



कार्यालय प्राचार्य  
स्व. डारनबाईतारम शासकीय महाविद्यालय गुरुर

जिला-बालोद, छ.ग, भारत  
(हेमचंद यादवविश्वविद्यालय दुर्ग, छत्तीसगढ़, भारत से संबद्ध)



Ph No : 07749 – 265461

Email : [gururgovernmentcollege@gmail.com](mailto:gururgovernmentcollege@gmail.com)

Website : [gcgurur.org.in](http://gcgurur.org.in)

**Number of Students Benefited by Scholarships and Free ships Provided by  
the Government**

**Session – 2023-2024**

S. No.	Scheme of Scholarship	Number of Students Provided Scholarship	Total Amount Provided	Remark
01	Post Metric SC Scholarship	60	3,10,150	
02	Post Metric ST Scholarship	220	11,90,504	
03	Post Metric OBC Scholarship	460	14,86,115	
04	Other Scholarship	00	00	
05	<b>Total</b>	<b>740</b>	<b>29,86,769</b>	

  
co-ordinator  
I. Q. A. C.  
Govt. College Gurur  
IQAC

  
Principal  
Govt. College Gurur  
Dist. - Balod (C.G.)

Government of Chhattisgarh

Government of Chhattisgarh

Sanction No : SF/2/22/16400012/001

Institution : GOVERNMENT COLLEGE GURUR

Scheme : Post Matric ST Scholarship



Sanction Date : 14-12-2022

Academic Year : 2022-23

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
<b>Course - B. Sc./Science/I</b>													
68	22118427	KUMUDANI	Female / ST	DS / 45000	9	300.00	2700.00	0.00	0.00	1560.00	1560.00	4260.00	12608100006876
69	22246538	NARENDRA KUMAR	Male / ST	DS / 45000	9	300.00	2700.00	0.00	0.00	1560.00	1560.00	4260.00	337001000039147
70	22021032	RENIKA	Female / ST	DS / 95000	9	300.00	2700.00	0.00	0.00	1560.00	1560.00	4260.00	237001000004837
71	22033897	SADHANA	Female / ST	HS / 70000	9	570.00	5130.00	0.00	0.00	1560.00	1560.00	6690.00	25324745402
72	22134473	TEJASWI	Female / ST	DS / 50000	7	300.00	2100.00	0.00	0.00	1560.00	1560.00	3660.00	12608100006044
73	22000788	USHA	Female / ST	HS / 45000	8	570.00	4560.00	0.00	0.00	1560.00	1560.00	6120.00	33991025315
74	22042067	VARUNI SHANDARI	Female / ST	HS / 70000	8	570.00	4560.00	0.00	0.00	1560.00	1560.00	6120.00	121020000214
75	22068919	YAMUNA MANDAVI	Female / ST	HS / 45000	8	570.00	4560.00	0.00	0.00	1560.00	1560.00	6690.00	337001000007930
76	22218236	YUKTA	Female / ST	DS / 35000	8	300.00	2400.00	0.00	0.00	1560.00	1560.00	3960.00	12608100012250
<b>Course - M. A./Geography/I</b>													
77	22087571	DHANESHWARI	Female / ST	DS / 40000	9	530.00	4770.00	0.00	0.00	1745.00	1745.00	6515.00	337001000007094
78	22104172	NERANJAN	Male / ST	DS / 60000	8	530.00	4240.00	0.00	0.00	1745.00	1745.00	5985.00	12600100009804
79	22265808	SANGEETA	Female / ST	DS / 40000	8	530.00	4240.00	0.00	0.00	1745.00	1745.00	5985.00	337001000006986
80	22098743	TULESHWARI KOTHARI	Female / ST	DS / 45000	8	530.00	4240.00	0.00	0.00	1745.00	1745.00	5985.00	126001000028251

Declaration :

Certified that this Sanctioning Authority is affiliated to \_\_\_\_\_ University/Board and is recognized by the Government of India/State Government of \_\_\_\_\_ (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 date it is detected.

Signature of Head of the Sanctioning Authority

Place :

Name (Capital Letters) :

Date :

Government of Chhattisgarh

Sanction No : SF/2/22/16460012/001

Institute : GOVERNMENT COLLEGE GURUR

Scheme : Post Matric ST Scholarship



Sanction Date : 14-12-2022

Academic Year : 2022-23

Sanction Type : Fresh

S.No.	App.ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - M. A./Geography/I</b>													
81	22323275	VINDHIE THAKUR	Female / ST	DS / 45000	8	530.00	4240.00	0.00	0.00	1745.00	1745.00	5885.00	337001000006758
82	22158899	YASMIN	Female / ST	DS / 50000	8	530.00	4240.00	0.00	0.00	1745.00	1745.00	5885.00	337001000007300
<b>Course - M. A./Pol. Science/I</b>													
83	22380449	DHANESHWARI NETAM	Female / ST	DS / 39000	8	530.00	4240.00	0.00	0.00	1745.00	1745.00	5885.00	337001000007297
84	22065470	DHARNA	Female / ST	DS / 50000	8	530.00	4770.00	0.00	0.00	1745.00	1745.00	8515.00	337001000007508
85	22055477	NISHA	Female / ST	DS / 60000	8	530.00	4770.00	0.00	0.00	1745.00	1745.00	8515.00	337001000006152
<b>Course - PGDCA/Computer Application/I</b>													
88	22247133	LUKESHWARI	Female / ST	DS / 60000	8	530.00	4240.00	0.00	0.00	1870.00	1870.00	6110.00	33679861578
87	22322666	MOHESHWARI	Female / ST	DS / 36000	7	530.00	3710.00	0.00	0.00	1870.00	1870.00	5580.00	337001000005418
88	22306893	OMN THAKUR	Female / ST	DS / 60000	7	530.00	3710.00	0.00	0.00	1870.00	1870.00	5580.00	41396667987
89	22285718	SATHILPA	Female / ST	DS / 40000	7	530.00	3710.00	0.00	0.00	1870.00	1870.00	5580.00	128001000005423
90	22329124	TEMANJAL	Male / ST	DS / 70000	7	530.00	3710.00	0.00	0.00	1870.00	1870.00	5580.00	337001000005881
<b>TOTAL</b>							<b>274990.00</b>	<b>0.00</b>	<b>0.00</b>	<b>141775.00</b>	<b>141775.00</b>	<b>416755.00</b>	

59,415

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 granted.

