

Sanction No : S/F/3/21/16460009/001  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric OBC Scholarship



Sanction Date : 05-01-2022  
 Academic Year : 2021-22  
 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
<b>Course - B. A./Arts/I</b>													
1	21148902	BHARTI SONKAR	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1465.00	1465.00	2025.00	36020221464
2	21068079	DIKESHWAR	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	35957397930
3	21417649	DIVYA SAHU	Female / OBC	DS / 70000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	36004947916
4	21394622	FATIMA SONI	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	36004948411
5	21402551	HITESHWARI	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	36004948319
6	21247748	JITENDRA KUMAR	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	36121207468
7	21305255	KU NEHA	Female / OBC	DS / 50000	8	70.00	560.00	0.00	0.00	1465.00	1465.00	2025.00	35975306269
8	21118532	LEENA DEWANGAN	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	35975306757
9	21110983	NEELKANTH	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	77078779391
10	21412516	NISHA SAHU	Female / OBC	DS / 70000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	36020221770
11	21412416	NISHA SAHU	Female / OBC	DS / 70000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	36020264271
12	21232248	RAJENDRA KUMAR DESHMUKH	Male / OBC	DS / 80000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	34861854927
13	21097143	REENA	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	35957369390
14	21180661	ROHAN KUMAR	Male / OBC	HS / 50000	7	100.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	36147285845

## Declaration :

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

Place :



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

Signature & Seal of Head of the Sanctioning Authority  
 Name (Capital Letters) : Govt. College, Khertha,  
 Distt. Balod (G.G.)



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<b>Course - B. A./Arts/I</b>													
15	21417595	ROSHANI	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	35938537892
16	21198013	SANAT KUMAR SAHU	Male / OBC	DS / 40000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	87040100008405
17	21317767	TOMENDRA	Male / OBC	DS / 60000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	77082131481
18	21417719	VANDANA GOSWAMI	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	77040440975
19	21133100	VIJAY KUMAR	Male / OBC	DS / 65000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	35957305256
<b>Course - B. A./Geography/I</b>													
20	21233145	DANESHWAR KUMAR NIRMLKAR	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	36147285607
21	21114100	GAYTRI	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	35975306054
22	21307935	KAMNI SINHA	Female / OBC	DS / 60000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	35967528432
23	21101671	KAMTA PRASAD	Male / OBC	DS / 55000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	34790726663
24	21009101	NIKITA SAHU	Female / OBC	DS / 60000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	35957309307
25	21413061	PARVTI	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	36020223290
26	21040236	PURNIMA	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	87040100003682
27	21412857	RAGINI MANIKPURI	Female / OBC	DS / 80000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	35957306000

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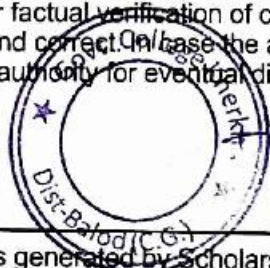
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowan ce Total	Disabil ity Amoun t	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Geography/I</b>													
28	21133043	RAVEENA	Female / OBC	DS / 64000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	35777925525
29	21405881	RENUKA SAHU	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	35054036296
<b>Course - B. Com./Commerce/I</b>													
30	21129864	CHANDANI	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	35938538749
31	21350627	DAMESHWAR	Male / OBC	DS / 60000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	36055869163
32	21025822	DOMESHWARI	Female / OBC	DS / 65000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	77040440997
33	21351047	KHUMAN SINGH	Male / OBC	DS / 95000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	36055869129
34	21366389	LEKHCHAND NISHAD	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	35975306394
35	21048378	MEGHA	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	36020222037
36	21412915	OMESHWARI DEWANGAN	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	35957305530
37	21312284	OMPRAKASH	Male / OBC	DS / 70000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	36055853845
38	21060890	POOJA	Female / OBC	DS / 45000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	36121210039
39	21426091	SANDEEP KUMAR	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	87040100004185
40	21412528	TARANI	Female / OBC	DS / 70000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	36020264420

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<b>Course - B. Com./Commerce/</b>													
41	21100180	THANESHWARI	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	36004949027
42	21306938	UJENDRA KUMAR DEWANGAN	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	87040100004006
43	21126754	UMESH KUMAR	Male / OBC	DS / 60000	7	55.00	385.00	0.00	115.00	1465.00	1580.00	1965.00	35919058176
44	21013918	VANDNA	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	35957306907
45	21279235	YAMINI	Female / OBC	DS / 60000	7	70.00	490.00	0.00	0.00	1465.00	1465.00	1955.00	36020215778
<b>Course - B. Sc./Botany/</b>													
46	21145799	JAYPRAKASH SHANDILYA	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1515.00	1630.00	2015.00	77082012930
47	21106417	MADHURI	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	89164373688
48	21303550	MEENITA YADAV	Female / OBC	DS / 75000	8	70.00	560.00	0.00	0.00	1515.00	1515.00	2075.00	35938537348
49	21405774	VEENA SAHU	Female / OBC	DS / 60000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35975306984
<b>Course - B. Sc./Science/</b>													
50	21061434	ANJALI	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35975305776
51	21431897	ANKITA DEWANGAN	Female / OBC	DS / 50000	6	70.00	420.00	0.00	0.00	1515.00	1515.00	1935.00	87040100003545
52	21432273	DHANLKSHMI	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35957336579

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<b>Course - B. Sc./Science/I</b>													
53	21104936	DIKSHA SAHU	Female / OBC	DS / 60000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	36121207491
54	21160702	DRAUPATI	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35938537916
55	21035552	DURGESH KUMAR	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1515.00	1630.00	2015.00	36020216158
56	21406676	DURGESH NANDNI	Female / OBC	DS / 65000	6	70.00	420.00	0.00	0.00	1515.00	1515.00	1935.00	35938556009
57	21072182	HEMA	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	36020221996
58	21303295	HINA	Female / OBC	DS / 45000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35957390809
59	21437291	ISHWARI	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35957370349
60	21129104	JYOTI SONKAR	Female / OBC	DS / 100000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35938537905
61	21113285	KHILESHWARI	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35938538727
62	21115676	KIRAN	Female / OBC	DS / 100000	6	70.00	420.00	0.00	0.00	1515.00	1515.00	1935.00	35957336499
63	21405947	LAKSHMI	Female / OBC	DS / 70000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35975307285
64	21406039	LEENA NISHAD	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35925220198
65	21346331	LEKHRAJ	Male / OBC	DS / 90000	6	55.00	330.00	0.00	115.00	1515.00	1630.00	1960.00	36055869072
66	21048924	MADHURI	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35938537610

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Principal,  
Govt. College, Khertha  
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Govt. College, Khertha  
Name (Capital Letters) : Dist. Balod (C.G.)



