMAR NISHAD	Male / OBC	DS / 50000	12	105.00	1260.00	0.00	115.00	1655.00	1770.00	3030.00	87040100007024
154	23280022	URVASHI SAHU	Female / OBC	DS / 60000	12	115.00	1380.00	0.00	0.00	1655.00	1655.00	3035.00	34758227723
TOTAL							151440.00	0.00	5520.00	254870.00	260390.00	411830.00	

Declaration :

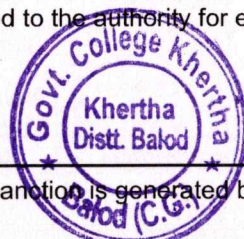
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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :



Government of Chhattisgarh

Sanction No : S/F/2/23/16460009/001

Sanction Date : 01-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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													
1	23050570	AKANKSHA	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	36100623957
2	23154783	ANJANI THAKUR	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35925219751
3	23092348	BENIKA GANVARE	Female / ST	DS / 80000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35997987977
4	23311746	BHARTI	Female / ST	DS / 80000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	36020293870
5	23240903	BHUPESH KUMAR	Male / ST	DS / 40000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	35957369811
6	23021524	DAMESHWAR	Male / ST	DS / 40000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	77090650892
7	23287213	DAMINI	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35957305948
8	23145945	DEVRAJ	Male / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	36055902339
9	23188444	DROPATI	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35975305710
10	23311496	GANGA	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	36020293916
11	23165823	GHASANIN	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35365770612
12	23118435	HEENA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	36100623902
13	23197884	JAYPRAKASH SAHARE	Male / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	77047286686
14	23273476	KAMINI	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	36011366897

Declaration :

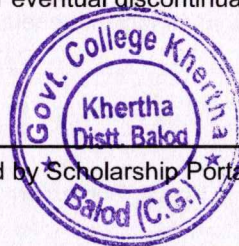
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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :



Sanction No : S/F/2/23/16460009/001

Sanction Date : 01-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

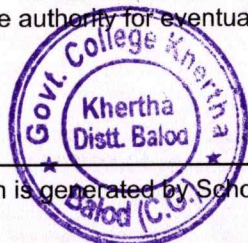
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
15	23130235	KHEMIN	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35957310006
16	23309338	KHILENDRA KUMAR	Male / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35975307445
17	23290676	LALIT KUMAR	Male / ST	DS / 80000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	35379829787
18	23003305	LESIKA	Female / ST	DS / 120000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	36011366900
19	23228320	MONIKA BHALENDRA	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35975302481
20	23166752	MUKESHWARI BHUARYA	Female / ST	DS / 90000	10	300.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	35838891392
21	23146209	NIKHIL KUMAR	Male / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35957336943
22	23118377	PRERNA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	36020222901
23	23258957	PURNIMA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	36100623389
24	23040418	REENA	Female / ST	DS / 80000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35925220132
25	23161530	RESHMI RAWTE	Female / ST	DS / 75000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	77047840387
26	23263317	SANDHYA	Female / ST	DS / 80000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	35957390571
27	23316508	SANGITA	Female / ST	DS / 80000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35957337335
28	23141833	SEVATI	Female / ST	DS / 80000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	36020223029

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Date:



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :

Sanction No : S/F/2/23/16460009/001

Sanction Date : 01-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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./Arts/I													
29	23039250	SONIYA	Female / ST	DS / 80000	10	300.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	35818510980
30	23142097	URVASHI	Female / ST	DS / 90000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	35957336681
31	23154709	YAMINI	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35925219897
Course - B. A./Geography/I													
32	23237327	DILSHANT	Male / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	36020215520
33	23198887	DULESH	Female / ST	DS / 70000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	35957309590
34	23171744	KHILESH	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	35938537632
Course - B. Com./Commerce/I													
35	23277164	DEVANAND RAWTE	Male / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35957369899
36	23204024	DILESH KUMAR	Male / ST	DS / 90000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	010510059855
37	23061967	GAYATRI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	35957369833
38	23232828	KAJAL	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1655.00	1655.00	3755.00	35945143923
39	23060030	KHOMIN	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1655.00	1655.00	3755.00	010510005953
40	23230574	MAYANK KUMAR	Male / ST	DS / 70000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	36055902442

Declaration :

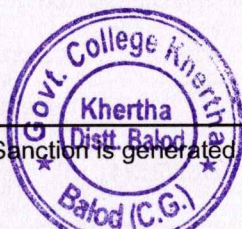
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Date:

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Sanction No : S/F/2/23/16460009/001