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Government of Chhattisgarh

Sanction No : S/R/2/22/16460012/001

Institute : GOVERNMENT COLLEGE GURUR

Scheme : Post Matric ST Scholarship



Sanction Date : 14-12-2022

Academic Year : 2022-23

Sanction Type : Renewal

S.No.	App.ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/II</b>													
1	22099594	AGESHWAR THAKUR	Male / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100006796
2	22131295	AISHVARYA KUNJAM	Female / ST	HS / 60000	10	570.00	5700.00	0.00	0.00	1530.00	1530.00	7230.00	20270100008567
3	22130220	ANAND KUMAR	Male / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000015320
4	22050573	CHUNIYA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000007776
5	22216023	DEVIKA MANDAVI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	77046827269
6	22278022	DEVSHREE	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100009779
7	22206378	DURGA	Female / ST	DS / 48000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100007384
8	22250514	HEMA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100012226
9	22316009	HITESHWARI	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100007214
10	22055658	KAVITA	Female / ST	DS / 48000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100010895
11	22289084	KHILESHWARI THAKUR	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100008825
12	22167837	KIRAN	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100006305
13	22168631	KU BHARTI	Female / ST	DS / 65000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100011843
14	22218067	KU HEMLATA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000002958

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F = 207 , M =

Government of Chhattisgarh

Sanction No : S/R/22/16460012/001  
 Institute : GOVERNMENT COLLEGE GURUR  
 Scheme : Post Matric ST Scholarship



Sanction Date : 14-12-2022  
 Academic Year : 2022-23  
 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
<b>Course - B. A./Arts/II</b>													
15	22216993	KULESHWARI NETAM	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100006787
16	22120786	KUMARI MAMTA	Female / ST	DS / 100000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	33700100003837
17	22133539	KUSUMLATA	Female / ST	DS / 35000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	20270100007134
18	22251228	KUSUMLATA THAKUR	Female / ST	DS / 35000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100008689
19	22058216	KUSUMLATA THAKUR	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	33700100003838
20	22246715	LAKHANI	Female / ST	HS / 70000	10	570.00	5700.00	0.00	0.00	1530.00	1530.00	7230.00	77047049599
21	22239677	LAXMI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100010939
22	22188381	MANJULATA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000007735
23	22111633	MONIKA MANDAVI	Female / ST	HS / 60000	10	570.00	5700.00	0.00	0.00	1530.00	1530.00	7230.00	12608100011876
24	22312379	NEELAM NAGWANSHI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12600100033217
25	22022815	NEHA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35943368375
26	22249918	OMESHWARI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100011649
27	22255970	OMESHWARI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100008826
28	22199052	OMIKA	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000007852

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 Institute : GOVERNMENT COLLEGE GURUR  
 Scheme : Post Matric ST Scholarship



Sanction Date : 14-12-2022  
 Academic Year : 2022-23  
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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/II</b>													
29	22098930	PRITI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35949368308
30	22130723	PRIYANKA USENDI	Female / ST	HS / 35000	10	570.00	5700.00	0.00	0.00	1530.00	1530.00	7230.00	20270100008585
31	22134321	RUBI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000002476
32	22050626	RUPESHWARI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000007780
33	22316495	SANGEETA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100006855
34	22207586	SANJANA THAKUR	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100009125
35	22021631	SAVITA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35949368273
36	22274090	SONIYA	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000002501
37	22188639	SUNITA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12600100028375
38	22013205	TANU KOSAMA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35949368079
39	22234967	UMA	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000015179
40	22207008	YAMINI KUMARI TEKAM	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100008807
<b>Course - B. A./Arts/III</b>													
41	22296925	AMEESHA	Female / ST	DS / 80000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	20278100005439

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Institute : GOVERNMENT COLLEGE GURUR

Scheme : Post Matric ST Scholarship



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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/III</b>													
42	22213964	ANJU	Female / ST	HS / 50000	10	570.00	5700.00	0.00	0.00	1530.00	1530.00	7230.00	35925205374
43	22268354	BEER SINGH	Male / ST	DS / 30000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100004190
44	22068060	BHUMIKA	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100011913
45	22251264	BINDESHWARI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100012027
46	22272222	CHHAYA MANDAVI	Female / ST	HS / 50000	10	570.00	5700.00	0.00	0.00	1530.00	1530.00	7230.00	12608100009788
47	22303218	DAMINI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	34963666337
48	22172539	DEVIKA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100006281
49	22235113	DHANESHWARI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35895306064
50	22233868	DIKESH	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100008949
51	22158000	DINESHWRI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	33700100007924
52	22155817	DOMESHWARI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	33700100007932
53	22191840	DURGESHWARI	Female / ST	DS / 65000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35171351813
54	22151845	GAJENDRA KUNJAM	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100016153
55	22220302	GAMNI	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100006290

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<b>Course - B. A./Arts/III</b>													
56	22093710	GEETA THAKUR	Female / ST	DS / 35000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100007816
57	22098154	HUMESH KUMAR	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	33700100007782
58	22235813	ISHA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35701379015
59	22232943	JAYA	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100006280
60	22173994	JITESHWARI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100006834
61	22175998	KAMINI	Female / ST	HS / 50000	10	570.00	5700.00	0.00	0.00	1530.00	1530.00	7230.00	34763209355
62	22245700	KHILSHWARI THAKUR	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35930720341
63	22208208	KU DIVYA	Female / ST	HS / 80000	10	570.00	5700.00	0.00	0.00	1530.00	1530.00	7230.00	34796191450
64	22264464	KUMARI CHUNESHWARI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35737707229
65	22105640	KUMARI NILIMA THAKUR	Female / ST	DS / 30000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100007975
66	22229689	LILESHWARI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35895305935
67	22235821	LILESHWARI RAWTE	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35701379004
68	22120721	LUKESHWARI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35895305924
69	22247204	MANISHA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35895306122

Declaration :

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

Place :

Date :

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



Government of Chhattisgarh

Sanction No : S/R/22/16460012/001

Institute : GOVERNMENT COLLEGE GURUR

Scheme : Post Matric ST Scholarship



Sanction Date : 14-12-2022

Academic Year : 2022-23

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
<b>Course - B. A./Arts/III</b>													
70	22032096	MENKA THAKUR	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	35933903627
71	22030416	NIKHIL KUMAR SURYWANSHI	Male / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100009539
72	22246491	OMSHASHI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000014568
73	22256565	PEMIN NETAM	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000007068
74	22024531	PUSHPA	Female / ST	DS / 38000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000007296
75	22022024	RITIKA	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	50291415169
76	22160568	SHASHIKANT	Male / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100011722
77	22160517	SONAM	Female / ST	DS / 65000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000006622
78	22157865	TEJESHWAR PRASAD	Male / ST	DS / 35000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	39813368194
79	22100748	THALENDRA KUMAR	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100019135
80	22211993	TULESHWARI	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	34753250951
81	22289864	VARSHA	Female / ST	DS / 35000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000007790
82	22178595	VENU KUMARI THAKUR	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	337001000007849
83	22178919	VIJAY KUMAR	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	34712458585

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Government of Chhattisgarh

Sanction No : S/R/22/16460012/001

Institute : GOVERNMENT COLLEGE GURUR

Scheme : Post Matric ST Scholarship



Sanction Date : 14-12-2022

Academic Year : 2022-23

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
<b>Course - B. A./Arts/III</b>													
84	22286579	VIKAS KUMAR	Male / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12608100004015
85	22206473	YAMINI	Female / ST	HS / 60000	10	570.00	5700.00	0.00	0.00	1530.00	1530.00	7230.00	3508784281
86	22099087	YOGITA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1530.00	1530.00	4530.00	12600100028253
<b>Course - B. Com/Commerce/II</b>													
87	22150566	CHANDRASHEKHAR	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	12608100010650
88	22269843	DAMESH	Male / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	12608100010166
89	22208601	DOMENDRA SINGH GANGRALE	Male / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	12608100011798
90	22275229	GOUTAM KUMAR MANDAVI	Male / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	12608100006658
91	22229640	HEMPUSHPA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	337001000014211
92	22219297	KARAN KISHOR	Male / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	12608100005755
93	22118891	NAMRATA	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	337001000015182
94	22135367	TULESHWARI RAWTE	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	337001000003849
<b>Course - B. Com/Commerce/III</b>													
95	22099890	BHARAT LAL	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	337001000015377

