

Sanction No : S/F/1/23/16500008/001



Sanction Date : 20-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
1	23189194	ABHAY	Male / SC	DS / 40000	12	3000.00	3000.00	0.00	100.00	1357.00	1457.00	4457.00	10978100011525
2	23143658	HEMA JOSHI	Female / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1357.00	1357.00	4357.00	36008926210
3	23249206	HEMLATA	Female / SC	DS / 45000	12	3000.00	3000.00	0.00	100.00	1357.00	1457.00	4457.00	10978100010255
4	23281043	KHILESHWARI	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	100.00	1357.00	1457.00	4457.00	36019913594
5	23233365	KHUSHBOO	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	100.00	1357.00	1457.00	4457.00	36008926129
6	23316467	LALIT KUMAR	Male / SC	DS / 20000	12	3000.00	3000.00	0.00	100.00	1357.00	1457.00	4457.00	010810017174
7	23202246	MANITA	Female / SC	DS / 45000	12	3000.00	3000.00	0.00	0.00	1357.00	1357.00	4357.00	36008925320
8	23221052	MONIKA	Female / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1357.00	1357.00	4357.00	10978100010183
9	23113791	RAJKUMARI	Female / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1357.00	1357.00	4357.00	10978100011058
10	23160808	ROSHNI	Female / SC	DS / 145000	12	3000.00	3000.00	0.00	100.00	1357.00	1457.00	4457.00	10978100031546
11	23045689	SHIVAM SHIVARE	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1357.00	1357.00	4357.00	35182381872
12	23154139	SONU RATRE	Male / SC	DS / 60000	12	3000.00	3000.00	0.00	100.00	1357.00	1457.00	4457.00	36019929275
13	23122128	TAKESH DEHRE	Male / SC	DS / 55000	12	3000.00	3000.00	0.00	0.00	1357.00	1357.00	4357.00	10978100009072
14	23252253	UMA GHRITLAHARE	Female / SC	DS / 95000	12	3000.00	3000.00	0.00	100.00	1357.00	1457.00	4457.00	35949274486

Declaration :

Certified that this Sanctioning Authority is affiliated to ~~XXXXXXXXXX~~ University/Board and is recognized by the Government of India/State Government of ~~XXXXXXXXXX~~. Attested copy of the same is attached for factual verification of competent authority. Above ~~XXXXXXXXXX~~ applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

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Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
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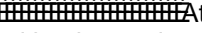

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
15	23028841	YUVRANI	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	100.00	1357.00	1457.00	4457.00	38076458790
Course - B. A./Geography/I													
16	23073946	VINOD KUMAR	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1377.00	1377.00	4377.00	20318100003269
Course - B. Com./Commerce/I													
17	23318511	YOGESHWAR BAGHEL	Male / SC	DS / 70000	12	3000.00	3000.00	0.00	100.00	1357.00	1457.00	4457.00	23538100000679
Course - B. Sc./Botany/I													
18	23246429	DHALESHWARI BHARTI	Female / SC	DS / 245000	12	3000.00	3000.00	0.00	100.00	1467.00	1567.00	4567.00	35957710945
19	23220200	RESHMI MAHILANGE	Female / SC	DS / 55000	12	3000.00	3000.00	0.00	0.00	1467.00	1467.00	4467.00	36008919258
20	23133558	YUVRAJ CHATURVEDI	Male / SC	DS / 195000	12	3000.00	3000.00	0.00	100.00	1467.00	1567.00	4567.00	35946447002
Course - B. Sc./Science/I													
21	23260511	ANNAPURNA	Female / SC	DS / 55000	12	3000.00	3000.00	0.00	0.00	1467.00	1467.00	4467.00	36001103168
22	23114964	BUDHESHVARI	Female / SC	DS / 75000	12	3000.00	3000.00	0.00	100.00	1467.00	1567.00	4567.00	35957716685
23	23162087	DHANESHWAR JOSHI	Male / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1467.00	1467.00	4467.00	10978100012533
24	23275052	PAYAL JANGDE	Female / SC	DS / 105000	12	3000.00	3000.00	0.00	100.00	1467.00	1567.00	4567.00	20318100003297

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Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/I													
25	23303783	SUMITRA SATNAMI	Female / SC	DS / 50000	12	3000.00	3000.00	300.00	100.00	1467.00	1567.00	4867.00	35653380444
26	23201219	TANISHPRATAP MANHARE	Male / SC	DS / 130000	12	3000.00	3000.00	0.00	100.00	1467.00	1567.00	4567.00	10978100008737
27	23153321	YUVRAJ RATRE	Male / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1467.00	1467.00	4467.00	36030780271
Course - M. A./Geography/I													
28	23205549	AATMA DAS JOSHI	Male / SC	DS / 50000	12	6500.00	6500.00	0.00	0.00	2900.00	2900.00	9400.00	10978100008436
29	23196277	TAKESHWARI RATRE	Female / SC	DS / 50000	12	6500.00	6500.00	0.00	0.00	2900.00	2900.00	9400.00	35254530675
Course - M. A./Hindi/I													
30	23140381	MADHU SATNAMI	Female / SC	DS / 50000	12	6500.00	6500.00	0.00	100.00	2880.00	2980.00	9480.00	20310100010694
31	23045773	RESHMI	Female / SC	DS / 70000	12	6500.00	6500.00	0.00	0.00	2880.00	2880.00	9380.00	20310100013049
Course - M. Sc./Zoology/I													
32	23264304	JIYA RANI	Female / SC	DS / 50000	12	6500.00	6500.00	0.00	0.00	2907.00	2907.00	9407.00	35142921747
TOTAL							113500.00	300.00	1700.00	52226.00	53926.00	167726.00	

Declaration :

Certified that this Sanctioning Authority is affiliated to [REDACTED] University/Board and is recognized by the Government of India/State Government of [REDACTED]. Attested copy of the same is attached for factual verification of competent authority. Above [REDACTED] applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

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
Scheme : Post Matric ST Scholarship

Sanction Type : Fresh



S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
1	23247449	ANITA DHURVE	Female / ST	DS / 75000	9	300.00	2700.00	0.00	0.00	1357.00	1357.00	4057.00	20318100002970
2	23272777	BHANU PRATAP THAKUR	Male / ST	DS / 50000	9	300.00	2700.00	0.00	100.00	1357.00	1457.00	4157.00	20318100003249
3	23315866	BHARTI	Female / ST	DS / 50000	9	300.00	2700.00	0.00	100.00	1357.00	1457.00	4157.00	20318100003912
4	23184183	DAMINI THAKUR	Female / ST	DS / 20000	10	300.00	3000.00	0.00	0.00	1357.00	1357.00	4357.00	20318100003293
5	23234994	DILESHWAR	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1357.00	1357.00	4357.00	10978100011531
6	23220094	PRITI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1357.00	1357.00	4357.00	10978100008277
7	23221445	RAJA RAM	Male / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1357.00	1357.00	4057.00	20318100003201
8	23308533	REENA KUMARI	Female / ST	DS / 50000	9	300.00	2700.00	0.00	100.00	1357.00	1457.00	4157.00	10978100030629
9	23259644	SANDHYA THAKUR	Female / ST	DS / 75000	9	300.00	2700.00	0.00	0.00	1357.00	1357.00	4057.00	10978100008677
10	23311912	TARANII GOND	Female / ST	DS / 80000	10	300.00	3000.00	0.00	100.00	1357.00	1457.00	4457.00	36039957924
Course - B. A./Geography/I													
11	23131477	LAXMI GOND	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1377.00	1377.00	4377.00	10978100011506
Course - B. Com./Commerce/I													
12	23117383	DIVYA	Female / ST	DS / 75000	9	300.00	2700.00	0.00	0.00	1357.00	1357.00	4057.00	20310100013531

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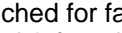

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh



S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/I													
13	23309322	MANSI	Female / ST	DS / 50000	7	300.00	2100.00	0.00	100.00	1357.00	1457.00	3557.00	36030772894
14	23144814	SANTOSHI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1357.00	1357.00	4357.00	10978100009038
Course - B. Sc./Botany/I													
15	23315130	BHUMIKA NETAM	Female / ST	DS / 50000	9	300.00	2700.00	0.00	100.00	1467.00	1567.00	4267.00	20318100003744
16	23302933	DINBANDHU THAKUR	Male / ST	DS / 50000	10	300.00	3000.00	0.00	100.00	1467.00	1567.00	4567.00	36043268688
17	23260400	GAJADHAR NETAM	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1467.00	1467.00	4467.00	10978100011081
18	23290596	SAMEER MANDAVI	Male / ST	DS / 50000	9	300.00	2700.00	0.00	100.00	1467.00	1567.00	4267.00	10970100019432
Course - B. Sc./Science/I													
19	23154621	BHARTI THAKUR	Female / ST	DS / 85000	8	300.00	2400.00	0.00	100.00	1467.00	1567.00	3967.00	20318100003504
Course - M. A./Geography/I													
20	23302383	SHALNI	Female / ST	DS / 80000	8	530.00	4240.00	0.00	100.00	2900.00	3000.00	7240.00	10978100009187
Course - M. A./Hindi/I													
21	23032028	KHUMESHWARI THAKUR	Female / ST	DS / 50000	9	530.00	4770.00	0.00	0.00	2880.00	2880.00	7650.00	20318100003244
22	23260408	MAMTA	Female / ST	DS / 45000	9	530.00	4770.00	0.00	0.00	2880.00	2880.00	7650.00	20310100012652

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
Scheme : Post Matric ST Scholarship

