

कार्यालय प्राचार्य

शासकीय नवीन महाविद्यालय औंधी, जिला-मोहला-मानपुर-अं.चौकी (छ.ग.)

फोन नं.07746-296211 ई.मेल-govtcollegeaundhi@gmail.com

कमांक / /2024

औंधी, दिनांक - / /2024

प्रति,

सहायक आयुक्त
आदिम जाति कल्याण विभाग
कार्यालय कलेक्टर राजनांदगांव(छ.ग.)

विषय:- सत्र 2023-24 हेतु अनु.जाति, अनु.जनजाति एवं अन्य.पि.वर्ग की पोस्टामैट्रिक छात्रवृत्ति स्वीकृति बाबत।

महोदय,

उपरोक्त विषयांतर्गत लेख है कि सत्र 2023-24 में शासकीय नवीन महाविद्यालय औंधी में नियमित रूप से अध्ययनरत छात्र-छात्राओं अनु.जाति, अनु.जनजाति एवं अन्य.पि.वर्ग पोस्टामैट्रिक छात्रवृत्ति स्वीकृति सूची आपकी ओर आवश्यक कार्यवाही हेतु सादर प्रेषित है।

संलग्न:- अ.जा., अ.ज.जा. एवं अन्य पि.वर्ग छात्र-छात्राओं की सूची।

| | | | | | | |
|-----------------|---|----------|---|----|---|-----------|
| 1. अनु.जाति | - | नवीन | - | 06 | - | 24820.00 |
| 2. अनु.जाति | - | नवीनीकरण | - | 02 | - | 8350.00 |
| 3. अनु.जनजाति | - | नवीन | - | 37 | - | 148235.00 |
| 4. अनु.जनजाति | - | नवीनीकरण | - | 24 | - | 113220.00 |
| 5. अन्य.पि.वर्ग | - | नवीन | - | 05 | - | 9895.00 |
| 6. अन्य.पि.वर्ग | - | नवीनीकरण | - | 04 | - | 8305.00 |
| कुल | | | - | 78 | - | 312825.00 |

(शब्दों में - तीन लाख बारह हजार आठ सौ पच्चीस रुपये मात्र)


प्र.प्राचार्य

शासकीय नवीन महाविद्यालय
औंधी, जिला - मोहला-मानपुर-अं.चौकी (छ.ग.)



कार्यालय प्राचार्य



शासकीय लाल श्याम शाह महाविद्यालय मानपुर जिला- मोहला-मानपुर-अं.चौकी (छ.ग.)

फोन नं.-07746-245470, 299477 ई.मेल-college.manpur@gmail.com

कमांक / / 2024

मानपुर, दिनांक - / / 2024

प्रति,

सहायक आयुक्त
आदिम जाति कल्याण विभाग
कार्यालय कलेक्टर राजनांदगांव(छ.ग.)

विषय:- सत्र 2023-24 हेतु अनु.जाति, अनु.जनजाति एवं अन्य.पि.वर्ग की पोस्टामैट्रिक छात्रवृत्ति स्वीकृति बाबत।

महोदय,

उपरोक्त विषयांतर्गत लेख है कि सत्र 2023-24 में शासकीय लाल श्यामशाह महाविद्यालय मानपुर में नियमित रूप से अध्ययनरत छात्र-छात्राओं अनु.जाति, अनु.जनजाति एवं अन्य.पि.वर्ग पोस्टामैट्रिक छात्रवृत्ति स्वीकृति सूची आपकी ओर आवश्यक कार्यवाही हेतु सादर प्रेषित है।

संलग्न:- अ.जा., अ.ज.जा. एवं अन्य पि.वर्ग छात्र-छात्राओं की सूची।

| | | | | | | | |
|-----------------|---|----------|---|----------|------------|-----------|-------------------|
| 1. अनु.जाति | - | नवीन | - | 16 | - | 105010.00 | |
| 2. अनु.जाति | - | नवीनीकरण | - | 12 | - | 67245.00 | |
| 3. अनु.जनजाति | - | नवीन | - | 160 | - | 782251.00 | |
| 4. अनु.जनजाति | - | नवीनीकरण | - | 157 | - | 906557.00 | |
| 5. अन्य.पि.वर्ग | - | नवीन | - | 35 | - | 69236.00 | |
| 6. अन्य.पि.वर्ग | - | नवीनीकरण | - | 32 | - | 68535.00 | |
| कुल | | | | - | 412 | - | 1998834.00 |

(शब्दों में - उन्नीस लाख अन्त्यानवे हजार आठ सौ चौतीस रुपये मात्र)


प्र.प्राचार्य

शासकीय लाल श्याम शाह महाविद्यालय
मानपुर, जिला - मोहला-मानपुर-अं.चौकी (छ.ग.)

Sanction No : S/F/3/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR


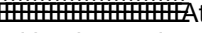

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|------------------------------------|----------|-------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. A./Arts/I | | | | | | | | | | | | | |
| 1 | 23259208 | AMRITA NISHAD | Female / OBC | DS / 50000 | 11 | 70.00 | 770.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1830.00 | 77049385039 |
| 2 | 23082626 | DIVYA | Female / OBC | DS / 60000 | 9 | 70.00 | 630.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1690.00 | 012610074232 |
| 3 | 23014743 | DIVYA MARKAM | Female / OBC | DS / 60000 | 11 | 70.00 | 770.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1830.00 | 012610075020 |
| 4 | 23238371 | KARISHMA PATEL | Female / OBC | DS / 50000 | 10 | 70.00 | 700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1760.00 | 012610077387 |
| 5 | 23294689 | MADHU DESHMUKH | Female / OBC | DS / 60000 | 11 | 70.00 | 770.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1830.00 | 012610076631 |
| 6 | 23093421 | MUSKAN KHAN | Female / OBC | DS / 60000 | 9 | 70.00 | 630.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1690.00 | 012610075006 |
| 7 | 23144882 | TAKESHWAR PATEL | Male / OBC | DS / 55000 | 10 | 55.00 | 550.00 | 0.00 | 115.00 | 1060.00 | 1175.00 | 1725.00 | 77049355774 |
| 8 | 23238849 | TRIPTI SINHA | Female / OBC | DS / 75000 | 10 | 70.00 | 700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1760.00 | 77049626780 |
| Course - B. A./Geography/I | | | | | | | | | | | | | |
| 9 | 23044336 | ABHAY KUMAR RAWTE | Male / OBC | DS / 60000 | 10 | 55.00 | 550.00 | 0.00 | 115.00 | 1060.00 | 1175.00 | 1725.00 | 012610074240 |
| 10 | 23309671 | DAMESHWARI | Female / OBC | DS / 55000 | 11 | 70.00 | 770.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1830.00 | 77048808647 |
| Course - B. Com./Commerce/I | | | | | | | | | | | | | |
| 11 | 23188240 | DEEPAK PATEL | Male / OBC | DS / 80000 | 10 | 55.00 | 550.00 | 0.00 | 115.00 | 1060.00 | 1175.00 | 1725.00 | 012610074975 |
| 12 | 23278354 | MONIKA | Female / OBC | DS / 60000 | 10 | 70.00 | 700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1760.00 | 50510846075 |

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  applicants are studying in this institution. The information furnished by the students in their applications are verified & found correct. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend from the period it is detected.

Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/3/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR


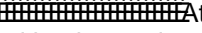

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|----------------------------------|----------|----------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Botany/I | | | | | | | | | | | | | |
| 13 | 23120908 | AMRUTA YADAV | Female / OBC | DS / 50000 | 10 | 70.00 | 700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1760.00 | 012610075595 |
| 14 | 23150179 | NILAM YADAV | Female / OBC | DS / 60000 | 10 | 70.00 | 700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1760.00 | 012610075599 |
| 15 | 23159382 | PREETI SINHA | Female / OBC | DS / 60000 | 10 | 70.00 | 700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1760.00 | 012610075915 |
| 16 | 23156763 | YOGESHWARI NISHAD | Female / OBC | DS / 50000 | 10 | 70.00 | 700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1760.00 | 012610075793 |
| Course - B. Sc./Science/I | | | | | | | | | | | | | |
| 17 | 23160692 | CHANCHAL | Female / OBC | DS / 60000 | 11 | 70.00 | 770.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1830.00 | 012610060920 |
| 18 | 23085447 | CHANDANI | Female / OBC | DS / 70000 | 10 | 70.00 | 700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1760.00 | 59091870061 |
| 19 | 23190944 | DRONIKA | Female / OBC | DS / 40000 | 10 | 70.00 | 700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1760.00 | 012610074798 |
| 20 | 23211207 | LIKESHWARI | Female / OBC | DS / 55000 | 10 | 70.00 | 700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1760.00 | 012610077015 |
| 21 | 23147422 | MANISHA TAMER | Female / OBC | DS / 70000 | 10 | 70.00 | 700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1760.00 | 012610075120 |
| 22 | 23085578 | PRABHA | Female / OBC | DS / 50000 | 11 | 70.00 | 770.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1830.00 | 77049384998 |
| 23 | 23116010 | TAMESHVAR KUMAR SAHU | Male / OBC | DS / 60000 | 10 | 55.00 | 550.00 | 0.00 | 115.00 | 1060.00 | 1175.00 | 1725.00 | 59096135950 |
| Course - M. A./English/I | | | | | | | | | | | | | |
| 24 | 23227466 | ANJALI NISHAD | Female / OBC | DS / 50000 | 10 | 110.00 | 1100.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 2365.00 | 59081021484 |

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/3/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--------------------------------------|----------|---------------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. A./Geography/I | | | | | | | | | | | | | |
| 25 | 23079959 | LAKSHMI | Female / OBC | DS / 55000 | 10 | 110.00 | 1100.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 2491.00 | 77037122346 |
| 26 | 23284425 | TAMESH KUMAR AACHLA | Male / OBC | DS / 50000 | 10 | 100.00 | 1000.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 2391.00 | 59196306458 |
| Course - M. A./Hindi/I | | | | | | | | | | | | | |
| 27 | 23253782 | SACHHIDANAND MUNGANKAR | Male / OBC | DS / 60000 | 10 | 100.00 | 1000.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 2391.00 | 012610077668 |
| 28 | 23020212 | SUMAN | Female / OBC | DS / 60000 | 10 | 110.00 | 1100.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 2491.00 | 59071928245 |
| Course - M. A./Pol. Science/I | | | | | | | | | | | | | |
| 29 | 23162393 | MADHUKAR | Male / OBC | DS / 50000 | 10 | 100.00 | 1000.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 2391.00 | 59071674538 |
| 30 | 23097594 | TEJKUMARI | Female / OBC | DS / 40000 | 9 | 110.00 | 990.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 2255.00 | 337101000002716 |
| 31 | 23031407 | VANDANA PATEL | Female / OBC | DS / 60000 | 9 | 110.00 | 990.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 2255.00 | 59084415692 |
| Course - M. Com./Commerce/I | | | | | | | | | | | | | |
| 32 | 23148600 | BHAGVATHI YADAV | Female / OBC | DS / 80000 | 10 | 110.00 | 1100.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 2365.00 | 59150223198 |
| 33 | 23086944 | HIMESHWARI MANDAVI | Female / OBC | DS / 70000 | 10 | 110.00 | 1100.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 2365.00 | 012610064462 |
| 34 | 23084215 | KARUNA NETAM | Female / OBC | DS / 80000 | 10 | 110.00 | 1100.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 2365.00 | 59091552390 |

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/3/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amoun t | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|------------------------------------|----------|--------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|------------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. Com./Commerce/I | | | | | | | | | | | | | |
| 35 | 23095527 | PRATIBHA | Female / OBC | DS / 60000 | 10 | 110.00 | 1100.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 2491.00 | 59071928405 |
| TOTAL | | | | | | | 28460.00 | 0.00 | 1216.00 | 39560.00 | 40776.00 | 69236.00 | |

Declaration :

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

Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/3/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR




Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--------------------------------------|----------|----------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. A./Arts/II | | | | | | | | | | | | | |
| 1 | 23145460 | MANISHA | Female / OBC | DS / 50000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1910.00 | 77049327189 |
| 2 | 23269567 | MUSKAN YADAV | Female / OBC | DS / 60000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1910.00 | 59075366369 |
| 3 | 23145955 | RAJESHVRI | Female / OBC | DS / 60000 | 10 | 85.00 | 850.00 | 0.00 | 115.00 | 1060.00 | 1175.00 | 2025.00 | 77049327203 |
| 4 | 23146001 | SANDHYA NISHAD | Female / OBC | DS / 45000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1910.00 | 77049385460 |
| Course - B. A./Arts/III | | | | | | | | | | | | | |
| 5 | 23200484 | DULESHWARI NIRMALKAR | Female / OBC | DS / 60000 | 12 | 85.00 | 1020.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 2080.00 | 77049725974 |
| 6 | 23240613 | JANGLESHWARI JAIN | Female / OBC | DS / 80000 | 12 | 85.00 | 1020.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 2080.00 | 34841646228 |
| 7 | 23100811 | PADMA | Female / OBC | DS / 50000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1910.00 | 59081764894 |
| 8 | 23120490 | SUSHMA YADAV | Female / OBC | DS / 60000 | 12 | 85.00 | 1020.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 2080.00 | 50451215308 |
| 9 | 23091454 | USHA SINHA | Female / OBC | DS / 60000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1910.00 | 59092381138 |
| Course - B. Com./Commerce/III | | | | | | | | | | | | | |
| 10 | 23161079 | NAGESHWARI NETAM | Female / OBC | DS / 50000 | 12 | 85.00 | 1020.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 2080.00 | 59094395740 |
| Course - B. Sc./Botany/II | | | | | | | | | | | | | |
| 11 | 23234086 | GOVARDHAN YADAV | Male / OBC | DS / 60000 | 12 | 70.00 | 840.00 | 0.00 | 115.00 | 1060.00 | 1175.00 | 2015.00 | 012610065893 |

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/3/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR




Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|------------------------------------|----------|--------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Botany/III | | | | | | | | | | | | | |
| 12 | 23187403 | BINDYA YADAV | Female / OBC | DS / 60000 | 12 | 85.00 | 1020.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 2080.00 | 77040638375 |
| 13 | 23141108 | PRITAM KUMAR PATEL | Male / OBC | DS / 60000 | 10 | 70.00 | 700.00 | 0.00 | 115.00 | 1060.00 | 1175.00 | 1875.00 | 59082998719 |
| Course - B. Sc./Science/II | | | | | | | | | | | | | |
| 14 | 23164503 | KALPANA SINHA | Female / OBC | DS / 80000 | 12 | 85.00 | 1020.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 2080.00 | 59095727244 |
| 15 | 23145464 | RESHMA | Female / OBC | DS / 60000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1910.00 | 77095140275 |
| 16 | 23159239 | SANJANA SONVANI | Female / OBC | DS / 60000 | 10 | 85.00 | 850.00 | 0.00 | 115.00 | 1060.00 | 1175.00 | 2025.00 | 59097375049 |
| 17 | 23212909 | VANDANA MANIKPURI | Female / OBC | DS / 60000 | 12 | 85.00 | 1020.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 2080.00 | 59093898280 |
| Course - B. Sc./Science/III | | | | | | | | | | | | | |
| 18 | 23206805 | LAXMI UNKE | Female / OBC | DS / 70000 | 12 | 85.00 | 1020.00 | 0.00 | 115.00 | 1060.00 | 1175.00 | 2195.00 | 59097375005 |
| 19 | 23158495 | NEHA YADAV | Female / OBC | DS / 50000 | 12 | 85.00 | 1020.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 2080.00 | 59092381263 |
| 20 | 23140208 | NIRAJ KUMAR NISHAD | Male / OBC | DS / 50000 | 9 | 70.00 | 630.00 | 0.00 | 115.00 | 1060.00 | 1175.00 | 1805.00 | 77044420728 |
| 21 | 23162556 | NISHA DEVI SINHA | Female / OBC | DS / 50000 | 10 | 85.00 | 850.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 1910.00 | 59092568886 |
| 22 | 23194387 | SUMAN DEWANGAN | Female / OBC | DS / 60000 | 12 | 85.00 | 1020.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 2080.00 | 59095848384 |
| 23 | 23250028 | VIJAY KUMAR ACHALA | Male / OBC | DS / 45000 | 10 | 70.00 | 700.00 | 0.00 | 115.00 | 1060.00 | 1175.00 | 1875.00 | 77048075516 |