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Government of Chhattisgarh

Sanction No : S/R/22/16460012/001

Institute : GOVERNMENT COLLEGE GURUR

Scheme : Post Matric ST Scholarship



Sanction Date : 14-12-2022

Academic Year : 2022-23

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. Com/Commerce/III</b>													
96	22201527	BHUMIKA KATLAM	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	12608100004272
97	22024813	FANISHA	Female / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	337001000007925
98	22045677	KRITIKA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	12608100006295
99	22320698	MOHAN LAL	Male / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	35093787678
100	22135686	SURESH KUMAR SORI	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	337001000015406
101	22078395	TIKESHWARI	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	12608100003989
102	22183940	VEENA THAKUR	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	35857988868
103	22191908	VINA	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1510.00	1510.00	4510.00	12600100032540
<b>Course - B. Sc./Maths/II</b>													
104	22176261	GAUKARAN SINGH	Male / ST	DS / 75000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	35957803749
105	22048961	JYOTI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100006817
106	22111235	KAVITA	Female / ST	HS / 75000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	35924745435
107	22200313	KU SARSWATI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100011300
108	22131647	KURNTI PYARELAL KOMARE	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	20270100007133

Declaration :

Certified that this Sanctioning Authority is affiliated to M.I.P-14 University/Board and is recognized by the Government of India/State Government of Chhattisgarh. 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.

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Date :

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 Govt. College Gurur  
 District Head of the Sanctioning Authority  
 Name (Capital Letters) :



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Government of Chhattisgarh

Sanction No : S/R/22/16460012/001

Institute : GOVERNMENT COLLEGE GURUR

Scheme : Post Matric ST Scholarship



Sanction Date : 14-12-2022

Academic Year : 2022-23

Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. Sc./Maths/II</b>													
109	22088890	PADMA RAVTE	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	36013087335
110	22183396	PRIVANKA SALAM	Female / ST	HS / 60000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	35273392869
111	22122302	ROHINEEKA	Female / ST	DS / 35000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100011365
112	22277308	SANDEEP KUMAR	Male / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	20270100008544
<b>Course - B. Sc./Maths/III</b>													
113	22030916	KUMESH KUMAR	Male / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	20270100007095
114	22039921	RAHUL KUMAR	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100008738
115	22153092	VARSHARANI	Female / ST	DS / 35000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	337001000007751
<b>Course - B. Sc./Science/II</b>													
116	22100078	AARTI	Female / ST	HS / 60000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	35093787317
117	22193161	ANEESHA	Female / ST	DS / 80000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100010103
118	22302874	BHARTI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	33700100003985
119	22239498	DHANESHWAR KLIMAR	Male / ST	DS / 80000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	20278100005464
120	22202819	GHANSHYAM	Male / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100011275

Declaration :

Certified that this Sanctioning Authority is affiliated to F-7 M-5 University/Board and is recognized by the Government of India/State Government of Chhattisgarh. 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.

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 District Head of the Sanctioning Authority  
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Government of Chhattisgarh

Sanction No : S/R/2/22/16460012/001  
 Institute : GOVERNMENT COLLEGE GURUR  
 Scheme : Post Matric ST Scholarship



Sanction Date : 14-12-2022  
 Academic Year : 2022-23  
 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
<b>Course - B. Sc./Science/II</b>													
121	22131987	INDU MANDAVI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100006830
122	22305284	KRITIKA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	337001000004702
123	22285623	KU GANGA	Female / ST	HS / 45000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	20270100007392
124	22102600	KU.POOJA	Female / ST	HS / 60000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	77047892881
125	22153323	KUMARI SANJANA	Female / ST	HS / 60000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	20270100008540
126	22027063	MANJU	Female / ST	DS / 43000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	10030110055434
127	22303345	MONIKA	Female / ST	DS / 35000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	337001000002541
128	22024624	NEHA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	337001000004885
129	22119694	PUSHPALATA NETAM	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	337001000013540
130	22204508	RANJNA	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	202781000005457
131	22212781	RENUKA	Female / ST	HS / 80000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	36975937091
132	22193065	RIKESHWARI MANDAVI	Female / ST	HS / 60000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	50356536986
133	22311448	SAHIL KUMAR	Male / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	337001000003842
134	22137836	SARASVATI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	337001000003842

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Government of Chhattisgarh

Sanction No : S/R/2/22/16460012/001  
 Institute : GOVERNMENT COLLEGE GURUR  
 Scheme : Post Matric ST Scholarship



Sanction Date : 14-12-2022  
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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. Sc./Science/II</b>													
135	22272183	TAMIN	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	35805337588
136	22186264	THANESHWARI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	77047263125
137	22188296	VEENA	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100011191
<b>Course - B. Sc./Science/III</b>													
138	22191470	ANJULATA THAKUR	Female / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100006816
139	22203400	BHUMIKA THAKUR	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	35330720454
140	22028355	DEEPIKA SAHARA	Female / ST	DS / 55000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	36023945418
141	22204935	DHALESHWARI	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100009873
142	22020615	DIKSHA	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	87060100001192
143	22205968	GAMINI	Female / ST	DS / 40000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100010937
144	22212097	GARIMA	Female / ST	HS / 70000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	34963668562
145	22228399	JITESH KUMAR	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100017726
146	22285486	KAMLESH	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100009354
147	22206539	LALIMA KUMARI	Female / ST	DS / 38000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	337001000002891

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Government of Chhattisgarh

Sanction No : S/R/2/22/16460012/001

Institute : GOVERNMENT COLLEGE GURUR

Scheme : Post Matric ST Scholarship



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<b>Course - B. Sc./Science/III</b>													
148	22284077	NEETU	Female / ST	HS / 60000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	77045018288
149	22194369	NOMESH KUMAR	Male / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100019429
150	22105778	PRANJALI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	20270100008689
151	22117896	RASHMI	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	77081925773
152	22150288	RENUKA	Female / ST	DS / 45000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	337001000001910
153	22149309	SHAANTI	Female / ST	DS / 60000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	337001000007763
154	22191491	TEJ KUMARI KOHRAM	Female / ST	HS / 35000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	12608100007323
155	22192325	TRAVINA	Female / ST	HS / 70000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	77047232357
156	22193400	VENUKA	Female / ST	HS / 35000	10	570.00	5700.00	0.00	0.00	1560.00	1560.00	7260.00	35729238214
157	22173497	VIKAS KUMAR NAGAVNSHI	Male / ST	DS / 70000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	337001000007861
158	22253670	VINAY KUMAR KOPARE	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	77040638477
159	22235829	YOGESH KUMAR	Male / ST	DS / 50000	10	300.00	3000.00	0.00	0.00	1560.00	1560.00	4560.00	12608100009792
<b>Course - M. A./Geography/II</b>													
160	22312523	KEJU RAM	Male / ST	DS / 45000	10	530.00	5300.00	0.00	0.00	1745.00	1745.00	7045.00	12600100022408

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 if is detected.

