

Government of Chhattisgarh

Proposal No : R/10/2906/2/7/138337

Proposal Date : 23/01/2021

Institute : Govt. Indurukevat Girls collage Kanker

Academic Year : 2020-21

Scheme : Post Matric ST Scholarship

Proposal Type : Renewal



| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|-------|---------|--------------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| 14 | 1861730 | RESHMI MANDAVI | Female/ST | DS/70000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | DENA BANK/KANKER/072810037093 |
| 15 | 1671391 | KHIMESHWARI NAG | Female/ST | DS/40000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | STATE BANK OF INDIA/KANKER/34058543856 |
| 16 | 1670899 | SAVITA SHORI | Female/ST | DS/57000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | STATE BANK OF INDIA/Narharpur/39609719222 |
| 17 | 1853608 | PUNESHWARI TARAM | Female/ST | DS/70000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | STATE BANK OF INDIA/DURGKONDAL/34911595230 |
| 18 | 1615145 | DURGESHWARI NARETI | Female/ST | DS/50000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | STATE BANK OF INDIA/CHARAMA/33683818468 |
| 19 | 1684326 | MONIKA GAWDE | Female/ST | DS/50000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | STATE BANK OF INDIA/ASULKHAR/35079530006 |
| 20 | 1678280 | KAVITA GOTA | Female/ST | DS/55000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | STATE BANK OF INDIA/KORAR/35213655323 |
| 21 | 1628988 | SAKUNTALA MANDAVI | Female/ST | DS/40000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | CHATTISGARH GRAMIN BANK/All Branches/77014930814 |
| 22 | 1621961 | DEVANTIN SHORI | Female/ST | DS/70000 | 4 | 570 | 2280 | 0 | 1375 | 1375 | 3655 | STATE BANK OF INDIA/SARONA/38016727186 |
| 23 | 1621787 | VANDANA KOMRA | Female/ST | DS/50000 | 4 | 570 | 2280 | 0 | 1375 | 1375 | 3655 | STATE BANK OF INDIA/CHARAMA/33608604975 |
| 24 | 1622366 | SHASHIBALA UIKE | Female/ST | DS/50000 | 4 | 570 | 2280 | 0 | 1375 | 1375 | 3655 | STATE BANK OF INDIA/CHARAMA/33608604602 |
| 25 | 1622153 | PUSHPA KUNJAM | Female/ST | DS/55000 | 4 | 570 | 2280 | 0 | 1375 | 1375 | 3655 | STATE BANK OF INDIA/CHARAMA/34550806714 |
| 26 | 1846245 | MANJU MANDAVI | Female/ST | DS/40000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | CHATTISGARH GRAMIN BANK/All Branches/77039583247 |
| 27 | 1728365 | KAVITA MARKAM | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | STATE BANK OF INDIA/SARONA/35141402042 |

Declaration :

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

Place :

Date :

(Signature & Seal of Head of the Institution)

 Name (Capital Letters)
 Govt. Girls' College, Kanker

Government of Chhattisgarh

Proposal No : R/10/2906/2/7/138337

Institute : Govt.Indurukevat Girls collage Kanker

Scheme : Post Matric ST Scholarship



138337

Proposal Date : 23/01/2021

Academic Year : 2020-21

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| Course : B. A./Arts/III | | | | | | | | | | | | |
| 28 | 1853309 | YAMINI DIWAN | Female/ST | DS/70000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | STATE BANK OF INDIA/BHANUPRATAPPUR/33539822312 |
| 29 | 1554528 | BHARTI KORRAM | Female/ST | DS/50000 | 4 | 570 | 2280 | 0 | 1775 | 1775 | 4055 | STATE BANK OF INDIA/KORAR/34102327655 |
| 30 | 1562908 | SANBATI NURETI | Female/ST | DS/60000 | 4 | 570 | 2280 | 0 | 1775 | 1775 | 4055 | STATE BANK OF INDIA/KORAR/36132347301 |
| 31 | 1543405 | SOHANTIN BHASKAR | Female/ST | DS/75000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/SARONA/35127105525 |
| 32 | 1468535 | JANKI PADOTI | Female/ST | DS/70000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | UNITED BANK OF INDIA/KANKER/1654010134354 |
| 33 | 1848099 | RESHMA GOTA | Female/ST | DS/55000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | DENA BANK/KANKER/072810043349 |
| 34 | 1504487 | PRATIMA DUGGA | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/KORAR/33635586816 |
| 35 | 1849734 | DIVYA MANDAVI | Female/ST | DS/55000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/CHARAMA/33941507153 |
| 36 | 1675292 | TAMESHWARI CHURGAINYA | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | CENTRAL BANK OF INDIA/DHANELI KANHAR/3407087480 |
| 37 | 1858194 | HEMLATA KUNJAM | Female/ST | DS/45000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/SARONA/33814099669 |
| 38 | 1461715 | REKHA GADHIYA | Female/ST | DS/40000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/KORAR/38192550418 |
| 39 | 1557301 | RATULA ACHLE | Female/ST | DS/45000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | UCO BANK/Kanker/24070110048863 |
| 40 | 1313830 | SUREKHA DARENDRA | Female/ST | DS/55000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/BHANUPRATAPPUR/36112947787 |

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Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letters) : **Govt. Girls' College, Kanker**

Government of Chhattisgarh

Proposal No : R/10/2906/2/7/138337

Institute : Govt. Indurukevat Girls collage Kanker

Scheme : Post Matric ST Scholarship



Proposal Date : 23/01/2021

Academic Year : 2020-21

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|-------|---------|------------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|---|
| 41 | 1304843 | ramita darro | Female/ST | DS/50000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | PUNJAB NATIONAL BANK/BHANUPRATAPUR/7248001700039407 |
| 42 | 1856800 | SARIKA MATLAM | Female/ST | DS/55000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | CHATTISGARH GRAMIN BANK/All Branches/77027107668 |
| 43 | 1518975 | JYOTI SHORI | Female/ST | DS/65000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | UNITED BANK OF INDIA/KANKER/1654010006323 |
| 44 | 1550177 | KIRAN KUNJAM | Female/ST | DS/80000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/Narharpur/34185744491 |
| 45 | 1555529 | JYOTI KUNJAM | Female/ST | DS/55500 | 4 | 570 | 2280 | 0 | 1775 | 1775 | 4055 | STATE BANK OF INDIA/SARONA/34089308113 |
| 46 | 1842008 | SEEMA HICHAMI | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/KORAR/33456945609 |
| 47 | 1252838 | MAMATA KANGE | Female/ST | DS/50000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | BANK OF INDIA/KANKER/936511610000547 |
| 48 | 1841149 | RESHMA HICHAMI | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/KORAR/33456945654 |
| 49 | 1529943 | CHAMPA GHARAT | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/KORAR/33994472194 |
| 50 | 1577757 | ANJU NETAM | Female/ST | DS/80000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | CHATTISGARH GRAMIN BANK/All Branches/77054867173 |
| 51 | 208419 | UMABHARTI NETAM | Female/ST | DS/221872 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | BANK OF INDIA/KANKER/936510110006968 |
| 52 | 867437 | Vinita Teta | Female/ST | DS/50000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | CHATTISGARH GRAMIN BANK/All Branches/77012994203 |
| 53 | 1619832 | PEMESHWARI SALAM | Female/ST | DS/50000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/CHARAMA/33304292835 |

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Place :

Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letters) : **PRINCIPAL**
Govt. Girls' College, Kanker