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<b>Course - B. Sc./Science/I</b>													
67	21303348	MANISHA SINHA	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35938537382
68	21405659	MINAXI YADAV	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35957309249
69	21079319	MONIKA	Female / OBC	DS / 65000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35925219933
70	21406058	MONIKA VISHVKARMA	Female / OBC	DS / 40000	6	70.00	420.00	0.00	0.00	1515.00	1515.00	1935.00	36020293949
71	21094228	PRASHANT KUMAR	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1515.00	1630.00	2015.00	35957309476
72	21406892	PRIYANKA	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35938538524
73	21412353	PRIYANKA SAHU	Female / OBC	DS / 60000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35957336896
74	21129600	ROMA	Female / OBC	DS / 40000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35938538716
75	21056084	VAGESHWARI	Female / OBC	DS / 50000	7	70.00	490.00	0.00	0.00	1515.00	1515.00	2005.00	35975307116
<b>Course - M. A./Pol. Science/I</b>													
76	21414333	CHAITANYA KUMAR	Male / OBC	DS / 40000	9	100.00	900.00	0.00	115.00	1680.00	1795.00	2695.00	77013764041
77	21318825	GANGOTRI NIRMALAKAR	Female / OBC	DS / 55000	9	110.00	990.00	0.00	0.00	1680.00	1680.00	2670.00	34034543082
78	21405769	MANISHA SAH	Female / OBC	DS / 40000	10	110.00	1100.00	0.00	0.00	1680.00	1680.00	2780.00	33959498513
79	21406155	NEHA PUNESHWAR SENKAPAS	Female / OBC	DS / 70000	9	110.00	990.00	0.00	0.00	1680.00	1680.00	2670.00	77014837442

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<b>Course - M. A./Pol. Science/I</b>													
80	21154598	POSHAN DAS	Male / OBC	DS / 75000	9	100.00	900.00	0.00	115.00	1680.00	1795.00	2695.00	77014745969
81	21029757	PRATIMA	Female / OBC	DS / 90000	9	110.00	990.00	0.00	0.00	1680.00	1680.00	2670.00	34211917673
82	21082308	SANGEETA	Female / OBC	DS / 50000	9	110.00	990.00	0.00	0.00	1680.00	1680.00	2670.00	33973268479
83	21060637	SONAM	Female / OBC	DS / 60000	9	110.00	990.00	0.00	0.00	1680.00	1680.00	2670.00	34091977317
<b>TOTAL</b>							42585.00	0.00	2645.00	124815.00	127460.00	170045.00	

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<b>Course - B. A./Arts/II</b>													
1	21127278	ANESH KUMAR	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	35299879056
2	21100158	BHUNESHWAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	87040100005927
3	21422195	CHANDRAHAASINI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	36100624010
4	21397720	CHITESHWARI SAHU	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34827409783
5	21093550	CHITRAREKHA PRAJAPATI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35299879329
6	21113518	CHULIKA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34861850592
7	21422383	DAMINI SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34072718072
8	21131169	DOMENDRA KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	35214253439
9	21259625	DULESHWARI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35945142931
10	21414818	GULSHAN CHOUDHARY	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	77037868973
11	21104059	ISHA	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	87040100000756
12	21175530	KULESHWAR YADAV	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	35713262129
13	21112338	LILESHWAR KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34758228308
14	21057361	NANDINI SONKAR	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35895394096

**Declaration :**

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

Place :

Date:



*Principal*  
**Principal,**  
**Govt. College, Khertha**  
**Distt. Balasore (O.G.)**

Signature & Seal of Head of the Sanctioning Authority  
 Name (Capital Letters) : **Govt. College, Khertha**  
**Distt. Balasore (O.G.)**





Sanction No : S/R/3/21/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric OBC Scholarship



Sanction Date : 05-01-2022

Academic Year : 2021-22

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
<b>Course - B. A./Arts/II</b>													
15	21128779	PUMESH KUMAR	Male / OBC	DS / 65000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34959670632
16	21429870	RAKHEE SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35925220518
17	21135179	SANGEETA	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34827409761
18	21104284	SANGEETA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35299879556
19	21398284	TANUJA SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35722561434
20	21148042	TUKESH KUMAR DEWANGAN	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	35957308213
21	21103719	YAMINI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35840463565
<b>Course - B. A./Arts/III</b>													
22	21100360	ABHISHEKH	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34827408735
23	21257065	ANIL KUMAR	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	38946764062
24	21303931	BABITA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34861850626
25	21334285	BHARATI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34861850025
26	21380846	BHUNESHWAR KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	77014858407
27	21414228	BHUPESH KUMAR	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34827408622

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Place :

Date:



Principal,  
Govt. College, Khertha  
Dist. Ballari (G.O.)

Signature & Seal of Head of the Sanctioning Authority  
Name (Capital Letters) : Dist. Ballari (G.O.)





Sanction No : S/R/3/21/16460009/001  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric OBC Scholarship



Sanction Date : 05-01-2022  
 Academic Year : 2021-22  
 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
<b>Course - B. A./Arts/III</b>													
28	21077648	BIRJHA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34758237550
29	21405567	CHAITNAYA	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34959670202
30	21099620	DHIRAJ KUMAR	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34949941095
31	21303865	HIRMESH	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34861850581
32	21420990	JANKI SAKAR	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	37138019581
33	21152334	KUSUM	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34827382895
34	21145960	LEKHESHWARI	Female / OBC	DS / 55000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	22500110031131
35	21177643	MOHENDRA KUMAR NISHAD	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	87040100007024
36	21267958	NANDKUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34758228240
37	21077875	PRATIBHA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34758237505
38	21277550	RIJENDRA KUMAR	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	35111403029
39	21321365	ROHANI YADAV	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35009869198
40	21099952	ROMNATH	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34761394155
41	21221232	SANJNA DEWANGAN	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34861852602

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Place :

Date:



*[Signature]*  
 Principal,  
 Govt. College, Khertha  
 Dist. Balod (C.G.)

Signature & Seal of Head of the Sanctioning Authority  
 Name (Capital Letters) : **Dist. Balod (C.G.)**



Sanction No : S/R/3/21/16460009/001  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric OBC Scholarship



Sanction Date : 05-01-2022  
 Academic Year : 2021-22  
 Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon thly Rate	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/III</b>													
42	21090627	SHAIENDRA KUMAR	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34827408699
43	21150366	SHEKHAR KUMAR	Male / OBC	DS / 65000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34833178745
44	21420395	TRILOKEE PATEL	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	87040100001664
<b>Course - B. A./Geography/II</b>													
45	21397371	ANJALI SONKAR	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35975306098
46	21398968	BHUMIKA NIRMLKAR	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	77037078780
47	21419097	DAVENDRA KUMAR	Male / OBC	DS / 55000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	35625906313
48	21016085	GEETANJALI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35713262221
49	21404264	KAVITA	Female / OBC	DS / 65000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	77037078735
50	21419912	KU ROSHNI	Female / OBC	DS / 65000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35957307231
51	21118336	SHIVCHARAN	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	35713262447
<b>Course - B. A./Geography/III</b>													
52	21309931	BHARTI SAHU	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	77012363415
53	21112202	BHUNESHWARI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34861852476

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 Signature & Seal of Head of the Sanctioning Authority  
 Name (Capital Letters) : Dist. Balod (C.G.)





Sanction No : S/R/3/21/16460009/001  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric OBC Scholarship



Sanction Date : 05-01-2022  
 Academic Year : 2021-22  
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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	Disabl ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Geography/III</b>													
54	21113007	GUNJAN	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34861852114
55	21307276	KEERTI SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34861850693
56	21112052	LAKESH KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	77038274321
57	21115825	PRERNA	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34861852895
58	21023559	YUGAL KISHOR	Male / OBC	DS / 70000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34861854246
<b>Course - B. A. (Hons.)/Pol. Science/II</b>													
59	21081039	PRIYANKA	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34211918305
<b>Course - B. Com./Commerce/II</b>													
60	21114661	AMAR LAL SONKAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	35840441632
61	21188315	CHANDRAKANT	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	36100554200
62	21213928	CHUMMAN LAL	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	87040100004090
63	21405544	DEEPAK KUMAR SAHU	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	35713262425
64	21263616	DEEPAK SINHA	Male / OBC	DS / 55000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	87040100002898
65	21138072	DEVIKA	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34725398108

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Date:



*[Signature]*  
**Principal,**  
**Govt. College, Khertha**  
**Dist. Balod (C.G.)**

Signature & Seal of Head of the Sanctioning Authority  
 Name (Capital Letters) : **Govt. College, Khertha**  
**Dist. Balod (C.G.)**