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 :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/3/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amoun t | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|---------------------------------------|----------|--------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|------------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. A./English/II | | | | | | | | | | | | | |
| 24 | 23300533 | YASHPAL | Male / OBC | DS / 60000 | 9 | 105.00 | 945.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 2336.00 | 59191339944 |
| Course - M. A./Geography/II | | | | | | | | | | | | | |
| 25 | 23164948 | PREMDAS YADAV | Male / OBC | DS / 45000 | 12 | 105.00 | 1260.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 2651.00 | 50400161799 |
| 26 | 23233453 | ROSHAN LAL | Male / OBC | DS / 60000 | 12 | 105.00 | 1260.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 2651.00 | 87420100028554 |
| 27 | 23056075 | SOHAGA | Female / OBC | DS / 70000 | 12 | 115.00 | 1380.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 2645.00 | 59053863810 |
| Course - M. A./Hindi/II | | | | | | | | | | | | | |
| 28 | 23060505 | DAMINI SINHA | Female / OBC | DS / 60000 | 9 | 115.00 | 1035.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 2300.00 | 59054998972 |
| 29 | 23242717 | MANISH KUMAR YADAV | Male / OBC | DS / 70000 | 9 | 105.00 | 945.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 2336.00 | 77064119002 |
| Course - M. A./Pol. Science/II | | | | | | | | | | | | | |
| 30 | 23180448 | RATNI YADAV | Female / OBC | DS / 70000 | 12 | 115.00 | 1380.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 2645.00 | 59076595582 |
| Course - M. A./Sociology/II | | | | | | | | | | | | | |
| 31 | 23206165 | JITENDRA KUMAR | Male / OBC | DS / 60000 | 12 | 105.00 | 1260.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 2651.00 | 012610077367 |

Declaration :

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

Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/3/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric OBC Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amoun t | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------------------------------------|----------|------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|------------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. Com./Commerce/II | | | | | | | | | | | | | |
| 32 | 23284666 | NILESHWARI YADAV | Female / OBC | DS / 50000 | 10 | 115.00 | 1150.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 2415.00 | 7368778595 |
| TOTAL | | | | | | | 31335.00 | 0.00 | 1435.00 | 35765.00 | 37200.00 | 68535.00 | |

Declaration :

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

Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/1/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Yearly Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|------------------------------------|----------|-----------------------|---------------------|-----------------------------|-----------|----------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. A./Arts/I | | | | | | | | | | | | | |
| 1 | 23201435 | BHAGAT RAM DONGARE | Male / SC | DS / 50000 | 12 | 3000.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77052164365 |
| 2 | 23117354 | KAMESH KUMAR KESHRIYA | Male / SC | DS / 89000 | 12 | 3000.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075941 |
| Course - B. Com./Commerce/I | | | | | | | | | | | | | |
| 3 | 23140242 | KAVI SINGANIYA | Male / SC | DS / 60000 | 12 | 3000.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610076588 |
| Course - B. Sc./Botany/I | | | | | | | | | | | | | |
| 4 | 23158677 | LAKESHWARI SORI | Female / SC | DS / 57000 | 12 | 3000.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77082646208 |
| 5 | 23012968 | VINAY KUMAR SAHARE | Male / SC | HS / 45000 | 12 | 6000.00 | 6000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 7060.00 | 012610075764 |
| Course - B. Sc./Maths/I | | | | | | | | | | | | | |
| 6 | 23281821 | VAIBHAV NAGWANSHI | Male / SC | DS / 60000 | 12 | 3000.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59094859873 |
| Course - M. A./Geography/I | | | | | | | | | | | | | |
| 7 | 23285220 | ARUN KUMAR LADIYA | Male / SC | DS / 60000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 77036305579 |
| Course - M. A./Hindi/I | | | | | | | | | | | | | |
| 8 | 23159104 | GEETA NAGVANSHI | Female / SC | DS / 70000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 012610075561 |
| 9 | 23141365 | KAMINI | Female / SC | DS / 75000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 012310075563 |

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/1/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Yearly Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--------------------------------------|----------|---------------------|---------------------|-----------------------------|-----------|----------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. A./Hindi/I | | | | | | | | | | | | | |
| 10 | 23142180 | NISHA RANI MALEKAR | Female / SC | DS / 60000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 012610076011 |
| 11 | 23196321 | NITESH KUMAR BAGHEL | Male / SC | DS / 70000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 77046536333 |
| Course - M. A./Pol. Science/I | | | | | | | | | | | | | |
| 12 | 23078555 | SANDHYA BOGA | Female / SC | DS / 45000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 77048673061 |
| Course - M. A./Sociology/I | | | | | | | | | | | | | |
| 13 | 23078894 | BHAGYAVATI | Female / SC | DS / 100000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 77041379011 |
| 14 | 23188798 | NEELIMA MANDAVI | Female / SC | DS / 140000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 50278678624 |
| Course - M. Com./Commerce/I | | | | | | | | | | | | | |
| 15 | 23025463 | DAMINI BOGA | Female / SC | DS / 60000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 59075645457 |
| 16 | 23111915 | TANESHWARI DONGARE | Female / SC | DS / 70000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 59074064290 |
| TOTAL | | | | | | | 86000.00 | 0.00 | 0.00 | 19010.00 | 19010.00 | 105010.00 | |

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/1/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Yearly Rate | Maintenan ce Allowance Total | Disabil ity Amoun t | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------------------------------------|----------|-------------------|---------------------|-----------------------------|-----------|----------------|---------------------------------------|------------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. A./Arts/II | | | | | | | | | | | | | |
| 1 | 23119980 | DIVYA | Female / SC | DS / 55000 | 12 | 3000.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59092892449 |
| Course - B. Com./Commerce/II | | | | | | | | | | | | | |
| 2 | 23280503 | LALITA TANDIYA | Female / SC | DS / 80000 | 12 | 3000.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 35006322581 |
| 3 | 23231136 | RUPESH KUMAR | Male / SC | DS / 80000 | 12 | 3000.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59198045255 |
| Course - B. Sc./Botany/III | | | | | | | | | | | | | |
| 4 | 23156158 | BHUPESHWARI JAITE | Female / SC | DS / 50000 | 12 | 3000.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610064498 |
| Course - B. Sc./Maths/III | | | | | | | | | | | | | |
| 5 | 23097204 | NIDHIKA KESHRIYA | Female / SC | DS / 89000 | 12 | 3000.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075905 |
| Course - B. Sc./Science/II | | | | | | | | | | | | | |
| 6 | 23026053 | INGLESHWARI | Female / SC | DS / 40000 | 12 | 3000.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610064911 |
| Course - B. Sc./Science/III | | | | | | | | | | | | | |
| 7 | 23115595 | JAYA | Female / SC | DS / 45000 | 12 | 3000.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77049725963 |
| Course - M. A./English/II | | | | | | | | | | | | | |
| 8 | 23076057 | SUMESHWARI | Female / SC | DS / 50000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 59152737792 |