Government of Chhattisgarh

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Institute : Govt.Indurukevat Girls collage Kanker

Scheme : Post Matric ST Scholarship



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|-------|---------|-------------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| 54 | 1647779 | VARSHA KUNJAM | Female/ST | DS/65000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | CHATTISGARH GRAMIN BANK/All Branches/77009075668 |
| 55 | 1847931 | RAMBHA UIKE | Female/ST | DS/70000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/KORAR/32500128265 |
| 56 | 1847796 | ROSHNI KOKILA | Female/ST | DS/76000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/KORAR/32504125476 |
| 57 | 1848022 | CHANDRAWATI UIKEY | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/KORAR/32507697713 |
| 58 | 1526943 | TULSI THAKUR | Female/ST | DS/30000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/DONDI/34351166952 |
| 59 | 1845836 | SONALI KAWACHI | Female/ST | DS/70000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/COLLECTORATE, KANKER/33213752922 |
| 60 | 1123101 | Preeti Kodopi | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/KANKER/35205565551 |
| 61 | 1567361 | NAMRATA NETAM | Female/ST | DS/50000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | CHATTISGARH GRAMIN BANK/All Branches/77012727849 |
| 62 | 1849987 | DEEPIKA NETAM | Female/ST | DS/45000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | UNION BANK OF INDIA/KANKER/557702010012443 |
| 63 | 1849938 | SHARDA KOLA | Female/ST | DS/60000 | 4 | 570 | 2280 | 0 | 1775 | 1775 | 4055 | PUNJAB NATIONAL BANK/BHANUPRATAPUR/724800170003 9124 |

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|-------|---------|---------------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|---|
| 66 | 1620962 | BHIMESHWARI MANDAVI | Female/ST | DS/46000 | 4 | 570 | 2280 | 0 | 1400 | 1400 | 3680 | CHATTISGARH GRAMIN BANK/All Branches/77049783288 |
| 67 | 1690822 | ANJANA UIKE | Female/ST | DS/60000 | 4 | 570 | 2280 | 0 | 1400 | 1400 | 3680 | STATE BANK OF INDIA/ASULKHAR/35036249774 |
| 68 | 1690401 | REEJA SHORI | Female/ST | DS/56500 | 4 | 300 | 1200 | 0 | 1400 | 1400 | 2600 | STATE BANK OF INDIA/Narharpur/35924619987 |
| 69 | 1628515 | DEEPIKA MANDAVI | Female/ST | DS/70000 | 4 | 570 | 2280 | 0 | 1400 | 1400 | 3680 | STATE BANK OF INDIA/ANTAGARH/35044174669 |
| 70 | 967595 | AMBIKA KANGE | Female/ST | DS/70000 | 4 | 300 | 1200 | 0 | 1400 | 1400 | 2600 | STATE BANK OF INDIA/COLLECTORATE, KANKER/32997319128 |
| 71 | 1857667 | DURGA BHUARYA | Female/ST | DS/80000 | 4 | 300 | 1200 | 0 | 1400 | 1400 | 2600 | CENTRAL BANK OF INDIA/DHANELI KANHAR/3453956832 |
| 72 | 1665387 | CHETNA NETAM | Female/ST | DS/45000 | 4 | 570 | 2280 | 0 | 1400 | 1400 | 3680 | STATE BANK OF INDIA/SARONA/35022758426 |
| 73 | 1857819 | HASTINA SHORI | Female/ST | DS/60000 | 4 | 570 | 2280 | 0 | 1400 | 1400 | 3680 | STATE BANK OF INDIA/CHARAMA/33635939557 |
| 74 | 1624719 | SAPNA KOMRE | Female/ST | DS/80000 | 4 | 570 | 2280 | 0 | 1400 | 1400 | 3680 | STATE BANK OF INDIA/DURGKONDAL/34892912940 |
| 75 | 1703901 | UMABHARTI UIKE | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1400 | 1400 | 2600 | STATE BANK OF INDIA/BHANUPRATAPPUR/34892704587 |
| 76 | 1638303 | POOJA NETAM | Female/ST | DS/45000 | 4 | 570 | 2280 | 0 | 1400 | 1400 | 3680 | PUNJAB NATIONAL BANK/KANKER CHHATTISGARH/6106001500006384 |
| 77 | 1683352 | REENA NETAM | Female/ST | DS/80000 | 4 | 300 | 1200 | 0 | 1400 | 1400 | 2600 | STATE BANK OF INDIA/CHARAMA/33675382486 |
| 78 | 1851082 | NAMITA NETAM | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1400 | 1400 | 2600 | STATE BANK OF INDIA/KESHKAL/34028703181 |

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| Course : B. Sc./Science/III | | | | | | | | | | | | |
| 79 | 1519553 | UMA KURETI | Female/ST | DS/50000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | BANK OF BARODA/Kanker/20270100006911 |
| 80 | 1504741 | GAYATRI JURRI | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | STATE BANK OF INDIA/CHARAMA/33635939943 |
| 81 | 1514295 | CHANCHAL NAGESH | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | STATE BANK OF INDIA/KANKER/34008964840 |
| 82 | 1563247 | KRITIKA MANDAVI | Female/ST | DS/70000 | 4 | 570 | 2280 | 0 | 1800 | 1800 | 4080 | STATE BANK OF INDIA/CHARAMA/34971128763 |
| 83 | 1554907 | REWTI SHORI | Female/ST | DS/60000 | 4 | 570 | 2280 | 0 | 1800 | 1800 | 4080 | STATE BANK OF INDIA/CHARAMA/33623343414 |
| 84 | 1550791 | PRIYANKA GOTA | Female/ST | DS/70000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | STATE BANK OF INDIA/CHARAMA/33675382678 |
| 85 | 1694629 | RADHIKA VATTI | Female/ST | DS/60000 | 4 | 300 | 1200 | 150 | 1800 | 1950 | 3150 | STATE BANK OF INDIA/VISHRAMपुरI/36735723250 |
| 86 | 1555275 | SULOCHNA JADE | Female/ST | DS/70000 | 4 | 570 | 2280 | 0 | 1800 | 1800 | 4080 | STATE BANK OF INDIA/DURGKONDAL/34011668010 |
| 87 | 1520827 | JAGRITI JURRI | Female/ST | DS/70000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | STATE BANK OF INDIA/Narharpur/34201523872 |
| 88 | 1845574 | HIMANSHI KAWDE | Female/ST | DS/66000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | BANK OF INDIA/KANKER/936510110005960 |
| 89 | 1584545 | RAVINA KORRAM | Female/ST | DS/50000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | STATE BANK OF INDIA/KORAR/33635587093 |
| 90 | 1331821 | GANGOTRI KHARE | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | STATE BANK OF INDIA/KORAR/33380161550 |
| 91 | 1681919 | SARASWATI GAWDE | Female/ST | DS/65000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | STATE BANK OF INDIA/KORAR/33961428712 |