Place :

Date :

Govt. College Gurur  
Distt. Baloda Bazar  
Signature & Seal of Head of the Sanctioning Authority  
Name (Capital Letters) :

This Sanction is generated by Scholarship Portal. Printed on 14/12/2022

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Government of Chhattisgarh

Sanction No : S/R/2/22/16460012/001

Institute : GOVERNMENT COLLEGE GURUR

Scheme : Post Matric ST Scholarship



Sanction Date : 14-12-2022

Academic Year : 2022-23

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
<b>Course - M. A./Geography/II</b>													
161	22098434	LEENA NAYAK	Female / ST	DS / 50000	10	530.00	5300.00	0.00	0.00	1745.00	1745.00	7045.00	77012411144
162	22038974	NOMIKA	Female / ST	DS / 50000	10	530.00	5300.00	0.00	0.00	1745.00	1745.00	7045.00	12600100020866
163	22264025	TULESHWARI	Female / ST	DS / 35000	10	530.00	5300.00	0.00	0.00	1745.00	1745.00	7045.00	33768260224
<b>Course - M. A./Pol. Science/II</b>													
164	22208997	CHETNA MANDAVI	Female / ST	DS / 40000	10	530.00	5300.00	0.00	0.00	1745.00	1745.00	7045.00	20270100006849
165	22200321	HEMA	Female / ST	DS / 80000	10	530.00	5300.00	0.00	0.00	1745.00	1745.00	7045.00	337001000006441
166	22246300	KAMANI	Female / ST	DS / 60000	10	530.00	5300.00	0.00	0.00	1745.00	1745.00	7045.00	12600100021132
167	22089173	KAMLA	Female / ST	DS / 45000	10	530.00	5300.00	0.00	0.00	1745.00	1745.00	7045.00	20270100006900
168	22169687	KHOMESHWARI	Female / ST	DS / 50000	10	530.00	5300.00	0.00	0.00	1745.00	1745.00	7045.00	12600100017588
169	22036852	NANDINI	Female / ST	DS / 60000	10	530.00	5300.00	0.00	0.00	1745.00	1745.00	7045.00	12600100020865
170	22207285	TULSI RANI	Female / ST	DS / 60000	10	530.00	5300.00	0.00	0.00	1745.00	1745.00	7045.00	337001000005382
171	22075591	VIDYA	Female / ST	DS / 35000	10	530.00	5300.00	0.00	0.00	1745.00	1745.00	7045.00	38751006960
<b>TOTAL</b>							600000.00	0.00	0.00	265550.00	265550.00	865550.00	

Declaration :

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

Place :

Date :

Govt. College Gurur  
Distt. Baloda Bazar  
Signature & Seal of Head of the Sanctioning Authority  
Name (Capital Letters) :

This Sanction is generated by Scholarship Portal. Printed on 14/12/2022

Page 13 of 13

Sanction No : SR/3/22/16460012/001  
 Institute : GOVERNMENT COLLEGE GURUR  
 Scheme : Post Matric OBC Scholarship



Sanction Date : 15-05-2023  
 Academic Year : 2022-23  
 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
<b>Course - B. A./Arts/II</b>													
1	22211185	ANJU SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000004870
2	22245250	BHAVESH KUMAR	Male / OBC	DS / 37000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	126081000005936
3	22153135	BHUMIKA SAHU	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000004872
4	22214013	BHUNESHWARI NISHAD	Female / OBC	DS / 52000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	77047499402
5	22219889	CHEMENDRA KUMAR	Male / OBC	DS / 95000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	126081000006083
6	22280999	CHHATRAPAL	Male / OBC	DS / 70000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000002971
7	22258299	CHUMPESHWARI	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	126081000006306
8	22042268	DAMINEE	Female / OBC	DS / 38000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	126081000006775
9	22212888	DANESHWAR	Male / OBC	DS / 36000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000007135
10	22225541	DEEPMALA YADAV	Female / OBC	DS / 30000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000004874
11	22280029	DHANANJAY GAJPAL	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100011192
12	22259634	DHANENDRA KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000002831
13	22232871	DIPTI PATEL	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	35971146093
14	22163757	DRON KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000004855

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Place :

Date :

Principal  
 Govt College Gurur  
 District Balod (C.G.)



Sanction No : SR/3/22/16460012/001  
 Institute : GOVERNMENT COLLEGE GURUR  
 Scheme : Post Matric OBC Scholarship



Sanction Date : 15-05-2023  
 Academic Year : 2022-23  
 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
<b>Course - B. A./Arts/II</b>													
15	22227775	GAUTAMI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	77047496547
16	22243415	HEMLATA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000003987
17	22205843	HITESHWARI SINHA	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	35663650808
18	22307799	INDRAJEET TELI	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100007825
19	22311695	INDULATA GAJENDRA	Female / OBC	DS / 36000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	87360100074998
20	22277703	JAGRITI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	77047290386
21	22124428	JASHMIN YADAV	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000004877
22	22067424	JHAMIT	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	77047676971
23	22076911	JITENDRA KUMAR PATEL	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000007838
24	22129011	KAJAL SAHU	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	126081000008666
25	22209760	KAVITA	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000004907
26	22250208	KHUSHBU SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100011622
27	22271328	KULESHWARI SAHU	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100011424
28	22207047	LIKESHWARI	Female / OBC	DS / 80000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000002961

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Place :

Date :

Principal  
 Govt College Gurur  
 District Balod (C.G.)



Government of Chhattisgarh

No : SR/3/22/16460012/001  
 Institute : GOVERNMENT COLLEGE GURUR  
 Scheme : Post Matric OBC Scholarship



Sanction Date : 15-05-2023  
 Academic Year : 2022-23  
 Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/II</b>													
29	22195175	MAHESH KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100011336
30	22199532	MAHESHWAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100009202
31	22200459	MALESH KUMAR SAHU	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100011407
32	22156870	MINAKSHI	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100019417
33	22201809	MITHLESHVARI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100011579
34	22249714	MONIKA SAHU	Female / OBC	DS / 45000	10	85.00	850.00	0.00	115.00	1530.00	1645.00	2345.00	12608100020026
35	22184081	MUKESH KUMAR	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100011312
36	22198225	MUKESH KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100011755
37	22245558	MUKTANAND SAHU	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100006509
38	22226720	NANDANI MALA	Female / OBC	DS / 85000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000004983
39	22279298	NEELAM VISHWAKARMA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000002967
40	22207700	NEETU	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000007909
41	22021620	NEHA SAHU	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000004897
42	22116353	NIRAJ KUMAR SINHA	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000004897

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Signature: *[Signature]*  
 Name: **Govt. Sec of Head of Gurur Sanctioning Authority**  
**Principal Gurur (C.G.)**

Place :  
 Date :

Government of Chhattisgarh

No : SR/3/22/16460012/001  
 Institute : GOVERNMENT COLLEGE GURUR  
 Scheme : Post Matric OBC Scholarship