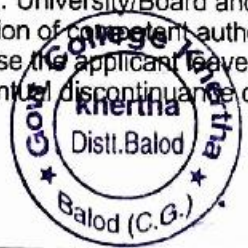
Sanction No : S/R/3/21/16460009/001  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric OBC Scholarship



Sanction Date : 05-01-2022  
 Academic Year : 2021-22  
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<b>Course - B. Com./Commerce/II</b>													
66	21316624	DURGESHWARI SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35895396231
67	21384479	JAYANT KUMAR DEWANGAN	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	36020221486
68	21320416	KU SHIVANI DEWANGAN	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	87040100003565
69	21382519	KUMARI CHITRKALA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35789300767
70	21391328	LAXMI	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35945143231
71	21381923	PRATIBHA YADAV	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34772847489
72	21151088	PRAVEEN KUMAR	Male / OBC	DS / 55000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	35713262356
73	21397063	PURSHOTTAM KUMAR SONKAR	Male / OBC	DS / 85000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	35748572435
74	21148628	ROHAN KUMAR SAHU	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	77075954595
75	21397441	TANUJA SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34790727533
76	21405623	VASHU DEV	Male / OBC	DS / 65000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	77080935201
77	21358431	YOGESH KUMAR SAHU	Male / OBC	DS / 55000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	87040100001201
<b>Course - B. Com./Commerce/III</b>													
78	21152228	AAKASH KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34772841668

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



Signature & Seal of Head of the Sanctioning Authority  
 Name (Capital Letters) : Govt. College, Khertha, Distt. Balod





Sanction No : S/R/3/21/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric OBC Scholarship



Sanction Date : 05-01-2022

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<b>Course - B. Com./Commerce/III</b>													
79	21380420	ASHISH KUMAR	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34827408496
80	21153626	BHANESHWARI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34959670019
81	21131813	BHUMIKA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	35000394197
82	21116520	CHANDRA KUMAR	Male / OBC	DS / 48000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34758237695
83	21229772	DHARMENDRA KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34070053990
84	21412815	GHANSHYAM	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34861850230
85	21153450	JHAMIT	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34989578371
86	21419343	JITENDRA	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34827383729
87	21413110	LEKHRAJ	Male / OBC	DS / 48000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34758237684
88	21128649	MEGHRAJ	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	33986082013
89	21131340	MOHIT KUMAR SAHU	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34801449839
90	21253698	NARESH KUMAR YADAV	Male / OBC	DS / 65000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34878501290
91	21279340	PRITAM KUMAR SAHU	Male / OBC	DS / 56000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34761393865
92	21396565	PRIYANKA SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	77014657798

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Place :

Date:



*[Signature]*  
**Principal,**  
**Govt. College, Khertha**  
**Distt. Balod (C.G.)**

Signature & Seal of Head of the Sanctioning Authority  
**Govt. College, Khertha**  
Name (Capital Letters) : **Distt. Balod (C.G.)**





Sanction No : S/R/3/21/16460009/001  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric OBC Scholarship



Sanction Date : 05-01-2022  
 Academic Year : 2021-22  
 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
<b>Course - B. Com./Commerce/III</b>													
93	21348608	RAHUL KUMAR	Male / OBC	DS / 80000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	22500110035399
94	21380488	SUNIL KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34027437798
95	21153222	TAMRADHAVAJ SAHU	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	39514800289
96	21390514	TUMESHWARI SAHU	Female / OBC	DS / 65000	10	85.00	850.00	0.00	0.00	1465.00	1465.00	2315.00	34801452207
97	21150263	VOMENDRA KUMAR	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	34861852158
<b>Course - B. Sc./Botany/II</b>													
98	21109838	DIVYA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35299879238
99	21396741	JITENDRA KUMAR SINHA	Male / OBC	DS / 86000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	87040100002696
100	21156513	KAMENDRA KUMAR	Male / OBC	DS / 80000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	77082043935
101	21122885	NIKHIL KATJHARE	Male / OBC	DS / 95000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	36055892171
102	21111782	PAWAS YADAV	Male / OBC	DS / 86000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	87040100001103
<b>Course - B. Sc./Botany/III</b>													
103	21395850	KAMAL SHRIVAS	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1485.00	1600.00	2300.00	77067377071
104	21107899	KHUSHEE	Female / OBC	DS / 80000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	87040100008594

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 Name (Capital Letters) : Govt. College, Khertha, Dist. Balod





Sanction No : S/R/3/21/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric OBC Scholarship



Sanction Date : 05-01-2022

Academic Year : 2021-22

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
<b>Course - B. Sc./Botany/III</b>													
105	21056844	PRIYA	Female / OBC	DS / 65000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34861854337
106	21396694	SEVATI SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77037078791
107	21388429	SUNIL KUMAR SONKAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	34234510253
<b>Course - B. Sc./Science/II</b>													
108	21128923	AJAY KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	35722569159
109	21349805	ANUPRIYA DEWANGAN	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77037869126
110	21397289	BHAVNA SAHU	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	87040100001177
111	21114684	BHUMA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35716426119
112	21024706	CHITRAREKHA	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77040441378
113	21084454	DEEPIKA	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35957305427
114	21000620	DILESHWARI DEWANGAN	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35975306463
115	21034208	FALESHWARI	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35840463702
116	21382924	GYANESHWARI SAHU	Female / OBC	DS / 90000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35895394891
117	21263894	HULSHI DEWANGAN	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35299879589

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

Signature &amp; Seal of Head of the Sanctioning Authority

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Sanction No : S/R/3/21/16460009/001  
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Sanction Date : 05-01-2022  
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<b>Course - B. Sc./Science/II</b>													
118	21408394	HULSI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35876361960
119	21388103	JANKI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	39661788422
120	21344289	KHILESHWARI PATEL	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77037869080
121	21318530	KHUSHBU SAHU	Female / OBC	DS / 55000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77037078724
122	21064760	KIRAN	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35975306485
123	21390373	LEENA BHARADWAJ	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77037869091
124	21079748	LEKESHWARI	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35925220507
125	21303546	LOKESHWAR YADAV	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	36020221271
126	21119170	MANISH KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	35716141780
127	21369140	MINAKSHI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	36055869378
128	21033488	NEHA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35990200401
129	21124245	PAYAL SINHA	Female / OBC	DS / 55000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35990199416
130	21419686	PHALESHWARI SAHU	Female / OBC	DS / 65000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35895394813
131	21387534	PURNIMA NISHAD	Female / OBC	DS / 100000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	36055909403

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Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric OBC Scholarship



Sanction Date : 05-01-2022

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<b>Course - B. Sc./Science/II</b>													
132	21128346	RAMESHWARI	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35706065037
133	21320864	RENUKA SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77046616527
134	21106387	SANDHYA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	87040100005952
135	21369447	SHAIL	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	87040100002691
136	21061031	SHWETA	Female / OBC	DS / 64000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34790727511
137	21310929	SOMA SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35957308790
138	21419466	SWETARANI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35957309454
139	21271538	TANU SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35895394325
140	21117929	TUMAN LAL PATEL	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	87040100002590
<b>Course - B. Sc./Science/III</b>													
141	21097023	AISHWARYA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35066338035
142	21329491	BHUNESHWARI	Female / OBC	DS / 80000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34086273523
143	21392636	BHUNESHWARI SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34861854520
144	21009088	BHUPENDRA KUMAR	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	34034542012

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Distt. Balod (C.G.)