Sanction Date : 01-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

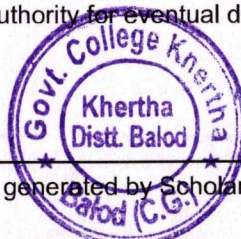
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Course - B. Com./Commerce/I													
41	23229647	NILIMA	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	36020293869
42	23092115	NISHA	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	35975306962
43	23117969	NISHA THAKUR	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	35309245079
44	23251248	SONU RAM	Male / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	36055902271
Course - B. Sc./Botany/I													
45	23255105	BHUMIKA	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35975307252
46	23093406	DEEKSHA THAKUR	Female / ST	DS / 65000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35957305347
47	23233981	DIPTI SUDHAKAR	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	36004947224
48	23299061	HASINA	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35996098707
49	23296476	KANCHAN	Female / ST	DS / 65000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35975305867
50	23116707	KUMARI BEBIKA	Female / ST	DS / 90000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	42329749182
51	23252534	NUTAN	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35975307309
52	23090349	PRACHI	Female / ST	DS / 65000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35974203221
53	23287891	TILESHWARI BHUARYA	Female / ST	DS / 80000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	77047840467

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Name (Capital Letters) :

Sanction No : S/F/2/23/16460009/001

Sanction Date : 01-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

19

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													
54	23190113	ANAMIKA	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	36011366988
55	23018226	GOPICHAND	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	35957307763
56	23001409	KESHAR	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	77062253277
57	23088052	KESHWARI	Female / ST	DS / 70000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	77095216021
58	23036356	LAKESHWARI	Female / ST	DS / 70000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35957308268
59	23197095	MANISH KUMAR	Male / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	77094184372
60	23182104	NIHARIKA RAWATE	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35996098718
61	23174559	POOJA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	35975295188
62	23232673	SOMLATA	Female / ST	DS / 45000	7	300.00	2100.00	0.00	0.00	1655.00	1655.00	3755.00	35957370101
63	23243515	SONAM	Female / ST	DS / 50000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	35818510935
64	23171652	SONIYA	Female / ST	DS / 80000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	36100629563
65	23203190	TUMESHWAR	Male / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35975301975
66	23001343	VARSHA RAVATE	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	35957336692
67	23036254	VEENA BHUARYA	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	36188090006

Declaration :

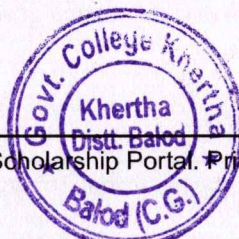
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Sanction No : S/F/2/23/16460009/001

Sanction Date : 01-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

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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. Sc./Science/I													
68	23219679	YACHANA	Female / ST	DS / 80000	8	300.00	2400.00	0.00	0.00	1655.00	1655.00	4055.00	35974203436
69	23092725	YAMINI	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	42231526776
70	23263336	YOGESHWARI	Female / ST	DS / 75000	9	300.00	2700.00	0.00	0.00	1655.00	1655.00	4355.00	36100623980
Course - M. A./Pol. Science/I													
71	23180052	AMRITA	Female / ST	DS / 50000	9	530.00	4770.00	0.00	0.00	1655.00	1655.00	6425.00	35748003900
72	23170516	BHAWNA	Female / ST	DS / 60000	9	530.00	4770.00	0.00	0.00	1655.00	1655.00	6425.00	35916034226
73	23093663	CHANDRAPRABHA	Female / ST	DS / 80000	9	530.00	4770.00	0.00	0.00	1655.00	1655.00	6425.00	34861851369
74	23016789	DAMESHWARI	Female / ST	DS / 50000	9	530.00	4770.00	0.00	0.00	1655.00	1655.00	6425.00	35713382219
75	23170449	DAMINI THAKUR	Female / ST	DS / 80000	9	530.00	4770.00	0.00	0.00	1655.00	1655.00	6425.00	35925220552
76	23086241	SAHIL KUMAR THAKUR	Male / ST	DS / 47500	8	530.00	4240.00	0.00	0.00	1655.00	1655.00	5895.00	34861852771
77	23170477	SANDHYA	Female / ST	DS / 48000	9	530.00	4770.00	0.00	0.00	1655.00	1655.00	6425.00	35916034215
78	23077249	SANDHYA	Female / ST	DS / 50000	9	530.00	4770.00	0.00	0.00	1655.00	1655.00	6425.00	34801452412
79	23016047	TIJAN	Female / ST	DS / 80000	9	530.00	4770.00	0.00	0.00	1655.00	1655.00	6425.00	34827409342
80	23170496	TOMIN	Female / ST	DS / 70000	9	530.00	4770.00	0.00	0.00	1655.00	1655.00	6425.00	35916034168

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :



