



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

S/22/1380000001

GOVT. RAN SURYAMURTHI DEVI
MAHAVIDYALAYA CHURUVA

Scheme: Post Matric ST Scholarship

Section Date: 13-02-2024

Academic Year: 2023-24

Section Type: Fresh

S.No.	App. ID	Student Name	Gender	Category	Hostel/Annuity Income	Monthly Rate	Maintenance Allowance	Disability Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com/Commercial													
70	2301780	MAHESH	Female	ST	05 / 10000	8	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
71	2301782	MAHESH	Male	ST	06 / 80000	7	300.00	2100.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
72	2301779	MAHESH KUMAR CHAVRE	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
73	2301780	MAHESH	Female	ST	06 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
74	2301780	MAHESH	Male	ST	05 / 70000	7	300.00	2100.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
75	2301782	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
76	2301782	MAHESH KUMAR	Female	ST	05 / 130000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
Course - B. Sc/Botany													
77	2301781	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
78	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
Course - B. Sc/Maths													
79	2301782	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
80	2301780	MAHESH KUMAR	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171

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 secures 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 received.

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.

S/22/1380000001

GOVT. RAN SURYAMURTHI DEVI
MAHAVIDYALAYA CHURUVA

Scheme: Post Matric ST Scholarship

Section Date: 13-02-2024

Academic Year: 2023-24

Section Type: Fresh

S.No.	App. ID	Student Name	Gender	Category	Hostel/Annuity Income	Monthly Rate	Maintenance Allowance	Disability Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A/Arts													
81	2301782	MAHESH KUMAR	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
82	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
83	2301780	MAHESH	Female	ST	05 / 70000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
84	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
85	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
86	2301780	MAHESH	Female	ST	05 / 130000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
Course - B. Com/Commercial													
87	2301781	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
88	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
89	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
90	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
91	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
92	2301781	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
93	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
94	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
95	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
96	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
97	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
98	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
99	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
100	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171

Declaration:

Certified that this Sanctioning Authority is affiliated to University Board and is recognized by the Government of India/State Government of
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Place:
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 Signature & Seal of Head of the Sanctioning Authority
 Name (Capital Letters):
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S/22/1380000001

GOVT. RAN SURYAMURTHI DEVI
MAHAVIDYALAYA CHURUVA

Scheme: Post Matric ST Scholarship

Section Date: 13-02-2024

Academic Year: 2023-24

Section Type: Fresh

S.No.	App. ID	Student Name	Gender	Category	Hostel/Annuity Income	Monthly Rate	Maintenance Allowance	Disability Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A/Arts													
42	2301781	MAHESH KUMAR	Female	ST	05 / 100000	8	300.00	2400.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
43	2301781	MAHESH KUMAR	Male	ST	05 / 70000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
44	2301781	MAHESH KUMAR	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
45	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
46	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
47	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
48	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
49	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
50	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
51	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
52	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
53	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
54	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
55	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
56	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
57	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
58	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
59	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
60	2301780	MAHESH	Female	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171

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S/22/1380000001

GOVT. RAN SURYAMURTHI DEVI
MAHAVIDYALAYA CHURUVA

Scheme: Post Matric ST Scholarship

Section Date: 13-02-2024

Academic Year: 2023-24

Section Type: Fresh

S.No.	App. ID	Student Name	Gender	Category	Hostel/Annuity Income	Monthly Rate	Maintenance Allowance	Disability Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A/Arts													
1	2301780	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
2	2301780	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
3	2301780	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
4	2301780	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
5	2301780	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
6	2301780	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
7	2301780	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
8	2301780	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
9	2301780	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
10	2301780	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	4007 05 3014101171
11	2301780	MAHESH KUMAR	Male	ST	05 / 80000	9	300.00	2700.00	0.00	115.00	2985.00	2985.00	

SF-2023/3860008/001

GOVT. RANI SURYAKUMARI DEVI
MANAVYALAYA CHURCHA

Scheme: Post Mero ST Scholarship

Sanction Date: 13/02/2024

Academic Year: 2023-24

Sanction Type: Renewed

S.No.	App ID	Student Name	Gender	Category	Hostel An- nuity	Mon- thly	Monthly Rate	Maintenance on Allowance	Disab- ility Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
16	2017600	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
17	2017601	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
18	2017602	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
19	2017603	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
20	2017604	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
21	2017605	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
22	2017606	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
23	2017607	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
24	2017608	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
25	2017609	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
26	2017610	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
27	2017611	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
28	2017612	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710