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| 92 | 1551458 | SAVITA NETAM | Female/ST | DS/50000 | 4 | 570 | 2280 | 0 | 1800 | 1800 | 4080 | CHATTISGARH GRAMIN BANK/All Branches/77016037862 |
| 93 | 1554073 | LAXMI KANGE | Female/ST | DS/48000 | 4 | 570 | 2280 | 0 | 1800 | 1800 | 4080 | STATE BANK OF INDIA/KORAR/34095600039 |
| 94 | 1553971 | ANSEENA USENDI | Female/ST | DS/60000 | 4 | 570 | 2280 | 0 | 1800 | 1800 | 4080 | STATE BANK OF INDIA/KORAR/33635586146 |
| 95 | 1484828 | HEMLATA NARETI | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | STATE BANK OF INDIA/CHARAMA/33675382634 |
| 96 | 1555642 | MEENAKSHI THAKUR | Female/ST | DS/40000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | STATE BANK OF INDIA/KORAR/34024616306 |
| 97 | 1502816 | VASNA MANDAVI | Female/ST | DS/50000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | UCO BANK/Kanker/24070110007792 |
| 98 | 1684161 | YAMINI NETAM | Female/ST | DS/60000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | CHATTISGARH GRAMIN BANK/All Branches/77064085967 |
| 99 | 1555108 | RENUKA SORI | Female/ST | DS/50000 | 4 | 300 | 1200 | 0 | 1400 | 1400 | 2600 | CHATTISGARH GRAMIN BANK/All Branches/77016037158 |
| Course : M. A./English/II | | | | | | | | | | | | |
| 100 | 1276068 | REETU MANDAVI | Female/ST | DS/90000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | STATE BANK OF INDIA/KANKER/20364622372 |
| 101 | 675881 | Reetu Kavde | Female/ST | DS/46000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | CENTRAL BANK OF INDIA/KANKER/3492302792 |
| 102 | 1492975 | ANJULATA NETAM | Female/ST | DS/70000 | 4 | 530 | 2120 | 0 | 1770 | 1770 | 3890 | STATE BANK OF INDIA/SARONA/33229508249 |
| 103 | 1154387 | MAMTA THAKUR | Female/ST | DS/80000 | 4 | 530 | 2120 | 0 | 1770 | 1770 | 3890 | STATE BANK OF INDIA/BHANUPRATAPPUR/33121282574 |
| 104 | 1250615 | VIDYA RAWTE | Female/ST | HS/60000 | 5 | 820 | 4100 | 0 | 1770 | 1770 | 5870 | DENA BANK/Bhanupratappur/181110043218 |

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| Course : M. A./Hindi/II | | | | | | | | | | | | | |
| 105 | 1687853 | PARMESHWARI DUGGA | Female/ST | DS/70000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | CHATTISGARH GRAMIN BANK/All Branches/77068177582 | |
| 106 | 1405248 | SANDHYA MANDAVI | Female/ST | DS/60000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | STATE BANK OF INDIA/CHARAMA/32495851165 | |
| 107 | 1267054 | RENUKA KUMETI | Female/ST | DS/60000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | STATE BANK OF INDIA/KANKER/35205565404 | |
| 108 | 239221 | SUMAN AANCHLA | Female/ST | DS/70000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | UCO BANK/Kanker/24070110047583 | |
| Course : M. A./Sociology/II | | | | | | | | | | | | | |
| 109 | 1639457 | UMA DHRUW | Female/ST | DS/63000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | STATE BANK OF INDIA/NAGRI/39844044382 | |
| TOTALS : | | | | | | | | | | | | | |
| | | | | | | | | 170050 | | 177550 | 177700 | 347750 | |

Declaration :

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

Place :

Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letters) Govt. Indurukeval Girls Collage

Government of Chhattisgarh

Proposal No : N/10/2906/2/7/138338

Proposal Date : 23/01/2021

Institute : Govt Indurukevat Girls collage Kanker

Academic Year : 2020-21

Scheme : Post Matric ST Scholarship

Proposal Type : Fresh



| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|-----------------------|---------|-------------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| Course : B. A./Arts/I | | | | | | | | | | | | |
| 1 | 1843178 | RAMBAI MANDAVI | Female/ST | DS/70000 | 8 | 300 | 2400 | 0 | 1375 | 1375 | 3775 | STATE BANK OF INDIA/ANTAGARH/35507424992 |
| 2 | 1790458 | MANISHA VATTI | Female/ST | DS/60000 | 7 | 300 | 2100 | 0 | 1375 | 1375 | 3475 | DENA BANK/Bhanupratappur/181110035497 |
| 3 | 1846301 | GOMTI KUNJAM | Female/ST | DS/60000 | 5 | 300 | 1500 | 0 | 1375 | 1375 | 2875 | STATE BANK OF INDIA/CHARAMA/34016454467 |
| 4 | 1801583 | BHARTI NETAM | Female/ST | DS/60000 | 8 | 300 | 2400 | 0 | 1375 | 1375 | 3775 | STATE BANK OF INDIA/KORAR/35570857421 |
| 5 | 1801404 | KARISHMA HICHAMI | Female/ST | DS/65000 | 8 | 300 | 2400 | 0 | 1375 | 1375 | 3775 | STATE BANK OF INDIA/KORAR/35570857216 |
| 6 | 1801314 | ARTI NETAM | Female/ST | DS/50000 | 8 | 300 | 2400 | 0 | 1375 | 1375 | 3775 | STATE BANK OF INDIA/NAGRI/34749183398 |
| 7 | 1796364 | CHANDRIKA MANDAVI | Female/ST | DS/50000 | 7 | 300 | 2100 | 0 | 1375 | 1375 | 3475 | STATE BANK OF INDIA/CHARAMA/36047316185 |
| 8 | 1812425 | KAMINEE DARRO | Female/ST | DS/60000 | 7 | 570 | 3990 | 0 | 1375 | 1375 | 5365 | STATE BANK OF INDIA/CHARAMA/33635941590 |
| 9 | 1758774 | REEMA KUMETI | Female/ST | DS/60000 | 8 | 300 | 2400 | 0 | 1375 | 1375 | 3775 | CENTRAL BANK OF INDIA/DHANELI KANHAR/3949900092 |
| 10 | 1832538 | ASMIN JURRI | Female/ST | DS/50000 | 7 | 300 | 2100 | 0 | 1375 | 1375 | 3475 | STATE BANK OF INDIA/CHARAMA/35132989163 |
| 11 | 1827853 | AMRATA MARKAM | Female/ST | DS/59000 | 7 | 300 | 2100 | 0 | 1375 | 1375 | 3475 | CHATTISGARH GRAMIN BANK/All Branches/77048285069 |
| 12 | 1834752 | NEETU TETA | Female/ST | DS/65000 | 8 | 300 | 2400 | 0 | 1375 | 1375 | 3775 | STATE BANK OF INDIA/KORAR/35846337375 |
| 13 | 1838815 | MAMTA KAWDE | Female/ST | DS/60000 | 7 | 300 | 2100 | 150 | 1375 | 1525 | 3625 | STATE BANK OF INDIA/KORAR/35778246441 |

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Place :

Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letters)