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<b>Course - B. Sc./Science/III</b>													
145	21025883	BHUPENDRA KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	50170015437149
146	21238906	CHAMPA SAHU	Female / OBC	DS / 90000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34191727171
147	21428878	CHHABILA SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	87040100001440
148	21188812	DAKESH KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	34827383322
149	21311058	DAMANI SAHU	Female / OBC	DS / 80000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34827443963
150	21056727	DAMINI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34801452434
151	21176926	DEEPIKA	Female / OBC	DS / 55000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34927837976
152	21118551	DHARMENDRA DEWANGAN	Male / OBC	DS / 55000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	77013773588
153	21310135	GITANJALI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34861851198
154	21057963	GULSHAN	Male / OBC	DS / 70000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	34801452740
155	21057232	HUMESHWARI	Female / OBC	DS / 80000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35097089432
156	21418867	INDRAJEET	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1515.00	1630.00	2330.00	34861855046
157	21001967	KHILESHWARI SAHU	Female / OBC	DS / 90000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34827409126
158	21313179	KHILESHWARI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34191727579

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Sanction No : S/R/3/21/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric OBC Scholarship



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<b>Course - B. Sc./Science/III</b>													
159	21125917	KHUSHBOO	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77041105674
160	21335541	LOKESHWARI	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34878501347
161	21033432	MAHESHWARI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77038274230
162	21015142	MAHIMA SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	37212492227
163	21035463	MANJU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34861851325
164	21261876	NEELAM SHRIWAS	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77014657787
165	21267398	NEELAM SONKAR	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77014837328
166	21390610	NEETA SAHU	Female / OBC	DS / 65000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34134033033
167	21035233	NEETU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34827409228
168	21121255	NEHA SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77038274274
169	21060665	PARMESHWARI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77013468871
170	21050506	POONAM	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	87040100001447
171	21310977	PRATIBHA SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	35101550100
172	21113620	SHIVANI	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	77037078746

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<b>Course - B. Sc./Science/III</b>													
173	21392701	SOMESHWARI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34861854268
174	21259237	TIKESHWARI SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34949941131
175	21437421	YAMANI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1515.00	1515.00	2365.00	34827444219
<b>Course - M. A./Pol. Science/II</b>													
176	21419456	ANJU SAHU	Female / OBC	DS / 50000	12	115.00	1380.00	0.00	0.00	1680.00	1680.00	3060.00	33965229814
177	21413144	ISHVARI	Female / OBC	DS / 50000	12	115.00	1380.00	0.00	0.00	1680.00	1680.00	3060.00	07024682112
178	21421708	NAVITA DEWANGAN	Female / OBC	DS / 50000	12	115.00	1380.00	0.00	0.00	1680.00	1680.00	3060.00	34211916307
179	21419763	RUCHITA SAHU	Female / OBC	DS / 65000	12	115.00	1380.00	0.00	0.00	1680.00	1680.00	3060.00	34103038583
180	21117544	SADHANA	Female / OBC	DS / 55000	12	115.00	1380.00	0.00	0.00	1680.00	1680.00	3060.00	34421550953
181	21413221	SARIKA SAHU	Female / OBC	DS / 100000	12	115.00	1380.00	0.00	0.00	1680.00	1680.00	3060.00	07024682123
182	21419699	TOSHAN KUMAR SAHU	Male / OBC	DS / 60000	12	105.00	1260.00	0.00	115.00	1680.00	1795.00	3055.00	87040100005074
183	21154027	TRIPTI	Female / OBC	DS / 50000	12	115.00	1380.00	0.00	0.00	1680.00	1680.00	3060.00	77060048543
<b>TOTAL</b>							149920.00	0.00	7590.00	273685.00	281275.00	431195.00	

## Declaration :

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

Place :

Date:



Signature &amp; Seal of Head of the Sanctioning Authority

Name (Capital Letters) : **Distt. Balod (C.G.)**



Government of Chhattisgarh

Sanction No : S/R/1/21/16460009/003

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric SC Scholarship



Sanction Date : 11-01-2022

Academic Year : 2021-22

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
<b>Course - B. Sc./Science/III</b>													
1	21448596	SEEMA GAJBHIYE	Female / SC	DS / 97500	10	3000.00	2500.00	0.00	0.00	1515.00	1515.00	4015.00	35000394313
<b>TOTAL</b>							2500.00	0.00	0.00	1515.00	1515.00	4015.00	

Declaration :

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Place :

Date:



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters):

*[Signature]*  
Principal,  
Govt. College, Khertha  
Distt. Balod (C.G.)





Sanction No : S/F/2/21/16460009/001  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric ST Scholarship



Sanction Date : 28-12-2021  
 Academic Year : 2021-22  
 Sanction Type : Fresh

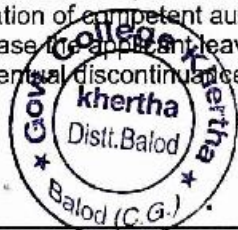
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/I</b>													
1	21160952	TULESHWARI	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	36147285460
<b>TOTAL</b>							2100.00	0.00	0.00	1465.00	1465.00	3565.00	

**Declaration :**

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Place :

Date:



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



Sanction No : S/R/1/21/16460009/001  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric SC Scholarship



Sanction Date : 28-12-2021  
 Academic Year : 2021-22  
 Sanction Type : Renewal

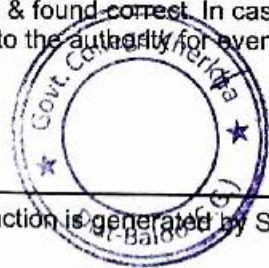
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Yearly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/II</b>													
1	21080793	ARUN	Female / SC	DS / 50000	10	3000.00	2500.00	0.00	0.00	1465.00	1465.00	3965.00	35838082552
2	21127497	JAI KUMAR	Male / SC	DS / 50000	10	3000.00	2500.00	0.00	0.00	1465.00	1465.00	3965.00	35299879089
3	21128715	JASPAL MESHAM	Male / SC	DS / 60000	10	3000.00	2500.00	0.00	0.00	1465.00	1465.00	3965.00	35957308111
4	21386420	PRITI BARLE	Female / SC	DS / 60000	10	3000.00	2500.00	0.00	0.00	1465.00	1465.00	3965.00	35925219762
<b>Course - B. A./Arts/III</b>													
5	21122481	TANUJA	Female / SC	DS / 60000	10	3000.00	2500.00	0.00	0.00	1465.00	1465.00	3965.00	34801449012
<b>Course - B. A./Geography/III</b>													
6	21392560	PIYUSH KUMAR	Male / SC	DS / 50000	10	3000.00	2500.00	0.00	0.00	1465.00	1465.00	3965.00	34758304197
<b>Course - B. Com./Commerce/II</b>													
7	21130768	YAMINI	Female / SC	DS / 50000	10	3000.00	2500.00	0.00	0.00	1465.00	1465.00	3965.00	35990200808
<b>Course - B. Com./Commerce/III</b>													
8	21258021	JHANAK KUMAR	Male / SC	DS / 55000	10	3000.00	2500.00	0.00	0.00	1465.00	1465.00	3965.00	77011787572

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Place :

Date:



*[Signature]*  
 Principal,  
 Govt. College, Khertha

Signature &amp; Seal of Head of the Sanctioning Authority

Name (Capital Letters) :



Application No : S/R/1/21/16460009/001



Sanction Date : 28-12-2021

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2021-22

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
<b>Course - B. Sc./Science/III</b>													
9	21101371	KHILESHWARI	Female / SC	DS / 60000	10	3000.00	2500.00	0.00	0.00	1515.00	1515.00	4015.00	34758304108
<b>TOTAL</b>							22500.00	0.00	0.00	13235.00	13235.00	35735.00	

**Declaration :**

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Place :

Date:



Signature & Seal of Head of the Sanctioning Authority

Name (Capital Letters) :



Sanction No : S/R/1/21/16460009/002

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric SC Scholarship



Sanction Date : 28-12-2021

Academic Year : 2021-22

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
<b>Course - B. Sc./Botany/III</b>													
1	21050421	PURNIMA	Female / SC	DS / 50000	10	3000.00	2500.00	0.00	0.00	1515.00	1515.00	4015.00	34861852589
<b>Course - M. A./Pol. Science/II</b>													
2	21419403	GARIMA KHAPARDE	Female / SC	DS / 50000	12	6500.00	6500.00	0.00	0.00	1680.00	1680.00	8180.00	77014333079
TOTAL							9000.00	0.00	0.00	3195.00	3195.00	12195.00	

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Place :

Date:



*[Signature]*  
Principal,  
Govt. College, Khertha  
Distt. Balod (C.G.)