Sanction No : S/F/2/23/16460009/001

Sanction Date : 01-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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 - M. A./Pol. Science/I													
81	23000179	YAMINI CHINDA	Female / ST	DS / 60000	9	530.00	4770.00	0.00	0.00	1655.00	1655.00	6425.00	35713382026
82	23118140	YEVANTI	Female / ST	DS / 60000	8	530.00	4240.00	0.00	0.00	1655.00	1655.00	5895.00	34861851314
TOTAL							240380.00	0.00	0.00	135710.00	135710.00	376090.00	

Declaration :

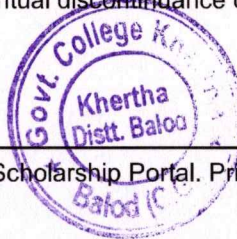
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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :



Sanction No : S/F/1/23/16460009/001

Sanction Date : 01-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Fresh

22

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	23262453	PRIYANKA	Female / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	3967680701
Course - B. Com./Commerce/I													
2	23055978	DENISH SINGH	Male / SC	DS / 200000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	42187582505
3	23218942	PUSHPANJALI	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	36020330619
4	23231635	RITESH KUMAR	Male / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	36055902453
5	23315929	SUMAN	Female / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	36055868524
Course - B. Sc./Botany/I													
6	23094482	DHANESHWARI	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	35957309103
Course - B. Sc./Science/I													
7	23281338	LEENA	Female / SC	DS / 70000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	36004947019
TOTAL							21000.00	0.00	0.00	11585.00	11585.00	32585.00	

Declaration :

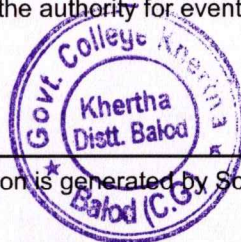
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Government of Chhattisgarh

Sanction No : S/R/2/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

23

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	23166506	BHOPESHWARI	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	77047992920
2	23124219	DHAMIN	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36033643404
3	23211041	DILESHWARI	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957306714
4	23252343	DIVYA	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35954001487
5	23064719	DIVYA	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020222649
6	23092882	DIVYA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36147285856
7	23089879	DULESHWARI	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	77095143583
8	23298737	DURGA	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36023558156
9	23115421	GEETAM KUMAR	Male / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35925220461
10	23117544	GEETANJALI	Female / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36121207515
11	23171633	GITESHWARI BHUARY	Female / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35876362294
12	23093423	GOMTI	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957305904
13	23198028	HEMVATI	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020222582
14	23077286	INDRA KUMAR	Male / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	87040100001084

Declaration :

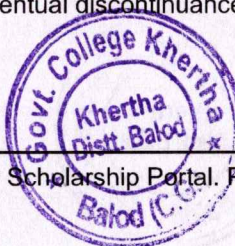
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Sanction No : S/R/2/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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	23170282	JAGRITI	Female / ST	DS / 85000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35916034601
16	23209875	JAYA	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35925220303
17	23210103	KAMAKSHI	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35916034328
18	23217139	KARUNA CHURENDRA	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35234590695
19	23238216	KAVITA TARAM	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36055868228
20	23107215	KISAN LAL	Male / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020223074
21	23289649	LALITA	Female / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36055868068
22	23115943	LAXMI	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957308202
23	23230524	LEKHPAL	Male / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957308654
24	23004052	MAMTA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020222650
25	23142084	MANISHA BHALENDR	Female / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35975302628
26	23159711	MOTIN	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35953995945
27	23157869	NILESHWARI	Female / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35916034146
28	23090366	POONAM	Female / ST	DS / 55000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020222593

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Name (Capital Letters) :



Sanction No : S/R/2/23/16460009/001

Sanction Date : 10-02-2024

25

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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													
29	23140152	SANDHYA BHUARYA	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35365770689
30	23045660	SANIYA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957305857
31	23199916	SAVITRI	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35916034293
32	23198483	SHASHIKALA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020222504
33	23023863	TILOKA	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35967529491
34	23315072	TULESHWARI	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36147285460
35	23146599	VARSHA	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957309045
36	23253988	VARUN KUMAR KRIPAL	Male / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35279899758
37	23248472	VIKASH KUMAR	Male / ST	DS / 45000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35938539050
38	23122641	VIRENDRA KUMAR	Male / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35365771435
39	23130160	YANJALI	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35234590719
Course - B. A./Arts/III													
40	23294508	GAJADHAR	Male / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35152025228
41	23066471	GAYTREE	Female / ST	DS / 45000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36147285595

