



कार्यालय - प्राचार्य, शासकीय रानी सूर्यमुखी देवी महाविद्यालय छुरिया
जिला - राजनांदगांव (छ.ग.)



Website - chhuriacollege.com Email chhuriacollege@gmail.com Phone&Fax - 07745 - 299273
Accredited by NAAC with Grade "B"

क्रमांक/838/जी.सी.सी./पो.मै.छा./2023-24

छुरिया, दिनांक 16/02/2024

प्रति,

सहायक आयुक्त,
आदिवासी विकास,
राजनांदगांव (छ.ग.)

विषय:- वर्ष 2023-24 में अनुसूचित जनजाति, अनुसूचित जाति एवं अन्य पिछड़ा वर्ग पोस्ट मैट्रिक छात्रवृत्ति के स्वीकृति के संबंध में।

संदर्भ:- कार्यालय कलेक्टर, राजनांदगांव (आदिम जाति तथा अनुसूचित जाति विकास विभाग) का पत्र क्रमांक/2488/आजाक/आ.ला.पो.मै.छा./2023-24 राजनांदगांव, दिनांक 02.01.2024 ।

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उपर्युक्त संदर्भित विषयांतर्गत इस महाविद्यालय में अध्ययनरत अनुसूचित जनजाति, अनुसूचित जाति एवं अन्य पिछड़ा वर्ग के पात्र छात्र-छात्राओं का ऑनलाइन छात्रवृत्ति स्वीकृत प्रस्ताव 2023-24 तैयार कर स्वीकृति आदेश की 01 प्रतियों में आवश्यक कार्यवाही हेतु प्रेषित है।

संलग्न:- उपरोक्तानुसार।

डॉ. सुषमा चौरे (नेताम)
प्राचार्य

SCHOLARSHIP 2023-24

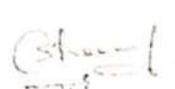
		NO. OF STUDENT'S	
		FRESH	RENEWAL
1	OBC	164	262
2	ST	107	198
3	SC	29	29

M.A.		NO. OF STUDENT'S		STUDENT'S FEES	
		FRESH	RENEWAL	FRESH	RENEWAL
1	OBC	4	20	3483	3563
2	ST	4	16	7453	6883
3	SC	0	2	0	9143

UG		NO. OF STUDENT'S		STUDENT'S FEES	
		FRESH	RENEWAL	FRESH	RENEWAL
1	OBC	160	242	2207	2827
2	ST	103	182	4907	4547
3	SC	29	27	5207	5277

UG			FRESH	RENEWAL
1	OBC	MALE	62	83
		FEMALE	98	159
2	ST	MALE	27	51
		FEMALE	76	131
3	SC	MALE	15	9
		FEMALE	14	18

PG			FRESH	RENEWAL
1	OBC	MALE	2	6
		FEMALE	2	14
2	ST	MALE	2	6
		FEMALE	2	10
3	SC	MALE	0	0
		FEMALE	0	2


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ST 231280003001
 GOVT. RANG SURIYABANDHU DEV
 MAHARAJALAYA CHURCHA
 Scheme: Post Matri ST Scholarship
 Section Date: 13/02/2024
 Academic Year: 2023/24
 Section Type: Free

S.No.	App. ID	Student Name	Gender/Caste category	Home/An. Post. Income	Mon. St. y Rate	Months of Attendance	Debt by Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
1	230586	MALEE	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
2	230587	ARTEE	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
3	230588	ADHYA KANWAR	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
4	230589	SHULESHVA KOPRAM	Male / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
5	230590	SHAMBHA MANDVA	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
6	230591	SHALPENA KUMAR	Male / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
7	230592	CHANDNI	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
8	230593	SHAMU KUMAR	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
9	230594	DEEPIKA	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
10	230595	DEVENDRA KANWAR	Male / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
11	230596	DEVINA	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
12	230597	DINESH KUMAR	Male / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
13	230598	DIVYA	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
14	230599	DIVYA MANDVA	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00

Declaration:
 Certified that the Sanctioning Authority is satisfied that the University Board and is recognized by the Government of India/State Government of Assam. Attached copy of the same is attached for local verification of competent authority. Above information furnished by the students in their applications are verified & found correct. In case the applicant is under suspension or otherwise disqualified the students or otherwise eligible scholarship concerned the fact will be immediately reported to the authority for eventual discontinuance of scholarship from the period it is awarded.
 Signature & Seal of Head of the Sanctioning Authority
 Name: Capital Letter, (Printed Name)
 Date: _____
 The Sanction is generated by Scholarship Portal. Printed on 13/02/2024

ST 231280003001
 GOVT. RANG SURIYABANDHU DEV
 MAHARAJALAYA CHURCHA
 Scheme: Post Matri ST Scholarship
 Section Date: 13/02/2024
 Academic Year: 2023/24
 Section Type: Free

S.No.	App. ID	Student Name	Gender/Caste category	Home/An. Post. Income	Mon. St. y Rate	Months of Attendance	Debt by Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
28	2306170	DEEPIKA	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
29	2306171	DINESH KANWAR	Male / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
30	2306172	DIVYA	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
31	2306173	TAGINI	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
32	2306174	GAURHORA KUMAR KANWAR	Male / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
33	2306175	JAYU	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
34	2306176	JAYU NETAM	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
35	2306177	JAYADHAN	Male / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
36	2306178	JYOTI	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
37	2306179	KANESHVAR	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
38	2306180	KANISH KATLAM	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
39	2306181	KASHISH KANAM	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
40	2306182	KAVITHA	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
41	2306183	KHULSHIWAR KANAM	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00

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ST 231280003001
 GOVT. RANG SURIYABANDHU DEV
 MAHARAJALAYA CHURCHA
 Scheme: Post Matri ST Scholarship
 Section Date: 13/02/2024
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 Section Type: Free

S.No.	App. ID	Student Name	Gender/Caste category	Home/An. Post. Income	Mon. St. y Rate	Months of Attendance	Debt by Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
15	2302281	DIVYA MANDVA	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
16	2302282	DROPATI	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
17	2302283	DULESHVAR KUMAR CHANDRANANDAN	Male / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
18	2302284	DAVESHVAR	Male / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
19	2302285	HASINA	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
20	2302286	HIRA	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
21	2302287	JAGESHWAR	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
22	2302288	KANISHYA	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
23	2302289	KHULSHIBOO	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
24	2302290	KIRAN	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
25	2302291	KUJAL KANWAR	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
26	2302292	KUNALI DEWAN	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
27	2302293	KUMAR MANDVA	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00
28	2302294	LISHA	Female / ST	0	300.00	2700.00	0.00	115.00	200.00	2970.00	467.00	2503.00