Declaration:

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Signature & Seal of Head of the Sanctioning Authority

Name: Capital Letters: [Signature]

Date: 13/02/2024

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SF-2023/3860008/001

GOVT. RANI SURYAKUMARI DEVI
MANAVYALAYA CHURCHA

Scheme: Post Mero ST Scholarship

Sanction Date: 13/02/2024

Academic Year: 2023-24

Sanction Type: Renewed

S.No.	App ID	Student Name	Gender	Category	Hostel An- nuity	Mon- thly	Monthly Rate	Maintenance on Allowance	Disab- ility Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
98	2017613	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
99	2017614	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
100	2017615	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
101	2017616	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
102	2017617	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
103	2017618	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
104	2017619	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
105	2017620	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
106	2017621	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
107	2017622	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
108	2017623	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
109	2017624	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
110	2017625	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
111	2017626	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
112	2017627	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
113	2017628	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
114	2017629	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
115	2017630	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
116	2017631	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
117	2017632	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
118	2017633	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
119	2017634	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
120	2017635	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
121	2017636	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
122	2017637	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
123	2017638	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
124	2017639	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
125	2017640	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
126	2017641	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
127	2017642	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
128	2017643	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
129	2017644	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
130	2017645	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
131	2017646	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
132	2017647	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
133	2017648	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
134	2017649	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
135	2017650	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
136	2017651	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
137	2017652	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
138	2017653	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
139	2017654	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
140	2017655	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
141	2017656	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
142	2017657	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
143	2017658	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
144	2017659	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
145	2017660	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
146	2017661	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
147	2017662	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
148	2017663	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
149	2017664	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00	2147.00	4547.00	35170470710
150	2017665	CHAMALI	Female	ST	05/80000	8	300.00	2400.00	0.00	115.00	2032.00</			

[illegible]

S.No.		App. ID	Student Name	Gender/Caste	Grp	Hostel Allowance	Mon	Yr	Months	Maintenance	Chesht	By	Tuition	Other Fee	Session Fee	Total	Total Scholarship	Net Amount
GOVT. RANI SURYAMURTHI DEVI MAHESHWARATA GURUKUL Post Name: ST Boreingam Session Date: 12-08-2024 Academic Year: 2023-24																		
Source: B, A, Arts/II																		
43	2304196	MITHESHWAR NCTAM	Female	ST	OS - 100000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
44	83191717	MOHAN	Male	ST	OS - 80000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
45	2310002	MOLNKA	Female	ST	OS - 80000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
46	2310001	MANGAM KHODDAM	Female	ST	OS - 80000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
47	23298987	MANGAM LORDE	Female	ST	OS - 80000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
48	23017318	NANDESH GUHAY	Female	ST	OS - 50000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
49	23050993	NEHA KANYAR	Female	ST	OS - 180000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
50	23032346	NEHA KANYAR	Female	ST	OS - 180000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
51	23001193	OMKAR KUMAR KUMAR	Male	ST	OS - 80000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
52	23107698	POOJA UKE	Female	ST	OS - 50000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
53	23050127	PREETI CHANDRANANDE	Female	ST	OS - 100000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
54	23270920	PREMAL KANYAR	Female	ST	OS - 80000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
55	23018063	PRITI KAMHAR	Female	ST	OS - 40000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00
56	23241404	RAHUL	Male	ST	OS - 65000	8	300.00	2400.00	0.00	115.00	2022.00	2	47.00	2147.00	4547.00	2147.00	4547.00	2147.00

GOVT. RAN SURYABANDHA DEVI MAHADEVYALAYA CHURITA
Post: Maric ST, Bicholim

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

Sanction Type: **Normal**

Course - B. A./Arts II

S.No.	App. ID	Student Name	Gender	Category	Hospitality Fee	Mon. In	Mon. Y Rate	Monthly Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
126	2301000	THAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3084421912
127	2301001	PULSHEMAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
128	2311001	LIMBHAJITH	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
129	2311002	LIMBHAJITH	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
130	2301002	MUAY KUMAR DOND	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
131	2301003	VISHAL LING	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
132	2311003	YASAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
133	2311004	YASAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096