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/1/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric SC Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Yearly Rate | Maintenan ce Allowance Total | Disabil ity Amoun t | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|---------------------------------------|----------|------------------------|---------------------|-----------------------------|-----------|----------------|---------------------------------------|------------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. A./Geography/II | | | | | | | | | | | | | |
| 9 | 23139486 | MONIKA BORKAR | Female / SC | DS / 50000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 59109634824 |
| Course - M. A./Pol. Science/II | | | | | | | | | | | | | |
| 10 | 23156822 | DIGESHWARI | Female / SC | DS / 60000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 012610064492 |
| 11 | 23112962 | HARENDRA KUMAR TANDIYA | Male / SC | DS / 170000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 2678001700152814 |
| Course - M. Com./Commerce/II | | | | | | | | | | | | | |
| 12 | 23245030 | CHITRAREKHA NETAM | Female / SC | DS / 45000 | 12 | 6500.00 | 6500.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7765.00 | 50424242211 |
| TOTAL | | | | | | | 53500.00 | 0.00 | 0.00 | 13745.00 | 13745.00 | 67245.00 | |

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|------------------------------|----------|---------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. A./Arts/I | | | | | | | | | | | | | |
| 1 | 23138629 | AKSHYA KUMAR SALAME | Male / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610074935 |
| 2 | 23211179 | ARUNA JADE | Female / ST | DS / 60000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610074999 |
| 3 | 23103501 | ASHOK KUMAR PISDA | Male / ST | DS / 60000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3460.00 | 012610075167 |
| 4 | 23060812 | AVAN KUMAR | Male / ST | DS / 60000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 012610074483 |
| 5 | 23137813 | BHARTI | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610074541 |
| 6 | 23065719 | BHUNESHWAR | Male / ST | HS / 70000 | 10 | 570.00 | 5700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 6760.00 | 012610075010 |
| 7 | 23272912 | BHUNESHWARI TULAVI | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610077260 |
| 8 | 23231774 | BHUNESWAR | Male / ST | DS / 55000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610076934 |
| 9 | 23177689 | CHANDNI KERAME | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77048629329 |
| 10 | 23140443 | DHANPAL | Male / ST | DS / 45000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610076569 |
| 11 | 23268890 | DHARMENDRA MARGIYA | Male / ST | DS / 70000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 012610077208 |
| 12 | 23279792 | DIPIKA LAKDA | Female / ST | DS / 60000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 012610076951 |
| 13 | 23206924 | DURGESHWARI GOAARYA | Female / ST | DS / 70000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 012610076890 |
| 14 | 23144801 | GEETA DARPETI | Female / ST | DS / 120000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 36063461804 |

Declaration :

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

Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR


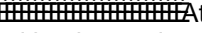

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|------------------------------|----------|-------------------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. A./Arts/I | | | | | | | | | | | | | |
| 15 | 23268916 | HARISHCHAND DHALNIYA | Male / ST | DS / 183000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 012610077193 |
| 16 | 23260063 | HEMCHAND KUMETI | Male / ST | DS / 120000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610076481 |
| 17 | 23139847 | KALPANA TULAVI | Female / ST | DS / 70000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 50353133786 |
| 18 | 23140488 | KARUNA ARYA | Female / ST | DS / 70000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 77052164229 |
| 19 | 23108738 | KAVITA | Female / ST | DS / 60000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610075114 |
| 20 | 23158104 | KRISHNA TALAVARSAY KATENGE | Male / ST | DS / 75000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075929 |
| 21 | 23142857 | LAJVANTI HIDKO | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59096670908 |
| 22 | 23163798 | LAXMI TULAVI | Female / ST | DS / 80000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610075587 |
| 23 | 23275933 | NEELAM | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610074788 |
| 24 | 23157391 | NEHA USHARE | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77049385493 |
| 25 | 23215878 | NISHA CHOUDIYA | Female / ST | DS / 65000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 77049327145 |
| 26 | 23147489 | OMESHWARI KORETIYA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610076834 |
| 27 | 23114894 | PRATIBHA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 50360082072 |
| 28 | 23303344 | PRATIMA | Female / ST | DS / 60000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 77040516276 |

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Place :

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Date:

Name (Capital Letters) :

Sanction No : S/F/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR


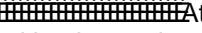

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|------------------------------|----------|----------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. A./Arts/I | | | | | | | | | | | | | |
| 29 | 23065223 | PRIYA | Female / ST | HS / 50000 | 11 | 570.00 | 6270.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 7330.00 | 012610074717 |
| 30 | 23217017 | PURNIMA SALAME | Female / ST | DS / 50000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 59089197610 |
| 31 | 23059090 | RAHUL MANDAVI | Male / ST | HS / 60000 | 10 | 570.00 | 5700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 6760.00 | 36020302105 |
| 32 | 23237254 | RAVINDR KUMAR NARETI | Male / ST | DS / 50000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610077153 |
| 33 | 23143463 | ROSHINI | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610074260 |
| 34 | 23138699 | RUPESH KUMAR | Male / ST | DS / 60000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 50357678692 |
| 35 | 23140095 | SAKHINA | Female / ST | DS / 60000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610076944 |
| 36 | 23177870 | SANDHYA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075107 |
| 37 | 23137186 | SANDHYA | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77040366126 |
| 38 | 23065614 | SATISH KUMAR | Male / ST | DS / 60000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 012610074969 |
| 39 | 23111408 | SUBHASH NURETI | Male / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610074225 |
| 40 | 23280115 | SUKUMARI TULAVI | Female / ST | DS / 60000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 012610078316 |
| 41 | 23214763 | SUSHELA | Female / ST | DS / 70000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610076737 |
| 42 | 23133422 | TAMESHWARI | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610074728 |

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Date:

Name (Capital Letters) :

Sanction No : S/F/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-----------------------------------|----------|---------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. A./Arts/I | | | | | | | | | | | | | |
| 43 | 23163839 | TARANI | Female / ST | DS / 55000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3460.00 | 012610074213 |
| 44 | 23110868 | URMILA USHARE | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610074792 |
| Course - B. A./Geography/I | | | | | | | | | | | | | |
| 45 | 23216681 | ANJIT KUMAR MANDAVI | Male / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59096495437 |
| 46 | 23133681 | DASHARU RAM | Male / ST | DS / 60000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 012610074325 |
| 47 | 23201199 | DEEPIKA MANDAVI | Female / ST | DS / 70000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 77049327316 |
| 48 | 23105814 | JOHIT KUMAR TEKAM | Male / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610076635 |
| 49 | 23137199 | MANISHA BADHAI | Female / ST | DS / 104500 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 36046088964 |
| 50 | 23137103 | NAGESH | Male / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 50348451140 |
| 51 | 23018002 | NITU | Female / ST | DS / 60000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610074938 |
| 52 | 23252267 | PALLAVI SAHARE | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59105210898 |
| 53 | 23160645 | PREMATA | Female / ST | DS / 80000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610075036 |
| 54 | 23135742 | RAJESH KUMAR USARE | Male / ST | DS / 150000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59049740703 |
| 55 | 23250132 | SAMROT MANDAVI | Male / ST | DS / 75000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610074922 |

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Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR


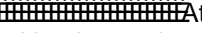

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|------------------------------------|----------|--------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. A./Geography/I | | | | | | | | | | | | | |
| 56 | 23109546 | SANJANA UIKEY | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 50354806550 |
| 57 | 23158475 | SHIVRAJ DHURVE | Male / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 36055891892 |
| 58 | 23213582 | VEENA | Female / ST | HS / 70000 | 9 | 570.00 | 5130.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 6190.00 | 012610074540 |
| Course - B. Com./Commerce/I | | | | | | | | | | | | | |
| 59 | 23284225 | AMIT KUMAR JADE | Male / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59093781918 |
| 60 | 23114887 | DILIP KUMAR GHAVDE | Male / ST | DS / 60000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610071392 |
| 61 | 23284515 | MOHIT KUMAR JADE | Male / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59093781850 |
| 62 | 23262101 | RAHUL SHAH | Male / ST | DS / 60000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610074966 |
| 63 | 23230486 | SARASHWATI | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075900 |
| Course - B. Sc./Botany/I | | | | | | | | | | | | | |
| 64 | 23200580 | ANESHWARI KORETI | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075198 |
| 65 | 23117808 | BIRURAM NETAM | Male / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59095347445 |
| 66 | 23206490 | DAMESHVAR BHUARYA | Male / ST | DS / 55000 | 10 | 300.00 | 3000.00 | 0.00 | 115.00 | 1060.00 | 1175.00 | 4175.00 | 59082992252 |
| 67 | 23198944 | DEVENDRA KUMAR | Male / ST | DS / 55000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610077177 |

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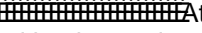

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

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|---------------------------------|----------|------------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Botany/I | | | | | | | | | | | | | |
| 68 | 23148690 | DEVIKA MARKAM | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075926 |
| 69 | 23231079 | DIVESHWARI RAVTE | Female / ST | DS / 45000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77049361539 |
| 70 | 23297764 | JITENDRA KUMAR | Male / ST | DS / 60000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 7304665019 |
| 71 | 23158085 | MANESHWARI | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075879 |
| 72 | 23118746 | MAYA RAM USARE | Male / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075600 |
| 73 | 23200647 | MEENU TULAVI | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 50353875661 |
| 74 | 23223685 | MITHALESH KUMAR SAHARE | Male / ST | DS / 93000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 35893979032 |
| 75 | 23248053 | MUKESH BHANDARI | Male / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77048714985 |
| 76 | 23319762 | PRITHI POTARI | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610083011 |
| 77 | 23232257 | PUNESHWARI | Female / ST | DS / 55000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77049361743 |
| 78 | 23211258 | RAJJULA | Female / ST | DS / 60000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 77049699181 |
| 79 | 23113997 | RANI KORETI | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075134 |
| 80 | 23237651 | REENA KUMARI BHUARY | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59075573262 |
| 81 | 23224456 | SHAHIL KUMAR | Male / ST | DS / 101000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 35129544323 |

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Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

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|----------------------------------|----------|-----------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Botany/I | | | | | | | | | | | | | |
| 82 | 23157482 | SHIVANI POTAI | Female / ST | HS / 80000 | 10 | 570.00 | 5700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 6760.00 | 59095257222 |
| Course - B. Sc./Maths/I | | | | | | | | | | | | | |
| 83 | 23159855 | SANJANA KODOPI | Female / ST | DS / 80000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610074411 |
| 84 | 23012056 | TAMESHWAR BADHAI | Male / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 011810014281 |
| Course - B. Sc./Science/I | | | | | | | | | | | | | |
| 85 | 23239722 | AKASH KUMAR | Male / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77048731412 |
| 86 | 23212766 | DEEPSRI CHURENDRA | Female / ST | DS / 55000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075160 |
| 87 | 23141749 | DEVIKA | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610076577 |
| 88 | 23129473 | DILESHWARI | Female / ST | HS / 65000 | 10 | 570.00 | 5700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 6760.00 | 012610074907 |
| 89 | 23157059 | DIVYA | Female / ST | DS / 90000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 59092892405 |
| 90 | 23219310 | DOMESHWARI TARAM | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 7389001700028957 |
| 91 | 23123298 | HARSHAVARDHANA SALAME | Female / ST | HS / 70000 | 10 | 570.00 | 5700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 6760.00 | 77049626859 |
| 92 | 23117454 | HILESHWARI | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77048731604 |
| 93 | 23002101 | IMESHWARI | Female / ST | DS / 80000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 77049355548 |

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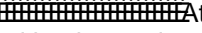

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|----------------------------------|----------|--------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Science/I | | | | | | | | | | | | | |
| 94 | 23161694 | INDESHWARI DHRUVE | Female / ST | DS / 60000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3460.00 | 012610074794 |
| 95 | 23160771 | JYOTI | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075865 |
| 96 | 23250286 | JYOTI | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075142 |
| 97 | 23117475 | KAMNI SALAME | Female / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075157 |
| 98 | 23116666 | KANCHAN | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075153 |
| 99 | 23161070 | LIKESH KUMAR | Male / ST | DS / 70000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610075028 |
| 100 | 23106397 | LINA | Female / ST | DS / 70000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77049726150 |
| 101 | 23141821 | MANISHA | Female / ST | DS / 50000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 59092892303 |
| 102 | 23216181 | MANJUSHA SAHARA | Female / ST | DS / 45000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610067552 |
| 103 | 23022076 | MONIKA | Female / ST | HS / 60000 | 10 | 570.00 | 5700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 6760.00 | 012610074901 |
| 104 | 23085801 | NAIN KUMARI | Female / ST | DS / 80000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610075589 |
| 105 | 23118194 | NILESH KUMAR KAMRO | Male / ST | HS / 50000 | 11 | 570.00 | 6270.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 7330.00 | 59094767856 |
| 106 | 23115977 | OMPRAKASH | Male / ST | DS / 45000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59093937366 |
| 107 | 23156319 | PREETI | Female / ST | HS / 50000 | 10 | 570.00 | 5700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 6760.00 | 012610074941 |

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 :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|----------------------------------|----------|--------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Science/I | | | | | | | | | | | | | |
| 108 | 23085380 | PRITI CHURENDRA | Female / ST | DS / 73000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 35893278301 |
| 109 | 23155463 | PUSHPA PRADHAN | Female / ST | DS / 50000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 59092892110 |
| 110 | 23143703 | REKHA | Female / ST | HS / 60000 | 11 | 570.00 | 6270.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 7330.00 | 012610076796 |
| 111 | 23086778 | REVATI | Female / ST | DS / 80000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075593 |
| 112 | 23129808 | SANDEEP | Male / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075859 |
| 113 | 23154850 | SATVANTIN TULAVI | Female / ST | DS / 90000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610075895 |
| 114 | 23117895 | SIMPA KUMARI TEKAM | Female / ST | DS / 60000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 77048731659 |
| 115 | 23296981 | SUMAN JURESIYA | Female / ST | DS / 60000 | 9 | 300.00 | 2700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3760.00 | 2678000100113957 |
| 116 | 23093244 | SUNILA | Female / ST | DS / 81000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 42311501649 |
| 117 | 23114159 | SUNILA MARKAM | Female / ST | HS / 70000 | 10 | 570.00 | 5700.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 6760.00 | 59095136513 |
| 118 | 23113122 | SUNITA | Female / ST | DS / 90000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 59097211047 |
| 119 | 23280243 | SURYAKANT | Male / ST | DS / 60000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 77048731558 |
| 120 | 23160881 | TAMESHWAR CHORIYA | Male / ST | DS / 60000 | 8 | 300.00 | 2400.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 3460.00 | 59096032308 |
| 121 | 23056241 | VANDANA | Female / ST | DS / 50000 | 10 | 300.00 | 3000.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4060.00 | 012610074356 |

Declaration :