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 Scheme: Post Matri ST Scholarship
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S.No.	App. ID	Student Name	Gender/Caste category	Home/An. Post. Income	Mon. St. y Rate	Months of Attendance	Debt by Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
29	2306170	MAHARATHI	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
30	2306171	MAHESHVAR KANWAR	Male / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
31	2306172	MAHA CHANDRANANDAN	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
32	2306173	MALATI	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
33	2306174	MANDARN	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
34	2306175	MANDYAN	Male / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
35	2306176	MANISHA NE TI	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
36	2306177	METHTIN	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
37	2306178	MISHI KUMAR	Male / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
38	2306179	MILINDRA MANDVA	Male / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
39	2306180	MITA	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
40	2306181	MURDRO	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
41	2306182	NILAM	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00
42	2306183	NISHA	Female / ST	0	300.00	2400.00	0.00	115.00	200.00	2400.00	467.00	1933.00

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S.F.23/1380003001
GOVT. RANI SURYAKUMARI DEVI MAHAVIDYALAYA CHURUVA
Scheme: Post Metric ST Scholarship
Section Date: 13/02/2024
Academic Year: 2023-24

S.No.	App. ID	Student Name	Gender/Caste	Hostel/Annual Income	Monthy Rate	Maintenance or Allowance Total	Disability Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commercial												
70	2301780	MADHUR	Female / ST	05 / 70000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
71	2301781	MOHIT RAO	Male / ST	06 / 80000	7	300.00	2100.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
72	2301779	SARJEN KUMAR CHAVRE	Male / ST	05 / 80000	7	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
73	2301780	NILAM	Female / ST	06 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
74	2301780	RAJESH KUMAR	Male / ST	05 / 70000	7	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
75	2301782	RAJESH KUMAR	Male / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
76	2301782	TARU SHARMA	Female / ST	05 / 120000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
Course - B. Sc./Botany												
77	2301781	SHALINI KUMAR	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
78	2301780	MADHUR	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
Course - B. Sc./Maths												
79	2301782	JAYMAHESH SURESH	Male / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
80	2301780	TARESHWARI GOND	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171

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Place: _____ Date: _____
Signature & Seal of Head of the Sanctioning Authority
Name: Capital Letter: _____
Page 1 of 1 (3 of 4)

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S.F.23/1380003001
GOVT. RANI SURYAKUMARI DEVI MAHAVIDYALAYA CHURUVA
Scheme: Post Metric ST Scholarship
Section Date: 13/02/2024
Academic Year: 2023-24

S.No.	App. ID	Student Name	Gender/Caste	Hostel/Annual Income	Monthy Rate	Maintenance or Allowance Total	Disability Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts I												
57	23048182	LUNI SHARMA	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
58	23017488	CHANDRANANDHAR	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
59	23018409	VANDANA	Female / ST	05 / 70000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
60	2305544	VANITA MARGAVI	Female / ST	05 / 90000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
61	2318785	VEENATI LUKYI	Female / ST	05 / 120000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
Course - B. Com./Commercial												
62	23018217	SHRUTI	Female / ST	05 / 100000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
63	23048186	SHREYA	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
64	23034463	CHANDRAPADMA	Female / ST	05 / 70000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
65	23018217	SHRUTI	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
66	23019050	NAGMA KANWAR	Female / ST	05 / 100000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
67	23124068	HEMATI KUMAR	Male / ST	05 / 70000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
68	2318331	SHRANI	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
69	23064053	LAXMIKANYAN	Male / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171

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GOVT. RANI SURYAKUMARI DEVI MAHAVIDYALAYA CHURUVA
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Course - B. A./Arts I												
44	23126118	PEMBA KANWAR	Female / ST	05 / 100000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
45	23017814	PRASHANT KUMAR	Male / ST	05 / 70000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
46	23119786	PRAN MANOVI	Female / ST	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171	
47	23015290	PENIKA	Female / ST	05 / 90000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
48	23087203	POMIKA	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
49	23017486	SARASWATI	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
50	23018174	SUBAN THAKUR	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
51	23018611	SURAJ LAL	Male / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
52	23157068	SUSHILA	Female / ST	05 / 70000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
53	23025214	TAMARNA	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
54	23019059	TARU SHARMA	Female / ST	05 / 120000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
55	23071907	TARESHWAR	Female / ST	05 / 70000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
56	23022807	TULSHAR KUMAR NETAM	Male / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
57	23036844	UMA BHARATI	Female / ST	05 / 120000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171

Declaration: Certified that the Sanctioning Authority is affiliated to the University Board and is recognized by the Government of India/State Government of Assam. A true copy of the same is attached for factual verification of competent authority. Above information furnished by the students in their applications are verified & found correct. In case the applicant makes misstatement or otherwise discloses the student or accepts any other regular scholarship/aid, the fact will be immediately reported to the authority for eventual discontinuance of scholarship/aid from the period it is detected.

Place: _____ Date: _____
Signature & Seal of Head of the Sanctioning Authority
Name: Capital Letter: _____
Page 1 of 1 (3 of 4)

This Sanction is generated by Scholarship Portal. Printed on 13/02/2024.

S.F.23/1380003001
GOVT. RANI SURYAKUMARI DEVI MAHAVIDYALAYA CHURUVA
Scheme: Post Metric ST Scholarship
Section Date: 13/02/2024
Academic Year: 2023-24

S.No.	App. ID	Student Name	Gender/Caste	Hostel/Annual Income	Monthy Rate	Maintenance or Allowance Total	Disability Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts I												
1	23250283	AJAY KUMAR	Male / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
2	23017814	AMAN MANDAVI	Male / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
3	23058425	AMRITA	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
4	23001807	AMIT KUMAR	Male / ST	05 / 90000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
5	23014568	ANALI	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
6	23018148	ANALI THAKUR	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
7	23019050	ARUN KUMAR MANDAVI	Male / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
8	23111094	ARUNA GOND	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
9	23220926	ASRAM MANDAVI	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
10	23054196	ASRAM CHANDRANANDHAR	Male / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
11	23046295	BHARVATI OTI	Female / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
12	23007348	BHANJI	Male / ST	05 / 80000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
13	23131290	BHAKTESHWAR	Female / ST	05 / 70000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171
14	23221946	BHUVAN KUMAR MANDAVI	Male / ST	05 / 50000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4607.00 3603140171

Declaration: Certified that the Sanctioning Authority is affiliated to the University Board and is recognized by the Government of India/State Government of Assam. A true copy of the same is attached for factual verification of competent authority. Above information furnished by the students in their applications are verified & found correct. In case the applicant makes misstatement or otherwise discloses the student or accepts any other regular scholarship/aid, the fact will be immediately reported to the authority for eventual discontinuance of scholarship/aid from the period it is detected.

Place: _____ Date: _____
Signature & Seal of Head of the Sanctioning Authority
Name: Capital Letter: _____
Page 1 of 1 (3 of 4)

This Sanction is generated by Scholarship Portal. Printed on 13/02/2024.