Course - B. Com./Commerce II

S.No.	App. ID	Student Name	Gender	Category	Hospitality Fee	Mon. In	Mon. Y Rate	Monthly Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
134	2311005	PA. KUNAN	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
135	2311006	CHANDRAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
136	2311007	JYOTI MANJUN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
137	2311008	CH. KUMAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
138	2301004	SAVITA NETAM	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096

Declaration: I certify that this Sanctioning Authority is affiliated to University Board and is recognized by the Government of India/State Government of Karnataka. I have verified the details of the students and the information furnished by them in their applications is correct & found correct. In case the applicant leaves institution or otherwise discontinues the studies or secures any other regular scholarship/skip the fact will be immediately reported to the authority for eventual discontinuance of scholarship/skip from the period it is detected.

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

GOVT. RAN SURYABANDHA DEVI MAHADEVYALAYA CHURITA
Post: Maric ST, Bicholim

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

Sanction Type: **Normal**

Course - B. A./Arts II

S.No.	App. ID	Student Name	Gender	Category	Hospitality Fee	Mon. In	Mon. Y Rate	Monthly Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
98	2301000	THAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3084421912
99	2301001	PULSHEMAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
100	2301002	MUAY KUMAR DOND	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
101	2301003	VISHAL LING	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
102	2301004	SAVITA NETAM	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
103	2301005	PA. KUNAN	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
104	2301006	CHANDRAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
105	2301007	JYOTI MANJUN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
106	2301008	CH. KUMAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
107	2301009	THAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3084421912
108	2301010	PULSHEMAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
109	2301011	MUAY KUMAR DOND	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
110	2301012	VISHAL LING	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
111	2301013	SAVITA NETAM	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096

Course - B. Com./Commerce II

S.No.	App. ID	Student Name	Gender	Category	Hospitality Fee	Mon. In	Mon. Y Rate	Monthly Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
112	2301014	THAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3084421912
113	2301015	PULSHEMAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
114	2301016	MUAY KUMAR DOND	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
115	2301017	VISHAL LING	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
116	2301018	SAVITA NETAM	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
117	2301019	PA. KUNAN	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
118	2301020	CHANDRAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
119	2301021	JYOTI MANJUN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
120	2301022	CH. KUMAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
121	2301023	THAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3084421912
122	2301024	PULSHEMAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
123	2301025	MUAY KUMAR DOND	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
124	2301026	VISHAL LING	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
125	2301027	SAVITA NETAM	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096

Declaration: I certify that this Sanctioning Authority is affiliated to University Board and is recognized by the Government of India/State Government of Karnataka. I have verified the details of the students and the information furnished by them in their applications is correct & found correct. In case the applicant leaves institution or otherwise discontinues the studies or secures any other regular scholarship/skip the fact will be immediately reported to the authority for eventual discontinuance of scholarship/skip from the period it is detected.

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

GOVT. RAN SURYABANDHA DEVI MAHADEVYALAYA CHURITA
Post: Maric ST, Bicholim

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

Sanction Type: **Normal**

Course - B. Com./Commerce II

S.No.	App. ID	Student Name	Gender	Category	Hospitality Fee	Mon. In	Mon. Y Rate	Monthly Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
126	2311000	THAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3084421912
140	2301001	PULSHEMAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
141	2301002	MUAY KUMAR DOND	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
142	2301003	VISHAL LING	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
143	2301004	SAVITA NETAM	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
144	2301005	PA. KUNAN	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
145	2301006	CHANDRAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
146	2301007	JYOTI MANJUN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
147	2301008	CH. KUMAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
148	2301009	THAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3084421912
149	2301010	PULSHEMAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096

Course - B. Sc./Science II

S.No.	App. ID	Student Name	Gender	Category	Hospitality Fee	Mon. In	Mon. Y Rate	Monthly Maintenance	Dues	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
146	2311000	THAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3084421912
147	2311001	PULSHEMAR	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
148	2311002	MUAY KUMAR DOND	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
149	2311003	VISHAL LING	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
150	2311004	SAVITA NETAM	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
151	2311005	PA. KUNAN	Male	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
152	2311006	CHANDRAN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547.00	3020900096
153	2311007	JYOTI MANJUN	Female	ST	05 / 80000	8	300.00	2400.00	0.00	115.00	2000.00	2715.00	4547	