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

Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-----------------------------------|----------|-------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Science/I | | | | | | | | | | | | | |
| 122 | 23140293 | YONIKA | Female / ST | DS / 90000 | 11 | 300.00 | 3300.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4360.00 | 012610075176 |
| Course - M. A./English/I | | | | | | | | | | | | | |
| 123 | 23053688 | ANAR SALAME | Female / ST | DS / 45000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 77070144563 |
| 124 | 23050424 | GARIMA MANDAVI | Female / ST | DS / 80000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59091636087 |
| 125 | 23203194 | JAGESHWARI | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59075645413 |
| 126 | 23020418 | TARUNI PISDA | Female / ST | DS / 51000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59070772783 |
| 127 | 23202442 | USHA | Female / ST | DS / 55000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59095470819 |
| Course - M. A./Geography/I | | | | | | | | | | | | | |
| 128 | 23078369 | HEMLATA | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 77045124831 |
| 129 | 23148057 | NARAD KUMAR | Male / ST | HS / 60000 | 10 | 820.00 | 8200.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 9465.00 | 50347986018 |
| 130 | 23111480 | SANTRI DARRO | Female / ST | DS / 90000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59051300202 |
| 131 | 23117399 | UMESHWARI KOWACHI | Female / ST | DS / 40000 | 9 | 530.00 | 4770.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6035.00 | 87420100017265 |
| 132 | 23156971 | VED KUMARI | Female / ST | DS / 80000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59078284687 |

Declaration :

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

Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR


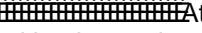

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--------------------------------------|----------|----------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. A./Hindi/I | | | | | | | | | | | | | |
| 133 | 23058633 | CHITRAKALA | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 50297076783 |
| 134 | 23054152 | DUMESHWARI KUNJAM | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 77095214580 |
| 135 | 23131738 | LILSAY | Male / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59074094292 |
| 136 | 23081674 | NEELIMA | Female / ST | DS / 50000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 012610075594 |
| 137 | 23277886 | NIRMAL SINGH KUNJAM | Male / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 012610077669 |
| 138 | 23054685 | NITESHVARI | Female / ST | DS / 55000 | 9 | 530.00 | 4770.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6035.00 | 50320268098 |
| 139 | 23135812 | RINA PISDHA | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 50331656770 |
| 140 | 23112390 | RITU | Female / ST | DS / 80000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 012610056577 |
| 141 | 23159604 | TAMESHVARI BHUAARYA | Female / ST | DS / 100000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 50287019546 |
| Course - M. A./Pol. Science/I | | | | | | | | | | | | | |
| 142 | 23116977 | BHAVANA SHAH MANDAVI | Female / ST | DS / 65000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59094574740 |
| 143 | 23110610 | LOMESH KUMAR | Male / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 35824032482 |
| 144 | 23263071 | RAJESH KUMAR | Male / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 7249988008 |
| 145 | 23164420 | SHASHI MANDAVI | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59084517003 |

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR


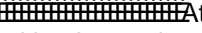

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Fresh

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Month ly Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--------------------------------------|----------|------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. A./Pol. Science/I | | | | | | | | | | | | | |
| 146 | 23076436 | TEMAN LAL | Male / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 77048673152 |
| Course - M. A./Sociology/I | | | | | | | | | | | | | |
| 147 | 23046288 | JAYANTI CHORIYA | Female / ST | DS / 70000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59075314967 |
| 148 | 23148938 | LAKSHMI | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59088889624 |
| 149 | 23084713 | MITHUN KUMAR | Male / ST | DS / 48000 | 9 | 530.00 | 4770.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6035.00 | 87420100012908 |
| 150 | 23001972 | PURNIMA BOGA | Female / ST | DS / 70000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 012610075318 |
| Course - M. Com./Commerce/I | | | | | | | | | | | | | |
| 151 | 23135609 | ANESHWARI | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 50313405717 |
| 152 | 23008242 | MANKI GHAWDE | Female / ST | DS / 50000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59122773827 |
| 153 | 23081658 | MANSI MANDAVI | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59071928223 |
| 154 | 23141999 | PREMSINGH PURAME | Male / ST | HS / 60000 | 10 | 820.00 | 8200.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 9465.00 | 59079868093 |
| 155 | 23113937 | RESHMI ANDHARE | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59074143377 |
| 156 | 23007741 | SANKI GHAWDE | Female / ST | DS / 50000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59045258167 |
| 157 | 23137476 | SURENDRI BHUARYA | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 77048673129 |

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/F/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

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 Amoun t | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|------------------------------------|----------|-------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|------------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. Com./Commerce/I | | | | | | | | | | | | | |
| 158 | 23114604 | UGESHWARI ANDHARE | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 59074143424 |
| 159 | 23317174 | VIKASH KUMAR | Male / ST | DS / 45000 | 9 | 530.00 | 4770.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 6161.00 | 337101000008633 |
| 160 | 23081349 | YAMUNA CHORIYA | Female / ST | DS / 60000 | 10 | 530.00 | 5300.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 6565.00 | 50287868807 |
| TOTAL | | | | | | | 604620.00 | 0.00 | 241.00 | 177390.00 | 177631.00 | 782251.00 | |

Declaration :

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

Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------------------------------|----------|---------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. A./Arts/II | | | | | | | | | | | | | |
| 1 | 23145603 | BHANESHVARI PIRAME | Female / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77039532644 |
| 2 | 23113105 | BHOLA RAM | Male / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59079641345 |
| 3 | 23111324 | CHITRAKHAN RAVATE | Male / ST | DS / 40000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59082992229 |
| 4 | 23214670 | DINA BHUARY | Female / ST | DS / 55000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77049327156 |
| 5 | 23056996 | DINESH KUMAR KORETI | Male / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59078284019 |
| 6 | 23024039 | GAJENDRA GHUARYE | Male / ST | DS / 55000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59073826900 |
| 7 | 23181152 | KRISHMA PATEL | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59069912126 |
| 8 | 23189546 | MALTI USHARE | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59092956302 |
| 9 | 23095847 | PRAKASH | Male / ST | HS / 70000 | 12 | 570.00 | 6840.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 7900.00 | 012610076495 |
| 10 | 23112058 | RAMESHWAR BHANDARI | Male / ST | DS / 70000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59095819635 |
| 11 | 23113217 | RAMSINGH | Male / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 012610074769 |
| 12 | 23120196 | RANJANA MALIYA | Female / ST | DS / 65000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59092892370 |
| 13 | 23209922 | RAVITA | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77045317062 |
| 14 | 23160111 | RESHMA KORRAM | Female / ST | DS / 75000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59094739828 |

Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--------------------------------|----------|-----------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. A./Arts/II | | | | | | | | | | | | | |
| 15 | 23024322 | SATISH KUMAR | Male / ST | DS / 40000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 2678001700197251 |
| 16 | 23164214 | TAMESHWAR KUMAR TARAM | Male / ST | DS / 80000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59074144100 |
| 17 | 23283151 | VIKASH KUMAR DUGGA | Male / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77048731398 |
| Course - B. A./Arts/III | | | | | | | | | | | | | |
| 18 | 23177316 | ASHWANI TEKAM | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77036305499 |
| 19 | 23071700 | BHAMIKA GAVARNA | Female / ST | DS / 45000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 50336187075 |
| 20 | 23093712 | BHANUPRIYA MANDAVI | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 50294330938 |
| 21 | 23098741 | DILESHWAR | Male / ST | DS / 85000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 37267487803 |
| 22 | 23017394 | JAYSHRI HIDKO | Female / ST | DS / 90000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 7100002232 |
| 23 | 23094805 | KAVITA MANDAVI | Female / ST | HS / 50000 | 12 | 570.00 | 6840.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 7900.00 | 012610074692 |
| 24 | 23145731 | LIMESHWARI | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77049385539 |
| 25 | 23145604 | PAVITA | Female / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77044421110 |
| 26 | 23133517 | RANU THOPPA | Female / ST | DS / 95000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 2678001500028751 |
| 27 | 23252104 | RAVINA | Female / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77049725894 |

Declaration :