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S.F.25/1380008/01
 GOVT. RANI SURYAKUMARI DEVI
 MANAVYALAYA CHENNAI
 Scheme: Post M.Sc ST Scholarship
 Sanction Date: 13/02/2024
 Academic Year: 2023-24
 Sanction Type: Fresh

S.No.	App. ID	Student Name	Gender	Category	Hostel An- nual Income	Mon- thly St	Monthly Rate	Maintenance on Attendance Total	Disab- it Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I														
15	2017464	CHAMALI	Female	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	30171078710
16	2017020	CHAMALI	Female	ST	05/5000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
17	2017303	CHANDINI SAKARI	Female	ST	05/5000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2006090277
18	2020973	CHANDNI	Female	ST	05/7000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	770140000
19	2011125	CHIRANAN	Female	ST	05/5000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	770140000
20	2021177	CHIRANAN KANNAR	Female	ST	05/4500	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2073447044
21	2020781	CHIRANAN	Female	ST	06/6000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
22	2014443	CHRYA MANDAVI	Female	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
23	2018814	CHRYA MANDAVI	Female	ST	05/5000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
24	2024206	GOPHAR	Male	ST	05/5000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2073447044
25	2023031	HARENDRA KUMAR	Male	ST	05/6000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
26	2021845	HEMA NETAM	Female	ST	05/5000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
27	2017375	HEMANT KUMAR	Male	ST	05/7000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
28	2020211	HITESHWAR KANNAR	Male	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2018175142

Declaration:
 Certified that this Sanctioning Authority is affiliated to University Board and is recognized by the Government of India/State Government of (For applicants are studying in this institution). The information furnished by the students in their applications are verified & found correct. In case the applicant is being institution or otherwise discontinues the studies or accepts any other regular scholarship/sponsor the fact will be immediately reported to the authority for eventual discontinuance of scholarship/sponsor from the period it is awarded.
 Signature & Seal of Head of the Sanctioning Authority
 Name: Capital Letters
 Date: 13/02/2024
 Page 7 of 11
 This Sanction is generated by Scholarship Portal. Printed on 13/02/2024

S.F.25/1380008/01
 GOVT. RANI SURYAKUMARI DEVI
 MANAVYALAYA CHENNAI
 Scheme: Post M.Sc ST Scholarship
 Sanction Date: 13/02/2024
 Academic Year: 2023-24
 Sanction Type: Fresh

S.No.	App. ID	Student Name	Gender	Category	Hostel An- nual Income	Mon- thly St	Monthly Rate	Maintenance on Attendance Total	Disab- it Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc/Science														
95	2018546	PIJA	Female	ST	05/12000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	30171078710
96	2018782	RENJKA	Female	ST	05/12000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	30171078710
97	2013076	RESHAN KANNAR	Female	ST	05/4500	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
98	2013432	ROOBI GOND	Female	ST	05/4500	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
99	2013650	RUPESH KUMAR APPANA	Male	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
100	2021311	SHRIDEEN	Female	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
101	2001700	TANESHWAR KOPPAM	Male	ST	05/7000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
102	2020213	TOMENDRA	Male	ST	05/7000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
103	2013418	VISHALI	Female	ST	05/3000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
Course - M. A./Hindi I														
104	20221818	AJILA SNEHA	Male	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
105	2025784	SHIVANI	Female	ST	05/3000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
106	2025716	RITU POTA	Female	ST	05/6000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244

Declaration:
 Certified that this Sanctioning Authority is affiliated to University Board and is recognized by the Government of India/State Government of (For applicants are studying in this institution). The information furnished by the students in their applications are verified & found correct. In case the applicant is being institution or otherwise discontinues the studies or accepts any other regular scholarship/sponsor the fact will be immediately reported to the authority for eventual discontinuance of scholarship/sponsor from the period it is awarded.
 Signature & Seal of Head of the Sanctioning Authority
 Name: Capital Letters
 Date: 13/02/2024
 Page 8 of 11
 This Sanction is generated by Scholarship Portal. Printed on 13/02/2024

S.F.25/1380008/01
 GOVT. RANI SURYAKUMARI DEVI
 MANAVYALAYA CHENNAI
 Scheme: Post M.Sc ST Scholarship
 Sanction Date: 13/02/2024
 Academic Year: 2023-24
 Sanction Type: Fresh

S.No.	App. ID	Student Name	Gender	Category	Hostel An- nual Income	Mon- thly St	Monthly Rate	Maintenance on Attendance Total	Disab- it Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc/Science I														
81	2013567	DAMINI	Female	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
82	2015015	DAYANI	Female	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
83	2026096	HEMA	Female	ST	05/9000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
84	2002465	JENI	Female	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
85	20115023	JHANNI CHANDRAMANISHA	Female	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
86	20230745	KAJAL LUREY	Female	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
87	2024140	KAMAR	Female	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
88	2025196	LAKSHNARI	Female	ST	05/7000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
89	2027582	OMAR MANDAVI	Male	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
90	2019392	PALLAVI	Female	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
91	2025708	PESAN	Female	ST	05/6000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
92	20254973	PRESM LAL	Male	ST	05/5000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
93	2011692	PRIYI	Female	ST	05/5000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244
94	2015897	PREYANJA	Female	ST	05/6000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244

Declaration:
 Certified that this Sanctioning Authority is affiliated to University Board and is recognized by the Government of India/State Government of (For applicants are studying in this institution). The information furnished by the students in their applications are verified & found correct. In case the applicant is being institution or otherwise discontinues the studies or accepts any other regular scholarship/sponsor the fact will be immediately reported to the authority for eventual discontinuance of scholarship/sponsor from the period it is awarded.
 Signature & Seal of Head of the Sanctioning Authority
 Name: Capital Letters
 Date: 13/02/2024
 Page 9 of 11
 This Sanction is generated by Scholarship Portal. Printed on 13/02/2024

S.F.25/1380008/01
 GOVT. RANI SURYAKUMARI DEVI
 MANAVYALAYA CHENNAI
 Scheme: Post M.Sc ST Scholarship
 Sanction Date: 13/02/2024
 Academic Year: 2023-24
 Sanction Type: Fresh

S.No.	App. ID	Student Name	Gender	Category	Hostel An- nual Income	Mon- thly St	Monthly Rate	Maintenance on Attendance Total	Disab- it Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number				
Course - M. A./Hindi I																		
107	2015787	LABINI KUMAR	Male	ST	05/8000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	2042201244				
TOTAL																		
													294190.00	100	12949.00	230241.00	243160.00	230241.00

Declaration:
 Certified that this Sanctioning Authority is affiliated to University Board and is recognized by the Government of India/State Government of (For applicants are studying in this institution). The information furnished by the students in their applications are verified & found correct. In case the applicant is being institution or otherwise discontinues the studies or accepts any other regular scholarship/sponsor the fact will be immediately reported to the authority for eventual discontinuance of scholarship/sponsor from the period it is awarded.
 Signature & Seal of Head of the Sanctioning Authority
 Name: Capital Letters
 Date: 13/02/2024
 Page 10 of 11
 This Sanction is generated by Scholarship Portal. Printed on 13/02/2024

SRV 251200030001
GOVT RANG SURYAKUMARA DEVI
MANAVIYALAYA CHURUVA
Scheme Post Maa ST Scholarship
Session Date: 13-02-2024
Assessment Year: 2023-24