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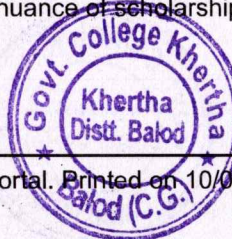
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Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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/III													
42	23241120	ISHUNARAYAN MANDAVI	Male / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	010510060324
43	23146484	KAMINI	Female / ST	DS / 90000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957308224
44	23147688	KAMINI	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35990198297
45	23290154	LEKH RAJ	Male / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35365770816
46	23155953	LOKNATH	Male / ST	DS / 87000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	010510021159
47	23059804	MADHURI	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35895394711
48	23063145	MANISHA	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36100623481
49	23118282	REMAN KUMAR	Male / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	87040100010294
50	23129505	RITU	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35925220450
51	23048015	TEKESHWAR	Male / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35916034623
52	23198544	TUKESHWARI	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	87040100009357
Course - B. A./Geography/II													
53	23091676	YACHNA RAVTE	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957308439

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Sanction No : S/R/2/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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./Geography/III													
54	23227898	DAMINI	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957308291
55	23060169	HEMA	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957336705
56	23251658	RAMA RANA	Female / ST	DS / 86000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35974201495
57	23098023	RANU	Female / ST	DS / 45000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	77040440748
58	23079267	RITESH KUMAR	Male / ST	DS / 85000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35024445434
Course - B. Com./Commerce/II													
59	23132126	BHUMIKA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957390785
60	23166203	CHURISHMA	Female / ST	DS / 30000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020215100
61	23062091	DONAM	Male / ST	DS / 65000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35967528908
62	23177917	KHILESH KUMAR PATIL	Male / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	87040100004040
63	23230772	POOJA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36055868319
Course - B. Com./Commerce/III													
64	23072980	AJAY KUMAR	Male / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36100622910
65	23243742	DEVENDRA KUMAR	Male / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35895394176

Declaration :

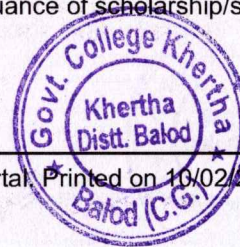
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Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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Course - B. Com./Commerce/III													
66	23092005	GAYATRI	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	37112271370
67	23123807	HEMCHAND	Male / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36004947858
68	23095133	HITESHWARI NAYAK	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35975307150
69	23130136	JYOTI	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957308086
70	23165335	KHILESHWARI	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020215337
71	23092452	KIRAN	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35938537462
72	23130330	MAMTA	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957309432
73	23287073	OMESHWARI	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35975307025
74	23307916	SHIVA	Male / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35954001953
75	23232097	SUBHASH KUMAR	Male / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	77047675923
Course - B. Sc./Botany/II													
76	23307206	BHUPESHWARI	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35938555801
77	23143139	DILESHWARI RAVTE	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020316822
78	23144540	DIPIKA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957307785

Declaration :

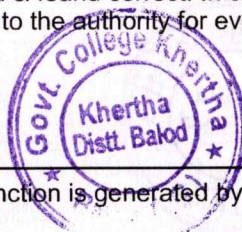
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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :



Sanction No : S/R/2/23/16460009/001

Sanction Date : 10-02-2024

29

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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/II													
79	23177144	KHOMLATA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35990198650
80	23171646	KUMESH	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35938537621
81	23142629	MADHU	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020294046
82	23196924	MINAKSHI	Female / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957305722
83	23154742	MITALI	Female / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957305891
84	23157154	PEMEEN	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	42530617891
85	23164986	PRIYANKA RAVTE	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020293892
86	23116853	SNEHA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957308892
87	23116583	TIKESHWAR	Male / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957306442
88	23180043	VEENA	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957305608
Course - B. Sc./Botany/III													
89	23144205	DILESHWARI	Female / ST	DS / 75000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957336580
90	23231390	DIPTI	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957308687
91	23158311	RAMESHWARI THAKUR	Female / ST	DS / 45000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35916034362

Declaration :

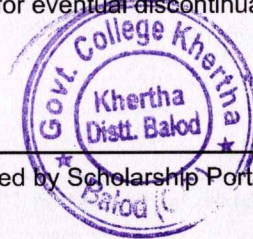
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Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :



Sanction No : S/R/2/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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													
92	23141558	SONALI THAKUR	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957305405
93	23223236	USHA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35738201428
Course - B. Sc./Science/II													
94	23022535	AARTI SINGH	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35938537484
95	23144339	ANJALI	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35974203833
96	23143374	BHOJ KAUMARYA	Female / ST	DS / 40000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35916034577
97	23231486	BHUPESH KUMAR	Male / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957337754
98	23091303	CHANDRAHAASH	Male / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957305438
99	23119674	DEEPIKA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35365770725
100	23210765	GHANESHWARI	Female / ST	DS / 90000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35990198399
101	23163549	KANCHAN	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957370032
102	23091533	MAHIMA	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	42352416993
103	23299219	MANISHA	Female / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35279900913
104	23031673	SANGINA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35954001249

Declaration :