Government of Chhattisgarh

Proposal No : N/10/2906/2/7/138338

Institute : Govt Induruveat Girls collage Kanker

Scheme : Post Matric ST Scholarship



Proposal Date : 23/01/2021

Academic Year : 2020-21

Proposal Type : Fresh

| S.No. | App. ID | Student Name | Gender / Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|-------|---------|-------------------|-------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| 14 | 1770255 | GEETANJALI KEMRO | Female/ST | DS/60000 | 7 | 300 | 2100 | 0 | 1375 | 1375 | 3475 | BANK OF INDIA/KANKER/936510510004881 |
| 15 | 1765137 | RAVITA KANGE | Female/ST | DS/65000 | 7 | 300 | 2100 | 0 | 1375 | 1375 | 3475 | CENTRAL BANK OF INDIA/DHANELI KANHAR/3949899950 |
| 16 | 1834083 | PURVI KUNJAM | Female/ST | DS/50000 | 7 | 300 | 2100 | 0 | 1375 | 1375 | 3475 | STATE BANK OF INDIA/CHARAMA/35823778293 |
| 17 | 1756519 | YOGITA TETA | Female/ST | DS/50000 | 7 | 300 | 2100 | 0 | 1375 | 1375 | 3475 | CHATTISGARH GRAMIN BANK/All Branches/77039150734 |
| 18 | 1861899 | NEHA MANDAVI | Female/ST | DS/50000 | 7 | 570 | 3990 | 0 | 1375 | 1375 | 5365 | STATE BANK OF INDIA/BALOD/34518985942 |
| 19 | 1857232 | CHANDRAKALI NETAM | Female/ST | DS/70000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | STATE BANK OF INDIA/NAGRI/34749182464 |
| 20 | 1756989 | DEEPIKA USENDI | Female/ST | DS/48000 | 8 | 300 | 2400 | 0 | 1375 | 1375 | 3775 | ORIENTAL BANK OF COMMERCE/CRV COMPLEX/21842121000469 |
| 21 | 1746343 | KILESHWARI JURRI | Female/ST | DS/50000 | 8 | 300 | 2400 | 0 | 1375 | 1375 | 3775 | STATE BANK OF INDIA/Narharpur/35715056985 |
| 22 | 1836136 | SANIYA KANGE | Female/ST | DS/60000 | 7 | 300 | 2100 | 0 | 1375 | 1375 | 3475 | STATE BANK OF INDIA/CHARAMA/35180313267 |
| 23 | 1841902 | PURNIMA UYKE | Female/ST | DS/50000 | 7 | 570 | 3990 | 0 | 1375 | 1375 | 5365 | STATE BANK OF INDIA/ASULKHAR/35079530108 |
| 24 | 1841443 | DIVYA NETAM | Female/ST | DS/70000 | 8 | 300 | 2400 | 0 | 1375 | 1375 | 3775 | CHATTISGARH GRAMIN BANK/All Branches/77038121884 |
| 25 | 1845570 | YAMUNA DHRUW | Female/ST | DS/45000 | 7 | 300 | 2100 | 0 | 1375 | 1375 | 3475 | DENA BANK/KANKER/072810038805 |
| 26 | 1846100 | CHANCHAL MANDAVI | Female/ST | DS/45000 | 7 | 300 | 2100 | 0 | 1375 | 1375 | 3475 | STATE BANK OF INDIA/CHARAMA/35712402374 |

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Place :

Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letters)

| | | | | | | | | | | | | |
|----|---------|--------------------|-----------|----------|---|-----|------|---|------|------|------|--|
| 27 | 1618334 | ASHANA RAWDE | Female/ST | DS/50000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | STATE BANK OF INDIA/Narharpur/35297049209 |
| 28 | 1816950 | DEEPESHWARI KUMETI | Female/ST | DS/80000 | 7 | 570 | 3990 | 0 | 1400 | 1400 | 5390 | STATE BANK OF INDIA/PAKHANJORE/35739856247 |
| 29 | 1778521 | KARINA KUNJAM | Female/ST | DS/65000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | STATE BANK OF INDIA/CHARAMA/35124775184 |
| 30 | 1791425 | DIPTI POYA | Female/ST | DS/48000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | STATE BANK OF INDIA/KORAR/35570857556 |
| 31 | 1801254 | KANESHWARI HICHAMI | Female/ST | DS/70000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | CHATTISGARH GRAMIN BANK/All Branches/77045913462 |
| 32 | 1804335 | LAXMI KORRAM | Female/ST | DS/60000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | STATE BANK OF INDIA/BHANUPRATAPPUR/35714558320 |
| 33 | 1796889 | SAVITRI KOLA | Female/ST | DS/59000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | STATE BANK OF INDIA/Narharpur/35873758314 |
| 34 | 1809803 | UMESHWARI KUNJAM | Female/ST | DS/60000 | 8 | 300 | 2400 | 0 | 1400 | 1400 | 3800 | STATE BANK OF INDIA/Narharpur/35715058451 |
| 35 | 1772698 | JYOTI SHORI | Female/ST | DS/50000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | ANDHRA BANK/Kanker/269910100008780 |
| 36 | 1743738 | PRIYANKA KOMRA | Female/ST | DS/55000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | STATE BANK OF INDIA/KANKER/35881729291 |
| 37 | 1834402 | AANCHAL TEKAM | Female/ST | DS/60000 | 8 | 300 | 2400 | 0 | 1400 | 1400 | 3800 | STATE BANK OF INDIA/BHANUPRATAPPUR/35009946459 |
| 38 | 1681674 | DHAMESHWARI DARRO | Female/ST | | | | | | | | | |

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Place :

Date :

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

Government of Chhattisgarh

Proposal No : N/10/2906/2/7/138338

Institute : Govt. Indurukevat Girls collage Kanker

Scheme : Post Matric ST Scholarship



Proposal Date : 23/01/2021

Academic Year : 2020-21

Proposal Type : Fresh

| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|-------|---------|-----------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| 39 | 1822706 | RITU SAMRATH | Female/ST | DS/94000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | STATE BANK OF INDIA/BHANUPRATAPPUR/35936540625 |
| 40 | 1825692 | CHANDNI BAGHEL | Female/ST | DS/50000 | 8 | 300 | 2400 | 0 | 1400 | 1400 | 3800 | STATE BANK OF INDIA/DANTEWARA/35940891203 |
| 41 | 1787178 | SWETA KEMRO | Female/ST | DS/70000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | STATE BANK OF INDIA/KORAR/35912319807 |
| 42 | 1769172 | HEMBATTI KUNJAM | Female/ST | DS/70000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | ALLAHABAD BANK/KANKER/59083045663 |
| 43 | 1799728 | KESHWRI MANDAVI | Female/ST | DS/50000 | 7 | 570 | 3990 | 0 | 1400 | 1400 | 5390 | STATE BANK OF INDIA/ASULKHAR/35822500589 |
| 44 | 1748260 | ANJALI NETAM | Female/ST | DS/65000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | STATE BANK OF INDIA/KORAR/35701465586 |
| 45 | 1823957 | PUSHPLATA NETAM | Female/ST | DS/55000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | STATE BANK OF INDIA/NAGRI/34887162710 |
| 46 | 1854414 | SHIVRANI SHORI | Female/ST | DS/45000 | 4 | 300 | 1200 | 0 | 1400 | 1400 | 2600 | IDBI LTD./KANKER/1220104000043333 |
| 47 | 1837923 | PURNIMA NETAM | Female/ST | DS/58000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | STATE BANK OF INDIA/KESHKAL/35308555241 |
| 48 | 1842872 | DURGA KAWADE | Female/ST | DS/60000 | 8 | 300 | 2400 | 0 | 1400 | 1400 | 3800 | BANK OF BARODA/Kanker/87200100019352 |
| 49 | 1817647 | DIMPAL GAWDE | Female/ST | DS/50000 | 8 | 300 | 2400 | 0 | 1400 | 1400 | 3800 | STATE BANK OF INDIA/CHARAMA/35736383703 |

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

Place :