S.No.	App ID	Student Name	Gender/Caste	Hostel An Post Income	Mon y Rate	Months of Attendance	Marksheet Credit By Attendance Amount	Debit Total	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
29	2304306	KARUN ALMAR	Male	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
30	2306231	KHILAYAN PADOTTI	Male	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
31	2322004	KISHAN MANELAI	Male	ST	05	10000	7	2000.00	1000.00	0.00	115.00	2022.00	4647.00 3014981701
32	2304347	KU MANIKA KANNAR	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
33	2302712	KU PULAITA	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
34	2310207	KULDESHWAR	Male	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
35	2304276	KUNASA SRIKANNAR	Male	ST	05	10000	4	1200.00	1800.00	0.00	115.00	2022.00	4647.00 3014981701
36	2304724	KURATI	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
37	2306289	LAKSH LURVEY	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
38	2305724	LAKSHMIPPAI	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
39	2301833	NAGARAJ KANNAR	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
40	2322702	MADHUSHA	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
41	2318008	MADHUSA MANDALAI	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
42	2302784	MENAKA KANNAR	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701

Declaration: I, the undersigned, certify that the above mentioned details are correct and true to the best of my knowledge and belief. I have verified the details of the students in their applications and verified & found correct. In case the applicant's details are not as mentioned in the above mentioned details, I shall be immediately reported to the authority for eventual disqualification of scholarship from the period 1-1-2024.

Signature & Seal of Head of the Sanctioning Authority
Name: Kapila Lakshmi
Place: CHURUVA
Date: 13/02/2024

This Sanction is generated by Scholarship Portal Printed on 13/02/2024

SRV 251200030001
GOVT RANG SURYAKUMARA DEVI
MANAVIYALAYA CHURUVA
Scheme Post Maa ST Scholarship
Session Date: 13-02-2024
Assessment Year: 2023-24

S.No.	App ID	Student Name	Gender/Caste	Hostel An Post Income	Mon y Rate	Months of Attendance	Marksheet Credit By Attendance Amount	Debit Total	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
29	2304306	KARUN ALMAR	Male	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
30	2306231	KHILAYAN PADOTTI	Male	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
31	2322004	KISHAN MANELAI	Male	ST	05	10000	7	2000.00	1000.00	0.00	115.00	2022.00	4647.00 3014981701
32	2304347	KU MANIKA KANNAR	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
33	2302712	KU PULAITA	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
34	2310207	KULDESHWAR	Male	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
35	2304276	KUNASA SRIKANNAR	Male	ST	05	10000	4	1200.00	1800.00	0.00	115.00	2022.00	4647.00 3014981701
36	2304724	KURATI	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
37	2306289	LAKSH LURVEY	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
38	2305724	LAKSHMIPPAI	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
39	2301833	NAGARAJ KANNAR	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
40	2322702	MADHUSHA	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
41	2318008	MADHUSA MANDALAI	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
42	2302784	MENAKA KANNAR	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701

Declaration: I, the undersigned, certify that the above mentioned details are correct and true to the best of my knowledge and belief. I have verified the details of the students in their applications and verified & found correct. In case the applicant's details are not as mentioned in the above mentioned details, I shall be immediately reported to the authority for eventual disqualification of scholarship from the period 1-1-2024.

Signature & Seal of Head of the Sanctioning Authority
Name: Kapila Lakshmi
Place: CHURUVA
Date: 13/02/2024

This Sanction is generated by Scholarship Portal Printed on 13/02/2024

SRV 251200030001
GOVT RANG SURYAKUMARA DEVI
MANAVIYALAYA CHURUVA
Scheme Post Maa ST Scholarship
Session Date: 13-02-2024
Assessment Year: 2023-24

S.No.	App ID	Student Name	Gender/Caste	Hostel An Post Income	Mon y Rate	Months of Attendance	Marksheet Credit By Attendance Amount	Debit Total	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
43	2306766	MATHESHWARI NETAI	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
44	2319717	MCHAN	Male	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
45	2321902	MELUKA	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
46	2321801	MANGAM KALASSAM	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
47	2329687	MANGAM LURVEY	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
48	2301718	MANGAM LOUD	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
49	2305990	METHA KANNAR	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
50	2303246	MISHA	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
51	2303194	MISLAVAR KUNJAM	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
52	2319799	MOJJA LIKE	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
53	2303012	PREETI CHANDRANATH	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
54	2320630	PREMAL KANNAR	Male	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
55	2301863	PRETI KANNAR	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
56	2303484	RAHUL	Male	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701

Declaration: I, the undersigned, certify that the above mentioned details are correct and true to the best of my knowledge and belief. I have verified the details of the students in their applications and verified & found correct. In case the applicant's details are not as mentioned in the above mentioned details, I shall be immediately reported to the authority for eventual disqualification of scholarship from the period 1-1-2024.

Signature & Seal of Head of the Sanctioning Authority
Name: Kapila Lakshmi
Place: CHURUVA
Date: 13/02/2024

This Sanction is generated by Scholarship Portal Printed on 13/02/2024

SRV 251200030001
GOVT RANG SURYAKUMARA DEVI
MANAVIYALAYA CHURUVA
Scheme Post Maa ST Scholarship
Session Date: 13-02-2024
Assessment Year: 2023-24

S.No.	App ID	Student Name	Gender/Caste	Hostel An Post Income	Mon y Rate	Months of Attendance	Marksheet Credit By Attendance Amount	Debit Total	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
43	2306766	MATHESHWARI NETAI	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
44	2319717	MCHAN	Male	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
45	2321902	MELUKA	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
46	2321801	MANGAM KALASSAM	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
47	2329687	MANGAM LURVEY	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
48	2301718	MANGAM LOUD	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
49	2305990	METHA KANNAR	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
50	2303246	MISHA	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
51	2303194	MISLAVAR KUNJAM	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
52	2319799	MOJJA LIKE	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
53	2303012	PREETI CHANDRANATH	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
54	2320630	PREMAL KANNAR	Male	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
55	2301863	PRETI KANNAR	Female	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701
56	2303484	RAHUL	Male	ST	05	10000	8	2400.00	2400.00	0.00	115.00	2022.00	4647.00 3014981701

Declaration: I, the undersigned, certify that the above mentioned details are correct and true to the best of my knowledge and belief. I have verified the details of the students in their applications and verified & found correct. In case the applicant's details are not as mentioned in the above mentioned details, I shall be immediately reported to the authority for eventual disqualification of scholarship from the period 1-1-2024.