GOVT. RANG SUNTARAKH DEVI
MAHAYATAYALAYA CHURITA
Post Matic ST Scholarship

Session Date: 13/02/2024
Assessment Year: 2023-24

S.No. App ID Student Name Gender/Caste gory Hostel Fee Monthly Fee Scholarship Fee Total Fee Total Scholarship Bank Account Number

Course - B. Sc./Science-II

154	231418-15	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-15
155	231418-16	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-16
156	231418-17	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-17
157	231418-18	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-18
158	231418-19	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-19
159	231418-20	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-20
160	231418-21	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-21
161	231418-22	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-22
162	231418-23	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-23
163	231418-24	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-24

Course - B. Sc./Science-III

172	231418-25	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-25
173	231418-26	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-26
174	231418-27	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-27
175	231418-28	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-28
176	231418-29	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-29

Declaration:

Certified that the Sanctioning Authority is satisfied in the University Board and is recognized by the Government of India State Government of Assam. A copy of the same is attached for the verification of competent authority. Above the signature of the student is verified and found correct. In case the applicant leaves institution or otherwise discontinues the study or in any other regular scholarship beyond the fact will be immediately reported to the authority for eventual discontinuance of scholarship from the period it is awarded.

Place: _____ Date: _____

Signature of Head of the Institution/Authority: _____
Name: Kapil K. Laha

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

GOVT. RANG SUNTARAKH DEVI
MAHAYATAYALAYA CHURITA
Post Matic ST Scholarship

Session Date: 13/02/2024
Assessment Year: 2023-24

S.No. App ID Student Name Gender/Caste gory Hostel Fee Monthly Fee Scholarship Fee Total Fee Total Scholarship Bank Account Number

Course - M. A./Hindi-II

180	231418-30	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-30
181	231418-31	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-31
182	231418-32	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-32
183	231418-33	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-33
184	231418-34	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-34
185	231418-35	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-35
186	231418-36	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-36
187	231418-37	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-37
188	231418-38	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-38

Declaration:

Certified that the Sanctioning Authority is satisfied in the University Board and is recognized by the Government of India State Government of Assam. A copy of the same is attached for the verification of competent authority. Above the signature of the student is verified and found correct. In case the applicant leaves institution or otherwise discontinues the study or in any other regular scholarship beyond the fact will be immediately reported to the authority for eventual discontinuance of scholarship from the period it is awarded.

Place: _____ Date: _____

Signature of Head of the Institution/Authority: _____
Name: Kapil K. Laha

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GOVT. RANG SUNTARAKH DEVI
MAHAYATAYALAYA CHURITA
Post Matic ST Scholarship

Session Date: 13/02/2024
Assessment Year: 2023-24

S.No. App ID Student Name Gender/Caste gory Hostel Fee Monthly Fee Scholarship Fee Total Fee Total Scholarship Bank Account Number

Course - B. Sc./Science-II

150	231418-39	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-39
151	231418-40	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-40
152	231418-41	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-41
153	231418-42	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-42
154	231418-43	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-43
155	231418-44	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-44
156	231418-45	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-45
157	231418-46	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-46
158	231418-47	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-47
159	231418-48	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-48

Course - B. Sc./Science-III

160	231418-49	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-49
161	231418-50	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-50
162	231418-51	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-51
163	231418-52	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-52

Declaration:

Certified that the Sanctioning Authority is satisfied in the University Board and is recognized by the Government of India State Government of Assam. A copy of the same is attached for the verification of competent authority. Above the signature of the student is verified and found correct. In case the applicant leaves institution or otherwise discontinues the study or in any other regular scholarship beyond the fact will be immediately reported to the authority for eventual discontinuance of scholarship from the period it is awarded.