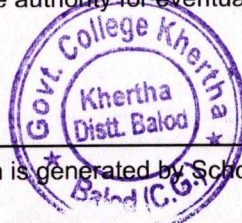
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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :



Sanction No : S/R/2/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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													
105	23032417	SAROJ	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35953995616
106	23219814	TIKESHWARI	Female / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	77056132420
107	23116719	UMESHWARI	Female / ST	DS / 45000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957369913
Course - B. Sc./Science/III													
108	23116896	AMNI	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020215268
109	23092275	BHUNESHWARI	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	34713439435
110	23162523	DAMIN	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36147285696
111	23276493	JAISHRI	Female / ST	DS / 110000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36055909265
112	23115771	JAYA	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36020215166
113	23165422	KUSUM BHUARYA	Female / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35938537586
114	23143485	LITESH	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957337391
115	23118794	LOMESHWARI	Female / ST	DS / 90000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	36100623301
116	23081832	MANISHA	Female / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957369378
117	23255761	PREM KUMAR	Male / ST	DS / 50000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	12250110070161

Declaration :

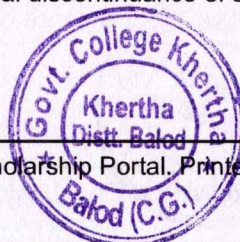
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Sanction No : S/R/2/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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													
118	23232956	SANJANA	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	35957306373
119	23064111	TAMESHWARI	Female / ST	DS / 120000	12	300.00	3600.00	0.00	0.00	1655.00	1655.00	5255.00	77040440771
Course - M. A./Pol. Science/II													
120	23279952	ANIMA	Female / ST	DS / 50000	12	530.00	6360.00	0.00	0.00	1655.00	1655.00	8015.00	77014837260
121	23133696	CHETAN KUMAR CHURENDRA	Male / ST	DS / 60000	12	530.00	6360.00	0.00	0.00	1655.00	1655.00	8015.00	35176737624
122	23045556	GEETESHWARI	Female / ST	DS / 65000	12	530.00	6360.00	0.00	0.00	1655.00	1655.00	8015.00	34861852668
123	23133834	KESHAV KUMAR	Male / ST	DS / 50000	12	530.00	6360.00	0.00	0.00	1655.00	1655.00	8015.00	34269452948
124	23053248	KHOMLATA	Female / ST	DS / 50000	12	530.00	6360.00	0.00	0.00	1655.00	1655.00	8015.00	34758304186
125	23020539	KUSUMLATA	Female / ST	DS / 60000	12	530.00	6360.00	0.00	0.00	1655.00	1655.00	8015.00	010510058739
126	23280068	PRATIBHA	Female / ST	DS / 50000	12	530.00	6360.00	0.00	0.00	1655.00	1655.00	8015.00	77014817539
127	23251216	SUBHAS KUMAR	Male / ST	DS / 50000	12	530.00	6360.00	0.00	0.00	1655.00	1655.00	8015.00	34299477808
128	23079759	TAMESHWAR	Male / ST	DS / 70000	12	530.00	6360.00	0.00	0.00	1655.00	1655.00	8015.00	77014771206
TOTAL							485640.00	0.00	0.00	211840.00	211840.00	697480.00	

Declaration :

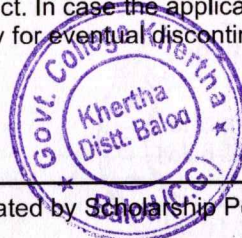
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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :



Government of Chhattisgarh

Sanction No : S/R/1/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Renewal

33

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	23264424	KAUSHAL KUMAR	Male / SC	DS / 70000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	36020215767
2	23301788	NIKITA GAUTAM	Female / SC	DS / 70000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	36055860614
3	23143816	SARASWATI RAMTEKE	Female / SC	DS / 90000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	77042175652
4	23141037	SHARDA RAMTEKE	Female / SC	DS / 90000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	35234590221
Course - B. A./Arts/III													
5	23156777	DHANANJAY KUMAR	Male / SC	DS / 55000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	87040100002886
6	23232080	KOMAL KUMAR SAGAR	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	36147285562
Course - B. Sc./Botany/III													
7	23046969	KOMAL SINGH LAHRE	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	77082066146
8	23259240	PRADEEP KUMAR	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	87040100009421
Course - B. Sc./Science/II													
9	23235793	ASHISH KUMAR MANDAVI	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	35929520095
10	23144815	SUDHA	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1655.00	1655.00	4655.00	35957309067

Declaration :

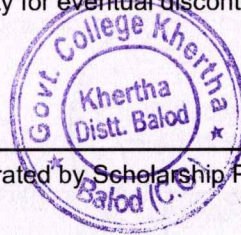
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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :



Government of Chhattisgarh

Sanction No : S/R/1/23/16460009/001

Sanction Date : 10-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Renewal

34

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 - M. A./Pol. Science/II													
11	23048820	PIYUSH KUMAR	Male / SC	DS / 50000	12	6500.00	6500.00	0.00	0.00	1655.00	1655.00	8155.00	34758304197
TOTAL							36500.00	0.00	0.00	18205.00	18205.00	54705.00	

Declaration :

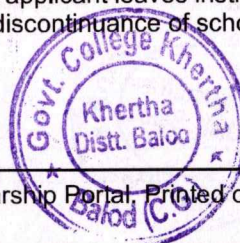
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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :



Sanction No : S/F/3/23/16460009/001

Sanction Date : 09-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

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	23119753	AMAR LAL	Male / OBC	DS / 90000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	35838891472
2	23189253	BHUMIKA	Female / OBC	DS / 70000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35957309953
3	23002000	DAMINI	Female / OBC	DS / 60000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	77095195123
4	23091984	FULESHWARI	Female / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	36100635996
5	23258587	GAGAN KUMAR SAHU	Male / OBC	DS / 60000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	36013629585
6	23164189	GANGOTRI	Female / OBC	DS / 70000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	35957336954
7	23137891	JAMANI	Female / OBC	DS / 60000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	36020215756
8	23276001	KAVITA	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	87040100010365
9	23310037	LAXMINARAYAN	Male / OBC	DS / 50000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	36121207672
10	23032425	MANJIT KUMAR	Male / OBC	DS / 60000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	42190952991
11	23061162	MOHIT KUMAR	Male / OBC	DS / 70000	10	55.00	550.00	0.00	115.00	1655.00	1770.00	2320.00	35957309216
12	23130052	NANDANI	Female / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35925220381
13	23088587	NEHA SAHU	Female / OBC	DS / 60000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	35957336783
14	23176721	NISHA	Female / OBC	DS / 45000	10	70.00	700.00	0.00	0.00	1655.00	1655.00	2355.00	36100623276

Declaration :

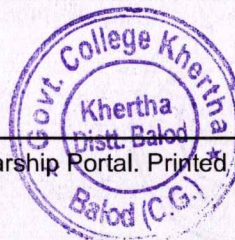
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Date:

Name (Capital Letters) :



Sanction No : S/F/3/23/16460009/001

Sanction Date : 09-02-2024

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

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													
15	23165329	NITA SINHA	Female / OBC	DS / 100000	10	70.00	700.00	0.00	0.00	1655.00	1655.00	2355.00	36100623594
16	23207042	OMESH KUMAR	Male / OBC	DS / 90000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	77045758018
17	23176733	PAYAL NIRMALKAR	Female / OBC	DS / 40000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	35957308122
18	23091496	RAVI	Male / OBC	DS / 50000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	35938538104
19	23177999	RITESH	Male / OBC	DS / 50000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	36055908217
20	23018440	RITESH KUMAR	Male / OBC	DS / 60000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	35938538807
21	23058872	SADHANA	Female / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	42149579824
22	23220115	SEETA	Female / OBC	DS / 80000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	35938538013
23	23190682	SHASHANK	Male / OBC	DS / 50000	10	55.00	550.00	0.00	115.00	1655.00	1770.00	2320.00	77061501801
24	23000734	TEJASWI	Female / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	36004947531
25	23165638	UMESH KUMAR PRAJAPATI	Male / OBC	DS / 60000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	36100623844
26	23115848	VANITA	Female / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	36004948603
27	23040573	VIJAY KUMAR	Male / OBC	DS / 45000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	36055868160
28	23141012	VINITA	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	36055868852

Declaration :

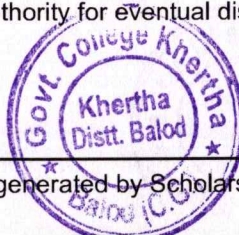
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Course - B. A./Geography/I													
29	23218877	DURGA	Female / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	36020215439
30	23263965	LIKHAN KUMAR	Male / OBC	DS / 70000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	35957337266
31	23204551	SUNIL KUMAR	Male / OBC	DS / 60000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	36055860670
Course - B. Com./Commerce/I													
32	23301723	ABHISHEK SARWA	Male / OBC	DS / 45000	10	55.00	550.00	0.00	115.00	1655.00	1770.00	2320.00	36055902511
33	23147829	ANKIT KUMAR	Male / OBC	DS / 60000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	36020215484
34	23145953	CHURENDRA KUMAR	Male / OBC	DS / 70000	7	55.00	385.00	0.00	115.00	1655.00	1770.00	2155.00	36100553386
35	23147889	GAUKARAN PATEL	Male / OBC	DS / 50000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	77093915757
36	23090998	HEM KUMARI	Female / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	36004947326
37	23017889	KANYAKUMARI	Female / OBC	DS / 90000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	36055868535
38	23257890	KAVERI	Female / OBC	DS / 100000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35957370474
39	23061035	LALITA	Female / OBC	DS / 60000	7	70.00	490.00	0.00	0.00	1655.00	1655.00	2145.00	36100629700
40	23250044	MANISH KUMAR BANPELA	Male / OBC	DS / 50000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	35957307140
41	23089605	NANDINI	Female / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	36033643754