Signature &amp; Seal of Head of the Sanctioning Authority

Name (Capital Letters) :



Sanction No : S/F/1/21/16460009/001  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric SC Scholarship



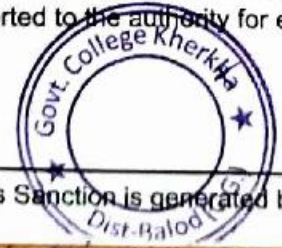
Sanction Date : 28-12-2021  
 Academic Year : 2021-22  
 Sanction Type : Fresh

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
<b>Course - B. A./Arts/I</b>													
1	21139227	KOMAL KUMAR SAGAR	Male / SC	DS / 50000	7	3000.00	1750.00	0.00	0.00	1465.00	1465.00	3215.00	36147285562
<b>Course - M. A./Pol. Science/I</b>													
2	21082453	GUNESHWARI	Female / SC	DS / 78000	9	6500.00	4875.00	0.00	0.00	1680.00	1680.00	6555.00	77014845828
<b>TOTAL</b>							6625.00	0.00	0.00	3145.00	3145.00	9770.00	

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Place :  
 Date:



*[Signature]*  
**Principal,**  
**Govt. College, Khertha**

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



Application No : S/F/1/21/16460009/002

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric SC Scholarship



Sanction Date : 28-12-2021

Academic Year : 2021-22

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
<b>Course - B. Sc./Botany/I</b>													
1	21401134	KOMAL SINGH LAHRE	Male / SC	DS / 50000	7	3000.00	1750.00	0.00	0.00	1515.00	1515.00	3265.00	77082066146
<b>Course - M. A./Pol. Science/I</b>													
2	21405860	MINAKSHI	Female / SC	DS / 85000	9	6500.00	4875.00	0.00	0.00	1680.00	1680.00	6555.00	77014837419
TOTAL							6625.00	0.00	0.00	3195.00	3195.00	9820.00	

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Place :

Date:



Signature &amp; Seal of Head of the Sanctioning Authority

Name (Capital Letters) :



Sanction No : S/F/2/21/16460009/002

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022

Academic Year : 2021-22

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowan ce Total	Disabil ity Amoun t	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/I</b>													
1	21418432	DANU RAM	Male / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35315586420
2	21412585	GAYATREE	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	36033643211
3	21414790	GAYTREE	Female / ST	DS / 45000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	36147285595
4	21405764	HASINA	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35895394278
5	21417940	KAMANI	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35990198297
6	21060833	KAMINI	Female / ST	DS / 90000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35957308224
7	21230951	KHOMESHWARI	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35990200445
8	21209855	KU.RITU THAKUR	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35925220450
9	21406933	KULESHWAR	Male / ST	DS / 90000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	36055853823
10	21418485	LEKHRAJ NAYAK	Male / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35365770816
11	21412789	LOKNATH THAKUR	Male / ST	DS / 87000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35916034816
12	21438514	MADHURI	Female / ST	DS / 60000	6	300.00	1800.00	0.00	0.00	1465.00	1465.00	3265.00	35895394711
13	21133015	SATISH KUMAR	Male / ST	DS / 80000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	36133481936
14	21436618	SUDHA THAKUR	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	520101265077927

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Place :

Date:



*[Signature]*  
Principal,  
Govt. College, Khertha

Signature & Seal of Head of the Sanctioning Authority  
Govt. College, Khertha  
Name (Capital Letters): Balod (C.G.)



Sanction No : S/F/2/21/16460009/002

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022

Academic Year : 2021-22

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
<b>Course - B. A./Arts/I</b>													
15	21412600	TEKESHWAR KUMAR RAVTE	Male / ST	DS / 60000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35916034623
16	21378046	VIJAY KUMAR	Male / ST	DS / 90000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	77082169584
<b>Course - B. A./Geography/I</b>													
17	21438669	DAMINI BADHAI	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35957308291
18	21032983	DIPESH KUMAR	Male / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35957390718
19	21414598	DIPTI MALA	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35957309839
20	21405955	HEMA	Female / ST	DS / 60000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35957336705
21	21033419	KHILENDRA KUMAR	Male / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35957336727
22	21413664	KHUSHBU	Female / ST	DS / 50000	5	300.00	1500.00	0.00	0.00	1465.00	1465.00	2965.00	35975308768
23	21418035	KRISHNKANT	Male / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35114165863
24	21009284	MADHU	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	36121207560
25	21413462	NISHA RANA	Female / ST	DS / 86000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35733734531
26	21412934	RAMA RANA	Female / ST	DS / 86000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35974201495
27	21048300	RANU	Female / ST	DS / 45000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	77040440748

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Place :

Date:



Signature & Seal of Head of the Sanctioning Authority  
Principal,  
Govt. College, Khertha  
Name (Capital Letters): **Distt. Balod (C.G.)**



Sanction No : S/F/2/21/16460009/002

Sanction Date : 04-01-2022

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2021-22

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh



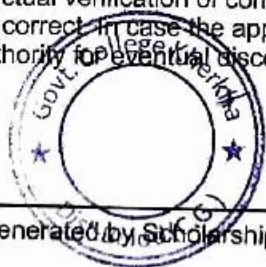
S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Geography/I</b>													
28	21412496	RITESH KUMAR RANA	Male / ST	DS / 85000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35024445434
29	21412745	SUSHEEL KUMAR THAKUR	Male / ST	DS / 55000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35925219853
30	21414231	TOMESHWAR	Male / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	36100622976
<b>Course - B. A. (Hons.)/Pol. Science/I</b>													
31	21083758	BHUNESHWAR	Male / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35279899135
<b>Course - B. Com./Commerce/I</b>													
32	21007017	AJAY KUMAR	Male / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	36100622910
33	21405888	AMISAA	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35957308188
34	21143883	DIPIKA	Female / ST	DS / 45000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	36055860535
35	21060036	DULESHWARI	Female / ST	DS / 60000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	36020264282
36	21399008	HITESHWARI NAYAK	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35975307150
37	21033131	JYOTI	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35957308086
38	21006101	KHILESHWARI	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	36020215337
39	21036131	KIRAN	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1294.00	1294.00	3394.00	35938537462

## Declaration :

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Place :

Date:



Principal,  
Govt. College, Khertha  
Distt. Balasore

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



Sanction No : S/F/2/21/16460009/002  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022  
 Academic Year : 2021-22  
 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
<b>Course - B. Com./Commerce/I</b>													
40	21032658	MAMTA	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35957309432
41	21387900	PRADIP KUMAR	Male / ST	DS / 45000	6	300.00	1800.00	0.00	0.00	1465.00	1465.00	3265.00	36147285743
42	21127050	SHIVA	Male / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	35954001953
43	21078192	SUBHASH KUMAR	Male / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1465.00	1465.00	3565.00	77047675923
<b>Course - B. Sc./Botany/I</b>													
44	21083172	MUKESH KUMAR	Male / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35929520175
45	21396563	RAMESHWARI THAKUR	Female / ST	DS / 45000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35916034362
46	21309627	SHRADHDA	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35365771560
47	21405998	SONALI THAKUR	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35957305405
48	21112805	SUMAN	Female / ST	DS / 80000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35957305358
49	21084933	USHA	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35738201428
<b>Course - B. Sc./Science/I</b>													
50	21405827	AMNI	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	36020215268
51	21406853	BHUNESH KUMAR	Male / ST	DS / 55000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35082633427