Sanction Type : Fresh



S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - M. A./Pol. Science/I													
23	23140026	GOPESHVARI	Female / ST	DS / 75000	9	530.00	4770.00	0.00	0.00	2880.00	2880.00	7650.00	10970100011420
24	23081051	JAYA DHRUV	Female / ST	DS / 35000	9	530.00	4770.00	0.00	0.00	2880.00	2880.00	7650.00	10978100004559
Course - M. Com./Commerce/I													
25	23319958	BHUNESHWARI GOND	Female / ST	DS / 50000	9	530.00	4770.00	0.00	100.00	2880.00	2980.00	7750.00	20318100003445
Course - M. Sc./Zoology/I													
26	23274047	DHANANJAY	Male / ST	DS / 60000	9	530.00	4770.00	0.00	100.00	2907.00	3007.00	7777.00	35925198230
27	23314142	KUMARI ARUN THAKUR	Female / ST	DS / 60000	10	530.00	5300.00	0.00	100.00	2907.00	3007.00	8307.00	20310100012958
28	23180333	MADHU SORI	Female / ST	DS / 60000	9	530.00	4770.00	0.00	0.00	2907.00	2907.00	7677.00	20310100012846
TOTAL							95730.00	0.00	1300.00	52374.00	53674.00	149404.00	

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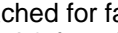

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh



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Course - B. A./Arts/I													
1	23209076	ALKA SAHU	Female / OBC	DS / 20000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100009564
2	23283103	AMAN KUMAR SAHU	Male / OBC	DS / 40000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100009385
3	23259681	ANNAPURNA	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	20318100004099
4	23190570	ASHWANEE	Male / OBC	DS / 80000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100009607
5	23148372	BHUMESHVARI	Female / OBC	DS / 60000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	35135862177
6	23064616	BHUNESHWARI	Female / OBC	DS / 45000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	20318100003843
7	23047474	BHUPAT	Male / OBC	DS / 40000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10970100021190
8	23252353	BHUPESH BAGHEL	Male / OBC	DS / 60000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100008963
9	23013214	CHAMAN YADAV	Male / OBC	DS / 90000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	36001101478
10	23116623	CHANCHAL	Female / OBC	DS / 45000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100011656
11	23259701	DEEP KUMARI	Female / OBC	DS / 90000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	36030772985
12	23063575	DIMPAL SAHU	Female / OBC	DS / 60000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	20318100003884
13	23285424	DIVYA SAHU	Female / OBC	DS / 50000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	36030780226
14	23299179	DIVYA SAHU	Female / OBC	DS / 60000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	36019928884

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
Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh



S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
15	23307319	DIWAKAR SINHA	Male / OBC	DS / 60000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	20318100002941
16	23305595	DUJENDRA KUMAR	Male / OBC	DS / 70000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	36008925104
17	23066464	DULESHWAR KUMAR	Male / OBC	DS / 90000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	35949274577
18	23115674	DULESHWARI	Female / OBC	DS / 55000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	10978100010333
19	23140051	GAJANAND YADAV	Male / OBC	DS / 95000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10970100011211
20	23321128	GEETIKA VERMA	Female / OBC	DS / 95000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	20318100001004
21	23047614	GHANSHYAM KUMAR	Male / OBC	DS / 90000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	35967739419
22	23153088	GITANJALI SAHU	Female / OBC	DS / 80000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	20318100003142
23	23020719	GOVIND SAHU	Male / OBC	DS / 70000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	10978100008740
24	23189873	HARSHIT PATIL	Male / OBC	DS / 35000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100009467
25	23105784	HEMA SAHU	Female / OBC	DS / 55000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100010388
26	23143355	HEMANT KUMAR	Male / OBC	DS / 50000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100008502
27	23301864	HEMESHWARI NISHAD	Female / OBC	DS / 80000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10970100023224
28	23185628	HEMPRAKASH	Male / OBC	DS / 95000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10970100023869

Declaration :

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Date:

Name (Capital Letters) :

Sanction No : S/F/3/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
29	23211626	HULASH YADU	Male / OBC	DS / 70000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	20318100003254
30	23229426	HULESHWAR SAHU	Male / OBC	DS / 70000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	10978100009752
31	23247423	JANNI JANGHEL	Female / OBC	DS / 95000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	20318100002944
32	23130568	JITESH KUMAR	Male / OBC	DS / 5000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	20318100003878
33	23116199	KANCHAN	Female / OBC	DS / 55000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100007906
34	23057703	KANHAIYA	Male / OBC	DS / 70000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	36001103420
35	23193412	KARTIK	Male / OBC	DS / 40000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100011375
36	23283131	KESHAV LODHI	Male / OBC	DS / 60000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	20318100003153
37	23186591	KU MUNIYA SAHU	Female / OBC	DS / 70000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	36001101194
38	23214612	KULESHWAR	Male / OBC	DS / 50000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	10978100011556
39	23262464	KULESHWAR SAHU	Male / OBC	DS / 80000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	37147829357
40	23190812	LALITA SAHU	Female / OBC	DS / 65000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	20318100003408
41	23218812	LAXMI	Female / OBC	DS / 60000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100010134
42	23171193	LAXMI SAHU	Female / OBC	DS / 80000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	35170123121

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Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
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
Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
43	23133321	LAXMINATH SAHU	Male / OBC	DS / 65000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	20318100003418
44	23217753	LEKHANI SAHU	Female / OBC	DS / 95000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	20318100003900
45	23121161	LEKHU RAM	Male / OBC	DS / 60000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	36001107877
46	23065254	LOKESH	Male / OBC	DS / 60000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100040238
47	23205214	LUKESH SAHU	Male / OBC	DS / 50000	8	55.00	440.00	0.00	100.00	1357.00	1457.00	1897.00	10978100012749
48	23210832	MANEESH SAHU	Male / OBC	DS / 98000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	20318100003902
49	23118259	MITHLESH SAHU	Male / OBC	DS / 50000	7	55.00	385.00	0.00	100.00	1357.00	1457.00	1842.00	10978100037717
50	23221480	MOHIT	Male / OBC	DS / 50000	7	55.00	385.00	0.00	100.00	1357.00	1457.00	1842.00	10978100010907
51	23224314	NAMRATA NIRMALKAR	Female / OBC	DS / 50000	8	70.00	560.00	0.00	100.00	1357.00	1457.00	2017.00	20318100004085
52	23106548	NARAYAN SAHU	Male / OBC	DS / 60000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	10978100009046
53	23320848	NEHA	Female / OBC	DS / 70000	8	70.00	560.00	0.00	100.00	1357.00	1457.00	2017.00	20318100003282
54	23266758	NIKHIL YADAV	Male / OBC	DS / 45000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	20318100004009
55	23192102	NILESHWAR	Male / OBC	DS / 95000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10970100023465
56	23308525	NIMA SINHA	Female / OBC	DS / 60000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	35285476687

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Course - B. A./Arts/													
57	23304221	PARDESHI RAM	Male / OBC	DS / 50000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	36048077494
58	23272775	PARMESHVARI	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100005552
59	23299650	PIYUSH	Male / OBC	DS / 90000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100010072
60	23216806	POOJA	Female / OBC	DS / 40000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	10978100011508
61	23173493	POOJA SAHU	Female / OBC	DS / 50000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	87020100030562
62	23289498	PRADEEP SAHU	Male / OBC	DS / 70000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	20310100016595
63	23055129	PRIYANKA	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	34969942234
64	23107661	PUNIT YADAV	Male / OBC	DS / 50000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	20310100013530
65	23021635	RAHUL	Male / OBC	DS / 60000	8	55.00	440.00	0.00	100.00	1357.00	1457.00	1897.00	25041973782
66	23270861	RAHUL YADAV	Male / OBC	DS / 50000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100008845
67	23158837	RAJARAM	Male / OBC	DS / 70000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	36001103689
68	23113890	RAJESHWARI	Female / OBC	DS / 70000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	36001101570
69	23268836	RAVI YADAV	Male / OBC	DS / 40000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100009056
70	23278672	REKHA	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	36019929231

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Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
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
Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/I													
71	23212860	REVATI	Female / OBC	DS / 60000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	36001101285
72	23271891	RITESH YADAV	Male / OBC	DS / 60000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100008874
73	23257808	RITU SAHU	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	20318100003291
74	23292562	ROHAN KUMAR SONKAR	Male / OBC	DS / 50000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	34809290608
75	23257436	RUPALI	Female / OBC	DS / 80000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	36019913979
76	23161928	SAMLAXMI SAHU	Male / OBC	DS / 50000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	36027958900
77	23197036	SHARDA	Female / OBC	DS / 40000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	10978100009912
78	23242337	SHASHI YADAV	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	20318100003938
79	23150967	SHITAL SAHU	Female / OBC	DS / 70000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	36205629247
80	23212125	SHIWAM	Male / OBC	DS / 80000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100011392
81	23173138	SHREERAM YADAV	Male / OBC	DS / 40000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100010282
82	23203051	SUDHA	Female / OBC	DS / 50000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	10978100009920
83	23156689	SUMAN	Female / OBC	DS / 40000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	36019925420
84	23141926	SUMAN MANIKPURI	Female / OBC	DS / 6000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	20318100003028