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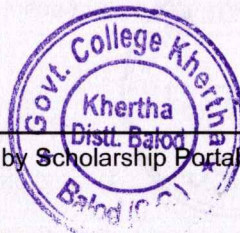
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Course - B. Com./Commerce/I													
42	23242213	NITESH KUMAR	Male / OBC	DS / 40000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	36055868818
43	23300214	OM KAAR	Male / OBC	DS / 80000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	36100629450
44	23016669	PANKAJ KUMAR	Male / OBC	DS / 60000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	35805939796
45	23123748	PRITAMLAL SAHU	Male / OBC	DS / 90000	7	55.00	385.00	0.00	115.00	1655.00	1770.00	2155.00	77045758074
46	23202591	RAJESHWAR KUMAR	Male / OBC	DS / 70000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	35975302594
47	23187113	ROMESH KUMAR CHAUDHRI	Male / OBC	DS / 95000	6	55.00	330.00	0.00	115.00	1655.00	1770.00	2100.00	35919058234
48	23231150	SAPNA KAUSHIK	Female / OBC	DS / 55000	10	70.00	700.00	0.00	0.00	1655.00	1655.00	2355.00	35974203866
49	23258563	TARACHAND	Male / OBC	DS / 70000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	35957337288
Course - B. Sc./Botany/I													
50	23256876	BHESHAJ KUMAR KATAJHARE	Male / OBC	DS / 60000	6	55.00	330.00	0.00	115.00	1655.00	1770.00	2100.00	36020323919
51	23093518	DAMIN	Female / OBC	DS / 70000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35957307672
52	23146580	DAMINI SAHU	Female / OBC	DS / 70000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	36100623742
53	23089898	DEVID KUMAR	Male / OBC	DS / 50000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	36100623924
54	23252464	DEVIKA	Female / OBC	DS / 90000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	36020223052

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Course - B. Sc./Botany/I													
55	23095211	DHANESHWARI	Female / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35957308643
56	23122399	DIMPAL	Female / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	36100623899
57	23268311	GAYATRI	Female / OBC	DS / 60000	10	70.00	700.00	0.00	0.00	1655.00	1655.00	2355.00	36100623775
58	23258364	HASINA	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	77062774889
59	23059791	KOMAL INDORIYA	Female / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35957370270
60	23254570	LAXMI DEVI	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	35957305381
61	23178489	MADHURI	Female / OBC	DS / 60000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	35975305925
62	23221378	NISHA	Female / OBC	DS / 80000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35975305663
63	23094466	PADMANI SAHU	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	35957305336
64	23146875	RAHUL KUMAR	Male / OBC	DS / 45000	7	55.00	385.00	0.00	115.00	1655.00	1770.00	2155.00	35938538091
65	23298191	RESHMI YADAV	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	35957308508
66	23034720	SAGAR KUMAR	Male / OBC	DS / 55000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	35916034102
67	23145154	SEEMA	Female / OBC	DS / 60000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	35957390559
68	23146657	TEJASVEE	Female / OBC	DS / 80000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	87040100010221

Declaration :

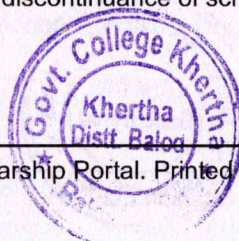
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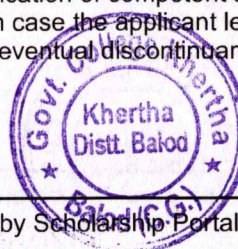
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Course - B. Sc./Botany/I													
69	23256823	TOMESH KUMAR KATAJHARE	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1655.00	1770.00	2155.00	36020323997
70	23220743	YAMINI	Female / OBC	DS / 80000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35975306510
71	23109200	YAMINI SAHU	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	36188227895
Course - B. Sc./Science/I													
72	23187876	AKANKSHA	Female / OBC	DS / 40000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35975305889
73	23274427	BHUMIKA	Female / OBC	DS / 70000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35957336397
74	23174488	DEEPSHIKHA	Female / OBC	DS / 60000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	87040100010361
75	23161585	DHALESHWARI	Female / OBC	DS / 70000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	36055868579
76	23188474	DIGVIJAY	Male / OBC	DS / 40000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	36160960266
77	23143638	DOMESHWARI	Female / OBC	DS / 40000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35957305619
78	23277269	GAJENDRA KUMAR	Male / OBC	DS / 45000	9	55.00	495.00	0.00	115.00	1655.00	1770.00	2265.00	36055902475
79	23177614	GAURI	Female / OBC	DS / 35000	10	70.00	700.00	0.00	0.00	1655.00	1655.00	2355.00	35938537723
80	23032487	HARSHIT KUMAR	Male / OBC	DS / 60000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	35596972115
81	23001519	JAGRITI	Female / OBC	DS / 40000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35938537734