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Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------------------------------------|----------|---------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. A./Arts/III | | | | | | | | | | | | | |
| 28 | 23109013 | RENUKA | Female / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59084557636 |
| Course - B. A./Geography/II | | | | | | | | | | | | | |
| 29 | 23158885 | BINDU BHAGAT | Female / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59080912200 |
| 30 | 23057950 | SATISH KUMAR | Male / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59074144097 |
| 31 | 23262410 | UMA BHARTI | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 012610064489 |
| Course - B. A./Geography/III | | | | | | | | | | | | | |
| 32 | 23210814 | CHELESHWARI GHUARYE | Female / ST | DS / 45000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59072477743 |
| 33 | 23164993 | DIVYA KORETI | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59095938506 |
| 34 | 23239458 | LINA KUMARI | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77036634718 |
| 35 | 23154680 | MANDAKINI CHORPAL | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 2678001500032888 |
| 36 | 23096358 | MANURAM PURAME | Male / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59097374986 |
| 37 | 23153571 | SAVITHA | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 012610064924 |
| 38 | 23181972 | VIKAS KUMAR | Male / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 35957685894 |

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Date:

Name (Capital Letters) :

Sanction No : S/R/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR


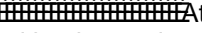

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Month ly Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|--------------------------------------|----------|---------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Com./Commerce/II | | | | | | | | | | | | | |
| 39 | 23195786 | AVATH KUMAR GOORYA | Male / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77040637825 |
| 40 | 23075940 | CHURAMAN | Male / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 012610056795 |
| Course - B. Com./Commerce/III | | | | | | | | | | | | | |
| 41 | 23125119 | CHANDKUMARI | Female / ST | DS / 40000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59094395808 |
| 42 | 23200463 | DAMINI DARRO | Female / ST | DS / 55000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77049270107 |
| 43 | 23160036 | LOMAN SINGH | Male / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59074947639 |
| 44 | 23163287 | PARMESHWAR | Male / ST | DS / 55000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77040638228 |
| 45 | 23088154 | PRATIMA | Female / ST | DS / 75000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59074143322 |
| 46 | 23203777 | RATNI | Female / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77049361017 |
| Course - B. Sc./Botany/II | | | | | | | | | | | | | |
| 47 | 23289373 | DEEPTI | Female / ST | DS / 75000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59092892325 |
| 48 | 23154639 | GIRJA BHUARYA | Female / ST | DS / 70000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77048273303 |
| 49 | 23179860 | HASINA PURAME | Female / ST | DS / 95000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 012610075005 |
| 50 | 23114699 | JHAMIT KUMAR BADHAI | Male / ST | DS / 65000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 35129544174 |

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Sanction No : S/R/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR




Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-----------------------------------|----------|-----------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Botany/II | | | | | | | | | | | | | |
| 51 | 23141014 | KESHRI JAMADE | Female / ST | DS / 45000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59092892530 |
| 52 | 23276593 | RISHBHDEV | Male / ST | DS / 65000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59192466542 |
| 53 | 23141325 | ROSHNI BHUARY | Female / ST | DS / 65000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59092892358 |
| 54 | 23016737 | SEEMA HIDKO | Female / ST | DS / 90000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59074947005 |
| Course - B. Sc./Botany/III | | | | | | | | | | | | | |
| 55 | 23180096 | CHAMKESWARI PURAME | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 012610075002 |
| 56 | 23155267 | DEEPIKA TEKAM | Female / ST | DS / 45000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59083008846 |
| 57 | 23139215 | DIPIKA PATEL | Female / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77049385551 |
| 58 | 23152714 | NUTAN KUMAR GOARYA | Male / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 012610074934 |
| 59 | 23296799 | SADHANA NAYAK | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59097375016 |
| 60 | 23147728 | SHANKAR | Male / ST | HS / 50000 | 12 | 570.00 | 6840.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 7900.00 | 012610074981 |
| Course - B. Sc./Maths/II | | | | | | | | | | | | | |
| 61 | 23118059 | ARUN KUMAR ACHLA | Male / ST | DS / 55000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 012610064466 |
| 62 | 23275435 | NAROTTAM KUMAR USHARE | Male / ST | DS / 55000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77048719326 |

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Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR




Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-----------------------------------|----------|--------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Maths/II | | | | | | | | | | | | | |
| 63 | 23085637 | RENUKA | Female / ST | DS / 70000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59078283945 |
| 64 | 23276497 | RUPESH KUMAR HIDKO | Male / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77048273494 |
| 65 | 23165351 | SANJAY KUMAR | Male / ST | DS / 45000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 50375677370 |
| Course - B. Sc./Maths/III | | | | | | | | | | | | | |
| 66 | 23066376 | KHUMESH KUMAR | Male / ST | DS / 55000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 012610074557 |
| Course - B. Sc./Science/II | | | | | | | | | | | | | |
| 67 | 23289161 | CHARULATA | Female / ST | DS / 40000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59095727211 |
| 68 | 23203957 | GANIMA | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 2678000100114105 |
| 69 | 23158051 | KHEMIN | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59082998775 |
| 70 | 23210081 | KUBER SINGH | Male / ST | DS / 55000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77048715333 |
| 71 | 23157129 | LIKESHWARI | Female / ST | DS / 70000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59075573035 |
| 72 | 23016997 | MONIKA MANJHI | Female / ST | DS / 40000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 87420100021879 |
| 73 | 23153825 | NEHA | Female / ST | DS / 40000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59082998639 |
| 74 | 23160858 | PAYAL MANDAVI | Female / ST | DS / 85000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 012610064914 |

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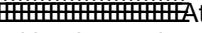

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-----------------------------------|----------|------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Science/II | | | | | | | | | | | | | |
| 75 | 23139477 | PAYAL TEKAM | Female / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59095819545 |
| 76 | 23074716 | PRITI TARME | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59095848475 |
| 77 | 23126834 | RAJESWARI | Female / ST | DS / 70000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59092892347 |
| 78 | 23217699 | RAVINA | Female / ST | DS / 75000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 35205586457 |
| 79 | 23138462 | REKHA | Female / ST | DS / 70000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59078284280 |
| 80 | 23211673 | RENUKA KADIYAM | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 012610064910 |
| 81 | 23178841 | RITU | Female / ST | DS / 100000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59094739668 |
| 82 | 23290170 | SHAMIR MANDAVI | Male / ST | DS / 45000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59095848500 |
| 83 | 23142189 | SHEKHAR | Male / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 36020303448 |
| 84 | 23143016 | SUPRIYA MANDAVI | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59092568706 |
| 85 | 23223370 | TULESHWARI USARE | Female / ST | DS / 45000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77049327098 |
| 86 | 23059971 | YAMINI KAVLIYA | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59095906437 |
| 87 | 23223463 | YASHODA KOTHARI | Female / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77044793133 |

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Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|------------------------------------|----------|---------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Science/III | | | | | | | | | | | | | |
| 88 | 23068952 | ANKUSH KUMAR GHAWDE | Male / ST | DS / 40000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 2678001500031852 |
| 89 | 23118769 | CHANDRAKALA | Female / ST | DS / 35000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59074143479 |
| 90 | 23084874 | CHHABILA GANVARE | Female / ST | DS / 70000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 35129543919 |
| 91 | 23086882 | DEEPTI MANDAVI | Female / ST | DS / 60000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59094739613 |
| 92 | 23139531 | DIPIKA TULAVI | Female / ST | DS / 35000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59073312010 |
| 93 | 23153180 | GEETA | Female / ST | DS / 55000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77048731309 |
| 94 | 23236270 | HITESH KUMAR | Male / ST | DS / 45000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 5441000740 |
| 95 | 23160035 | IMLA NARETI | Female / ST | DS / 75000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 59074100387 |
| 96 | 23096952 | KHILESHWARI RAVTE | Female / ST | DS / 45000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77049725861 |
| 97 | 23061818 | MALIKA ANDHARE | Female / ST | DS / 71000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 34995095227 |
| 98 | 23252829 | PINKI MANDAVI | Female / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 2678001700180297 |
| 99 | 23115730 | PRITI | Female / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77049725792 |
| 100 | 23141608 | ROSHANI | Female / ST | DS / 35000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77048731310 |
| 101 | 23143951 | SURENDRA KUMAR BOGA | Male / ST | DS / 45000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 35328575923 |