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Course - B. A./Arts/I													
85	23234668	SUMITRA	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	36008918890
86	23154658	SUNAYNA SAHU	Female / OBC	DS / 6000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100011217
87	23190187	SURAJ YADAV	Male / OBC	DS / 30000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100008974
88	23140312	SUSHMA	Female / OBC	DS / 45000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	20318100003849
89	23047737	TAKESHWAR	Male / OBC	DS / 55000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	36001100702
90	23163561	TEEKESHWARI	Female / OBC	DS / 50000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	10978100010338
91	23116495	TEJESHWANI SAHU	Female / OBC	DS / 45000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100039164
92	23288074	TIKESH	Male / OBC	DS / 50000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	35990095767
93	23176285	TIKESHWAR	Male / OBC	DS / 50000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	10978100010677
94	23213625	TIKESHWAR SAHU	Male / OBC	DS / 60000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100010679
95	23092948	TIKESHWARI	Female / OBC	DS / 60000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	36001101467
96	23291380	TILESHWAR	Male / OBC	DS / 60000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10970100022805
97	23140663	UMENDRA PATEL	Male / OBC	DS / 60000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	20318100003055
98	23276543	UMESH SIHA PATEL	Male / OBC	DS / 45000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100011456

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
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Course - B. A./Arts/I													
99	23301547	UMESHWARI	Female / OBC	DS / 50000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	10970100023975
100	23132073	URVASHI SAHU	Female / OBC	DS / 45000	8	70.00	560.00	0.00	100.00	1357.00	1457.00	2017.00	10978100008392
101	23264285	VIJAY NISHAD	Male / OBC	DS / 60000	8	55.00	440.00	0.00	100.00	1357.00	1457.00	1897.00	60436435372
102	23250171	VINAYAK SAHU	Male / OBC	DS / 80000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100008650
103	23291889	YAMUNA	Female / OBC	DS / 40000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	34733047080
104	23175518	YOGESHWARI LODHI	Female / OBC	DS / 65000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	20318100002892
Course - B. A./Geography/I													
105	23086327	LOKESHWARI SAHU	Female / OBC	DS / 50000	9	70.00	630.00	0.00	150.00	1377.00	1527.00	2157.00	20318100003050
106	23190750	OMIN SAHU	Female / OBC	DS / 80000	10	70.00	700.00	0.00	150.00	1377.00	1527.00	2227.00	20318100003373
107	23074016	RAJU RAM	Male / OBC	DS / 60000	10	55.00	550.00	0.00	150.00	1377.00	1527.00	2077.00	20318100003218
108	23020861	REKH LAL	Male / OBC	DS / 60000	10	55.00	550.00	0.00	150.00	1377.00	1527.00	2077.00	20318100002935
Course - B. Com./Commerce/I													
109	23293457	AKTA	Female / OBC	DS / 50000	7	70.00	490.00	0.00	100.00	1357.00	1457.00	1947.00	10978100008957
110	23190057	AVAN KUMAR SAHU	Male / OBC	DS / 55000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	10978100008992

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Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/3/23/16500008/001

Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24


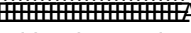

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh



S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/I													
111	23222001	BHOJESHWARI SAHU	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	20318100003350
112	23019144	BIRJHA SAHU	Female / OBC	DS / 50000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	35967739384
113	23234143	CHANDRESH SAHU	Male / OBC	DS / 50000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	010810044850
114	23227678	CHHATRAPAL SAHU	Male / OBC	DS / 95000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	20318100003903
115	23178662	DEVENDRA KUMAR	Male / OBC	DS / 30000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100011441
116	23178712	DEVIKA MANIKPURI	Female / OBC	DS / 45000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	10978100011145
117	23163810	DIVYA	Female / OBC	DS / 60000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100011141
118	23293890	FATTE	Male / OBC	DS / 50000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	010810035639
119	23318836	GODAWARI	Female / OBC	DS / 80000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	20318100003966
120	23305875	INDU SAHU	Female / OBC	DS / 70000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100010992
121	23271170	KHOMAN DAS	Male / OBC	DS / 45000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100012189
122	23091330	KIRTAN	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100042910
123	23252019	KISHAN	Male / OBC	DS / 70000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	36001103612
124	23143209	KU RANI SAHU	Female / OBC	DS / 60000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100011206

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Sanction No : S/F/3/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA




Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/I													
125	23253588	KUMKUM PAWAR	Female / OBC	DS / 40000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	10978100010601
126	23281809	LILIMA	Female / OBC	DS / 40000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100010531
127	23142784	MADHU YADAV	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100011322
128	23001416	MANISHA	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100008401
129	23116437	MUSKAN SAHU	Female / OBC	DS / 45000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100010353
130	23234142	NARAYAN SINHA	Male / OBC	DS / 45000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	10978100011596
131	23194320	NEETU VERMA	Female / OBC	DS / 60000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	20318100003203
132	23136205	NOHAR	Male / OBC	DS / 60000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100011316
133	23034044	OMKAR SAHU	Male / OBC	DS / 60000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	77061061381
134	23049718	PARAS SAHU	Male / OBC	DS / 75000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10970100022957
135	23295803	PUNENDRA DAS	Male / OBC	DS / 50000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	36019925464
136	23197945	SANJAY SAHU	Male / OBC	DS / 55000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	10978100009059
137	23253273	SIDDHARTH SONI	Male / OBC	DS / 50000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	10970100023862
138	23161987	SIMRAN	Female / OBC	DS / 50000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	36145155512

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Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA


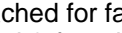

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/I													
139	23104883	SUNITA	Female / OBC	DS / 40000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	10978100009209
140	23310515	TEJESHWARI	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100030880
141	23143455	TOMESHWARI	Female / OBC	DS / 55000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	10978100009078
142	23308528	TUKESHWAR SAHU	Male / OBC	DS / 50000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	20318100003901
143	23305021	VAISHALI VERMA	Female / OBC	DS / 50000	8	70.00	560.00	0.00	100.00	1357.00	1457.00	2017.00	10978100009364
144	23249669	VIKAS SAHOO	Male / OBC	DS / 50000	9	55.00	495.00	0.00	100.00	1357.00	1457.00	1952.00	010810040238
145	23056897	VIRENDRA KUMAR	Male / OBC	DS / 58000	10	55.00	550.00	0.00	100.00	1357.00	1457.00	2007.00	10970100023287
146	23203039	YASHODA	Female / OBC	DS / 70000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10978100011270
147	23105284	YOGESHWARI YADAV	Female / OBC	DS / 55000	9	70.00	630.00	0.00	100.00	1357.00	1457.00	2087.00	10970100010329
Course - B. Com./Commerce and financial studies/I													
148	23227426	RUKHMANI	Female / OBC	DS / 60000	10	70.00	700.00	0.00	100.00	1357.00	1457.00	2157.00	20318100003020
Course - B. Sc./Botany/I													
149	23309123	BHAGWATI PATEL	Female / OBC	DS / 60000	10	70.00	700.00	0.00	100.00	1467.00	1567.00	2267.00	10978100010267
150	23153630	CHANDANI VISHVAKARMA	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	010810016215

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Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
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
Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Botany/I													
151	23304698	HEMA SAHU	Female / OBC	DS / 80000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	10978100012718
152	23219883	KHILESH KUMAR SAHU	Male / OBC	DS / 80000	8	55.00	440.00	0.00	100.00	1467.00	1567.00	2007.00	35099521383
153	23147201	KHUSHI SAHU	Female / OBC	DS / 80000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	20318100003756
154	23132807	KU KAVITA	Female / OBC	DS / 70000	8	70.00	560.00	0.00	100.00	1467.00	1567.00	2127.00	10978100011075
155	23040144	LEKHCHAND	Male / OBC	DS / 90000	9	55.00	495.00	0.00	100.00	1467.00	1567.00	2062.00	10978100011201
156	23290614	MANISHA SAHU	Female / OBC	DS / 60000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	10978100012702
157	23248664	MANSHI VERMA	Female / OBC	DS / 30000	10	70.00	700.00	0.00	100.00	1467.00	1567.00	2267.00	10978100010866
158	23128224	POOJA	Female / OBC	DS / 60000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	10978100011052
159	23256994	REENA VERMA	Female / OBC	DS / 95000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	77046854299
160	23118922	SEEMA NISHAD	Female / OBC	DS / 45000	8	70.00	560.00	0.00	100.00	1467.00	1567.00	2127.00	10978100008494
161	23134124	SEEMA SAHU	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	10978100011102
162	23235998	TAMRADHVAJ SINHA	Male / OBC	DS / 60000	9	55.00	495.00	0.00	100.00	1467.00	1567.00	2062.00	20318100003462
Course - B. Sc./Science/I													
163	23148576	ARTI	Female / OBC	DS / 60000	7	70.00	490.00	0.00	100.00	1467.00	1567.00	2057.00	10978100010996

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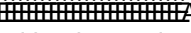

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/I													
164	23312915	BHAVESH NIRMALAKR	Male / OBC	DS / 35000	8	55.00	440.00	0.00	100.00	1467.00	1567.00	2007.00	10978100012530
165	23259676	BIRBAL SAHU	Male / OBC	DS / 60000	9	55.00	495.00	0.00	100.00	1467.00	1567.00	2062.00	10978100009079
166	23111738	CHANCHAL SINHA	Female / OBC	DS / 80000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	20318100003309
167	23153625	CHHAYA VERMA	Female / OBC	DS / 60000	10	70.00	700.00	0.00	100.00	1467.00	1567.00	2267.00	10978100008700
168	23078676	DIGESHWARI	Female / OBC	DS / 60000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	36030772850
169	23191273	DIGESHWARI SAHU	Female / OBC	DS / 90000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	10978100008643
170	23315480	DIKESHWAR SEN	Male / OBC	DS / 95000	6	55.00	330.00	0.00	100.00	1467.00	1567.00	1897.00	20318100003508
171	23305197	GAYATRI	Female / OBC	DS / 60000	8	70.00	560.00	0.00	100.00	1467.00	1567.00	2127.00	10978100009081
172	23213857	JAMUNA SINHA	Female / OBC	DS / 50000	10	70.00	700.00	0.00	100.00	1467.00	1567.00	2267.00	20318100003240
173	23163849	JITESHWARI SINHA	Female / OBC	DS / 60000	10	70.00	700.00	0.00	100.00	1467.00	1567.00	2267.00	20318100003237
174	23288593	KAVERI SAHU	Female / OBC	DS / 50000	8	70.00	560.00	0.00	100.00	1467.00	1567.00	2127.00	20310100016539
175	23114594	LATA SAHU	Female / OBC	DS / 50000	10	70.00	700.00	0.00	100.00	1467.00	1567.00	2267.00	20318100004079
176	23173958	LAXMI YADAV	Female / OBC	DS / 40000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	10978100010456
177	23177087	MEGHRAJ SAHU	Male / OBC	DS / 50000	9	55.00	495.00	0.00	100.00	1467.00	1567.00	2062.00	77093322246