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Place :

Date:



Signature & Seal of Head of the Institution  
**Principal,**  
 Govt. College, Khertha  
 Distt. Balod (C.G.)  
 Name (Capital Letters) :



Sanction No : S/F/2/21/16460009/002

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022

Academic Year : 2021-22

Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowan ce Total	Disabi lity Amoun t	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. Sc./Science/I</b>													
52	21396365	BHUNESHWARI	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	34713439435
53	21118451	DAMIN	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	36147285696
54	21032465	GEETA	Female / ST	DS / 60000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35957307650
55	21405680	HUMAN	Male / ST	DS / 60000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35957308905
56	21388182	INDU GOUR	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	36055853890
57	21414851	ISHWARI DHALE	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	34010862095
58	21398280	JAYA	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	36020215166
59	21097968	KHUSHBOO	Female / ST	DS / 45000	6	300.00	1800.00	0.00	0.00	1515.00	1515.00	3315.00	36020233468
60	21194480	KHUSHBOO	Female / ST	DS / 45000	7	300.00	2100.00	0.00	0.00	1344.00	1344.00	3444.00	77042175732
61	21398124	KU HEENA	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35925220541
62	21310217	KUMARI POOJA	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35916034475
63	21412101	LITESH	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35957337391
64	21128780	LOMESHWARI	Female / ST	DS / 90000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	36100623301
65	21061237	MANISHA	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35957369378

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Place :

Date:



*[Signature]*  
**Principal,**  
Govt. College, Khertha  
Distt. Balod (C.G.)

Signature & Seal of Head of the Sanctioning Authority  
Name (Capital Letters) : **Principa  
Distt. Balod (C.G.)**



Sanction No : S/F/2/21/16460009/002

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022

Academic Year : 2021-22

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
<b>Course - M. A./Pol. Science/I</b>													
79	21030796	RAHUL KUMAR	Male / ST	DS / 40000	9	530.00	4770.00	0.00	0.00	1680.00	1680.00	6450.00	34299477751
80	21418891	TILOK KUMAR	Male / ST	DS / 60000	9	530.00	4770.00	0.00	0.00	1680.00	1680.00	6450.00	33985564406
81	21405907	VAMAN KUMAR DEHARI	Male / ST	DS / 60000	9	530.00	4770.00	0.00	0.00	1680.00	1680.00	6450.00	34211918101
82	21412645	YAKESHWARI THAKUR	Female / ST	DS / 50000	9	530.00	4770.00	0.00	0.00	1680.00	1680.00	6450.00	34065727788
<b>TOTAL</b>							205410.00	0.00	0.00	123853.00	123853.00	329263.00	

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Place :

Date:



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

Signature & Seal of Head of the Sanctioning Authority  
Name (Capital Letters) : **Principal,  
Govt. College, Kher  
Distt. Balod (C.G.)**





Sanction No : S/F/2/21/16460009/002

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022

Academic Year : 2021-22

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
<b>Course - B. Sc./Science/I</b>													
66	21405740	RUPESH KUMAR GHARENDRA	Male / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	36020294080
67	21049586	SANJANA	Female / ST	DS / 70000	7	300.00	2100.00	0.00	0.00	1485.00	1485.00	3585.00	35957306373
68	21114473	TAMESHWARI	Female / ST	DS / 120000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	77040440771
69	21310286	YOGESHWARI THAKUR	Female / ST	DS / 60000	7	300.00	2100.00	0.00	0.00	1515.00	1515.00	3615.00	35925219977
<b>Course - M. A./Pol. Science/I</b>													
70	21066792	AMAR NATH	Male / ST	DS / 80000	8	530.00	4240.00	0.00	0.00	1680.00	1680.00	5920.00	39555886009
71	21410436	BHUNESHWAR KUMAR	Male / ST	DS / 50000	9	530.00	4770.00	0.00	0.00	1680.00	1680.00	6450.00	77079491531
72	21441420	CHHBILA MARGIYA	Female / ST	DS / 90000	9	530.00	4770.00	0.00	0.00	1680.00	1680.00	6450.00	77069931814
73	21083784	DEMIN	Female / ST	DS / 65000	9	530.00	4770.00	0.00	0.00	1680.00	1680.00	6450.00	77014837420
74	21102599	DILESHWARI	Female / ST	DS / 70000	9	530.00	4770.00	0.00	0.00	1680.00	1680.00	6450.00	77014817540
75	21052218	DINESH KUMAR	Male / ST	DS / 40000	9	530.00	4770.00	0.00	0.00	1680.00	1680.00	6450.00	77014858258
76	21173420	GAJENDRA KUMAR	Male / ST	DS / 50000	9	530.00	4770.00	0.00	0.00	1680.00	1680.00	6450.00	77014858225
77	21085439	HEMANT KUMAR	Male / ST	DS / 50000	9	530.00	4770.00	0.00	0.00	1680.00	1680.00	6450.00	34211918429
78	21418951	LOKESH KUMAR	Male / ST	DS / 70000	10	530.00	5300.00	0.00	0.00	1680.00	1680.00	6980.00	34071914113

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Signature &amp; Seal of Head of the Sanctioning Authority

Name (Capital Letters) :



Sanction No : S/R/2/21/16460009/001  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022  
 Academic Year : 2021-22  
 Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowan ce Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/II</b>													
1	21388011	AMRITA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35748003900
2	21397607	BHAWANA MARGINYA	Female / ST	DS / 65000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35916034226
3	21053474	BHUNESHWARI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35876361788
4	21117910	DAMESHWARI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35713382219
5	21430270	DAMINI THAKUR	Female / ST	DS / 80000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35925220552
6	21401972	DHANESHWARI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35153362525
7	21105519	DHARMENDRA	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35895394960
8	21402293	DHARMENDRA KUMAR DHALNIYA	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35916034678
9	21419848	GITESHWARI	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	77014817415
10	21398135	HINA CHAUDHARI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35945142919
11	21083965	JYOTI	Female / ST	DS / 65000	10	300.00	3000.00	0.00	0.00	1495.00	1495.00	4495.00	34861851245
12	21410631	OMESH KUMAR	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35299879476
13	21249963	RAKESH KUMAR	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34861852680
14	21118789	RAVITA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35895395169

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Place :  
 Date :



*[Signature]*  
**Principal,**  
**Govt. College, Khertha**  
**Dist. Balod (C.G.)**

Signature & Seal of Head of the Sanctioning Authority  
**Govt. College, Khertha**  
 Name (Capital Letters) : **Distt. Balod (C.G.)**





Sanction No : S/R/21/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022

Academic Year : 2021-22

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowante Total	Disabi lity Amoun t	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/II</b>													
15	21413050	REENA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35895395170
16	21249796	SAHIL KUMAR THAKUR	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34861852771
17	21136521	SANDHYA	Female / ST	DS / 65000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34801452412
18	21052686	SANDHYA	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35299878983
19	21397261	SANDHYA MARGIYA	Female / ST	DS / 55000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35916034215
20	21395680	SHANTI MARGIYA	Female / ST	DS / 100000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35916035060
21	21221907	SUNIL THAKUR	Male / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35337232612
22	21397013	SURUCHEE	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35299879250
23	21400284	TEEJAN	Female / ST	DS / 95000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34827409342
24	21057328	TOMIN	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1495.00	1495.00	4495.00	35916034168
25	21135848	YEVANTI	Female / ST	DS / 55000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34861851314
<b>Course - B. A./Arts/III</b>													
26	21156742	ANIMA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	77014837260
27	21154672	CHETAN KASHYAP	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35153354387