Sanction Date : 15-05-2023  
 Academic Year : 2022-23  
 Sanction Type : Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/II</b>													
43	22208374	NOMITA	Female / OBC	DS / 47000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100007597
44	22088318	OMESHWAR KENWAT	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100006797
45	22209071	OMIN KUMARI SAHU	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000002474
46	22234548	PRADIP KUMAR SAHU	Male / OBC	DS / 38000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	931510510000278
47	22180700	PRAMOD KUMAR SAHU	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100010961
48	22285239	PRITILATA SAHU	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000004883
49	22087767	RAJHANSH	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100007355
50	22305377	SADHANA KUMARI	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000002533
51	22290647	SIDDHANT KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	40613009590
52	22271832	SUMAN SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000002849
53	22289837	SUNIL KUMAR	Male / OBC	DS / 90000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000002980
54	22260035	SUNITA SINHA	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100006250
55	22241072	SWATI DEWANGAN	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	77067714531
56	22209465	TANUJA	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000004910

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Signature: *[Signature]*  
 Name: **Govt. Sec of Head of Gurur Sanctioning Authority**  
**Principal Gurur (C.G.)**

Place :  
 Date :

No: SIR/3/22/16460012/001

Sanction Date: 15-05-2023

Institution: GOVERNMENT COLLEGE GURUR

Academic Year: 2022-23

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
<b>Course - B. A./Arts/II</b>													
57	22133034	TANUJA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000002855
58	22090086	TARINI SAHU	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100004765
59	22216551	TEJASVANI YADAV	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100007477
60	22240412	TEMIN SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	77047499355
61	22232717	TIKESHWARI SAHU	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	77047499366
62	22230914	TUKESHWAR KUMAR SAHU	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	35567578158
63	22056109	VARSHA	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000007899
64	22238617	VEDPRAKASH SAHU	Male / OBC	DS / 30000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000004868
65	22296530	VIBHA LAKSHMI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12600100022470
66	22242943	VIJAYA SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000003995
67	22245182	VINITA SINHA	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100017802
68	22230834	YACHNA SAHU	Female / OBC	DS / 43000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000002856
69	22076819	YUVRAJ DHIMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000007864

## Declaration :

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Place :

Signature & Seal of Head of the Sanctioning Authority  
**Govt. College, Gurur**  
 Dist. - Balod (C.G.)

Date:

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No: SIR/3/22/16460012/001

Sanction Date: 15-05-2023

Institution: GOVERNMENT COLLEGE GURUR

Academic Year: 2022-23

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
<b>Course - B. A./Arts/III</b>													
70	22099430	BHOOMIKA	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100006996
71	22285360	BHUNESHWARI SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100011795
72	22236046	CHANDRAKANT SAHU	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100009745
73	22147903	CHHABEELA SAHU	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12600100028289
74	22151315	DEVENDRA	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100006279
75	22087733	DEVKUMARI	Female / OBC	DS / 42000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	35325632443
76	22061860	DHARMENDRA KUMAR	Male / OBC	DS / 80000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000007698
77	22120389	DILESHWAR KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000007696
78	22171970	DIMPAL	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100006304
79	22107231	DIVYA PATEL	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	34797112193
80	22268162	DOMENDRA KUMAR SAHU	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000006788
81	22235625	FAGEETA	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100011802
82	22203746	HARISH KUMAR	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12600100028281
83	22155546	HEENA	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100009774

## 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 sanctioned.

Place :

Signature & Seal of Head of the Sanctioning Authority  
**Govt. College, Gurur**  
 Dist. - Balod (C.G.)

Date:

This Sanction is generated by Scholarship Portal. Printed on 25/05/2023

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Government of Chhattisgarh

Click by DKB

No: S/R/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
 Scheme: Post Matric OBC Scholarship



Sanction Date: 15-05-2023  
 Academic Year: 2022-23  
 Sanction Type: Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/III</b>													
84	22229632	HEMKALYANI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	87060100009288
85	22307486	JHAMESHWARI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	7812001500018939
86	22114854	KANHAIYA LAL	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100009620
87	22303001	KARUNA PATEL	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000007915
88	22289780	KIRAN	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12600100032039
89	22191810	KIRAN	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100010052
90	22313793	KU SATYABHAMA SAHU	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	77034840681
91	22093646	KU SEEMA TELI	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100006246
92	22031234	KU. LAXMI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	35957456867
93	22333724	KUMUDINEE	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100019780
94	22205003	LAXMI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100003996
95	22303138	LOKESH KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	35895305877
96	22156750	LOKESHWARI SAHU	Female / OBC	DS / 80000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100011044
97	22220771	MANISH KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100011044

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

Place :  
 Date:

Government of Chhattisgarh

Click by DKB

No: S/R/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
 Scheme: Post Matric OBC Scholarship



Sanction Date: 15-05-2023  
 Academic Year: 2022-23  
 Sanction Type: Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/III</b>													
98	22232414	MANISHA	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100009957
99	22115139	MITHLESH KUMAR	Male / OBC	DS / 38000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12600100031132
100	22081224	MOHAN LAL SAHU	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100009497
101	22111756	MOHIT KUMAR	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12608100008851
102	22230117	MOKSHDATRI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000007512
103	22285108	MONESHWARI	Female / OBC	DS / 55000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	35912051359
104	22224724	MONIKA	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12600100029015
105	22313957	NAGESHWAR TEELI	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000066794
106	22137668	NEELESHWAR	Male / OBC	DS / 75000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	77047527351
107	22199305	NILKAMAL SINHA	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000018180
108	22200790	NOMESHWARI YADAV	Female / OBC	DS / 55000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000007074
109	22258689	OMENDRA PRASAD	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000008054
110	22722364	PARMESHWARI	Female / OBC	DS / 42000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000002867
111	22152220	PEEKESHWAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	40924238299

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Government of Chhattisgarh

No: SR/3/22/16460012/001  
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<b>Course - B. A./Arts/III</b>													
112	22039468	PEMAN LAL	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	34089921482
113	22030551	PRABHA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12808100015160
114	22066155	PRANESHWARI SAHU	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000077223
115	22157687	PUNESHWARI SINHA	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12808100006819
116	22223159	RADHIKA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12808100012433
117	22220830	RAHUL KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	12808100020457
118	22040324	RENUKA	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	31360100012223
119	22171673	ROSHAN KUMAR	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	34883136896
120	22238620	RUPESH KUMAR	Male / OBC	DS / 60000	10	70.00	700.00	0.00	0.00	1530.00	1530.00	2380.00	7612001500019062
121	22280678	SEEMA YADAV	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	34797111698
122	22234627	SEVKA KUMARI PATEL	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	33700100006798
123	22026242	SHITAL KUMAR	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	337001000005912
124	22237276	SUSHEELA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12808100005912
125	22328364	SUSHIL SAHU	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1530.00	1645.00	2345.00	39739526402

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Place: \_\_\_\_\_  
 Date: \_\_\_\_\_

Signature of Head of the Sanctioning Authority  
 Name (Capital Letters): \_\_\_\_\_