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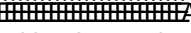

Scheme : Post Matric OBC Scholarship

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Course - B. Sc./Science/I													
178	23111464	MONIKA	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	20318100003287
179	23040696	NEELAM	Female / OBC	DS / 55000	10	70.00	700.00	0.00	100.00	1467.00	1567.00	2267.00	20318100003502
180	23166279	NEELAM	Female / OBC	DS / 45000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	10978100011333
181	23315638	NEHA	Female / OBC	DS / 90000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	36019928840
182	23247835	NEHA JANGHEL	Female / OBC	DS / 45000	10	70.00	700.00	0.00	100.00	1467.00	1567.00	2267.00	20318100003538
183	23219541	NEHA SAHU	Female / OBC	DS / 60000	10	70.00	700.00	0.00	100.00	1467.00	1567.00	2267.00	10978100010352
184	23057225	NISHA JANGHEL	Female / OBC	DS / 65000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	20318100002973
185	23274483	NITESH SINHA	Male / OBC	DS / 60000	9	55.00	495.00	0.00	100.00	1467.00	1567.00	2062.00	20318100001665
186	23097244	NOOTAN VERMA	Female / OBC	DS / 40000	8	70.00	560.00	0.00	100.00	1467.00	1567.00	2127.00	20318100003599
187	23118409	PAYAL VERMA	Female / OBC	DS / 80000	7	70.00	490.00	0.00	100.00	1467.00	1567.00	2057.00	10978100010899
188	23190742	SAHIL	Male / OBC	DS / 50000	9	55.00	495.00	0.00	100.00	1467.00	1567.00	2062.00	10978100008991
189	23280786	SAKSHI SAHU	Female / OBC	DS / 80000	8	70.00	560.00	0.00	100.00	1467.00	1567.00	2127.00	10978100009935
190	23223104	SHASHI JANGHEL	Female / OBC	DS / 90000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	20318100002983
191	23281519	SHEKHAR NIRMALKAR	Male / OBC	DS / 40000	9	55.00	495.00	0.00	100.00	1467.00	1567.00	2062.00	20318100003494

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/3/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/I													
192	23131414	SIMA	Female / OBC	DS / 60000	8	70.00	560.00	0.00	100.00	1467.00	1567.00	2127.00	10978100011101
193	23206706	SONAM SAHU	Female / OBC	DS / 70000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	35971516769
194	23301263	SUJATA PRJAPATI	Female / OBC	DS / 50000	9	70.00	630.00	0.00	100.00	1467.00	1567.00	2197.00	10978100009277
195	23123991	SUMAN	Female / OBC	DS / 60000	7	70.00	490.00	0.00	100.00	1467.00	1567.00	2057.00	10978100012025
196	23153115	TIJESHWARI SINHA	Female / OBC	DS / 30000	10	70.00	700.00	0.00	100.00	1467.00	1567.00	2267.00	10978100010898
197	23141539	TIRATH KUMAR SAHU	Male / OBC	DS / 50000	9	55.00	495.00	0.00	100.00	1467.00	1567.00	2062.00	35135862100
Course - M. A./Economics/I													
198	23153223	DURGESHWARI VERMA	Female / OBC	DS / 95000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	20310100008546
199	23318810	HAMINI SAHU	Female / OBC	DS / 80000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	20318100003611
200	23145705	LAXMI NISHAD	Female / OBC	DS / 80000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	10978100007620
201	23018610	SUMAN SAHU	Female / OBC	DS / 55000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	36008919076
Course - M. A./Geography/I													
202	23229288	GIRDHAR	Male / OBC	DS / 85000	9	100.00	900.00	0.00	100.00	2900.00	3000.00	3900.00	20318100003931
203	23182729	ISHWARI SAHU	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2900.00	3000.00	3990.00	77061263661

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/3/23/16500008/001

Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24




Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh



S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - M. A./Geography/I													
204	23166787	KIRAN	Female / OBC	DS / 45000	9	110.00	990.00	0.00	100.00	2900.00	3000.00	3990.00	10978100007719
205	23229891	KULDEEP	Male / OBC	DS / 95000	9	100.00	900.00	0.00	100.00	2900.00	3000.00	3900.00	20318100003821
206	23308517	MAHENDRA	Male / OBC	DS / 80000	9	100.00	900.00	0.00	100.00	2900.00	3000.00	3900.00	35288484685
207	23204466	NIKEETA	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2900.00	3000.00	3990.00	10978100007918
208	23176862	RUPENDRA KUMAR	Male / OBC	DS / 60000	8	100.00	800.00	0.00	100.00	2900.00	3000.00	3800.00	20310100012981
209	23221062	SARITA SAHU	Female / OBC	DS / 95000	8	110.00	880.00	0.00	100.00	2900.00	3000.00	3880.00	20318100000675
Course - M. A./Hindi/I													
210	23319559	BHUWAN	Male / OBC	DS / 80000	9	100.00	900.00	0.00	100.00	2880.00	2980.00	3880.00	20318100000686
211	23087944	HEM LAL	Male / OBC	DS / 65000	9	100.00	900.00	0.00	100.00	2880.00	2980.00	3880.00	10978100004260
212	23055234	KAMNEE MANIKPURI	Female / OBC	DS / 50000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	20318100003652
213	23293838	MEERA SAHU	Female / OBC	DS / 95000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	35978786558
214	23045442	RUKHMANI	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	20318100003670
215	23215238	SAVITRI SEN	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	20318100003572
216	23278743	TAMESHWARI SAHU	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	35990104717

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/3/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - M. A./Hindi/I													
217	23077565	VANDANA SONI	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	10978100004824
218	23061728	YUVRANI MANIKPURI	Female / OBC	DS / 40000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	10978100004398
Course - M. A./Pol. Science/I													
219	23041964	ANITA	Female / OBC	DS / 90000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	35334808215
220	23012212	DEVKI YADAV	Female / OBC	DS / 80000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	35288485996
221	23080899	HEMLATA	Female / OBC	DS / 40000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	010810052156
222	23094458	HEMLATA SAHU	Female / OBC	DS / 50000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	10978100006375
223	23133587	MAHESHWARI SAHU	Female / OBC	DS / 80000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	20310100012653
224	23081305	NAMAN SAHU	Male / OBC	DS / 40000	9	100.00	900.00	0.00	100.00	2880.00	2980.00	3880.00	10978100004277
225	23208608	SATYARAM	Male / OBC	DS / 60000	8	100.00	800.00	0.00	100.00	2880.00	2980.00	3780.00	38884378235
226	23162315	SHARDA SINHA	Female / OBC	DS / 50000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	10978100007856
Course - M. A./Sociology/I													
227	23221461	DAKESH KUMAR	Male / OBC	DS / 60000	8	100.00	800.00	0.00	100.00	2880.00	2980.00	3780.00	20318100000377
228	23260428	DURGESHWARI VERMA	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	25042794317

Declaration :

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Name (Capital Letters) :

Sanction No : S/F/3/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - M. A./Sociology/I													
229	23165981	ISHWARI	Female / OBC	DS / 90000	8	110.00	880.00	0.00	100.00	2880.00	2980.00	3860.00	10978100006968
230	23153957	POOJA	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	10978100010062
Course - M. Com./Commerce/I													
231	23125376	AVDRESH KUMAR SAHU	Male / OBC	DS / 60000	9	100.00	900.00	0.00	100.00	2880.00	2980.00	3880.00	20318100000487
232	23056179	BHARATI SINHA	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	20318100000839
233	23313895	CHNDRAKUMAR SAHU	Male / OBC	DS / 80000	9	100.00	900.00	0.00	100.00	2880.00	2980.00	3880.00	20318100000694
234	23275266	CHUMMAN YADAV	Male / OBC	DS / 60000	9	100.00	900.00	0.00	100.00	2880.00	2980.00	3880.00	35856968252
235	23262715	DILESHWARI SAHU	Female / OBC	DS / 50000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	35135855262
236	23012122	KHEMRAJ	Male / OBC	DS / 80000	9	100.00	900.00	0.00	100.00	2880.00	2980.00	3880.00	20318100006279
237	23004395	KULESHWAR	Male / OBC	DS / 60000	9	100.00	900.00	0.00	100.00	2880.00	2980.00	3880.00	10978100003360
238	23181129	LALIT SAHU	Male / OBC	DS / 58000	7	100.00	700.00	0.00	100.00	2880.00	2980.00	3680.00	35826643706
239	23211398	MITHLESH	Male / OBC	DS / 70000	9	100.00	900.00	0.00	100.00	2880.00	2980.00	3880.00	10978100010029
240	23153629	PUSHPA VERMA	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	20318100003644
241	23000378	RESHMA	Female / OBC	DS / 70000	9	110.00	990.00	0.00	100.00	2880.00	2980.00	3970.00	10978100008872

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Sanction No : S/F/3/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA