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Course - B. Sc./Science/I													
82	23269123	LALENDRA KUMAR SAHU	Male / OBC	DS / 100000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	35975306281
83	23018986	LUKESHWARI DEWANGAN	Female / OBC	DS / 65000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35925220347
84	23188217	MESH LAL YADAV	Male / OBC	DS / 50000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	36140492358
85	23017689	NIKHIL KUMAR	Male / OBC	DS / 60000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	35957305697
86	23198379	PADAMANI	Female / OBC	DS / 80000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	77040440545
87	23154669	PAYAL DEWANGAN	Female / OBC	DS / 65000	9	70.00	630.00	0.00	0.00	1655.00	1655.00	2285.00	35916034703
88	23306953	PRIYANKA YADAV	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	36055868794
89	23065123	REENA SAHU	Female / OBC	DS / 60000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	35919057853
90	23191794	VEENA KAUSHIK	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	36020222300
91	23193324	VENUKA	Female / OBC	DS / 80000	8	70.00	560.00	0.00	0.00	1655.00	1655.00	2215.00	77044552846
92	23307064	YOGENDRA KUMAR YADAV	Male / OBC	DS / 50000	8	55.00	440.00	0.00	115.00	1655.00	1770.00	2210.00	77093765186
Course - M. A./Pol. Science/I													
93	23049036	ANJALI	Female / OBC	DS / 60000	9	110.00	990.00	0.00	0.00	1655.00	1655.00	2645.00	35990200354

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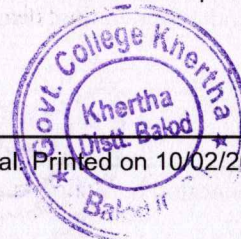
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Course - M. A./Pol. Science/I													
94	23179881	BHUMIKA NIRMLKAR	Female / OBC	DS / 60000	9	110.00	990.00	0.00	0.00	1655.00	1655.00	2645.00	77037078780
95	23122621	BHUNESHWAR	Male / OBC	DS / 45000	9	100.00	900.00	0.00	115.00	1655.00	1770.00	2670.00	87040100005927
96	23119533	GEETANJALI	Female / OBC	DS / 50000	8	110.00	880.00	0.00	0.00	1655.00	1655.00	2535.00	35713262221
97	23314791	HARISH KUMAR SONKAR	Male / OBC	DS / 45000	9	100.00	900.00	0.00	115.00	1655.00	1770.00	2670.00	77095981966
98	23167235	RAKHEE SAHU	Female / OBC	DS / 60000	9	110.00	990.00	0.00	0.00	1655.00	1655.00	2645.00	35925220518
99	23118617	TANUJA SAHU	Female / OBC	DS / 75000	8	110.00	880.00	0.00	0.00	1655.00	1655.00	2535.00	35722561434
TOTAL							56390.00	0.00	4600.00	163845.00	168445.00	224835.00	

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 :

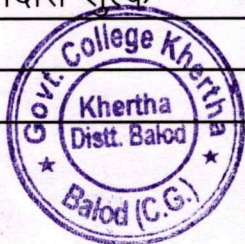
Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

शासकीय शुल्क

क्रं.	मद	अनु.जाति/अनुसूचित जनजाति सामान्य एवं अ.पि.व. छात्रा	सामान्य एवं अन्य पिछडा वर्ग 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	क्रीडा शुल्क	14.00	14.00
3	सम्मिलित निधि शुल्क	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	छात्र कॉमन रूम 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 स्टैंड	60.00	60.00
8	महाविद्यालय जांच परीक्षा शुल्क	50.00	50.00
9	कासनमनी / सुरक्षानिधि	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	वॉचनालय शुल्क	20.00	20.00
14	चिकित्सा शुल्क	05.00	05.00
	योग :-	536.00	536.00
1	यूथ रेडक्रॉस	40.00	40.00
2	जनभागीदारी शुल्क	500.00	500.00
	योग :-	540.00	540.00
	महायोग :-	1170.00	1285.00



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