Government of Chhattisgarh

No: SR/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. A./Arts/III</b>													
126	22195341	TAMIN	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12600100028376
127	22264659	THANESHWARI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	35714859146
128	22184609	TUKESHWAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	0.00	1530.00	1530.00	2380.00	77049904373
129	22234895	TUKESHWARI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	35739510683
130	22018405	TULESHWARI SAHU	Female / OBC	DS / 75000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100011334
131	22153899	VARSHA SINHA	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	33964145835
132	22073391	VIBHA PATEL	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	35722008397
133	22078221	YAMINI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	337001000002903
134	22117236	YUSHU SAHU	Female / OBC	DS / 55000	10	85.00	850.00	0.00	0.00	1530.00	1530.00	2380.00	12608100007267
<b>Course - B. Com./Commerce/II</b>													
135	22239043	AARTI	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000002949
136	22102418	ABHISHEK KUMAR	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	35987465890
137	22206836	AMISHA DEWANGAN	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000012808
138	22255726	BHARTI	Female / OBC	DS / 80000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000002951

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Place: \_\_\_\_\_  
 Date: \_\_\_\_\_

Signature of Head of the Sanctioning Authority  
 Name (Capital Letters): \_\_\_\_\_

Government of Chhattisgarh

K by DKB

No: S/R/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
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Sanction Date: 15-05-2023  
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<b>Course - B. Com./Commerce/II</b>													
139	22005454	CHANDRASHEKHAR	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100008483
140	22274092	CHUNESHWAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	337001000014205
141	22102654	DIVYASHU SAHU	Male / OBC	DS / 80000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100011881
142	22078670	DUPENDRA KUMAR SAHU	Male / OBC	DS / 39000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	77079808925
143	22295453	FANISH KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100011287
144	22304462	GOMATI RAMSAY SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	77047682227
145	22250877	GUNJA SAHU	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000015092
146	22274446	HEMA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000013844
147	22101786	HEMANT KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	337001000015348
148	22247189	JAGRITI	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	12608100006595
149	22236871	JANAK RAM SAHU	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	337001000015342
150	22066996	JITENDRA KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100019554
151	22054522	KAMAL KISHOR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100008155
152	22243577	KIRTI SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	12608100008155

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Signature of Head of the Sanctioning Authority  
 Govt. College Gurur  
 Dist. - Balod (C.G.)  
 Name (Capital Letters)

Place :  
 Date:

This Sanction is generated by Scholarship Portal. Printed on 25/05/2023



Government of Chhattisgarh

No: S/R/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
 Scheme: Post Matric OBC Scholarship



Sanction Date: 15-05-2023  
 Academic Year: 2022-23  
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<b>Course - B. Com./Commerce/II</b>													
153	22094642	KU. DUSHYANT SAHU	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	12608100011817
154	22088097	LEKHIKA PATEL	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	12608100011947
155	22274949	MAHENDRA KUMAR SAHU	Male / OBC	DS / 65000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	337001000002978
156	22275618	MINAKSHI	Female / OBC	DS / 90000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	12608100006608
157	22173482	MORAJIDHVAJ	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100011200
158	22256491	OMESH KUMAR SAHU	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	337001000018222
159	22101530	PAYAL	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	12608100010933
160	22274741	PRIYANKA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000015094
161	22254312	RASHMI	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000004884
162	22183974	SOMENDRA KUMAR	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	337001000004862
163	22106006	SULABH KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100008854
164	22232547	TEJ PRAKASH SAHU	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100011779
165	22059531	TILAK RAJ	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	34406805753
166	22116345	VIKAS SAHU	Male / OBC	DS / 55000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100012305

Declaration :

Certified that this Sanctioning Authority is affiliated to ..... University/Board and is recognized by the Government of India/State Government of ..... (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 reports 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 of effect.

Signature of Head of the Sanctioning Authority  
 Govt. College Gurur  
 Dist. - Balod (C.G.)  
 Name (Capital Letters)

Place :  
 Date:

This Sanction is generated by Scholarship Portal. Printed on 25/05/2023

Government of Chhattisgarh

No: SR/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
 Scheme: Post Matric OBC Scholarship



Sanction Date: 15-05-2023  
 Academic Year: 2022-23  
 Sanction Type: Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. Com./Commerce/II</b>													
167	22244749	VINITA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000015110
168	22078331	YASHWANI SAHU	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	12608100007842
169	22295318	YUVRAJ	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	77078609613
<b>Course - B. Com./Commerce/III</b>													
170	22277006	ANJALI SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000006720
171	22088436	ANJALI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	12608100009896
172	22165770	BHUNESHWARI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000007823
173	22167226	BHUPENDRA KUMAR PATEL	Male / OBC	DS / 65000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	35415906527
174	22121699	CHANDANI DEWANGAN	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000008790
175	22301280	CHHATRAPAL	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100011613
176	22239945	DAMAN LAL	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100009117
177	22240705	DEEKSHA SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000007802
178	22309572	DIVYA BHARTI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000007165
179	22302767	DURGA	Female / OBC	DS / 65000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000007165

Declaration :

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Signature: **Principal**  
 Name (Capital Letters): **Govt. College Gurur, Dist - Balod (C.G.)**

Place:  
 Date:

Government of Chhattisgarh

No: SR/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
 Scheme: Post Matric OBC Scholarship



Sanction Date: 15-05-2023  
 Academic Year: 2022-23  
 Sanction Type: Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. Com./Commerce/III</b>													
180	22284061	DURGESHWARI VISHWAKARMA	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000006754
181	22012792	INDU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	12608100006468
182	22160710	JANKI YADAW	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000007521
183	22268780	JEET KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100011304
184	22250651	JITESHWARI	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	12608100007284
185	22051058	JITESHWARI SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	35912042968
186	22280961	KAMALNAYAN	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100007967
187	22311079	KAVITA	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	126081000100777
188	22096357	KOMAL RAM	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100010366
189	22078992	LALITA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000007720
190	22217429	LATA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000014196
191	22316767	LEMAN KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100006243
192	22043921	MOKSHATA SAHU	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000014890
193	22090607	MONIKA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	35326631959

Declaration :

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Signature: **Principal**  
 Name (Capital Letters): **Govt. College Gurur, Dist - Balod (C.G.)**

Place:  
 Date:



Government of Chhattisgarh

No: S/R/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
 Scheme: Post Matric OBC Scholarship



Sanction Date: 15-05-2023  
 Academic Year: 2022-23  
 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
<b>Course - B. Com./Commerce/III</b>													
194	22235433	MUSHKAN	Female / OBC	DS / 90000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	35567578169
195	22056690	NEELIMA NISHAD	Female / OBC	DS / 65000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	35326632189
196	22316691	PRAKASH KUMAR	Male / OBC	DS / 60000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100007965
197	22011925	PRAKASHCHAND SAHU	Male / OBC	DS / 84000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100009609
198	22068786	PRITI	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	39828448896
199	22024909	PRIYANKA	Female / OBC	DS / 41000	10	85.00	850.00	0.00	115.00	1510.00	1625.00	2325.00	931510110004020
200	22045953	RAKESH KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	41149961233
201	22380458	RAVIKANT SINHA	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	35729241474
202	22076712	REENA	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	33700100008898
203	22195818	ROMA SEN	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	50291609006
204	22072389	ROSHNI	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	33700100007727
205	22101874	SIMRAN	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000011436
206	22149733	SOHAN LAL	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	12608100009776
207	22384202	SONAM	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	12608100009776