Place: _____ Date: _____

Signature of Head of the Institution/Authority: _____
Name: Kapil K. Laha

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

GOVT. RANG SUNTARAKH DEVI
MAHAYATAYALAYA CHURITA
Post Matic ST Scholarship

Session Date: 13/02/2024
Assessment Year: 2023-24

S.No. App ID Student Name Gender/Caste gory Hostel Fee Monthly Fee Scholarship Fee Total Fee Total Scholarship Bank Account Number

Course - B. Sc./Science-II

177	231418-53	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-53
178	231418-54	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-54
179	231418-55	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-55
180	231418-56	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-56
181	231418-57	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-57
182	231418-58	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-58
183	231418-59	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-59
184	231418-60	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-60
185	231418-61	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-61
186	231418-62	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-62

Course - M. A./Hindi-II

187	231418-63	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-63
188	231418-64	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-64
189	231418-65	CHITRA	Female / ST	05 / 10000	8	300.00	2400.00	0.00	115.00	2740.00	2777.00	4077.00	231418-65

Declaration:

Certified that the Sanctioning Authority is satisfied in the University Board and is recognized by the Government of India State Government of Assam. A copy of the same is attached for the verification of competent authority. Above the signature of the student is verified and found correct. In case the applicant leaves institution or otherwise discontinues the study or in any other regular scholarship beyond the fact will be immediately reported to the authority for eventual discontinuance of scholarship from the period it is awarded.

Place: _____ Date: _____

Signature of Head of the Institution/Authority: _____
Name: Kapil K. Laha

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

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SR/2021/100038955

GOVT. RAJ. SURYABHAKTA DEVI
MAHARAJA YALAYA CHURUVA

Scheme Post Matric CBC Scholarship

Sanction Date: 14-02-2024
Sanction Year: 2023-24

Course - B. A./B.Sc.

S.No.	App. ID	Student Name	Gender/Caste	Household Annual Income	Mon. Allowance	Monthly Maintenance	Disability Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
1	2301001	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301001770000000
2	2301002	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301002770000000
3	2301003	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301003770000000
4	2301004	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301004770000000
5	2301005	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301005770000000
6	2301006	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301006770000000
7	2301007	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301007770000000
8	2301008	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301008770000000
9	2301009	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301009770000000
10	2301010	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301010770000000
11	2301011	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301011770000000
12	2301012	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301012770000000
13	2301013	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301013770000000
14	2301014	ABHIJIT	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301014770000000

Declaration: I certify that the Sanctioning Authority is affiliated to the Government of India. The information furnished by the students in their applications is verified & found correct. In case the applicant leaves institution or otherwise discontinues the study in the period of the scholarship, the fee will be immediately reported to the authority for eventual discontinuance of scholarship.

Place: _____ Date: _____

This Sanction is generated by Scholarship Portal. Printed on 14/02/2024

SR/2021/100038955

GOVT. RAJ. SURYABHAKTA DEVI
MAHARAJA YALAYA CHURUVA

Scheme Post Matric CBC Scholarship

Sanction Date: 14-02-2024
Sanction Year: 2023-24

Course - B. Sc./Science

S.No.	App. ID	Student Name	Gender/Caste	Household Annual Income	Mon. Allowance	Monthly Maintenance	Disability Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
137	2301015	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301015770000000
138	2301016	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301016770000000
139	2301017	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301017770000000
140	2301018	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301018770000000
141	2301019	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301019770000000
142	2301020	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301020770000000
143	2301021	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301021770000000
144	2301022	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301022770000000
145	2301023	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301023770000000
146	2301024	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301024770000000
147	2301025	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301025770000000
148	2301026	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301026770000000
149	2301027	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301027770000000
150	2301028	KRISHNA SINGH	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301028770000000

Declaration: I certify that the Sanctioning Authority is affiliated to the Government of India. The information furnished by the students in their applications is verified & found correct. In case the applicant leaves institution or otherwise discontinues the study in the period of the scholarship, the fee will be immediately reported to the authority for eventual discontinuance of scholarship.

Place: _____ Date: _____

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SR/2021/100038955

GOVT. RAJ. SURYABHAKTA DEVI
MAHARAJA YALAYA CHURUVA

Scheme Post Matric CBC Scholarship

Sanction Date: 14-02-2024
Sanction Year: 2023-24

Course - B. A./B.Sc.