Signature & Seal of Head of the Sanctioning Authority
Name: Kapila Lakshmi
Place: CHURUVA
Date: 13/02/2024

This Sanction is generated by Scholarship Portal Printed on 13/02/2024

Govt. Ran. Suryashree Devi Mahavidyalaya Churika
Post: Maru ST, Bicholim
Scheme: Post Maru ST Bicholim

Section Date: 13/02/2024
Admission Year: 2023-24

Course - B. A./Arts III

B.No.	App. ID	Student Name	Gender	Category	Hospital Fee	Hostel Fee	Mon. In	Month. Fee	Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
126	2011400	THANU	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
127	2011401	ALISHAN	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
128	2011402	LAKSHMI	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
129	2011403	LAKSHMI KUMAR	Male	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
130	2011404	RAJ KUMAR DOND	Male	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
131	2011405	VISHAL LING	Male	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
132	2011406	YASRA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
133	2011407	YASRA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	

Course - E. Com./Commerce II

B.No.	App. ID	Student Name	Gender	Category	Hospital Fee	Hostel Fee	Mon. In	Month. Fee	Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
134	2011408	PA KISHAN	Male	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
135	2011409	CHANDRAN	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
136	2011410	JYOTI MANJARI	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
137	2011411	CHIT KUMAR	Male	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
138	2011412	SAVITA NETAM	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	

Declaration: Certified that the Sanctioning Authority is satisfied to...
Place: [Signature]
Date: [Signature]

This Sanction is generated by Scholarship Portal. Printed on 13/02/2024. Page 1 of 1

Govt. Ran. Suryashree Devi Mahavidyalaya Churika
Post: Maru ST, Bicholim
Scheme: Post Maru ST Bicholim

Section Date: 13/02/2024
Admission Year: 2023-24

Course - B. A./Arts III

B.No.	App. ID	Student Name	Gender	Category	Hospital Fee	Hostel Fee	Mon. In	Month. Fee	Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
98	2009620	KHUSHBU	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
99	2009621	KARTI	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
100	2009622	KUMARI KANWAR	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
101	2009623	LAKSHMI	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
102	2009624	LALAB CHANDRANWASHI	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
103	2009625	LEENA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
104	2009626	LAKSHMI KANWAR	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
105	2009627	LOKESH KUMAR	Male	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
106	2009628	MOHNA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
107	2009629	NEETA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
108	2009630	NEHA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
109	2009631	NISHA SHUR	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
110	2009632	MITAN KUMAR KALLO	Male	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
111	2009633	POOMI	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	

Declaration: Certified that the Sanctioning Authority is satisfied to...
Place: [Signature]
Date: [Signature]

This Sanction is generated by Scholarship Portal. Printed on 13/02/2024. Page 1 of 1

Govt. Ran. Suryashree Devi Mahavidyalaya Churika
Post: Maru ST, Bicholim
Scheme: Post Maru ST Bicholim

Section Date: 13/02/2024
Admission Year: 2023-24

Course - B. Com./Commerce III

B.No.	App. ID	Student Name	Gender	Category	Hospital Fee	Hostel Fee	Mon. In	Month. Fee	Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
139	2011403	YUKESHAN	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
140	2011404	ALAY KUMAR PURAM	Male	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
141	2011405	KANISHK PISOA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
142	2011406	PAVESHAN	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
143	2011407	PITAMBAR KUMAR	Male	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
144	2011408	POOJA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	

Course - B. Sc./Maths II

B.No.	App. ID	Student Name	Gender	Category	Hospital Fee	Hostel Fee	Mon. In	Month. Fee	Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
145	2011409	JANNA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	

Course - B. Sc./Science II

B.No.	App. ID	Student Name	Gender	Category	Hospital Fee	Hostel Fee	Mon. In	Month. Fee	Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
146	2011410	SHARMA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
147	2011411	SHARMA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
148	2011412	CHANDAL	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
149	2011413	CHANDAL	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	

Declaration: Certified that the Sanctioning Authority is satisfied to...
Place: [Signature]
Date: [Signature]

This Sanction is generated by Scholarship Portal. Printed on 13/02/2024. Page 1 of 1

Govt. Ran. Suryashree Devi Mahavidyalaya Churika
Post: Maru ST, Bicholim
Scheme: Post Maru ST Bicholim

Section Date: 13/02/2024
Admission Year: 2023-24

Course - B. A./Arts III

B.No.	App. ID	Student Name	Gender	Category	Hospital Fee	Hostel Fee	Mon. In	Month. Fee	Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
112	2009634	FREETI	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
113	2009635	PREMSATI	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
114	2009636	PRITI DALAME	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
115	2009637	REETHA CHANDRANWASHI	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
116	2009638	ROHIT KUMAR	Male	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
117	2009639	SAKINA KANWAR	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
118	2009640	SANJAL RAMAN	Male	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
119	2009641	SARU	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
120	2009642	SHARMA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
121	2009643	SHARMA	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
122	2009644	SOLAF KUMAR	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
123	2009645	SUNETA CHANDRANWASHI	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
124	2009646	TAMESHWARI	Female	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	
125	2009647	TALOKRAM	Male	ST	05/80000	0	300.00	2400.00	0.00	115.00	2030.00	2147.00	4647.00	3184447182	

Declaration: Certified that the Sanctioning Authority is satisfied to...
Place: [Signature]
Date: [Signature]

This Sanction is generated by Scholarship Portal. Printed on 13/02/2024. Page 1 of 1

Form 1042-S
 This document is prepared by the Reporting Person (Form 1042-S) and is not to be filed with the tax return of the recipient.

Declaration:
 I, the Reporting Person, certify that the information reported on this form is true and correct to the best of my knowledge and belief, and that I am not aware of any information that would cause this form to be incorrect.

Declaration:
 I, the Recipient, certify that the information reported on this form is true and correct to the best of my knowledge and belief, and that I am not aware of any information that would cause this form to be incorrect.

Course - B.A./B.S.

S. No.	App. ID	Student Name	Course	Term	Enroll. Fee	Textbook Fee	Lab Fee	Other Fee	Total Fee	Amount Paid	Balance Due
15	2020077	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
16	2020078	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
17	2020079	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
18	2020080	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
19	2020081	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
20	2020082	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
21	2020083	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
22	2020084	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
23	2020085	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
24	2020086	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
25	2020087	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
26	2020088	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
27	2020089	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
28	2020090	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0

Form 1042-S
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Declaration:
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Course - B.A./B.S.

S. No.	App. ID	Student Name	Course	Term	Enroll. Fee	Textbook Fee	Lab Fee	Other Fee	Total Fee	Amount Paid	Balance Due
1	2020091	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
2	2020092	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
3	2020093	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
4	2020094	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
5	2020095	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
6	2020096	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
7	2020097	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
8	2020098	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
9	2020099	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
10	2020100	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
11	2020101	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
12	2020102	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
13	2020103	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
14	2020104	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0

Form 1042-S
 This document is prepared by the Reporting Person (Form 1042-S) and is not to be filed with the tax return of the recipient.

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Course - B.A./B.S.

S. No.	App. ID	Student Name	Course	Term	Enroll. Fee	Textbook Fee	Lab Fee	Other Fee	Total Fee	Amount Paid	Balance Due
41	2020105	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
42	2020106	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
43	2020107	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
44	2020108	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
45	2020109	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
46	2020110	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
47	2020111	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
48	2020112	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
49	2020113	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
50	2020114	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
51	2020115	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
52	2020116	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
53	2020117	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
54	2020118	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
55	2020119	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
56	2020120	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0

Form 1042-S
 This document is prepared by the Reporting Person (Form 1042-S) and is not to be filed with the tax return of the recipient.