Declaration :  
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 Signature & Seal of Head of the Sanctioning Authority  
**Principal**  
**Govt. College, Gurur**  
**Dist. - Baiood (C.G.)**

Place :  
 Date :

This Sanction is generated by Scholarship Portal. Printed on 25/05/2023

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Government of Chhattisgarh

No: S/R/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
 Scheme: Post Matric OBC Scholarship



Sanction Date: 15-05-2023  
 Academic Year: 2022-23  
 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
<b>Course - B. Com./Commerce/III</b>													
208	22204983	SONAM	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	35577139050
209	22340335	SUDARSHAN KUMAR SAHU	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	35939666625
210	22367955	TEJASVI	Female / OBC	DS / 30000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	33448314935
211	22130047	TEJASVI NISHAD	Female / OBC	DS / 75000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	33700100007910
212	22304568	TRILOKINATH NIRMLAKAR	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	50100417870282
213	22121776	URWASHI	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	337001000015356
214	22092598	VAISHNAVI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1510.00	1510.00	2360.00	12608100012601
215	22100013	YOGESHWAR KUMAR	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1510.00	1625.00	2325.00	41173366531
<b>Course - B. Sc./Maths/II</b>													
216	22387938	ADITI SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	115.00	1560.00	1675.00	2375.00	12608100011724
217	22212589	AMIT KUMAR	Male / OBC	DS / 45000	10	70.00	700.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007134
218	22322930	DEVNANDINI SINHA	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100007385
219	22140242	DEVVRAT	Male / OBC	DS / 30000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	35500256892
220	22070858	GEETA	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	77047499297

Declaration :  
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 Signature & Seal of Head of the Sanctioning Authority  
**Principal**  
**Govt. College, Gurur**  
**Dist. - Baiood (C.G.)**

Place :  
 Date :

This Sanction is generated by Scholarship Portal. Printed on 25/05/2023

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Government of Chhattisgarh

by DKB

Sanction No: SIR/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
 Scheme: Post Matric OBC Scholarship



Sanction Date: 15-05-2023  
 Academic Year: 2022-23  
 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
<b>Course - B. Sc./Maths/II</b>													
221	22073068	HEMA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000003834
222	22226919	KAVITA	Female / OBC	DS / 95000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	50100445060327
223	22221478	KESHANT KUMAR	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	337001000000189
224	22313978	KHUSHBU YADAV	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007828
225	22133180	MAMTA SAHU	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100011887
226	22318012	NARAYANI	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100007427
227	22277002	NILESH KUMAR	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	202701000008545
228	22186338	PARASMANI	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	36013089274
229	22237418	PRIYA SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	77047252501
230	22075163	PURNIMA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100008371
231	22204644	RAHUL KUMAR	Male / OBC	DS / 45000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	12608100008828
232	22148877	SADHANA SAHU	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	36013086499
233	22028818	SURAJ KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	12608100007363
234	22267324	TOMESHWAR KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	337001000007900

Declaration :

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

Place :  
 Date :

Government of Chhattisgarh

Sanction No: SIR/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
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Sanction Date: 15-05-2023  
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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. Sc./Maths/II</b>													
235	22339574	TRIPTI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	35949367371
236	22276337	URAWASHI SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12600100033113
<b>Course - B. Sc./Maths/III</b>													
237	22307573	AMARNATH	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	337001000018334
238	22181345	DAMIN SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100012222
239	22161684	DIMPAL	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	35326632114
240	22174500	HASINA SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100007240
241	22137638	KHOMIN	Female / OBC	HS / 50000	10	130.00	1300.00	0.00	0.00	1560.00	1560.00	2375.00	12608100007796
242	22269012	KIRTAN	Male / OBC	DS / 80000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	12608100003827
243	22009194	LEENA	Female / OBC	DS / 80000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100006371
244	22152131	MADHURI	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100006284
245	22287775	MOHNISH KUMAR SAHU	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	40108517677
246	22309333	NEERAJ KUMAR	Male / OBC	DS / 80000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	337001000014196
247	22203132	POONAM	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000014196

Declaration :

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

Place :  
 Date :

Government of Chhattisgarh

No: S/R/3/22/16460012/001  
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<b>Course - B. Sc./Maths/II</b>													
248	22264041	PRADEEP KUMAR	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	12600150028152
249	22238919	RENUKA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000011790
250	22031907	RUPA SAHU	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	31380100012225
<b>Course - B. Sc./Science/II</b>													
251	22016924	AARTI	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007061
252	22102413	ANUPRIYA	Female / OBC	HS / 80000	10	130.00	1300.00	0.00	0.00	1560.00	1560.00	2860.00	77047048867
253	22091555	BHAVANA SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100011590
254	22171842	BHUPESH KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	35975941847
255	22091157	CHETANA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100006804
256	22060513	DHANESHWARI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100012483
257	22106022	DILESHWAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	000101009036340
258	2210196	DIVYA SAHU	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000004875
259	22250133	DOMESHWARI	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	77047499253
260	22078554	DULESHWARI SAHU	Female / OBC	DS / 75000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000014210

Declaration :

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Place :  
Date :

Principal  
 Govt. College, Gurur  
 Dist. - Balod (C.G.)  
 Signature & Seal of the Sanctioning Authority  
 Name (Capital Letters) :

Government of Chhattisgarh

No: S/R/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
 Scheme: Post Matric OBC Scholarship



Sanction Date: 15-05-2023  
 Academic Year: 2022-23  
 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
<b>Course - B. Sc./Science/II</b>													
261	22271866	GEMESHWARI	Female / OBC	DS / 85000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	77047275108
262	22309299	GITESHWARI BHAVAN SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	35992512227
263	22101912	HEMA GANJIR	Female / OBC	DS / 48000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007138
264	22230024	HIMANI	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100017510
265	22092400	INDU SAHU	Female / OBC	DS / 38000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100018952
266	22223610	JHAMESHWARI	Female / OBC	DS / 81000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007129
267	22078843	JYOTI SEN	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100008965
268	22078392	JYOTI SINHA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100006179
269	22289752	KAMAESHWARI	Female / OBC	DS / 78000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000004878
270	22095509	KHUSHABOO SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100010715
271	22229717	KOMIN PATEL	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000003855
272	22138421	KU LALITA	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100011278
273	22162036	LAXMI JAYSWAL	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100010061
274	22102521	LOKESHWARI SAHU	Female / OBC	DS / 70000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100010061

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<b>Course - B. Sc./Science/II</b>													
275	22273461	MAHIMA SAHU	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000002840
276	22091003	POOJA	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100006519
277	22102829	RENUKA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100006605
278	22223749	ROHINI SINHA	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007142
279	22131318	SANDHYA JOHANRAM SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100011813
280	22227874	SANDHYA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	115.00	1560.00	1675.00	2375.00	337001000003975
281	22220559	SOMDATTA SAHU	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	12608100011478
282	22250765	SOMESHWAR KUMAR	Male / OBC	DS / 35000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	35957466203
283	22229638	SONY SAHU	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100004187
284	22148390	SUNITA	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	36013087017
285	22200463	TIKESHWARI	Female / OBC	DS / 30000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	77047274998
286	22271629	URMILA NISHAD	Female / OBC	DS / 35000	10	85.00	850.00	0.00	115.00	1560.00	1675.00	2375.00	12608100014474
287	22261012	UTTAM KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	12608100007404
288	22313923	VARSHA	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100007404