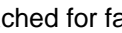

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - M. Com./Commerce and financial studies/I													
242	23250632	NAGESHWAR	Male / OBC	DS / 80000	9	100.00	900.00	0.00	100.00	2880.00	2980.00	3880.00	20318100002933
Course - M. Sc./Botany/I													
243	23221311	ANIL KUMAR PALI	Male / OBC	DS / 60000	9	100.00	900.00	0.00	100.00	2947.00	3047.00	3947.00	35160825281
244	23271936	BABLI VERMA	Female / OBC	DS / 52000	9	110.00	990.00	0.00	100.00	2947.00	3047.00	4037.00	36001105847
245	23312516	DEV RAM SAHU	Male / OBC	DS / 80000	9	100.00	900.00	0.00	100.00	2947.00	3047.00	3947.00	20318100000700
246	23276143	INDRAMATI	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2947.00	3047.00	4037.00	34521418763
247	23135293	MENA	Female / OBC	DS / 50000	9	110.00	990.00	0.00	100.00	2947.00	3047.00	4037.00	35236263010
248	23175892	NANDINI	Female / OBC	DS / 95000	8	110.00	880.00	0.00	100.00	2947.00	3047.00	3927.00	20310100008538
249	23187246	SANGEETA SAHU	Female / OBC	DS / 70000	9	110.00	990.00	0.00	100.00	2947.00	3047.00	4037.00	10978100003745
250	23201331	TIKESHWARI JANGHEL	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2947.00	3047.00	4037.00	20318100004206
Course - M. Sc./Mathematics/I													
251	23175013	GYNESHWARI SONI	Female / OBC	DS / 60000	9	110.00	990.00	0.00	100.00	2907.00	3007.00	3997.00	930210510001439
252	23153323	LOMASH KUMAR	Male / OBC	DS / 85000	9	100.00	900.00	0.00	100.00	2907.00	3007.00	3907.00	10978100006410

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Place :

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Date:

Name (Capital Letters) :

Sanction No : S/F/3/23/16500008/001

Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24




Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh



S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month y Rate	Maintenan ce Allowance Total	Disabil ity Amoun t	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - M. Sc./Zoology/I													
253	23314332	CHETANYA	Female / OBC	DS / 90000	9	110.00	990.00	0.00	100.00	2907.00	3007.00	3997.00	10978100008943
254	23193744	DEVIKA SONI	Female / OBC	DS / 30000	9	110.00	990.00	0.00	100.00	2907.00	3007.00	3997.00	10978100004846
255	23228290	DHAMESHWAR SAHU	Male / OBC	DS / 50000	9	100.00	900.00	0.00	100.00	2907.00	3007.00	3907.00	10970100020353
256	23311947	MUKESH SAHU	Male / OBC	DS / 70000	9	100.00	900.00	0.00	100.00	2907.00	3007.00	3907.00	35908713751
257	23302888	RICHA	Female / OBC	DS / 65000	9	110.00	990.00	0.00	100.00	2907.00	3007.00	3997.00	10978100004552
258	23260910	SONAL	Female / OBC	DS / 30000	9	110.00	990.00	0.00	100.00	2907.00	3007.00	3997.00	10978100004546
259	23227193	TOSHI SONI	Female / OBC	DS / 80000	9	110.00	990.00	0.00	100.00	2907.00	3007.00	3997.00	10978100008515
TOTAL							172640.00	0.00	26100.00	452298.00	478398.00	651038.00	

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/1/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA


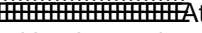

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/II													
1	23177499	HEMLATA LAHARE	Female / SC	DS / 90000	12	3000.00	3000.00	0.00	0.00	1350.00	1350.00	4350.00	35978786648
2	23087642	HEMLATA RATRE	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1350.00	1350.00	4350.00	36030780317
3	23187164	MAHESHWARI KOSALE	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1350.00	1350.00	4350.00	20318100003459
4	23132469	RANJEET MANHARE	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1350.00	1350.00	4350.00	35949274612
Course - B. A./Arts/III													
5	23131938	CHITREN KUMAR	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1350.00	1350.00	4350.00	20310100013044
6	23130998	DILESHWAR	Male / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1350.00	1350.00	4350.00	35967756413
7	23162478	GAYATRI KOSALE	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1350.00	1350.00	4350.00	20318100003027
8	23114350	JAYSHREE SONWANI	Female / SC	HS / 50000	12	6000.00	6000.00	0.00	0.00	1350.00	1350.00	7350.00	87018100000969
9	23080741	KARAN DAS	Male / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1350.00	1350.00	4350.00	36001107639
10	23305279	RAHUL JOSHI	Male / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1350.00	1350.00	4350.00	35087118219
11	23132102	SHITAL GOYAL	Female / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1350.00	1350.00	4350.00	35957716288
Course - B. A./Geography/II													
12	23201418	MAINA	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1370.00	1370.00	4370.00	36008931322

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/1/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Geography/II													
13	23156988	TORAN	Male / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1370.00	1370.00	4370.00	41224845100
Course - B. Com./Commerce/III													
14	23173736	ANJALI KURRE	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1350.00	1350.00	4350.00	20318100003995
15	23211434	KAVITA	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1350.00	1350.00	4350.00	010810051525
Course - B. Sc./Botany/II													
16	23263116	ANJALI	Female / SC	DS / 80000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	10978100010904
Course - B. Sc./Botany/III													
17	23051143	HANEE	Female / SC	DS / 35000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	10978100035311
18	23162830	MANISH KUMAR DESHLAHERA	Male / SC	DS / 65000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	10978100029974
Course - B. Sc./Science/II													
19	23236219	BHUPENDRA JANGDE	Male / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	20318100001336
20	23128374	DEVKI	Female / SC	DS / 50000	12	0.00	0.00	0.00	0.00	1460.00	1460.00	1460.00	36008919043
21	23226312	HUMESH KUMAR DESHALAHRE	Male / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	34937201917
22	23128231	JYOTI	Female / SC	DS / 90000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	36008925079

Declaration :

Certified that this Sanctioning Authority is affiliated to ~~XXXXXXXXXX~~ University/Board and is recognized by the Government of India/State Government of ~~XXXXXXXXXX~~. Attested copy of the same is attached for factual verification of competent authority. Above ~~XXXXXXXXXX~~ applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/1/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/II													
23	23263813	MONGARA	Female / SC	DS / 80000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	10978100011018
24	23074207	NEETU DESHALAHRE	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	36001107505
25	23266234	RIDDHI	Female / SC	DS / 70000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	36008925046
26	23176466	SAPANA	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	10970100022032
Course - B. Sc./Science/III													
27	23251855	JAYKARAN JOSHI	Male / SC	DS / 60000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	36008925987
28	23314755	KAMNI SATNAMI	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	36001103077
29	23249959	PRITI	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	10970100023476
30	23249362	RITESHWARI	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	36008925670
31	23240720	SARITA	Female / SC	DS / 50000	12	3000.00	3000.00	0.00	0.00	1460.00	1460.00	4460.00	36008925692
Course - M. A./Hindi/II													
32	23198600	RAHUL MANHARE	Male / SC	DS / 100000	12	6500.00	6500.00	0.00	0.00	2880.00	2880.00	9380.00	10970100015054
Course - M. A./Pol. Science/II													
33	23236653	AJAY LASEL	Male / SC	DS / 50000	12	6500.00	6500.00	0.00	0.00	2880.00	2880.00	9380.00	010810064516

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/1/23/16500008/001

Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Renewal



S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance Total	Disabil ity Amoun t	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - M. A./Pol. Science/II													
34	23131544	MEENA RATHRE	Female / SC	DS / 60000	12	6500.00	6500.00	0.00	0.00	2880.00	2880.00	9380.00	10978100004554
Course - M. A./Sociology/II													
35	23112416	DAMNI SATNAMI	Female / SC	DS / 50000	12	6500.00	6500.00	0.00	0.00	2880.00	2880.00	9380.00	35179961653
Course - M. Com./Business Administration/II													
36	23318735	HEMIN	Female / SC	DS / 90000	12	6500.00	6500.00	0.00	0.00	2880.00	2880.00	9380.00	10970100014389
Course - M. Com./Commerce/II													
37	23133959	POOJA	Female / SC	DS / 80000	12	6500.00	6500.00	0.00	0.00	2880.00	2880.00	9380.00	20310100010695
TOTAL							132000.00	0.00	0.00	60930.00	60930.00	192930.00	

Declaration :

Certified that this Sanctioning Authority is affiliated to [REDACTED] University/Board and is recognized by the Government of India/State Government of [REDACTED]. Attested copy of the same is attached for factual verification of competent authority. Above [REDACTED] applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/2/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/II													
1	23162265	ANJANI	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	20318100002901
2	23168821	CHUNNI THAKUR	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	20318100002931
3	23258285	DEVIKA THAKUR	Female / ST	DS / 90000	6	300.00	1800.00	0.00	5.00	1350.00	1355.00	3155.00	20318100003914
4	23308270	KAVITA NETAM	Female / ST	DS / 50000	9	300.00	2700.00	0.00	5.00	1350.00	1355.00	4055.00	20318100003959
5	23164177	LILESHWARI	Female / ST	DS / 40000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	10970100023237
6	23250902	MINAKSHI	Female / ST	DS / 45000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	10978100003658
7	23248484	PALLAVI THAKUR	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	20318100003147
Course - B. A./Arts/III													
8	23141710	AARTI THAKUR	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	20318100002897
9	23239493	ANITA	Female / ST	DS / 60000	8	300.00	2400.00	0.00	0.00	1350.00	1350.00	3750.00	20318100001422
10	23170133	BHARTI GOND	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	10978100003653
11	23129803	CHANDRAKUMARI	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	20318100002925
12	23249083	MATHURA DHURVE	Female / ST	DS / 35000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	932018210015550
13	23305119	NIDHI GODH	Female / ST	DS / 40000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	10978100009232