Date :

| | | | | | | | | | | | | |
|-------------------------|---------|----------------|-----------|----------|---|-----|------|---|------|------|------|---|
| 51 | 319003 | anupa kunjam | Female/ST | DS/80000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | STATE BANK OF BARGODA/Charama/87190100024845 |
| 52 | 1522896 | LATA DHRUW | Female/ST | DS/60000 | 4 | 530 | 2120 | 0 | 1770 | 1770 | 3890 | STATE BANK OF INDIA/Narharpur/32566338652 |
| 53 | 1630340 | POOJA PADMAKAR | Female/ST | DS/60000 | 4 | 530 | 2120 | 0 | 1770 | 1770 | 3890 | STATE BANK OF INDIA/ANTAGARH/32845689569 |
| 54 | 1587734 | SARAS MATLAM | Female/ST | DS/70000 | 5 | 820 | 4100 | 0 | 1770 | 1770 | 5870 | CANARA BANK/KANKER/3482108004160 |
| 55 | 1847498 | RANJITA KODOPI | Female/ST | DS/70000 | 4 | 530 | 2120 | 0 | 1770 | 1770 | 3890 | BANK OF INDIA/KANKER/936510510005734 |
| Course : M. A. /Hindi/I | | | | | | | | | | | | |
| 56 | 1664373 | SHILPA UIKEY | Female/ST | DS/55000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | IDBI LTD./KANKER/1220104000038395 |
| 57 | 1385337 | NEELAM TETA | Female/ST | DS/55000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | STATE BANK OF INDIA/CHARAMA/32562816396 |

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Place :

Date :

(Signature & Seal of Head of the Institution)
 Name (Capital Letters)



Government of Chhattisgarh

Proposal No : N/10/2906/2/7/138338

Institute : Govt. Indurukevat Girls collage Kanker

Scheme : Post Matric ST Scholarship



Proposal Date : 23/01/2021

Academic Year : 2020-21

Proposal Type : Fresh

| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details | |
|-----------------------------|---------|-----------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|--|
| Course : M. A. /Sociology/I | | | | | | | | | | | | | |
| 58 | 1503094 | GEETA NETAM | Female/ST | DS/70000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | STATE BANK OF INDIA/SARONA/35141401730 | |
| 59 | 1486575 | SUKMOTIN POTAI | Female/ST | DS/80000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | STATE BANK OF INDIA/KANKER/35818607767 | |
| 60 | 1700700 | JAGBAI BHASKAR | Female/ST | DS/60000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | STATE BANK OF INDIA/SARONA/35141401810 | |
| 61 | 1468051 | PRATIBHA MARKAM | Female/ST | DS/60000 | 5 | 530 | 2650 | 0 | 1770 | 1770 | 4420 | STATE BANK OF INDIA/COLLECTORATE, KANKER/33515827759 | |
| TOTALS : | | | | | | | | 145280 | | 89190 | 89340 | 234620 | |

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Place :

Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letters)

| | | | | | | | | | | | | |
|----------------------------------|---------|---------------------|-----------|-----------|---|-----|-------|---|------|------|-------|--|
| 2 | 1862356 | SEEMA MANDAVI | Female/SC | DS/50000 | 8 | 300 | 2400 | 0 | 1375 | 1375 | 3775 | BANK OF INDIA/DURGKONDAL/34902260804 |
| Course : B. Sc./Science/I | | | | | | | | | | | | |
| 3 | 1838784 | AAKANKSHA NAGDALINE | Female/SC | DS/55000 | 8 | 300 | 2400 | 0 | 1400 | 1400 | 3800 | STATE BANK OF INDIA/Narharpur/36181316089 |
| 4 | 1831623 | DIVYA CHANDEL | Female/SC | DS/306004 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | CHATTISGARH GRAMIN BANK/All Branches/77039706952 |
| 5 | 1813331 | LALIMA TANDIYA | Female/SC | DS/45000 | 7 | 300 | 2100 | 0 | 1400 | 1400 | 3500 | CHATTISGARH GRAMIN BANK/All Branches/77034363055 |
| 6 | 1803088 | AMITA KORRAM | Female/SC | DS/50000 | 7 | 570 | 3990 | 0 | 1400 | 1400 | 5390 | STATE BANK OF INDIA/CHARAMA/35124775231 |
| 7 | 1744798 | RANJANA KULDEEP | Female/SC | DS/65000 | 8 | 300 | 2400 | 0 | 1400 | 1400 | 3800 | STATE BANK OF INDIA/BHANUPRATAPPUR/35358297347 |
| TOTALS : | | | | | | | 17790 | | 9750 | 9750 | 27540 | |

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Place :

Date :

(Signature & Seal of the Institution)

Name (Capital Letters) : **Principal, Govt. Girls' College, Kankar**

Government of Chhattisgarh

Proposal No : R/10/2906/1/9/138356

Institute : Govt Indurukevat Girls collage Kanker

Scheme : Post Matric SC Scholarship



Proposal Date : 23/01/2021

Academic Year : 2020-21

Proposal Type : Renewal

| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|--------------------------------|---------|--------------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| Course : B. A./Arts/II | | | | | | | | | | | | |
| 1 | 1622630 | PREETI SONWANI | Female/SC | DS/80000 | 4 | 570 | 2280 | 0 | 1375 | 1375 | 3655 | ANDHRA BANK/Kanker/269910100015708 |
| 2 | 1716442 | RAVINA KARYAT | Female/SC | DS/60000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | STATE BANK OF INDIA/KANKER/35161323869 |
| Course : B. A./Arts/III | | | | | | | | | | | | |
| 3 | 1538774 | MANISHA TANDIYA | Female/SC | DS/60000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/BHANUPRATAPPUR/33540689873 |
| 4 | 881343 | anju korram | Female/SC | DS/70000 | 4 | 570 | 2280 | 0 | 1775 | 1775 | 4055 | STATE BANK OF INDIA/KANKER/33973559478 |
| 5 | 1516738 | PALLAVI SHORI | Female/SC | DS/120000 | 4 | 300 | 1200 | 0 | 1775 | 1775 | 2975 | STATE BANK OF INDIA/Narharpur/33535105081 |
| 6 | 1625636 | AMBIKA NAGESH | Female/SC | DS/50000 | 4 | 300 | 1200 | 0 | 1375 | 1375 | 2575 | DENA BANK/NAGRI SIHAVA/070710058781 |
| 7 | 1848200 | CHUMBALIKA MANDAVI | Female/SC | DS/40000 | 4 | 300 | 1200 | 4 | 1775 | 1779 | 2979 | BANK OF INDIA/KANKER/936510110006091 |

Government of Chhattisgarh

Proposal No : R/10/2906/1/9/138356

Institute : Govt. Indurukevat Girls collage Kanker

Scheme : Post Matric SC Scholarship



Proposal Date : 23/01/2021

Academic Year : 2020-21

Proposal Type : Renewal

| S.No. | App. ID | Student Name | Gender / Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|-----------------------------|---------|-------------------|-------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| Course : B. Sc./Science/III | | | | | | | | | | | | |
| 12 | 1471768 | PRIYA GAIKWAD | Female/SC | DS/60000 | 4 | 300 | 1200 | 0 | 1800 | 1800 | 3000 | STATE BANK OF INDIA/CHARAMA/33686655623 |
| 13 | 1554693 | POORNIMA JOSHI | Female/SC | DS/70000 | 4 | 570 | 2280 | 0 | 1800 | 1800 | 4080 | STATE BANK OF INDIA/BHANUPRATAPPUR/3363719677 |
| 14 | 1413253 | KUSUM MARKAM | Female/SC | DS/54000 | 4 | 570 | 2280 | 0 | 1800 | 1800 | 4080 | STATE BANK OF INDIA/SARONA/33534406737 |
| 15 | 1553912 | RUPESHWARI MARKAM | Female/SC | DS/70000 | 4 | 570 | 2280 | 0 | 1800 | 1800 | 4080 | BANK OF BARODA/DHAMTARI, CHHATTISGARH/13468100005565 |
| TOTALS : | | | | | | | | 23400 | | 24025 | 24029 | 47429 |