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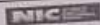
Signature & Seal of Head of the Sanctioning Authority  
**Principal**  
**Govt. College, Gurur**  
**Dist. - Balod (C.G.)**  
 Name (Capital Letters)

Place :

Date :

This Sanction is generated by Scholarship Portal. Printed on 25/05/2023

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Government of Chhattisgarh

San No: SIR/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
 Scheme: Post Matric OBC Scholarship



Sanction Date: 15-05-2023  
 Academic Year: 2022-23  
 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
<b>Course - B. Sc./Science/II</b>													
289	22137453	VIDYA PATEL	Female / OBC	DS / 80000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000003878
<b>Course - B. Sc./Science/III</b>													
290	22196254	ANITA SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	35415882186
291	22232726	ANJU SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000002892
292	22168291	BHAVNA	Female / OBC	DS / 42000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000002682
293	22136003	DALI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100019048
294	22109785	DAMINI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100007269
295	22012821	DEEPLATA SAHU	Female / OBC	DS / 30000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100010090
296	22308814	DUMESHWARI	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000002875
297	22103144	DURGESHWRI YADAW	Female / OBC	DS / 38000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007156
298	22114465	GULSHAN GANJIR	Female / OBC	DS / 48000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100007108
299	22051306	HEMLATA SAHU	Female / OBC	DS / 37000	10	85.00	850.00	0.00	115.00	1560.00	1675.00	2375.00	35415881750
300	22349422	HEMNARAYAN PATEL	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	337001000007903
301	22030034	HIMANCHAL	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	337001000007903

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Government of Chhattisgarh

Sanction No: S/R/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
 Scheme: Post Matric OBC Scholarship



Sanction Date: 15-05-2023  
 Academic Year: 2022-23  
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S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Month ly Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - B. Sc./Science/III</b>													
302	22341161	JAYANT KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	39575183356
303	22135266	JHARNA PATEL	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000002878
304	22194199	KHILENDRA KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	12608100011816
305	22230150	KHILESHWARI YADAV	Female / OBC	DS / 35000	10	65.00	650.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007149
306	22069262	KIRAN	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007819
307	22237036	KIRAN	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	34492072426
308	22149478	KOMESHWARI SAHU	Female / OBC	DS / 39000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007742
309	22207726	KU.SANJANA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007842
310	22199789	KULDEEP SINHA	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	337001000007842
311	22237500	LALIMA SAHU	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000017643
312	22195330	MANISHA SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000014157
313	22195890	MINESHWARI PURANIKRAM SAHU	Female / OBC	DS / 75000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	35286807698
314	22030281	NARAYANI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	35707996416
315	22089821	NEELIMA PATEL	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	35707996416

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Government of Chhattisgarh

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<b>Course - B. Sc./Science/III</b>													
316	22079137	OMWANI SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100005632
317	22161265	PARIKSHIT KUMAR YADU	Male / OBC	DS / 70000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	36045242748
318	22310857	PAYAL	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	35971144835
319	22340635	PITESH KUMAR	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	12608100006253
320	22040900	POOJA	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000002895
321	22013582	POONAM CHAND	Female / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	12608100011861
322	22069451	PREMLATA DHIMAR	Female / OBC	DS / 50000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007867
323	22061098	PRIYANKA	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	36013086658
324	22035997	PRIYANKA PATEL	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100003809
325	22226319	RESHMA	Female / OBC	DS / 35000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000006672
326	22148511	ROHAN KUMAR	Male / OBC	DS / 50000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	35971142290
327	22075471	SANDHYA SAHU	Female / OBC	DS / 60000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100011790
328	22202125	SANJANA	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007857
329	22079010	SHALENDRI PATEL	Female / OBC	DS / 55000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	337001000007857

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<b>Course - B. Sc./Science/III</b>													
330	22138223	SUSHMITA SAHU	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100007972
331	22189996	TANIYA PATEL	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	35930720103
332	22197961	TARACHAND SAHU	Male / OBC	DS / 40000	10	70.00	700.00	0.00	115.00	1560.00	1675.00	2375.00	12608100011911
333	22012405	TIKESHWARI	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100009254
334	22192378	VARSHA SINHA	Female / OBC	DS / 45000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	12608100011970
335	22101116	VIDYABHARTI	Female / OBC	DS / 40000	10	85.00	850.00	0.00	0.00	1560.00	1560.00	2410.00	34638364542
<b>Course - M. A./Geography/II</b>													
336	22123050	BHUPESHWARI	Female / OBC	DS / 40000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	337001000007463
337	22066342	BHUPESHWARI SAHU	Female / OBC	DS / 90000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	12600100021352
338	22214117	CHETNI SAHU	Female / OBC	DS / 40000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	77050244312
339	22091405	DAMESHWARI	Female / OBC	DS / 40000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	12600100021106
340	22147803	GEETA SAHU	Female / OBC	DS / 75000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	337001000006241
341	22147412	GUNITA	Female / OBC	DS / 35000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	33964145561
342	22108219	JAYSHRI	Female / OBC	DS / 40000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	337001000005245

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

Place :  
 Date :

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

Government of Chhattisgarh

Sanction No: S/R/3/22/16460012/001  
 Institute: GOVERNMENT COLLEGE GURUR  
 Scheme: Post Matric OBC Scholarship



Sanction Date: 15-05-2023  
 Academic Year: 2022-23  
 Sanction Type: Renewal

S.No.	App. ID	Student Name	Gender/Cate gory	Hostel/An nual Income	Mon th	Monthl y Rate	Maintenan ce Allowance Total	Disabil ity Amount	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Account Number
<b>Course - M. A./Geography/II</b>													
343	22155269	JYOTI	Female / OBC	DS / 60000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	337001000009326
344	22034885	LAXMI SAHU	Female / OBC	DS / 60000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	12600100021359
345	22232801	LUKESHWARI	Female / OBC	DS / 40000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	337001000005235
346	22266407	PEMIN SINHA	Female / OBC	DS / 40000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	12600100032028
347	22107856	SEEMA YADAW	Female / OBC	DS / 40000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	337001000006561
348	22056717	TARANI	Female / OBC	DS / 45000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	337001000005441
<b>Course - M. A./Pol. Science/II</b>													
349	22383938	JAY PRAKASH	Male / OBC	DS / 35000	10	105.00	1050.00	0.00	115.00	1745.00	1860.00	2910.00	12600100019013
350	22199989	JYOTI YADAV	Female / OBC	DS / 50000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	33652482328
351	22073975	KANTI SOMNATH SAHU	Female / OBC	DS / 50000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	12600100021498
352	22243851	TAKESHWAR KUMAR	Male / OBC	DS / 60000	10	105.00	1050.00	0.00	115.00	1745.00	1860.00	2910.00	12600100005736
353	22206853	VEENA	Female / OBC	DS / 38000	10	115.00	1150.00	0.00	0.00	1745.00	1745.00	2895.00	337001000005736
<b>TOTAL</b>							289500.00	0.00	12995.00	545940.00	588935.00	848435.00	

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Place :  
 Date :

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