Declaration:
 I, the Reporting Person, certify that the information reported on this form is true and correct to the best of my knowledge and belief, and that I am not aware of any information that would cause this form to be incorrect.

Declaration:
 I, the Recipient, certify that the information reported on this form is true and correct to the best of my knowledge and belief, and that I am not aware of any information that would cause this form to be incorrect.

Course - B.A./B.S.

S. No.	App. ID	Student Name	Course	Term	Enroll. Fee	Textbook Fee	Lab Fee	Other Fee	Total Fee	Amount Paid	Balance Due
29	2020121	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
30	2020122	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
31	2020123	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
32	2020124	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
33	2020125	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
34	2020126	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
35	2020127	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
36	2020128	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
37	2020129	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
38	2020130	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
39	2020131	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
40	2020132	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
41	2020133	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0
42	2020134	DIVA	Form / CMC	DS / 2000	0	0	0	0	0	0	0

Sl. No. 54/023/13863/2024
 Govt. Man. Sarva Shiksha Devi Mahavidyalaya, Chauriya
 Post Matric CBC Scholarship
 Sanction Date: 13-02-2024
 Academic Year: 2023-24

S.No.	App. ID	Student Name	Gender/Caste	Hostel/An. Fee	Mon. Fee	Month. Fee	Maintenance Fee	Disalt. Fee	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts													
71	2214633	SONIA	Female / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
72	2214634	SONAM YADAV	Female / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
73	2214635	SURAN	Female / OBC	05 / 10000	8	85.00	780.00	0.00	115.00	200.00	277.00	287.75	1219904942
74	2214636	SUNIL KUMAR	Male / OBC	05 / 10000	8	75.00	480.00	0.00	115.00	200.00	277.00	287.75	1219904942
75	2214637	SUNIL KUMAR	Male / OBC	05 / 10000	8	75.00	480.00	0.00	115.00	200.00	277.00	287.75	1219904942
76	2214638	TAKESH KUMAR SEN	Male / OBC	05 / 10000	8	75.00	580.00	0.00	115.00	200.00	277.00	287.75	1219904942
77	2214639	TAKESH CHAKRABARTI	Male / OBC	05 / 10000	8	75.00	580.00	0.00	115.00	200.00	277.00	287.75	1219904942
78	2214640	TAKESH CHAKRABARTI	Male / OBC	05 / 10000	8	75.00	580.00	0.00	115.00	200.00	277.00	287.75	1219904942
79	2214641	TAKESH CHAKRABARTI	Male / OBC	05 / 10000	8	75.00	580.00	0.00	115.00	200.00	277.00	287.75	1219904942
80	2214642	TAKESH CHAKRABARTI	Male / OBC	05 / 10000	8	75.00	580.00	0.00	115.00	200.00	277.00	287.75	1219904942
81	2214643	TAKESH CHAKRABARTI	Male / OBC	05 / 10000	8	75.00	580.00	0.00	115.00	200.00	277.00	287.75	1219904942
82	2214644	TAKESH CHAKRABARTI	Male / OBC	05 / 10000	8	75.00	580.00	0.00	115.00	200.00	277.00	287.75	1219904942

Declaration: Certified that the Sanctioning Authority is affiliated to University Board and is recognized by the Government of India...
 Place: _____
 Date: _____
 This Sanction is generated by Scholarship Portal. Printed on 13/02/2024

Sl. No. 54/023/13863/2024
 Govt. Man. Sarva Shiksha Devi Mahavidyalaya, Chauriya
 Post Matric CBC Scholarship
 Sanction Date: 13-02-2024
 Academic Year: 2023-24

S.No.	App. ID	Student Name	Gender/Caste	Hostel/An. Fee	Mon. Fee	Month. Fee	Maintenance Fee	Disalt. Fee	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts													
57	2208738	RAJANAR	Male / OBC	05 / 10000	7	75.00	480.00	0.00	115.00	200.00	277.00	287.75	1219904942
58	2208744	RAM SAHAI SAHU	Male / OBC	05 / 10000	9	75.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
59	2208768	RAMCHAND SAHU	Male / OBC	05 / 10000	7	75.00	480.00	0.00	115.00	200.00	277.00	287.75	1219904942
60	2208788	RAMCHAND SAHU	Male / OBC	05 / 10000	9	75.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
61	2208778	REEMA SAHU	Female / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
62	2208765	RITIKA SAHU	Female / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
63	2208737	RISHI KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
64	2208746	RISHI SAHU	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
65	2208728	RISHI KUMAR	Male / OBC	05 / 10000	9	75.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
66	2208728	RISHI KUMAR	Male / OBC	05 / 10000	9	75.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
67	2208783	RISHI KUMAR	Male / OBC	05 / 10000	9	75.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
68	2208749	REEMA SAHU	Female / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
69	2208783	SAHA	Male / OBC	05 / 10000	9	75.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
70	2208766	SHYAM SAHU	Male / OBC	05 / 10000	9	75.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942

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Sl. No. 54/023/13863/2024
 Govt. Man. Sarva Shiksha Devi Mahavidyalaya, Chauriya
 Post Matric CBC Scholarship
 Sanction Date: 13-02-2024
 Academic Year: 2023-24

S.No.	App. ID	Student Name	Gender/Caste	Hostel/An. Fee	Mon. Fee	Month. Fee	Maintenance Fee	Disalt. Fee	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science													
121	2215212	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
122	2215213	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
123	2215214	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
124	2215215	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
125	2215216	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
126	2215217	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
127	2215218	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
128	2215219	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
129	2215220	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
130	2215221	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
131	2215222	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
132	2215223	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
133	2215224	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
134	2215225	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
135	2215226	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
136	2215227	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942

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Sl. No. 54/023/13863/2024
 Govt. Man. Sarva Shiksha Devi Mahavidyalaya, Chauriya
 Post Matric CBC Scholarship
 Sanction Date: 13-02-2024
 Academic Year: 2023-24

S.No.	App. ID	Student Name	Gender/Caste	Hostel/An. Fee	Mon. Fee	Month. Fee	Maintenance Fee	Disalt. Fee	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science													
111	2215210	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
112	2215211	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
Course - B. Sc./Maths													
113	2215210	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
114	2215211	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
115	2215212	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
116	2215213	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
117	2215214	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
118	2215215	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
119	2215216	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
Course - B. Sc./Science													
120	2215217	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
121	2215218	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942
122	2215219	ABHIRAM KUMAR	Male / OBC	05 / 10000	8	85.00	600.00	0.00	115.00	200.00	277.00	287.75	1219904942

Declaration: Certified that the Sanctioning Authority is affiliated to University Board and is recognized by the Government of India...
 Place: _____
 Date: _____
 This Sanction is generated by Scholarship Portal. Printed on 13/02/2024