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Date:



*[Signature]*  
Principal,  
Govt. College Khertha  
Dist. Balod

Signature & Seal of Head of the Sanctioning Authority  
Name (Capital Letters): **Dist. Balod (C.G.)**



Sanction No : S/R/2/21/16460009/001  
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 Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022  
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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
<b>Course - B. A./Arts/III</b>													
28	21405618	CHETAN KUMAR CHURENDRA	Male / ST	DS / 80000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35176737624
29	21148376	CHUNESHWARI PISDA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34195035787
30	21154458	DAMNI	Female / ST	DS / 55000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34861854632
31	21062809	DHANESHWARI	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	77014837384
32	21155165	JANKI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34758304302
33	21406897	KESHAV KUMAR	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34269452948
34	21154655	KOMAL RAM	Male / ST	DS / 55000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34949941175
35	21130913	KOMESHWARI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34827383300
36	21413875	LALITA CHANAP	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34211918032
37	21309992	MEERA THAKUR	Female / ST	DS / 60000	12	300.00	3600.00	0.00	0.00	1465.00	1465.00	5065.00	35027248749
38	21198057	NEHA	Female / ST	DS / 55000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34861855024
39	21116111	PRIYANKA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34861852567
40	21388328	RAGINEE	Female / ST	DS / 80000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	33943786870
41	21149738	THANVAR KUMAR	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	77033864881

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Place :

Date:



Signature & Seal of Head of the Sanctioning Authority  
 Name (Capital Letters) : **Distt. Balod (C.G.)**



Sanction No : S/R/2/21/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022

Academic Year : 2021-22

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
<b>Course - B. A./Arts/III</b>													
42	21406167	VIJYA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34827425751
43	21077473	YAMUNA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34827411294
<b>Course - B. A./Geography/II</b>													
44	21031319	PEMAN KUMAR	Male / ST	DS / 65000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35895394879
45	21388297	TULSI THAKUR	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35916034135
<b>Course - B. A./Geography/III</b>													
46	21049379	BHAGVAT RAM	Male / ST	DS / 80000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34861854610
47	21388290	BHUMIKA THAKUR	Female / ST	DS / 80000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34861852704
48	21033592	DAMESHWARI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34827382001
49	21388663	GITESHWARI THAKUR	Female / ST	DS / 65000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34861852668
50	21035296	HEMLATA	Female / ST	DS / 90000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	77014817493
51	21034652	KHOMLATA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34758304186
52	21034068	KULESHWARI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34827443601
53	21392602	NOMENDRA KUMAR SUDHAKAR	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34833178654

## Declaration :

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

Place :

Date:



Principal,  
Govt. College, Khertha  
Dist. Balod

Signature & Seal of Head of the Sanctioning Authority  
Name (Capital Letters) : **Distt. Balod (C.C.)**



Sanction No : S/R/2/21/16460009/001

Sanction Date : 04-01-2022

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2021-22

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
<b>Course - B. A./Geography/III</b>													
54	21389562	THAMESHWARI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34234510810
55	21032825	TOMESHWARI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	77013774004
<b>Course - B. A. (Hons.)/Pol. Science/III</b>													
56	21058467	GANESHWAR KUMAR	Male / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34772847739
57	21388173	TANUJA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34758228295
<b>Course - B. Com./Commerce/II</b>													
58	21101884	CHANDRIKA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	36055909389
59	21221011	DAYASAGAR	Male / ST	DS / 65000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35719308668
60	21303686	DIPIKA	Female / ST	DS / 70000	12	300.00	3600.00	0.00	0.00	1465.00	1465.00	5065.00	35945143106
61	21132726	JAYANTI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35895395691
62	21051898	JHALENDRA	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35895344908
63	21089168	KHUMESHWARI	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35654508385
64	21405564	LALITA	Female / ST	DS / 80000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35838082529
65	21387975	PREMBATI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34847472865

**Declaration :**

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Place :

Date:



Signature & Seal of Head of the Sanctioning Authority  
 Name (Capital Letters) : **Distt. Balod (C.G.)**





Sanction No : S/R/2/21/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022

Academic Year : 2021-22

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowan ce Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. Com./Commerce/II</b>													
66	21155779	RIKHI RAM	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35895344975
67	21131671	RUKHMANI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35990200536
68	21080887	SANDHYA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34827382169
69	21405719	SANJANA	Female / ST	DS / 75000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	35990200615
70	21109556	TIKESHWARI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34847472752
<b>Course - B. Com./Commerce/III</b>													
71	21396813	DHANESHWARI SAHARE	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34827443544
72	21116353	JAGESHWAR	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34847466125
73	21396515	MONIKA DEHARI	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	33998346223
74	21058258	PREETI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34772847478
75	21057968	TAMESHWARI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1465.00	1465.00	4465.00	34772847648
<b>Course - B. Sc./Botany/II</b>													
76	21310566	SHEKHER KUMAR THAKUR	Male / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	520481030479881
77	21316083	VANDNA DEHARI	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	35716426028

## Declaration :

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Place :

Date:



*[Signature]*  
Principal,  
Govt. College, Khertha  
Dist. Balod (G.O.)

Signature & Seal of Head of the Sanctioning Authority  
Name (Capital Letters) : **Principal, Govt. College, Khertha, Dist. Balod (G.O.)**



Sanction No : S/R/2/21/16460009/001  
Institute : GOVT. COLLEGE KHERTHA  
Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022  
Academic Year : 2021-22  
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
<b>Course - B. Sc./Botany/II</b>													
78	2139428	VANDNA GOND	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	36020221395
<b>Course - B. Sc./Botany/III</b>													
79	21394380	MANISHA SAHARE	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	34299477194
<b>Course - B. Sc./Science/II</b>													
80	21012311	AMRIT KUMAR	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	35840463644
81	21035633	BHARTI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	34758304153
82	21104453	BHOLA RAM	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	35990200138
83	21036821	CHANDRAKALA	Female / ST	DS / 80000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	35876361948
84	21406711	CHANDRESH KUMAR	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	87040100002697
85	21406313	DIPIKA PISDA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	35365771809
86	21038526	KEDAR	Male / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	35876361744
87	21318714	KEJA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	35234590356
88	21319086	KIRTI RAVTE	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	87040100001106
89	21419605	PAYAL RAVTE	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	35916034634

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Place :  
Date :



Signature & Seal of Head of the Sanctioning Authority  
Name (Capital Letters): **Distt. Balod (C.G.)**





Sanction No : S/R/2/21/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022

Academic Year : 2021-22

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Malntenan ce Allowan ce Total	Disabil ity Amoun t	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. Sc./Science/II</b>													
90	21103484	PRIYANKA	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	35299879578
91	21397136	RITU	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	77040779348
92	21062675	SANGEETA	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	35713513719
93	21093386	SHUBHAM CHANAP	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	35704268948
94	21018122	SUDHA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	87040100003649
95	21415467	SUSHMA	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	35299879432
96	21318911	TEMIN	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	87040100003547
97	21400246	VANDNA THAKUR	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	36188089658
98	21001418	VIKAS KUMAR	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	87040100001104
99	21023009	YOGENDRA KUMAR	Male / ST	DS / 55000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	77037869137
<b>Course - B. Sc./Science/III</b>													
100	21050958	BHANESHWARI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	87040100001579
101	21282399	CHANDRAKALA NAYAK	Female / ST	DS / 80000	12	300.00	3600.00	0.00	0.00	1515.00	1515.00	5115.00	77042299226
102	21389554	CHANDRASHEKHAR BHUAARYA	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	87040100000214

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Place :

Date:



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

Signature & Seal of Head of the Sanctioning Authority  
Principal,  
Govt. College, Khertha  
Name (Capital Letters) : Distt. Balod (C.G.)