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Place :

Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letters) : Govt. Girls College, Kanker

Government of Chhattisgarh

Proposal No : N/10/2906/3/10/138410

Proposal Date : 23/01/2021

Institute : Govt. Indurukevat Girls collage Kanker

Academic Year : 2020-21

Scheme : Post Matric OBC Scholarship

Proposal Type : Fresh



| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|-----------------------|---------|-------------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| Course : B. A./Arts/I | | | | | | | | | | | | |
| 1 | 1751941 | AHILYA SAHU | Female/OBC | DS/60000 | 8 | 70 | 560 | 0 | 1375 | 1375 | 1935 | BANK OF INDIA/KANKER/936510510004669 |
| 2 | 1757690 | BARKHA YADAV | Female/OBC | DS/52000 | 7 | 70 | 490 | 0 | 1375 | 1375 | 1865 | STATE BANK OF INDIA/KANKER/35982662821 |
| 3 | 1838385 | RUPALI YADAV | Female/OBC | DS/45000 | 7 | 70 | 490 | 0 | 1375 | 1375 | 1865 | STATE BANK OF INDIA/KANKER/39824487330 |
| 4 | 1762786 | MALTI BAGHEL | Female/OBC | DS/50000 | 4 | 70 | 280 | 0 | 1375 | 1375 | 1655 | STATE BANK OF INDIA/SARONA/34233075457 |
| 5 | 1861812 | KHOMIN SAHU | Female/OBC | DS/60000 | 7 | 70 | 490 | 0 | 1375 | 1375 | 1865 | CENTRAL BANK OF INDIA/DHANELI KANHAR/3334244142 |
| 6 | 1854833 | DAMESHWARI NISHAD | Female/OBC | DS/50000 | 7 | 70 | 490 | 0 | 1375 | 1375 | 1865 | STATE BANK OF INDIA/SARONA/36118485102 |
| 7 | 1845486 | ANAMIKA KAUSHIK | Female/OBC | DS/150000 | 7 | 70 | 490 | 0 | 1375 | 1375 | 1865 | CHATTISGARH GRAMIN BANK/All Branches/77039796947 |
| 8 | 1848433 | VEENA SAHU | Female/OBC | DS/55000 | 7 | 70 | 490 | 0 | 1375 | 1375 | 1865 | CHATTISGARH GRAMIN BANK/All Branches/7704930166 |

Declaration :

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

Place :
Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letters) : **PRINCIPAL**

Government of Chhattisgarh

Proposal No : N/10/2906/3/10/138410

Proposal Date : 23/01/2021

Institute : Govt Indrukevat Girls collage Kanker

Academic Year : 2020-21

Scheme : Post Matric OBC Scholarship

Proposal Type : Fresh



| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|---------------------------|---------|-----------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| Course : B. Sc./Science/I | | | | | | | | | | | | |
| 9 | 1746306 | KAJAL YADAV | Female/OBC | DS/40000 | 7 | 70 | 490 | 0 | 1400 | 1400 | 1890 | BANK OF INDIA/KANKER/936518210001063 |
| 10 | 1768912 | NEELAM PATEL | Female/OBC | DS/45000 | 7 | 70 | 490 | 0 | 1400 | 1400 | 1890 | CHATTISGARH GRAMIN BANK/All Branches/77047137338 |
| 11 | 1825460 | REKHA RAJAK | Female/OBC | DS/50000 | 7 | 70 | 490 | 0 | 1400 | 1400 | 1890 | STATE BANK OF INDIA/CHARAMA/35317917906 |
| 12 | 1836649 | VAISHALI SAHU | Female/OBC | DS/50000 | 8 | 70 | 560 | 0 | 1400 | 1400 | 1960 | CHATTISGARH GRAMIN BANK/All Branches/77046084421 |
| 13 | 1750605 | KHUSHBOO SAHU | Female/OBC | DS/70000 | 7 | 70 | 490 | 0 | 1400 | 1400 | 1890 | STATE BANK OF INDIA/KANKER/35186864174 |
| 14 | 1811863 | JYOTI YADAV | Female/OBC | DS/30000 | 7 | 70 | 490 | 0 | 1400 | 1400 | 1890 | STATE BANK OF INDIA/SARONA/35108262365 |
| 15 | 1828601 | MEENAKSHI JAIN | Female/OBC | DS/50000 | 7 | 70 | 490 | 0 | 1400 | 1400 | 1890 | CENTRAL BANK OF INDIA/KANKER/3566155096 |
| 16 | 1835227 | SUNITA PATEL | Female/OBC | DS/55000 | 7 | 70 | 490 | 0 | 1400 | 1400 | 1890 | CHATTISGARH GRAMIN BANK/All Branches/77062261084 |
| 17 | 1854635 | MADHURI PATEL | Female/OBC | DS/40000 | 4 | 70 | 280 | 0 | 1400 | 1400 | 1680 | IDBI LTD./KANKER/1220104000054056 |
| Course : M. A./English/I | | | | | | | | | | | | |
| 18 | 1040804 | CHANDANI JAIN | Female/OBC | DS/70000 | 5 | 110 | 550 | 0 | 1770 | 1770 | 2320 | STATE BANK OF INDIA/ANTAGARH/36460506742 |
| 19 | 1427742 | MONIKA SINHA | Female/OBC | DS/65000 | 5 | 110 | 550 | 0 | 1770 | 1770 | 2320 | STATE BANK OF INDIA/KORAR/39897015858 |
| 20 | 1857894 | GITANJALI SINHA | Female/OBC | DS/60000 | 4 | 110 | 440 | 0 | 1770 | 1770 | 2210 | STATE BANK OF INDIA/CHARAMA/33608440552 |
| 21 | 1845611 | TAMNNA SAHU | Female/OBC | DS/304968 | 4 | 110 | 440 | 0 | 1770 | 1770 | 2210 | STATE BANK OF INDIA/KANKER/33647405974 |

Declaration :

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Place :
Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letters)

Government of Chhattisgarh

Proposal No : N/10/2906/3/10/138410

Institute : Govt. Indurukevat Girls collage Kanker

Scheme : Post Matric OBC Scholarship



Proposal Date : 23/01/2021

Academic Year : 2020-21

Proposal Type : Fresh

| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details | |
|----------------------------|---------|--------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|--|
| Course : M. A./Sociology/I | | | | | | | | | | | | | |
| 22 | 1300053 | REENA RAJAK | Female/OBC | DS/70000 | 5 | 110 | 550 | 0 | 1770 | 1770 | 2320 | STATE BANK OF INDIA/KANKER/35161321839 | |
| TOTALS : | | | | | | | | 10580 | | 32450 | 32450 | 43030 | |

Declaration :

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 Attested copy of the same is attached for factual verification of competent authority. Above(no) applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place :

Date :

(Signature & Seal of Head of the Institution)