S.No.	App. ID	Student Name	Gender/Caste	Household Annual Income	Mon. Allowance	Monthly Maintenance	Disability Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
15	2301029	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301029770000000
16	2301030	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301030770000000
17	2301031	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301031770000000
18	2301032	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301032770000000
19	2301033	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301033770000000
20	2301034	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301034770000000
21	2301035	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301035770000000
22	2301036	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301036770000000
23	2301037	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301037770000000
24	2301038	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301038770000000
25	2301039	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301039770000000
26	2301040	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301040770000000
27	2301041	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301041770000000
28	2301042	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301042770000000
29	2301043	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301043770000000
30	2301044	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301044770000000

Declaration: I certify that the Sanctioning Authority is affiliated to the Government of India. The information furnished by the students in their applications is verified & found correct. In case the applicant leaves institution or otherwise discontinues the study in the period of the scholarship, the fee will be immediately reported to the authority for eventual discontinuance of scholarship.

Place: _____ Date: _____

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SR/2021/100038955

GOVT. RAJ. SURYABHAKTA DEVI
MAHARAJA YALAYA CHURUVA

Scheme Post Matric CBC Scholarship

Sanction Date: 14-02-2024
Sanction Year: 2023-24

Course - B. Sc./Science

S.No.	App. ID	Student Name	Gender/Caste	Household Annual Income	Mon. Allowance	Monthly Maintenance	Disability Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
151	2301045	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301045770000000
152	2301046	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301046770000000
153	2301047	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301047770000000
154	2301048	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301048770000000
155	2301049	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301049770000000
156	2301050	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301050770000000
157	2301051	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301051770000000
158	2301052	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301052770000000
159	2301053	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301053770000000
160	2301054	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301054770000000
161	2301055	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301055770000000
162	2301056	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301056770000000
163	2301057	DAHESHWAR	Female / OBC	8	80.00	840.00	0.00	115.00	2142.00	2142.00	2142.00	2301057770000000

Declaration: I certify that the Sanctioning Authority is affiliated to the Government of India. The information furnished by the students in their applications is verified & found correct. In case the applicant leaves institution or otherwise discontinues the study in the period of the scholarship, the fee will be immediately reported to the authority for eventual discontinuance of scholarship.

Place: _____ Date: _____

This Sanction is generated by Scholarship Portal. Printed on 14/02/2024

[illegible]

Sanction Date: 13/02/2024
Academic Year: 2023-24
Scheme: Post-Matric SC Scholarship

Course - B. A./Arts I

S.No.	App. ID	Student Name	Gender	Cate gory	Hostel An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance	Disabl ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
1	231214	ANURAGH	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
2	231215	ANURAGH	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
3	231216	ANURAGH	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
4	231217	ANURAGH	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
5	231218	ANURAGH	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
6	231219	ANURAGH	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
7	231220	ANURAGH	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
8	231221	ANURAGH	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
9	231222	ANURAGH	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
10	231223	ANURAGH	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
11	231224	ANURAGH	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
12	231225	ANURAGH	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
13	231226	ANURAGH	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
14	231227	ANURAGH	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00

Declaration: Certified that this Sanctioning Authority is affiliated to University Board and is recognized by the Government of India/State Government of India. 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 avails 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 the Sanctioning Authority
Name (Capital Letters) _____
Page 1 of 3

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

Sanction Date: 13/02/2024
Academic Year: 2023-24
Scheme: Post-Matric SC Scholarship

Course - B. A./Arts I

S.No.	App. ID	Student Name	Gender	Cate gory	Hostel An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance	Disabl ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
1	231228	ARTI	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
2	231229	NEELAM RAMTEKE	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
3	231230	MEHA NANCE SHILPA	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
4	231231	SAHITA	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00

Course - B. A./Arts II

S.No.	App. ID	Student Name	Gender	Cate gory	Hostel An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance	Disabl ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
5	231232	ANJALI THAPATHE	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
6	231233	DEEPIKA KUMAR	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
7	231234	DEEPIKA KUMAR	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
8	231235	KALPA	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
9	231236	LAKSHMI SINGH	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
10	231237	LLAM	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
11	231238	MANJU	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
12	231239	MUKESH KUMAR	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00

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Place: _____ Date: _____
Signature & Seal of the Sanctioning Authority
Name (Capital Letters) _____
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This Sanction is generated by Scholarship Portal. Printed on 13/02/2024

Sanction Date: 13/02/2024
Academic Year: 2023-24
Scheme: Post-Matric SC Scholarship

Course - B. A./Arts I

S.No.	App. ID	Student Name	Gender	Cate gory	Hostel An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance	Disabl ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
15	231240	YVENDRA KUMAR	Male	SC	05 / 100000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00