SRINAGAR UNIVERSITY
GOVT. RAN SURYAKANAN DEVI
MANAVIYALAYA CHERTYA
Post Main OBC Scholarship

S.No. App ID Student Name

Service Date: 14.02.2024
Admission Year: 2023-24

Course - B. Sc./Botany/II

S.No.	App ID	Student Name	Gender/Caste Category	Hostel/Meal Income	Mon. In Y Rate	Month's Allowance Total	Manpower by Allowance Amount	Disb. by Allowance Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
161	2102174	CHINMAY KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
162	2102175	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
163	2102176	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
164	2102177	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
165	2102178	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
166	2102179	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
167	2102180	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
168	2102181	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
169	2102182	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
170	2102183	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
171	2102184	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
172	2102185	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
173	2102186	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
174	2102187	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
175	2102188	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
176	2102189	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
177	2102190	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414

Declaration: Certified that the Scholarship Authority is affiliated to University Board and is recognized by the Government of India/State Government of Jammu & Kashmir. Allotted copy of the same is attached for factual verification of compliance with the provisions of the Act. The information furnished by the students in their applications are verified & found correct. In case of any discrepancy the student is advised to report the same immediately to the authority for factual verification of compliance with the provisions of the Act. The information furnished by the student is hereby reported to the authority for factual verification of compliance with the provisions of the Act.

Place: _____
Date: _____
Signature & Seal of Head of the Scholarship Authority: _____
Name (Capital Letters): _____

This Sanction is generated by Scholarship Portal Printed on 14/02/2024 Page 15 of 21

SRINAGAR UNIVERSITY
GOVT. RAN SURYAKANAN DEVI
MANAVIYALAYA CHERTYA
Post Main OBC Scholarship

S.No. App ID Student Name

Service Date: 14.02.2024
Admission Year: 2023-24

Course - B. A./Arts/II

S.No.	App ID	Student Name	Gender/Caste Category	Hostel/Meal Income	Mon. In Y Rate	Month's Allowance Total	Manpower by Allowance Amount	Disb. by Allowance Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
127	2102191	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
128	2102192	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
129	2102193	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
130	2102194	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
131	2102195	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
132	2102196	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
133	2102197	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
134	2102198	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
135	2102199	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
136	2102200	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
137	2102201	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
138	2102202	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
139	2102203	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
140	2102204	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
141	2102205	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
142	2102206	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
143	2102207	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
144	2102208	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
145	2102209	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
146	2102210	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
147	2102211	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
148	2102212	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
149	2102213	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
150	2102214	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414

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Place: _____
Date: _____
Signature & Seal of Head of the Scholarship Authority: _____
Name (Capital Letters): _____

This Sanction is generated by Scholarship Portal Printed on 14/02/2024 Page 16 of 21

SRINAGAR UNIVERSITY
GOVT. RAN SURYAKANAN DEVI
MANAVIYALAYA CHERTYA
Post Main OBC Scholarship

S.No. App ID Student Name

Service Date: 14.02.2024
Admission Year: 2023-24

Course - B. Sc./Science/II

S.No.	App ID	Student Name	Gender/Caste Category	Hostel/Meal Income	Mon. In Y Rate	Month's Allowance Total	Manpower by Allowance Amount	Disb. by Allowance Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
151	2102215	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
152	2102216	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
153	2102217	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
154	2102218	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
155	2102219	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
156	2102220	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
157	2102221	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
158	2102222	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
159	2102223	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
160	2102224	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
161	2102225	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
162	2102226	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
163	2102227	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
164	2102228	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
165	2102229	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
166	2102230	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
167	2102231	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
168	2102232	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
169	2102233	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
170	2102234	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
171	2102235	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
172	2102236	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
173	2102237	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
174	2102238	ANJALI KUMAR	Female / OBC	05 / 10000	8	80.00	394.00	0.00	118.00	216.00	277.00	394.00	1921141414
175	2102239	ANJALI KUMAR	Female / OBC	05 /									

UNIVERSITY OF JERUSALEM

UNIVERSITY OF JERUSALEM DEPT. OF EDUCATION
MAHAVAY ALAYA CAMPUS

Semester: 1st
Academic Year: 2023/24

Post Name: DRC Scholarship

S.No.	App. ID	Student Name	Gender	Date of Birth	Mode/An mode Lecture	Max Th	Months y Rate	Selection or Admission Total	Disaid by Amount I	Excess Fee	Other Fee	Total Fee	Bank Account Number	Bank Name
Course - M.A.Hindu														
208	23124800	MUKESHKUMAR (M)	Female	08/11/2000	UG / 20000	8	217.50	207.00	0.00	1.00.00	25.17.00	208.00	23124800	ICICI BANK
209	23124798	YUNUS YADAV	Female	08/11/2000	UG / 20000	8	217.50	207.00	0.00	1.00.00	25.17.00	208.00	23124798	ICICI BANK
209	23124720	TUNALI BAKI	Female	08/11/2000	UG / 20000	8	217.50	207.00	0.00	1.00.00	25.17.00	208.00	23124720	ICICI BANK
209	23124701	VANDANA	Female	08/11/2000	UG / 20000	8	217.50	207.00	0.00	1.00.00	25.17.00	208.00	23124701	ICICI BANK
202	23124728	VAISHNA DHARATUNUJ	Female	08/11/2000	UG / 20000	8	217.50	207.00	0.00	1.00.00	25.17.00	208.00	23124728	ICICI BANK
TOTAL								1027.50	0.00	5.00.00	1032.50	1032.50		

Declaration:
 Certified that the Sanctioning Authority is satisfied in all respects with the selection and is recommended by the Government of India/State Government of
 Assisted copy of this order is attached by the head institution of the applicant's study. Above mentioned selection is subject to the condition that the student
 furnished by the students at their own risk and is verified & found correct. In case the applicant/selection is found to be incorrect or otherwise, the student is liable for the
 selection authority and the fee will be immediately reported to the authority for over-charge of selection/selection fee as per period has been fixed.

Date: _____
 Signature & Seal of Head of Institution/In-charge Authority:
 Name: (A. S. LAKSHMI) _____

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SANCTION SHEET FOR SC SCHOLARSHIP

SANCTION NO: 57/123/1360008/001

GOVT. RAJI SURYAJYOTHI DEVI MAHAVIDYALAYA CHURUVA

Scheme: Post Metric SC Scholarship

Sanction Date: 13/02/2024

Academic Year: 2023-24

Sanction Type: Fees

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	2312374	ANUSHKA	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
2	2312375	ADITHYAN	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
3	2312376	CHANDRA KUMAR	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
4	2312377	CHANDRAN LAL	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
5	2312378	CHITRA VALENDRA	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
6	2312379	CHANDRA CHANDRAN	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
7	2312380	CHANDRAN LALITRE	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
8	2312381	KEVINEESHA KUMAR MANGAL	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
9	2312382	MEENAKSHI KUMAR	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
10	2312383	MURUGAN	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
11	2312384	PRADYUMN KUMAR	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
12	2312385	PRADYUMN	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
13	2312386	REKSHA	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
14	2312387	VINOD KUMAR	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426

Declaration: Confirmed that this Sanctioning Authority is affiliated to University Board and is recognized by the Government of India/State Government of Kerala. Attested copy of the same is attached for factual verification of competent authority. Above 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 awarded.