Name (Capital Letters) : **PRINCEMA**
 Govt. Girls' College, Kanker



Proposal No R/10/2906/3/10/138433

Institute Govt Indurukeval Girls collage Kanker

Scheme Post Matric OBC Scholarship



Proposal Date 23/01/2021

Academic Year 2020-21

Proposal Type Renewal

| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|-------------------------|---------|-------------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| Course : B. A. /Arts/II | | | | | | | | | | | | |
| 1 | 1679037 | SHALINI NAGWANSHI | Female/OBC | DS/80000 | 4 | 85 | 340 | 0 | 1375 | 1375 | 1715 | CHATTISGARH GRAMIN BANK/All Branches/77043560799 |
| 2 | 1653587 | SAMIKSHA PATEL | Female/OBC | DS/75000 | 4 | 85 | 340 | 0 | 1375 | 1375 | 1715 | CHATTISGARH GRAMIN BANK/All Branches/77012819902 |
| 3 | 1574205 | GEETIKA SAHU | Female/OBC | DS/52000 | 4 | 85 | 340 | 0 | 1375 | 1375 | 1715 | CANARA BANK/CANARA BANK/5206108001919 |
| 4 | 1857951 | VEENA PATEL | Female/OBC | DS/60000 | 4 | 85 | 340 | 0 | 1375 | 1375 | 1715 | BANK OF BARODA/KOCHWAHI, CHHATTISGARH/20278100009667 |
| 5 | 1861797 | KUMESHWARI NISHAD | Female/OBC | DS/60000 | 4 | 85 | 340 | 0 | 1375 | 1375 | 1715 | STATE BANK OF INDIA/KORAR/35080980846 |
| 6 | 1854857 | KHUSHBOO GOSWAMI | Female/OBC | DS/60000 | 4 | 85 | 340 | 0 | 1375 | 1375 | 1715 | STATE BANK OF INDIA/COLLECTORATE, KANKER/39779855714 |
| 7 | 1727448 | HINA SINHA | Female/OBC | DS/70000 | 4 | 85 | 340 | 0 | 1375 | 1375 | 1715 | STATE BANK OF INDIA/KORAR/33940369177 |
| 8 | 1648382 | KUNTI YADAV | Female/OBC | DS/50000 | 4 | 85 | 340 | 0 | 1375 | 1375 | 1715 | AXIS BANK LTD/KANKER/915010034424993 |
| 9 | 1686319 | ANURADHA NISHAD | Female/OBC | DS/60000 | 4 | 85 | 340 | 0 | 1375 | 1375 | 1715 | STATE BANK OF INDIA/DONDI/33987533533 |

Declaration :

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Place :

Date :

(Signature & Seal of Head of the Institution)

Name (Capital Letters) : PRINCE GIRLS COLLEGE, KANKER

Government of Chhattisgarh

Proposal No : R/10/2906/3/10/138433

Institute : Govt. Indurukevat Girls collage Kanker

Scheme : Post Matric OBC Scholarship



138433

Proposal Date : 23/01/2021

Academic Year : 2020-21

Proposal Type : Renewal

| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|--------------------------|---------|-----------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| Course : B. A. /Arts/III | | | | | | | | | | | | |
| 10 | 1840257 | HEENA SAHU | Female/OBC | DS/60000 | 4 | 85 | 340 | 0 | 1775 | 1775 | 2115 | STATE BANK OF INDIA/COLLECTORATE, KANKER/39792576562 |
| 11 | 1844430 | KIRTIKA SAHU | Female/OBC | DS/50000 | 4 | 85 | 340 | 0 | 1775 | 1775 | 2115 | BANK OF INDIA/KANKER/936510110005781 |
| 12 | 1839886 | MANJU SAHU | Female/OBC | DS/50000 | 4 | 85 | 340 | 0 | 1775 | 1775 | 2115 | STATE BANK OF INDIA/VISHRAMPURI/36436979742 |
| 13 | 1553883 | YASHODHARA SAHU | Female/OBC | DS/56000 | 4 | 85 | 340 | 0 | 1775 | 1775 | 2115 | DENA BANK/NAGRI SIHAVA/070710053808 |
| 14 | 1841414 | SANGEETA PATEL | Female/OBC | DS/60000 | 4 | 85 | 340 | 0 | 1775 | 1775 | 2115 | STATE BANK OF INDIA/KANKER/20367023986 |
| 15 | 1659088 | SHOBHANA SAHU | Female/OBC | DS/60000 | 4 | 85 | 340 | 0 | 1775 | 1775 | 2115 | STATE BANK OF INDIA/SARONA/33526656915 |
| 16 | 1710864 | PRIYANKA SAHU | Female/OBC | DS/50000 | 4 | 85 | 340 | 0 | 1775 | 1775 | 2115 | STATE BANK OF INDIA/SARONA/35929617431 |
| 17 | 1859774 | ANURADHA JAIN | Female/OBC | DS/65000 | 4 | 85 | 340 | 0 | 1775 | 1775 | 2115 | STATE BANK OF INDIA/KORAR/33906490934 |
| 18 | 1494169 | AANCHAL SONKAR | Female/OBC | DS/60000 | 4 | 85 | 340 | 0 | 1775 | 1775 | 2115 | UNION BANK OF INDIA/KANKER/557702010010609 |
| 19 | 1574525 | SHABNAM RAJAK | Female/OBC | DS/65000 | 4 | 85 | 340 | 0 | 1775 | 1775 | 2115 | STATE BANK OF INDIA/CHARAMA/33931732748 |

Declaration :

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

[Handwritten Signature]
PRINCIPAL
Govt. Indurukevat Girls Collge, Kanker

Place :
Date :

| | | | | | | | | | | | | |
|------------------------------------|---------|--------------------|------------|-----------|---|-----|-----|---|------|------|------|--|
| 21 | 1670437 | LOKESHWARI JAIN | Female/OBC | DS/45000 | 4 | 85 | 340 | 0 | 1400 | 1400 | 1740 | INDIA/VISHRAMPURI/36436979731 |
| 22 | 1586723 | YAMINI NAGWANSI | Female/OBC | DS/75000 | 4 | 85 | 340 | 0 | 1400 | 1400 | 1740 | STATE BANK OF INDIA/SARONA/35185789300 |
| 23 | 1492212 | POOJA KASHYAP | Female/OBC | DS/60000 | 4 | 85 | 340 | 0 | 1400 | 1400 | 1740 | CHATTISGARH GRAMIN BANK/All Branches/77012819991 |
| 24 | 1726346 | CHESTA SONI | Female/OBC | DS/340121 | 4 | 85 | 340 | 0 | 1400 | 1400 | 1740 | STATE BANK OF INDIA/NAGRI/34867901609 |
| 25 | 1685836 | KAMNI NISHAD | Female/OBC | DS/50000 | 4 | 85 | 340 | 0 | 1400 | 1400 | 1740 | CHATTISGARH GRAMIN BANK/All Branches/77036065750 |
| 26 | 1849672 | BHENUSHREE SAHU | Female/OBC | DS/60000 | 4 | 85 | 340 | 0 | 1400 | 1400 | 1740 | CHATTISGARH GRAMIN BANK/All Branches/77036195269 |
| 27 | 1593553 | CHANCHAL MANIKPURI | Female/OBC | DS/80000 | 4 | 85 | 340 | 0 | 1400 | 1400 | 1740 | CHATTISGARH GRAMIN BANK/All Branches/77017000546 |
| Course : B. Sc./Science/III | | | | | | | | | | | | |
| 28 | 1500966 | LILESHVARI YADAV | Female/OBC | DS/50000 | 4 | 110 | 440 | 0 | 1770 | 1770 | 2210 | STATE BANK OF INDIA/Narharpur/31617474585 |
| 29 | 1630095 | GEETANJALI SAHU | Female/OBC | DS/70000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | CHATTISGARH GRAMIN BANK/All Branches/77059925267 |
| 30 | 1485842 | TARINI NISHAD | Female/OBC | DS/50000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | CHATTISGARH GRAMIN BANK/All Branches/77014850009 |
| 31 | 1595036 | JAYANTRI YADAV | Female/OBC | DS/50000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | STATE BANK OF INDIA/CHARAMA/33700844740 |
| | | | | | | | | | | | 2140 | STATE BANK OF INDIA/CHARAMA/33635939057 |