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Sanction No : S/R/2/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA




Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/III													
14	23248240	RAJESH KUMAR	Male / ST	DS / 70000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	20318100005356
Course - B. Com./Commerce/II													
15	23209598	KAMNI	Female / ST	DS / 90000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	35087227910
Course - B. Com./Commerce/III													
16	23159004	PURNIMA	Female / ST	DS / 90000	9	300.00	2700.00	0.00	0.00	1350.00	1350.00	4050.00	35079479661
Course - B. Sc./Science/II													
17	23120895	CHITREKHA	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1460.00	1460.00	4160.00	35159653370
18	23000805	DEVENTIN	Female / ST	DS / 80000	9	300.00	2700.00	0.00	0.00	1460.00	1460.00	4160.00	20318100003278
19	23189968	DIPTI THAKUR	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1460.00	1460.00	4160.00	20318100002926
20	23129209	MANJU THAKUR	Female / ST	DS / 50000	9	300.00	2700.00	0.00	0.00	1460.00	1460.00	4160.00	20318100002896
Course - B. Sc./Science/III													
21	23153388	LIKESHWARI	Female / ST	DS / 60000	9	300.00	2700.00	0.00	0.00	1460.00	1460.00	4160.00	20318100000941
Course - M. A./Economics/II													
22	23239641	BALADAO THAKUR	Male / ST	DS / 40000	8	530.00	4240.00	0.00	0.00	2880.00	2880.00	7120.00	34288923416

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Date:

Name (Capital Letters) :

Sanction No : S/R/2/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - M. A./Hindi/II													
23	23234762	TORAN	Male / ST	DS / 40000	8	530.00	4240.00	0.00	0.00	2880.00	2880.00	7120.00	10970100014167
Course - M. A./Pol. Science/II													
24	23291539	GEETANGLI THAKUR	Female / ST	DS / 70000	8	530.00	4240.00	0.00	0.00	2880.00	2880.00	7120.00	35160825270
25	23114915	LAXMI	Female / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	2880.00	2880.00	7120.00	10970100014350
26	23023421	NEETA	Female / ST	DS / 60000	8	530.00	4240.00	0.00	0.00	2880.00	2880.00	7120.00	10970100013730
27	23278514	SHAIENDRI	Female / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	2880.00	2880.00	7120.00	20310100010547
28	23280057	SUMAN	Female / ST	DS / 60000	8	530.00	4240.00	0.00	0.00	2880.00	2880.00	7120.00	10970100014382
Course - M. Com./Commerce/II													
29	23056142	RAMESHWAREE	Female / ST	DS / 48000	8	530.00	4240.00	0.00	0.00	2880.00	2880.00	7120.00	20310100012845
30	23050714	SATYANARAYAN DHURVE	Male / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	2880.00	2880.00	7120.00	77038938500
TOTAL							93660.00	0.00	10.00	54820.00	54830.00	148490.00	

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/3/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/II													
1	23170273	ANITA	Female / OBC	HS / 60000	9	130.00	1170.00	0.00	5.00	1350.00	1355.00	2525.00	20310100012485
2	23320373	ANJU	Female / OBC	DS / 72000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100011083
3	23053252	ANURADHA YADAV	Female / OBC	DS / 50000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100040403
4	23259731	ARCHANA	Female / OBC	DS / 80000	8	85.00	680.00	0.00	5.00	1350.00	1355.00	2035.00	10978100010879
5	23210418	ARCHANA YADAV	Female / OBC	DS / 50000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100009557
6	23219245	ASHWAN KUMAR	Male / OBC	DS / 60000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	10978100040940
7	23170378	CHANDNI VERMA	Female / OBC	DS / 70000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	42282314637
8	23186257	DALI SINHA	Female / OBC	DS / 60000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	35980781816
9	23322065	DAMINI YADAV	Female / OBC	DS / 40000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100009168
10	23228791	DHANESHWARI SAHU	Female / OBC	DS / 35000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	36001101058
11	23259160	DURGA NIRMALKAR	Female / OBC	DS / 40000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	20318100000400
12	23250777	DURJAN	Male / OBC	DS / 50000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	20318100003098
13	23026992	EESHA SAHU	Female / OBC	DS / 50000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	35087227524
14	23319262	GIRAVAR KUMAR	Male / OBC	DS / 70000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	10978100010708

Declaration :

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Sanction No : S/R/3/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA


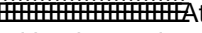

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/II													
15	23044294	HARITA SAHU	Female / OBC	DS / 60000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	35087127530
16	23156473	HARSHIKA	Female / OBC	DS / 60000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	35990095789
17	23262353	JAGESHWAR SAHU	Male / OBC	DS / 60000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	37147829346
18	23267554	JAGRITI	Female / OBC	DS / 80000	7	85.00	595.00	0.00	5.00	1350.00	1355.00	1950.00	10978100009751
19	23130693	JYOTI	Female / OBC	DS / 50000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	20318100002887
20	23172490	JYOTI NIRMLAKAR	Female / OBC	DS / 60000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100008224
21	23114389	KHEMIN SAHU	Female / OBC	DS / 80000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	20318100004020
22	23248451	KHUSHBOO	Female / OBC	DS / 50000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	20318100002971
23	23122629	KHUSHI	Female / OBC	DS / 51000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	77048036087
24	23249624	KIRTAN	Male / OBC	DS / 60000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	10978100010847
25	23204942	LAKSHMI	Female / OBC	DS / 45000	8	85.00	680.00	0.00	5.00	1350.00	1355.00	2035.00	10978100009274
26	23247613	LAXMI SAHU	Female / OBC	DS / 90000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	20318100003890
27	23106036	LEENA	Female / OBC	DS / 60000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100007517
28	23121070	LEKHRAM PATEL	Male / OBC	DS / 80000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	35135862348

Declaration :

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Place :

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Date:

Name (Capital Letters) :

Sanction No : S/R/3/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA




Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/II													
29	23185353	LIKESHWAR	Male / OBC	DS / 40000	8	70.00	560.00	0.00	5.00	1350.00	1355.00	1915.00	10978100010911
30	23059821	LUKESHWARI	Female / OBC	DS / 90000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	36008925013
31	23275891	MANISH	Male / OBC	DS / 60000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	20318100003987
32	23079241	MANISH KUMAR	Male / OBC	DS / 45000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	36019928806
33	23286935	MANISHA	Female / OBC	DS / 76000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100012523
34	23135749	MANJU SAHU	Female / OBC	DS / 60000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	20318100003134
35	23221055	MEENA	Female / OBC	DS / 50000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	36008925057
36	23303190	MOHENDRA	Male / OBC	DS / 50000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	20318100003420
37	23322012	NEHA	Female / OBC	DS / 60000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100009883
38	23303542	NOHAR SAHU	Male / OBC	DS / 50000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	20318100003180
39	23248904	PARVATI	Female / OBC	DS / 62000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	36008919236
40	23067864	POOJA	Female / OBC	DS / 50000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100010084
41	23320375	POOJA	Female / OBC	DS / 46000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100011088
42	23054554	POONAM	Female / OBC	DS / 55000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100009345

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Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

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Course - B. A./Arts/II													
43	23269964	RANI	Female / OBC	DS / 55000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	35990096330
44	23107388	RANI SINHA	Female / OBC	DS / 60000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100011988
45	23155241	RIDDHI	Female / OBC	DS / 60000	7	85.00	595.00	0.00	5.00	1350.00	1355.00	1950.00	20318100001713
46	23231570	RITU SAHU	Female / OBC	DS / 50000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100010580
47	23203168	ROSHAN KUMAR	Male / OBC	DS / 70000	6	70.00	420.00	0.00	5.00	1350.00	1355.00	1775.00	20318100000397
48	23167894	SARITA	Female / OBC	DS / 90000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100008545
49	23054009	SAVITRI	Female / OBC	DS / 60000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100010109
50	23060178	SEVTI	Female / OBC	DS / 50000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	36008924825
51	23161698	SHYAMLAL SAHU	Male / OBC	DS / 45000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	10978100025405
52	23184519	SUDHA	Female / OBC	DS / 40000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100009321
53	23166393	SUMAN	Female / OBC	DS / 80000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100011253
54	23038243	TEJESHWARI	Female / OBC	DS / 50000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100011341
55	23134359	TIKESHWAR KUMAR	Male / OBC	DS / 50000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	36056638838
56	23259581	TRILOK	Male / OBC	DS / 40000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	35957708039

Declaration :

Certified that this Sanctioning Authority is affiliated to [REDACTED] University/Board and is recognized by the Government of India/State Government of [REDACTED]. Attested copy of the same is attached for factual verification of competent authority. Above [REDACTED] applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

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
Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/II													
57	23219162	TULESHWARI SAHU	Female / OBC	DS / 50000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	20318100004093
58	23259145	VINOD KUMAR	Male / OBC	DS / 60000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	10978100010423
59	23126505	VIRENDRA SAHU	Male / OBC	DS / 50000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	10978100011427
60	23248723	YASHODA	Female / OBC	DS / 48000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	35990095905
61	23259806	YOGESH KUMAR	Male / OBC	DS / 60000	9	70.00	630.00	0.00	5.00	1350.00	1355.00	1985.00	25041973840
62	23251940	YOGESHWARI SAHU	Female / OBC	DS / 50000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	36008919145
63	23241811	YOGITA	Female / OBC	DS / 60000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	20318100003961
64	23194065	YOGITA KANNOJE	Female / OBC	DS / 70000	9	85.00	765.00	0.00	5.00	1350.00	1355.00	2120.00	10978100010118
Course - B. A./Arts/III													
65	23204883	AASHA	Female / OBC	DS / 75000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100011311
66	23202621	ANJANA SAHU	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	36019928817
67	23057692	ARTI	Female / OBC	DS / 90000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100003340
68	23015432	ARTI DEWANGAN	Female / OBC	DS / 80000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	34733046803
69	23181241	ARUN KUMAR	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	35087128103