Course - B. Com/Commerce I

S.No.	App. ID	Student Name	Gender	Cate gory	Hostel An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance	Disabl ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
16	231241	KAMAL DESHAIKAR	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00

Course - B. Sc/Botany I

S.No.	App. ID	Student Name	Gender	Cate gory	Hostel An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance	Disabl ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
17	231242	KULDEEP LAITRE	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00

Course - B. Sc/Maths I

S.No.	App. ID	Student Name	Gender	Cate gory	Hostel An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance	Disabl ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
18	231243	SAKUNA LAITRE	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00

Course - B. Sc/Science I

S.No.	App. ID	Student Name	Gender	Cate gory	Hostel An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance	Disabl ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
19	231244	CHANCHAL	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
20	231245	CHANDNI TEMPE	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
21	231246	GAURAV GAS LAHRE	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
22	231247	HEENA MANDALE	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
23	231248	HEMANT KUMAR	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
24	231249	MACHURI BORKAR	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00

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

Sanction Date: 13/02/2024
Academic Year: 2023-24
Scheme: Post-Matric SC Scholarship

Course - B. Sc/Science I

S.No.	App. ID	Student Name	Gender	Cate gory	Hostel An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance	Disabl ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
25	231250	MEGHA SAHARE	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
26	231251	PRATIMA CHAURE	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
27	231252	RAMESHWAR TANDEKAR	Male	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
28	231253	RITIKA	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
29	231254	YAKASHA KOLEKAR	Female	SC	05 / 80000	12	3000.00	3000.00	0.00	115.00	2910.00	2910.00	507.00	507.00
TOTAL										57000.00	0.00	57000.00	507.00	507.00

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

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

SR/123/1300000001

CCVT, RANI SURYAMUKHI DEVI
MAHAVIDYALAYA CHURUIYA

Scheme: Post Metric SC Scholarship

Sanction Date: 13-02-2024

Academic Year: 2023-24

Sanction Type: Renewal

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/III														
24	23171783	ACHA	Female	SC	DS / 50000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	3510258848
25	23145800	ANJALI CHAILE	Female	SC	DS / 80000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	7760202965
26	23241890	KAMRUPA KUMAR BANJARIE	Male	SC	DS / 70000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	7754564856
27	23110043	NEHA KAMALISHIMAR	Female	SC	DS / 55000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	30201354160
Course - M. A./Hindi/II														
28	23078196	KANTA MAHAR	Female	SC	DS / 80000	12	5500.00	5500.00	0.00	136.00	2517.00	2653.00	6143.00	7734330704
29	23134231	MINAKSHI	Female	SC	DS / 48000	12	5500.00	5500.00	0.00	136.00	2517.00	2653.00	6143.00	7754629843
TOTAL								94000.00	0.00	3357.00	81840.00	85205.00	158005.00	

Declaration:

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

Place: _____

Date: _____

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

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

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SR/123/1300000001

CCVT, RANI SURYAMUKHI DEVI
MAHAVIDYALAYA CHURUIYA

Scheme: Post Metric SC Scholarship

Sanction Date: 13-02-2024

Academic Year: 2023-24

Sanction Type: Renewal

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	ANJALI KUMAR	Male	SC	DS / 60000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	7754681361
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	5277.00	30201354160
Course - B. Sc./Science/I														
15	23165566	DAMINI	Female	SC	DS / 45000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	3510258848
16	23099373	JAYDEV GAJBHIYE	Male	SC	DS / 50000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	7754681361
17	23280670	JITENDRA TEMBHURKAR	Male	SC	DS / 40000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	8740010002000
18	23138492	MONIKA	Female	SC	DS / 65000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	7754681361
19	23118903	MONI RAMTEKE	Male	SC	DS / 45000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	30201354160
20	23068014	PRIYA RAMTEKE	Female	SC	DS / 50000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	33284172221
21	23199701	PRITESH KUMAR	Male	SC	DS / 60000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	35465957551
22	23218566	SANJANA SAKRE	Female	SC	DS / 70000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	35178411471
23	23214758	YAMINI	Female	SC	DS / 80000	12	3000.00	3000.00	0.00	115.00	2162.00	2277.00	5277.00	35178411471

Declaration:

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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

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