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Place :

Date :

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

Proposal No : R/10/2906/3/10/138433

Government of Chhattisgarh

Institute : Govt. Indurukevat Girls collage Kanker

Scheme : Post Matric OBC Scholarship



Proposal Date : 23/01/2021

Academic Year : 2020-21

Proposal Type : Renewal

| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|-------|---------|------------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|---|
| 32 | 1641694 | PAYAL DEWANGAN | Female/OBC | DS/65000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | CORPORATION BANK/KANKER/135000101001900 |
| 33 | 683547 | TILESHWARI SINHA | Female/OBC | DS/70000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | STATE BANK OF INDIA/KORAR/34187298272 |
| 34 | 1859746 | ROMA SAHU | Female/OBC | DS/60000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | STATE BANK OF INDIA/KANKER/36059155916 |
| 35 | 1277487 | TANUJA YADAV | Female/OBC | DS/55000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | STATE BANK OF INDIA/KANKER/20367025361 |
| 36 | 1506860 | RITESHWARI PATEL | Female/OBC | DS/65000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | DENA BANK/KANKER/072810038564 |
| 37 | 1850438 | POOJA SAHU | Female/OBC | DS/70000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | BANK OF BARODA/Kanker/38370100007884 |
| 38 | 1507841 | YOGESHWARI SAHU | Female/OBC | DS/60000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | STATE BANK OF INDIA/KORAR/33685665597 |
| 39 | 1855925 | ERAGANI SINHA | Female/OBC | DS/79000 | 7 | 85 | 595 | 0 | 1800 | 1800 | 2395 | BANK OF BARODA/Kanker/38370100006310 |
| 40 | 1419999 | REENA SINHA | Female/OBC | DS/50000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | STATE BANK OF INDIA/KORAR/33456946181 |
| 41 | 1716955 | INDU SONI | Female/OBC | DS/70000 | 4 | 110 | 440 | 0 | 1770 | 1770 | 2210 | STATE BANK OF INDIA/KANKER/34008964862 |
| 42 | 1654304 | YASHINI SINHA | Female/OBC | DS/50000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | DENA BANK/CHARMA (BASTAR)/055610036997 |
| 43 | 1632650 | ARCHANA SAHU | Female/OBC | DS/50000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | CHATTISGARH GRAMIN BANK/All Branches/7701250791 |
| 44 | 1642589 | TIKESHWARI YADAV | Female/OBC | DS/70000 | 4 | 85 | 340 | 0 | 1800 | 1800 | 2140 | STATE BANK OF INDIA/DONDI/33930429969 |

Declaration :

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Place :

Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letters)

Government of Chhattisgarh

Proposal No : R/10/2906/3/10/138433

Institute : Govt. Induruvevat Girls collage Kanker

Scheme : Post Matric OBC Scholarship



Proposal Date : 23/01/2021

Academic Year : 2020-21

Proposal Type : Renewal

| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|-----------------------------------|---------|------------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| Course : M. A. /English/II | | | | | | | | | | | | |
| 45 | 1542810 | TAMESHWARI SAHU | Female/OBC | DS/70000 | 5 | 110 | 550 | 0 | 1770 | 1770 | 2320 | UNITED BANK OF INDIA/KANKER/1654010200004 |
| 46 | 992936 | MEENA JAIN | Female/OBC | DS/25000 | 5 | 110 | 550 | 0 | 1770 | 1770 | 2320 | STATE BANK OF INDIA/KORAR/33851252354 |
| 47 | 1440868 | BHANMATI SAHU | Female/OBC | DS/55000 | 5 | 110 | 550 | 0 | 1770 | 1770 | 2320 | UCO BANK/Kanker/24070110008737 |
| 48 | 1527768 | SUSHMA SARWA | Female/OBC | DS/74000 | 5 | 110 | 550 | 0 | 1770 | 1770 | 2320 | DENA BANK/KANKER/072810035879 |
| 49 | 1518627 | PHANESHWARI SAHU | Female/OBC | DS/67000 | 5 | 110 | 550 | 0 | 1770 | 1770 | 2320 | CHATTISGARH GRAMIN BANK/All Branches/77018850639 |
| Course : M. A. /Hindi/II | | | | | | | | | | | | |
| 50 | 1289491 | DHARMIKA YADAV | Female/OBC | DS/75000 | 5 | 110 | 550 | 0 | 1770 | 1770 | 2320 | UCO BANK/Kanker/24070110024546 |
| TOTALS : | | | | | | | | 18715 | 82485 | 82485 | 101200 | |

Declaration :

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Place :
Date :

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

TOTALS :

680

3200

3200

3880

Declaration :

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Place :

Date :

(Signature & Seal of Head of the Institution)

Name (Capital Letters) :

Principal
G. N. Girls' College, Kanker
Kanker, Raipur, C.T. 492001

Government of Chhattisgarh

Proposal No : N/10/2906/2/7/139275

Institute : Govt. Indurukevat Girls collage Kanker

Scheme : Post Matric ST Scholarship



Proposal Date : 29/01/2021

Academic Year : 2020-21

Proposal Type : Fresh

| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|----------------------------------|---------|-----------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|--|
| Course : B. Sc./Science/I | | | | | | | | | | | | |
| 1 | 1809182 | KHEMLATA BAGHEL | Female/ST | DS/90000 | 6 | 300 | 1800 | 0 | 1400 | 1400 | 3200 | STATE BANK OF INDIA/DURGKONDAL/35800019773 |
| Course : M. A./Hindi/I | | | | | | | | | | | | |
| 2 | 1508461 | KIRTI KUNJAM | Female/ST | DS/60000 | 5 | 530 | 2650 | 150 | 1770 | 1920 | 4570 | DENA BANK/KANKER/072810036975 |
| TOTALS : | | | | | | | | 4450 | | 3170 | 3320 | 7770 |

Declaration :

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Place :

Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letters) *Govt. Girls' College, Kanker*

Government of Chhattisgarh

Proposal No : R/10/2906/1/9/139279

Institute : Govt. Indurukevat Girls collage Kanker

Scheme : Post Matric SC Scholarship



Proposal Date : 29/01/2021

Academic Year : 2020-21

Proposal Type : Renewal

| S.No. | App. ID | Student Name | Gender /Category | Hostel / Annual Income | Months | Rate | Maintenance Allowance | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Details |
|--------------------------|---------|------------------|------------------|------------------------|--------|------|-----------------------|-------------|-----------|-----------|-------------------|---|
| Course : B. A. /Arts/III | | | | | | | | | | | | |
| 1 | 1288276 | MAHESHWARI PADDA | Female/SC | DS/50000 | 5 | 300 | 1500 | 150 | 1775 | 1925 | 3425 | STATE BANK OF INDIA/CHARAMA/32612320995 |
| TOTALS : | | | | | | | 1500 | | 1775 | 1925 | 3425 | |

Declaration :

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Place :

Date :

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

[Handwritten Signature]
Govt. Indurukevat Girls College, Kanker
Chhattisgarh - 491137