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
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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/III													
70	23108807	BHOJRAM SAHU	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100003964
71	23258368	BIRENDRA KUMAR SAHU	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100012377
72	23251368	CHAMELI	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100002991
73	23114610	DEVKEE NIRMALKAR	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20310100012492
74	23086562	DHANESHWARI	Female / OBC	DS / 70000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100008927
75	23255988	GAJANAND	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100001281
76	23209426	GODAVARI SAHU	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100003778
77	23186409	HARSH YADAV	Male / OBC	DS / 40000	8	70.00	560.00	0.00	0.00	1350.00	1350.00	1910.00	10978100010845
78	23166557	HEMA	Female / OBC	DS / 47000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	35938127230
79	23057997	HIMESH SAHU	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	36008925444
80	23047392	JHADU RAM	Male / OBC	DS / 70000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100002996
81	23137910	JYOTI SAHU	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20310100012496
82	23155305	KARUNA	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100003754
83	23058970	KARUNA PATEL	Female / OBC	DS / 90000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20310100012377

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
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Course - B. A./Arts/III													
84	23045522	KAVITA SEN	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100003584
85	23189801	KEKTI	Female / OBC	DS / 70000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100002843
86	23291104	KEVAL RAM SAHU	Male / OBC	DS / 60000	7	70.00	490.00	0.00	0.00	1350.00	1350.00	1840.00	20318100003346
87	23304373	KHUSHBOO SEN	Female / OBC	DS / 35000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	35847653094
88	23167867	KOMAL KUMAR SAHU	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100013074
89	23310862	KUNTI	Female / OBC	DS / 80000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10970100022015
90	23293994	LEKESHVARI SAHU	Female / OBC	DS / 65000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100009308
91	23058829	LOMESHWAR	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	77048064219
92	23117892	MAHESHWARII	Female / OBC	DS / 40000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100003683
93	23237356	MALTI YADAV	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20310100012634
94	23243550	MAYA SAHU	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100003757
95	23231811	MOHIT JANGHEL	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100001268
96	23218308	NIKITA SAHU	Female / OBC	DS / 70000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100004894
97	23265682	NOHAR RAM SAHU	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100002917

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Course - B. A./Arts/III													
98	23208646	OGESHWARI	Female / OBC	DS / 80000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100010010
99	23177850	PALLAVI MANIKPURI	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100011326
100	23218162	PAYAL	Female / OBC	DS / 45000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	35938127321
101	23045975	POOJA SAHU	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20310100012643
102	23190063	PURNIMA VERMA	Female / OBC	DS / 70000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100002866
103	23146455	RESHMI VERMA	Female / OBC	DS / 70000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100002927
104	23204150	ROSHNI	Female / OBC	DS / 90000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100011233
105	23044999	SANJAY SINHA	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100003246
106	23115422	SHAKESH KUMAR	Male / OBC	DS / 70000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	34764750791
107	23142356	SHESHA NARAYAN SAHU	Male / OBC	DS / 50000	6	70.00	420.00	0.00	0.00	1350.00	1350.00	1770.00	10978100004971
108	23200769	TAKESH VERMA	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100000957
109	23115553	TEKRAM PATEL	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	35135862972
110	23212400	TIKESHWAR SAHU	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100003848
111	23234510	TUKRAM	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	10978100012756

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/3/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. A./Arts/III													
112	23231159	YUGAL	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	10978100010860
113	23229565	YUVRAJ SAHU	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100003093
Course - B. A./Geography/II													
114	23043467	AANCHAL	Female / OBC	DS / 90000	9	85.00	765.00	0.00	0.00	1370.00	1370.00	2135.00	10978100010074
115	23043552	BHOMESH KUMAR SAHU	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1370.00	1370.00	2000.00	36008925954
116	23145354	LAXMI	Female / OBC	DS / 60000	6	85.00	510.00	0.00	0.00	1370.00	1370.00	1880.00	10978100011254
117	23023261	MADHURI	Female / OBC	DS / 70000	9	85.00	765.00	0.00	0.00	1370.00	1370.00	2135.00	10978100011230
118	23065763	PINKI	Female / OBC	DS / 70000	9	85.00	765.00	0.00	0.00	1370.00	1370.00	2135.00	10978100011307
119	23120689	ROSHNI	Female / OBC	DS / 80000	9	85.00	765.00	0.00	0.00	1370.00	1370.00	2135.00	10978100011250
Course - B. A./Geography/III													
120	23051636	KULESHWAR	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1370.00	1370.00	2000.00	10978100010657
Course - B. Com./Commerce/II													
121	23158403	AJAY SAHU	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100002939
122	23249804	BHUPENDRA	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100003956

Declaration :

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Sanction No : S/R/3/23/16500008/001

Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24




Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal



S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/II													
123	23164540	CHAMPESHWAR SAHU	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100003133
124	23130973	GODAVARI	Female / OBC	DS / 40000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	010810049544
125	23016373	GOVIND SAHU	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	36008924767
126	23194586	INDRA KUMAR	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100002913
127	23109239	JAGDISH	Male / OBC	DS / 70000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	10970100023433
128	23209482	JHAMMAN SAHU	Male / OBC	DS / 80000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	10978100009672
129	23119312	KHOMESHWARI SAHU	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	34521418774
130	23158878	LILA RAM SAHU	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100002909
131	23060025	LUKESHWARI	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	36008925206
132	23248342	LUKESHWARI	Female / OBC	DS / 80000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100003715
133	23212663	LUPESHWAR	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	10978100010981
134	23176816	MOHANI JANGHEL	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	36291708660
135	23300361	NANDANI	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100010474
136	23160250	NARENDRA SAHU	Male / OBC	DS / 65000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	10978100009336

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Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
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
Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/II													
137	23300414	NEHA DHOBI	Female / OBC	DS / 55000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100010862
138	23152955	NILKAMAL	Male / OBC	DS / 80000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	35159653552
139	23317713	OMKAR	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20310100013040
140	23158108	OMKAR SAHU	Male / OBC	DS / 75000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100003894
141	23190090	PEMIN JANGHEL	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100002899
142	23152300	PURNIMA	Female / OBC	DS / 90000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	35159651816
143	23113265	RAJESHWARI SINHA	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100003002
144	23226543	ROHIT	Male / OBC	DS / 70000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	36008925397
145	23292687	RUPENDRA DAS	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	34332077554
146	23239917	SANDEEP KUMAR	Male / OBC	DS / 55000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	36008918981
147	23241072	SANDHYA	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100010558
148	23052944	SUMAN	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100011419
149	23152323	SUMAN SAHU	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100003921
150	23103899	TARNI SINHA	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100002929

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Scheme : Post Matric OBC Scholarship

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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/II													
151	23155877	TIKAM KUMAR	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	20318100002956
152	23181095	TIKESHWARI	Female / OBC	DS / 80000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	35228972297
Course - B. Com./Commerce/III													
153	23227154	AJAY	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1350.00	1350.00	1980.00	77048922768
154	23185975	BHARTI SAHU	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100003713
155	23188449	DANESHWARI SAHU	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20318100003753
156	23176556	DINESHWARI	Female / OBC	DS / 45000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	36008925513
157	23196367	KHILESHWAR VERMA	Male / OBC	HS / 60000	9	115.00	1035.00	0.00	0.00	1350.00	1350.00	2385.00	20318100000952
158	23247778	KUMARI	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	35087128704
159	23106976	PIYA YADAV	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100010865
160	23316341	POOJA PATEL	Female / OBC	DS / 70000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20310100012539
161	23103941	PRERNA SAHU	Female / OBC	DS / 80000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	35087128726
162	23098521	RANU SAHU	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	10978100009210
163	23289137	TIKESHWARI	Female / OBC	DS / 60000	8	85.00	680.00	0.00	0.00	1350.00	1350.00	2030.00	20310100013094

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Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
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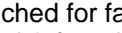

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Com./Commerce/III													
164	23308165	VIDHI YADU	Female / OBC	DS / 90000	9	85.00	765.00	0.00	0.00	1350.00	1350.00	2115.00	20310100012522
Course - B. Sc./Botany/II													
165	23045399	JHARNA JANGHEL	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100003492
166	23129665	MONIKA SAHU	Female / OBC	DS / 90000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100008849
167	23046810	PRACHI YADU	Female / OBC	DS / 80000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100001643
168	23301592	TARNI VERMA	Female / OBC	DS / 80000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100038227
Course - B. Sc./Botany/III													
169	23173322	CHHABILAL JANGHEL	Male / OBC	DS / 70000	9	70.00	630.00	0.00	0.00	1460.00	1460.00	2090.00	20310100012510
170	23272892	KESHRI	Female / OBC	DS / 100000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	36008925625
171	23308142	KUSUM SEN	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100001209
172	23134186	POOJA VARMA	Female / OBC	DS / 45000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100012764
173	23075042	PRITI SAHU	Female / OBC	DS / 60000	7	85.00	595.00	0.00	0.00	1460.00	1460.00	2055.00	87028100000625
Course - B. Sc./Maths/II													
174	23110657	ASHWAN	Male / OBC	DS / 68000	9	70.00	630.00	0.00	0.00	1440.00	1440.00	2070.00	36001101354