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 :

Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|------------------------------------|----------|-------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - B. Sc./Science/III | | | | | | | | | | | | | |
| 102 | 23141918 | TEJASWINI | Female / ST | DS / 50000 | 12 | 300.00 | 3600.00 | 0.00 | 0.00 | 1060.00 | 1060.00 | 4660.00 | 77049725736 |
| Course - M. A./English/II | | | | | | | | | | | | | |
| 103 | 23037836 | DIGESHWARI | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77037122368 |
| 104 | 23116633 | OMPRAKASH | Male / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 50218695506 |
| 105 | 23110583 | PRIYANKA MANDAVI | Female / ST | DS / 40000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77037377350 |
| 106 | 23076961 | SHASHEEKALA RAWTE | Female / ST | DS / 55000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59151579235 |
| 107 | 23081061 | TAKESHWARI USHARE | Female / ST | DS / 65000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 50412994741 |
| 108 | 23155163 | TILAK CHAND KUPAL | Male / ST | DS / 50000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 50450576931 |
| 109 | 23080194 | VANDANA | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 7313778623 |
| Course - M. A./Geography/II | | | | | | | | | | | | | |
| 110 | 23165111 | AASHISH KUMAR | Male / ST | DS / 80000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 34898180259 |
| 111 | 23157625 | AJAY KUMAR KUMETI | Male / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59051299648 |
| 112 | 23052309 | AJITA BARHAI | Female / ST | DS / 45000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59077355209 |
| 113 | 23056403 | ANILA HIDKO | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59077355221 |

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Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|------------------------------------|----------|----------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. A./Geography/II | | | | | | | | | | | | | |
| 114 | 23233934 | ANITA MANDAVI | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59044768702 |
| 115 | 23202956 | FUL KUNVAR KORETI | Female / ST | DS / 70000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59044758206 |
| 116 | 23048417 | JIGYASA | Female / ST | DS / 80000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77037728152 |
| 117 | 23276380 | JYOTI KIRANGE | Female / ST | DS / 45000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 87420100011318 |
| 118 | 23178495 | KAVITA THOPPA | Female / ST | DS / 45000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77036670075 |
| 119 | 23056610 | MINESHWARI | Female / ST | DS / 90000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59077020522 |
| 120 | 23203945 | MUKUNDA KUMAR THAKUR | Male / ST | DS / 55000 | 9 | 530.00 | 4770.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 6161.00 | 77038320073 |
| 121 | 23058906 | NUTAN | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 126.00 | 1265.00 | 1391.00 | 7751.00 | 59068567054 |
| 122 | 23245262 | NUTAN LAL | Male / ST | DS / 45000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77041681321 |
| 123 | 23053307 | PRATIBHA | Female / ST | DS / 50000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59044828130 |
| 124 | 23103538 | PRAVEEN KUMAR DUGGA | Male / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77037728210 |
| 125 | 23215003 | SANTI | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59077355640 |
| 126 | 23249918 | SHANTI UIKE | Female / ST | DS / 50000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 87420100031048 |
| 127 | 23020787 | TALESH KUMAR RAWATE | Male / ST | DS / 70000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59055156140 |

Declaration :

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Signature & Seal of Head of the Sanctioning Authority

Date:

Name (Capital Letters) :

Sanction No : S/R/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Month ly Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|---------------------------------------|----------|-------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. A./Geography/II | | | | | | | | | | | | | |
| 128 | 23279390 | VEENATARAM | Female / ST | DS / 55000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77046473495 |
| Course - M. A./Hindi/II | | | | | | | | | | | | | |
| 129 | 23152914 | DILEEP KUMAR | Male / ST | DS / 80000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 20334679152 |
| 130 | 23241056 | KAILASH KUMAR | Male / ST | DS / 36000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59051299853 |
| 131 | 23118476 | MEENA | Female / ST | DS / 50000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 012610064491 |
| 132 | 23138888 | MUNESHWARI | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59051855212 |
| 133 | 23281965 | NUMIKA PISDA | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59053861675 |
| 134 | 23052885 | SANDHYA SALAME | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59044805372 |
| 135 | 23189949 | SHYAM LATA | Female / ST | DS / 65000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77029511820 |
| 136 | 23137647 | SIRMOTIN KOMRE | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59074094407 |
| 137 | 23047971 | SUCHITA | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77036368461 |
| 138 | 23061055 | TANUJA | Female / ST | DS / 150000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 87420100032467 |
| Course - M. A./Pol. Science/II | | | | | | | | | | | | | |
| 139 | 23227409 | AJAY KUMAR TULAVI | Male / ST | DS / 45000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 50335636216 |

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Sanction No : S/R/2/23/13880024/001



Sanction Date : 07-02-2024

Institute : GOVT. LALSHYAM SHAH COLLEGE, MANPUR

Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amount | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|---------------------------------------|----------|-------------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|--------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. A./Pol. Science/II | | | | | | | | | | | | | |
| 140 | 23137098 | ANITA | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59054998950 |
| 141 | 23057492 | ANJANI | Female / ST | DS / 75000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77077234393 |
| 142 | 23059266 | ANKITA | Female / ST | DS / 50000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 87420100020957 |
| 143 | 23152864 | ASHISH KUMAR | Male / ST | DS / 80000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59051773031 |
| 144 | 23113304 | ASHVANI | Female / ST | DS / 50000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77029511648 |
| 145 | 23205654 | GIRJA RANA | Female / ST | DS / 45000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 87420100013097 |
| 146 | 23011727 | GYAN SINGH GHAWDE | Male / ST | DS / 45000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 50424303886 |
| 147 | 23133522 | MINAKSHI | Female / ST | DS / 50000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77037780677 |
| 148 | 23095505 | RAMNATH PURAME | Male / ST | HS / 80000 | 12 | 820.00 | 9840.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 11105.00 | 59077355538 |
| 149 | 23186339 | SUGAN SINGH NETAM | Male / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59054294160 |
| 150 | 23180258 | SULOCHANA BHUARYA | Female / ST | DS / 50000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 59033925715 |
| Course - M. A./Sociology/II | | | | | | | | | | | | | |
| 151 | 23292864 | KHAGESHWAR BADHAI | Male / ST | DS / 45000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 87420100017323 |
| 152 | 23287383 | MANITA | Female / ST | DS / 70000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 012610075000 |

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Sanction No : S/R/2/23/13880024/001



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Academic Year : 2023-24

Scheme : Post Matric ST Scholarship

Sanction Type : Renewal

| S.No. | App. ID | Student Name | Gender/Cate gory | Hostel/An nual Income | Mon th | Monthl y Rate | Maintenan ce Allowance Total | Disabil ity Amoun t | Tuition Fee | Other Fee | Total Fee | Total Scholarship | Bank Account Number |
|-------------------------------------|----------|---------------|---------------------|-----------------------------|-----------|------------------|---------------------------------------|------------------------------|----------------|-----------|-----------|----------------------|------------------------|
| Course - M. A./Sociology/II | | | | | | | | | | | | | |
| 153 | 23206263 | TUNESHVARI | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77049625404 |
| Course - M. Com./Commerce/II | | | | | | | | | | | | | |
| 154 | 23177030 | BISNATH | Male / ST | DS / 50000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77018806544 |
| 155 | 23187560 | DAMESHWARI | Female / ST | DS / 50000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 87420100018872 |
| 156 | 23234375 | DIPTI MANDAVI | Female / ST | DS / 60000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77017172084 |
| 157 | 23189773 | SUNITA | Female / ST | DS / 50000 | 12 | 530.00 | 6360.00 | 0.00 | 0.00 | 1265.00 | 1265.00 | 7625.00 | 77025543595 |
| TOTAL | | | | | | | 728610.00 | 0.00 | 252.00 | 177695.00 | 177947.00 | 906557.00 | |

Declaration :

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

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