Sanction No : S/R/2/21/16460009/001

Institute : GOVT. COLLEGE KHERTHA

Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022

Academic Year : 2021-22

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
<b>Course - B. Sc./Science/III</b>													
103	21398041	DEVENDRA KUMAR BHUARYA	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	34861855104
104	21422812	HEMA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	34833178789
105	21392400	HEMLATA LATIYA	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	34195037569
106	21396881	KHUSHBU	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	34772847706
107	21102079	KIRAN	Female / ST	DS / 80000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	34847472638
108	21090852	PRACHI	Female / ST	DS / 90000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	34772847626
109	21334635	ROSHNI DHARENDRA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	34275586087
110	21035648	SUMAN	Female / ST	DS / 55000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	34827409262
111	21334201	TAMESHWARI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	34827383060
112	21104483	VARSHA	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	34758227778
<b>Course - M. A./Pol. Science/II</b>													
113	21045928	HEMLATA	Female / ST	DS / 65000	12	530.00	6360.00	0.00	0.00	1680.00	1680.00	8040.00	34847465881
114	21419338	JYOTI THAKUR	Female / ST	DS / 50000	12	530.00	6360.00	0.00	0.00	1680.00	1680.00	8040.00	34211917447
115	21132336	KALPANA	Female / ST	DS / 50000	12	530.00	6360.00	0.00	0.00	1680.00	1680.00	8040.00	34211916873

**Declaration :**

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Place :

Date:



Signature & Seal of Head of the Sanctioning Authority  
 Name (Capital Letters) : **Distt. Balod (C.G.)**



Sanction No : S/R/2/21/16460009/001  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric ST Scholarship



Sanction Date : 04-01-2022  
 Academic Year : 2021-22  
 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	Disabili ty Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - M. A./Pol. Science/II</b>													
116	21114773	KANTI	Female / ST	DS / 70000	12	530.00	6360.00	0.00	0.00	1680.00	1680.00	8040.00	34048828618
117	21419721	KESHARI	Female / ST	DS / 75000	12	530.00	6360.00	0.00	0.00	1680.00	1680.00	8040.00	77014932856
118	21429715	KHOMAN LAL NAYAK	Male / ST	DS / 70000	12	530.00	6360.00	0.00	0.00	1680.00	1680.00	8040.00	34071914204
119	21115723	KISHAN LAL	Male / ST	DS / 45000	12	530.00	6360.00	0.00	0.00	1680.00	1680.00	8040.00	77054152664
120	21045851	LAXMI	Female / ST	DS / 55000	12	530.00	6360.00	0.00	0.00	1680.00	1680.00	8040.00	34847465950
121	21272185	LAXMI BHUARY	Female / ST	DS / 65000	12	530.00	6360.00	0.00	0.00	1680.00	1680.00	8040.00	33395558040
122	21099450	PURNANAND	Male / ST	DS / 70000	12	530.00	6360.00	0.00	0.00	1680.00	1680.00	8040.00	34327141881
123	21319249	RAJESHKUMAR	Male / ST	DS / 50000	12	530.00	6360.00	0.00	0.00	1680.00	1680.00	8040.00	87040100007056
<b>TOTAL</b>							407760.00	0.00	0.00	184470.00	184470.00	592230.00	

**Declaration :**

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Place :  
 Date:



*[Signature]*  
**Principal,**  
 Govt. College, Khertha

Signature & Seal of Head of the Sanctioning Authority  
 Name (Capital Letters) : **Principal, Govt. College, Khertha Distt. Balod (C.G.)**



Sanction No : S/R/2/21/16460009/002  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric ST Scholarship



Sanction Date : 18-01-2022  
 Academic Year : 2021-22  
 Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowan ce Total	Disabil ity Amoun t	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. Sc./Science/II</b>													
1	21453580	SADHNA MANDAVI	Female / ST	DS / 55000	10	300.00	3000.00	0.00	0.00	1515.00	1515.00	4515.00	77040441174
<b>TOTAL</b>							3000.00	0.00	0.00	1515.00	1515.00	4515.00	

**Declaration :**

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

Place :

Date:



*[Signature]*  
**Principal,**  
**Govt. College, Khertha**  
**Dist. Balod (C.G.)**

Signature of the Sanctioning Authority  
**Principal,**  
**Govt. College, Khertha**  
**Dist. Balod (C.G.)**  
 Name (Capital Letters)



Sanction No : S/F/2/21/16460009/003  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric ST Scholarship



Sanction Date : 22-01-2022  
 Academic Year : 2021-22  
 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
<b>Course - B. Sc./Botany/I</b>													
1	21458799	KHILESHWARI BHUARYA	Female / ST	DS / 50000	6	300.00	1800.00	0.00	0.00	1515.00	1515.00	3315.00	35916034180
<b>Course - M. A./Pol. Science/I</b>													
2	21455991	SARITA BHUARYA	Female / ST	DS / 50000	9	530.00	4770.00	0.00	0.00	1680.00	1680.00	6450.00	34211918043
<b>TOTAL</b>							6570.00	0.00	0.00	3195.00	3195.00	9765.00	

**Declaration :**

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

Place :  
Date:



Signature & Seal of the Sanctioning Authority  
**Govt. College, Khertha**  
 Name (Capital Letters) **Dist. Balod (C.G.)**





Sanction No : S/F/1/21/16460009/003



Sanction Date : 18-01-2022

Institute : GOVT. COLLEGE KHERTHA

Academic Year : 2021-22

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 Allowancè Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/I</b>													
1	21454065	DEVID KUMAR MESHAM	Male / SC	DS / 50000	7	3000.00	1750.00	0.00	0.00	1465.00	1465.00	3215.00	35895395920
<b>TOTAL</b>							1750.00	0.00	0.00	1465.00	1465.00	3215.00	

**Declaration :**

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

Place :

Date:



*Principal*  
**Principal,  
Govt. College, Khertha  
Dist. Balasore (C.G.)**

Signature & Seal of Head of the Sanctioning Authority  
**Principal,  
Govt. College, Khertha  
Dist. Balasore (C.G.)**  
Name (Capital Letters):





Sanction No : S/R/3/21/16460009/003  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric OBC Scholarship

Sanction Date : 22-01-2022  
 Academic Year : 2021-22  
 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
<b>Course - B. Com./Commerce/II</b>													
1	21455892	MANISH KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1465.00	1580.00	2280.00	35953995901
<b>TOTAL</b>							700.00	0.00	115.00	1465.00	1580.00	2280.00	

**Declaration :**

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

Place :  
 Date:



**Principal,**  
 Govt. College, Khertha  
 Distt. Balod (C.G.)  
 Signature of the Sanctioning Authority  
 Name (Capital Letters) :



Sanction No : S/F/3/21/16460009/002  
 Institute : GOVT. COLLEGE KHERTHA  
 Scheme : Post Matric OBC Scholarship



Sanction Date : 22-01-2022  
 Academic Year : 2021-22  
 Sanction Type : Fresh

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowan ce Total	Disabil ity Amoun t	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. Sc./Science/I</b>													
1	21456374	NARESH KUMAR	Male / OBC	DS / 50000	7	55.00	385.00	0.00	115.00	1515.00	1630.00	2015.00	77075712613
<b>TOTAL</b>							385.00	0.00	115.00	1515.00	1630.00	2015.00	

**Declaration :**

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

Place :  
 Date:



*Deveni*  
**Principal,**  
**Govt. College, Khertha**  
**Dist. Baloda (C.G.)**

Signature & Seal of Head of the Sanctioning Authority  
**Govt. College, Khertha**  
 Name (Capital letters)  
**Deveni (C.G.)**