Place: [Signature] Name: [Name] Page: 1 of 1

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SANCTION SHEET FOR SC SCHOLARSHIP

SANCTION NO: 57/123/1360008/001

GOVT. RAJI SURYAJYOTHI DEVI MAHAVIDYALAYA CHURUVA

Scheme: Post Metric SC Scholarship

Sanction Date: 13/02/2024

Academic Year: 2023-24

Sanction Type: Fees

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														
15	2312388	VINODHRA KUMAR	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
Course - B. Com/Commercial														
16	2312389	KAMAL DEESHANABAI	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
Course - B. Sc/Botany I														
17	2312390	KULDEEP LAITRE	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
Course - B. Sc/Maths I														
18	2312391	SAKSHI LAITRE	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
Course - B. Sc/Science I														
19	2312392	CHANCHAL	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
20	2312393	CHANDRAN TEMPRE	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
21	2312394	GALURAY DAS LALITHA	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
22	2312395	HEENA MANDALE	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
23	2312396	HEMANT KUMAR	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426
24	2312397	MADHURI BORKAR	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 770476426

Declaration: Confirmed that this Sanctioning Authority is affiliated to University Board and is recognized by the Government of India/State Government of Kerala. Attested copy of the same is attached for factual verification of competent authority. Above 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 awarded.

Place: [Signature] Name: [Name] Page: 1 of 1

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SANCTION SHEET FOR SC SCHOLARSHIP

SANCTION NO: 57/123/1360008/001

GOVT. RAJI SURYAJYOTHI DEVI MAHAVIDYALAYA CHURUVA

Scheme: Post Metric SC Scholarship

Sanction Date: 13/02/2024

Academic Year: 2023-24

Sanction Type: Fees

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	2312374	ARTI	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 4216866100
2	2312382	NEELAM RAMTEKE	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 3542264206
3	2312381	MEHA NANCESHVAR	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 25422501805
4	2312375	SHARITA	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 2515288875
Course - B. A./Arts II														
5	2312377	ANALI THOPATH	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 2529077964
6	2312371	OPESH KUMAR	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 7704561782
7	2312376	SHRIPATHI	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 3508858780
8	2312384	KALPIA	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 3525714521
9	2312386	LAKSHI SINGHOUR	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 7704070605
10	2312385	LILAM	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 7702748709
11	2312378	MANJU	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 35161145023
12	2312374	MUKESH KUMAR	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 35422581718

Declaration: Confirmed that this Sanctioning Authority is affiliated to University Board and is recognized by the Government of India/State Government of Kerala. Attested copy of the same is attached for factual verification of competent authority. Above 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 awarded.

Place: [Signature] Name: [Name] Page: 1 of 1

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SANCTION SHEET FOR SC SCHOLARSHIP

SANCTION NO: 57/123/1360008/001

GOVT. RAJI SURYAJYOTHI DEVI MAHAVIDYALAYA CHURUVA

Scheme: Post Metric SC Scholarship

Sanction Date: 13/02/2024

Academic Year: 2023-24

Sanction Type: Fees

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. Sc/Science I																		
25	2312374	MEGHA SAHARE	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 3511770644				
26	2312384	PRATIMA CHAURE	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 3501400721				
27	2312393	RAMESHWAR TANDEKAR	Male	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 41874151223				
28	2312167	RITIKA	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 35295925488				
29	2312383	YAKANGSHA KOMLEKAR	Female	SC	05	40000	12	3000.00	5000.00	0.00	115.00	2900.00	2307.00	507.00 48023078566				
TOTAL													57000.00	0.00	3335.00	82350.00	60863.00	152913.00

Declaration: Confirmed that this Sanctioning Authority is affiliated to University Board and is recognized by the Government of India/State Government of Kerala. Attested copy of the same is attached for factual verification of competent authority. Above 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 awarded.

Place: [Signature] Name: [Name] Page: 1 of 1

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SR/123130003001
 DCVT, RANI SURYAMUKHI DEVI MAHAVIDYALAYA CHURRYA
 Scheme: Post Matric SC Scholarship

Sanction Date: 13-02-2024
 Academic Year: 2023-24

S.No.	App. ID	Student Name	Gender Category	Hostel Annual Income	Mon th	Yearly Rate	Maintenance Allowance	Disability Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/II													
24	23261785	ACHA	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	3525259948
25	23145800	ANALI CHAVLE	Female / SC	DS / 80000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	7702020965
26	23241890	KAMENDRA KUMAR BANAJARE	Male / SC	DS / 70000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	7754566976
27	23118043	NEHA KAMALISHWAR	Female / SC	DS / 55000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	30281354160
Course - M. A./Hindi/II													
28	23078196	KANTA MAHAR	Female / SC	DS / 80000	12	8500.00	6500.00	0.00	136.00	2517.00	2643.00	2643.00	7704307024
29	23134231	MINAKSHI	Female / SC	DS / 48000	12	8500.00	6500.00	0.00	136.00	2517.00	2643.00	2643.00	7754629883
TOTAL							94000.00	0.00	3357.00	61840.00	65295.00	158005.00	

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

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

This Sanction is generated by Scholarship Portal. Printed on 13-02-2024. Page 2 of 3

SR/123130003001
 DCVT, RANI SURYAMUKHI DEVI MAHAVIDYALAYA CHURRYA
 Scheme: Post Matric SC Scholarship

Sanction Date: 13-02-2024
 Academic Year: 2023-24

S.No.	App. ID	Student Name	Gender Category	Hostel Annual Income	Mon th	Yearly Rate	Maintenance Allowance	Disability Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Botany/III													
13	23174544	SAHAJ KUMAR	Male / SC	DS / 60000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	7704081304
Course - B. Sc./Maths/II													
14	23114756	DURGESH KUMAR	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	7704081304
Course - B. Sc./Science/II													
15	23265566	DAMINI	Female / SC	DS / 45000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	9616484734
16	23099373	JAYDEV GAJBHITE	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	7754629883
17	23280670	JITENDRA TEMBHARKAR	Male / SC	DS / 40000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	87400100260260
18	23138492	MONIKA	Female / SC	DS / 60000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	7704081304
19	23178903	MONJI RAMTEKE	Male / SC	DS / 45000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	30047875803
20	23268014	PRIYA RAMTEKE	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	23284172221
21	23199701	RUPESH KUMAR	Male / SC	DS / 80000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	35465997351
22	23218568	SANLIANA SAKRE	Female / SC	DS / 70000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	38178414147
23	23214758	YAMINI	Female / SC	DS / 80000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	2277.00	36170414306

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

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

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