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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Maths/II													
175	23291353	GUNITA NIRMALKAR	Female / OBC	DS / 90000	9	85.00	765.00	0.00	0.00	1440.00	1440.00	2205.00	77048036076
176	23171833	KSHAMI SAHU	Female / OBC	DS / 40000	9	85.00	765.00	0.00	0.00	1440.00	1440.00	2205.00	10978100009117
177	23160784	LOKESHWARI SAHU	Female / OBC	DS / 90000	9	85.00	765.00	0.00	0.00	1440.00	1440.00	2205.00	36154777360
178	23259139	TIKESHWAR	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1440.00	1440.00	2070.00	10978100010854
179	23312045	VAISHNAVI PATEL	Female / OBC	DS / 80000	9	85.00	765.00	0.00	0.00	1440.00	1440.00	2205.00	10978100025893
Course - B. Sc./Maths/III													
180	23153916	ANJALI JANGHEL	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1440.00	1440.00	2205.00	20310100012486
181	23119555	RITIK SAHU	Male / OBC	DS / 65000	9	70.00	630.00	0.00	0.00	1440.00	1440.00	2070.00	010810020386
Course - B. Sc./Science/II													
182	23154006	ANITA	Female / OBC	DS / 60000	7	85.00	595.00	0.00	0.00	1460.00	1460.00	2055.00	10978100011442
183	23224286	ASHUTOSH	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1460.00	1460.00	2090.00	10978100011036
184	23209567	BHUNESHWARI	Female / OBC	DS / 50000	8	85.00	680.00	0.00	0.00	1460.00	1460.00	2140.00	20318100003013
185	23194865	CHUNNEE SAHU	Female / OBC	DS / 80000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100003917
186	23292957	GANESHIYA NISHAD	Female / OBC	DS / 50000	8	85.00	680.00	0.00	0.00	1460.00	1460.00	2140.00	20318100003233

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
Academic Year : 2023-24

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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/II													
187	23125203	HARSH KUMAR SAHU	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1460.00	1460.00	2090.00	36001107606
188	23255211	HEMLATA	Female / OBC	DS / 50000	8	85.00	680.00	0.00	0.00	1460.00	1460.00	2140.00	35159652821
189	23153889	KUSUMLATA	Female / OBC	DS / 95000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100011397
190	23299917	MEENAKSHI GOSAI	Female / OBC	DS / 40000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100008896
191	23045539	MINU SAHU	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100001774
192	23261622	MOHIT KUMAR	Male / OBC	DS / 50000	9	70.00	630.00	0.00	0.00	1460.00	1460.00	2090.00	10970100023049
193	23294963	NIDHI VERMA	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100012743
194	23290814	OMESHWARI	Female / OBC	DS / 80000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100010826
195	23257936	RADHIKA	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100010730
196	23047092	ROSHNI	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100001775
197	23260061	SATEESH KUMAR SAHU	Male / OBC	DS / 90000	9	70.00	630.00	0.00	0.00	1460.00	1460.00	2090.00	35087127369
198	23037977	TANIYA	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100011243
199	23023644	VISHAL SAHU	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1460.00	1460.00	2090.00	41252781592

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Name (Capital Letters) :

Sanction No : S/R/3/23/16500008/001



Sanction Date : 29-01-2024

Institute : GOVT. PT. DEVI PRASAD CHOUBEY COLLEGE
SAJA

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - B. Sc./Science/III													
200	23206297	BHUNESHWARI SINHA	Female / OBC	DS / 30000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100010151
201	23084839	CHANCHAL	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100009792
202	23195566	CHUMMAN	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1460.00	1460.00	2090.00	20318100003888
203	23153196	DHANESHWARI	Female / OBC	DS / 100000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100011105
204	23150264	DHARMITA MANIKPURI	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100009312
205	23130229	GAYATRI	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100003827
206	23275338	GOMTI SAHU	Female / OBC	HS / 60000	9	130.00	1170.00	0.00	0.00	1460.00	1460.00	2630.00	20318100003774
207	23107294	KAJAL	Female / OBC	DS / 70000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100010757
208	23121487	KHUSHBU	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100001018
209	23128873	LOKESHWARI SAHU	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100003779
210	23117330	MAMTA VERMA	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100009240
211	23128206	MANISHA	Female / OBC	DS / 70000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100009875
212	23218475	MEGHA SAHU	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100009349
213	23105491	PAYAL	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100010088

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Course - B. Sc./Science/III													
214	23100562	PRATIMA SAHU	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	36030780340
215	23129026	PRIYA SAHU	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100003977
216	23146320	PURNIMA	Female / OBC	DS / 45000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100011225
217	23153216	PURNIMA	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100002889
218	23304012	REENA	Female / OBC	DS / 90000	7	85.00	595.00	0.00	0.00	1460.00	1460.00	2055.00	10978100009853
219	23184139	SARITA	Female / OBC	DS / 60000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100009665
220	23129938	SOMESHWARI	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100001174
221	23189319	SONIYA SINHA	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	20318100002924
222	23095675	TIKESHWAR SAHU	Male / OBC	DS / 60000	9	70.00	630.00	0.00	0.00	1460.00	1460.00	2090.00	20318100003896
223	23141552	TULSI	Female / OBC	DS / 90000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100011070
224	23132410	VAIJANTI YADAV	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100010794
225	23275547	VASANI NIRMALKAR	Female / OBC	HS / 50000	9	130.00	1170.00	0.00	0.00	1460.00	1460.00	2630.00	20318100003787
226	23305516	VICKY SAHU	Male / OBC	DS / 65000	9	70.00	630.00	0.00	0.00	1460.00	1460.00	2090.00	36030780102
227	23220636	VINITA VERMA	Female / OBC	DS / 50000	9	85.00	765.00	0.00	0.00	1460.00	1460.00	2225.00	10978100008585

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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
Course - M. A./Economics/II													
228	23176365	BHOLARAM	Male / OBC	DS / 40000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	10978100025007
229	23034425	KARUNA	Female / OBC	DS / 90000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	35142920812
230	23075664	RIKHEE RAM VARMA	Male / OBC	DS / 60000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	7390001500022067
231	23241561	SONIYA VERMA	Female / OBC	DS / 60000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	010810050014
Course - M. A./Hindi/II													
232	23096997	GAURAV YADAV	Male / OBC	DS / 50000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	35160820929
233	23280056	JITENDRA PRAJAPATI	Male / OBC	DS / 55000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	10978100024199
234	23131819	KHEMIN	Female / OBC	DS / 40000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	35108232501
235	23294063	KIRAN SAHU	Female / OBC	DS / 80000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	20318100000369
236	23132051	MANJU SAHU	Female / OBC	DS / 50000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	20310100012986
237	23196028	RAJKUMAR	Male / OBC	DS / 50000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	35919240215
238	23115691	RITESH VERMA	Male / OBC	DS / 90000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	10978100004439
239	23283124	TAKESHAVARI VERMA	Female / OBC	DS / 60000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	20310100012972
240	23289279	TIJESHWARI SAHU	Female / OBC	DS / 50000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	20310100012993

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SAJA




Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

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Course - M. A./Hindi/II													
241	23032155	VEERSINGH SAHU	Male / OBC	DS / 50000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	10970100013163
Course - M. A./Pol. Science/II													
242	23296270	BHESH KUMARI SAHU	Female / OBC	DS / 60000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	34922955418
243	23134810	CHANDRIKA	Female / OBC	DS / 70000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	33986105510
244	23226494	KAPIL SAHU	Male / OBC	DS / 70000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	20318100013085
245	23180865	MUKESH NISHAD	Male / OBC	DS / 70000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	34056182641
246	23313801	POOJA	Female / OBC	DS / 100000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	10978100003543
Course - M. A./Sociology/II													
247	23313970	DEEPALI YADAV	Female / OBC	DS / 40000	7	115.00	805.00	0.00	0.00	2880.00	2880.00	3685.00	10978100004555
248	23314043	JYOTI YADAV	Female / OBC	DS / 40000	7	115.00	805.00	0.00	0.00	2880.00	2880.00	3685.00	10978100004566
249	23128304	RAKESH VERMA	Male / OBC	DS / 90000	7	105.00	735.00	0.00	0.00	2880.00	2880.00	3615.00	35044085010
250	23296393	RATNA	Female / OBC	DS / 50000	7	115.00	805.00	0.00	0.00	2880.00	2880.00	3685.00	35142920936
Course - M. Com./Commerce/II													
251	23048877	AARTI VERMA	Female / OBC	DS / 60000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	20318100000368

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Course - M. Com./Commerce/II													
252	23020846	AMIT KUMAR	Male / OBC	DS / 70000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	10978100004147
253	23217844	DINESH KUMAR	Male / OBC	DS / 90000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	20310100010269
254	23132924	GOPESHWAR	Male / OBC	DS / 40000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	20310100012584
255	23043658	KISHAN	Male / OBC	DS / 40000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	10970100014818
256	23144324	LILESH	Male / OBC	DS / 50000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	10978100003235
257	23146721	MUKESH KUMAR SAHU	Male / OBC	DS / 80000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	10978100004973
258	23307439	RATNA	Female / OBC	DS / 70000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	20310100013013
259	23072786	RUKHMANI	Female / OBC	DS / 80000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	20318100000981
260	23098162	SAGAR SAHU	Male / OBC	DS / 60000	8	105.00	840.00	0.00	0.00	2880.00	2880.00	3720.00	35153806607
261	23188678	YOGESHWARI SAHU	Female / OBC	DS / 80000	8	115.00	920.00	0.00	0.00	2880.00	2880.00	3800.00	20310100010096
TOTAL							192710.00	0.00	320.00	411280.00	411600.00	604310.00	

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