

## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515  
 Institute : P.G.Daga Girls College Raipur  
 Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020  
 Academic Year : 2019-20  
 Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. A./Arts/II</b>												
1	1552262	PRABHA YADAV	Female/OBC	DS/50000	9	70	630	115	1804	1919	2549	BANK OF BARODA/NAWAGAON, CHHATTISGARH/32930100009914
2	1727982	CHUNMUN SHRIVAS	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	BANK OF BARODA/RAIPUR/05100100019972
3	1661672	SONIYA NISHAD	Female/OBC	DS/40000	10	70	700	115	1804	1919	2619	VIJAYA BANK/PANDRI RAIPUR/763101012000105
4	1473446	PRIYA VERMA	Female/OBC	DS/40000	10	70	700	115	1804	1919	2619	INDIAN OVERSEAS BANK/KESLA/297101000003664
5	1710506	POOJA SAHU	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	CORPORATION BANK/RAIPUR ASHRAM ROAD/340200101000163
6	1562739	KARUNA BAIS	Female/OBC	DS/72000	10	70	700	115	1804	1919	2619	AXIS BANK LTD/Jila Sahakari Kendriya/124003687582
7	1485658	DAMINI SAHU	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/Shivanand Nagar Raipur/34238962998
8	1691640	JAGESHWARI NISHAD	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	CANARA BANK/RAIPUR TATIBANDH/5307108002862
9	1424247	KAJAL VERMA	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	CANARA BANK/RAIPUR MOWA/6007101001218
10	1677466	SANNU DEWANGAN	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	BANK OF BARODA/KUMHARI/54850100003979
11	1586960	MEENU SAHU	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	BANK OF BARODA/BEMETARARAIPURCHHATTISGARH/38388100000373
12	1487096	MAMTA VERMA	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	BANK OF BARODA/Arang Chhattisgarh/39550100006355
13	1683652	MADHU VERMA	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	CHATTISGARH GRAMIN BANK/All Branches/77066512503

### Declaration :

Certified that this institution is affiliated to..... University/Board and is recognized by the Government of India/State Government of .....  
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14	1582991	PRIYANKA YADAV	Female/OBC	DS/45000	10	70	700	115	1804	1919	2619	UCO BANK/TELIBANDHA/18350110044032
15	1518469	BHARTI VERMA	Female/OBC	DS/45000	9	70	630	115	1804	1919	2549	CHATTISGARH GRAMIN BANK/All Branches/77008410939
16	1512797	CHARULATA DHIWAR	Female/OBC	DS/40000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/PANDRI TARAI-KRISHI UPAJ MANDI/34181351211
17	1566215	SOMESHWARI SAHU	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	SYNDICATE BANK/RAJIVNAGAR, RAIPUR/78562010012412
18	1533245	NEETU SAHU	Female/OBC	DS/40000	10	70	700	115	1804	1919	2619	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500014277
19	1473046	NISHA VERMA	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/HIRMI/34096138809
20	1591937	PRIYA PAL	Female/OBC	DS/80000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/INDUSTRIAL ESTATE, URLA/35385089979
21	1685969	SUSHMA VERMA	Female/OBC	DS/45000	10	70	700	115	1804	1919	2619	DENA BANK/KHARORA/050910039687
22	1490798	BHUNESHWARI VERMA	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	DENA BANK/KHAUNA/100010037287
23	1501746	AKRITI MANIKPURI	Female/OBC	DS/48000	10	70	700	115	1804	1919	2619	CENTRAL BANK OF INDIA/FAFADIH/3943480663
24	1571448	DURGESHWARI YADAV	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	DENA BANK/GODHI/101110037538
25	1545248	SUBI PAL	Female/OBC	DS/50000	9	70	630	115	1804	1919	2549	DENA BANK/GODHI/101110036283
26	1471209	CHHAYA VERMA	Female/OBC	DS/40000	10	70	700	115	1804	1919	2619	DENA BANK/KHARORA/050910056268
27	1599898	KALAWATI YADAV	Female/OBC	DS/40000	10	70	700	115	1804	1919	2619	BANK OF BARODA/RAIPUR/05100100022875
28	1599871	KULESHWARI YADAV	Female/OBC	DS/40000	9	70	630	115	1804	1919	2549	BANK OF BARODA/RAIPUR/05100100025104

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29	1598865	PREETI YADAV	Female/OBC	DS/40000	9	70	630	115	1804	1919	2549	BANK OF BARODA/RAIPUR/05100100022876
30	1605362	MEENAKSHEE SAHU	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	BANK OF BARODA/VIVEKANAND NAGAR RAIPUR/24260100015400
31	1674711	GAYATRI DEWANGAN	Female/OBC	DS/36000	9	70	630	115	1804	1919	2549	BANK OF MAHARASHTRA/BYRON BAZAR RAIPUR/60347597389
<b>Course : B. A./Arts/III</b>												
32	1741304	MANISHA SEN	Female/OBC	DS/40000	10	70	700	115	1804	1919	2619	ALLAHABAD BANK/RAIPUR-SHYAM NAGAR/50407118307
33	1657373	PALLAVI DEWANGAN	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	ANDHRA BANK/RAIPUR/049310100094422
34	1395223	NOMIKA SAHU	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	AXIS BANK LTD/URLA/917010073875141
35	1576011	NAMRATA KASHYAP	Female/OBC	DS/40000	9	70	630	115	1804	1919	2549	BANK OF BARODA/AVANTI VIHAR, RAIPUR/35660100003981
36	1732809	SUDHA SAHU	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/Shivanand Nagar Raipur/35255432656
37	1382540	NAMRATA SINHA	Female/OBC	DS/60000	9	70	630	115	1804	1919	2549	BANK OF BARODA/Gudiyari Raipur/45748100003008
38	1406305	YASHODA SAHU	Female/OBC	DS/80000	10	70	700	115	1804	1919	2619	UCO BANK/NARDAHA/33140110001240
39	1515895	JANKI SAHU	Female/OBC	DS/60000	9	70	630	115	1804	1919	2549	BANK OF BARODA/RAWABHATA CHHATTISGARH/39540100006240
40	1647141	TANUJA SAHU	Female/OBC	DS/80000	9	70	630	115	1804	1919	2549	BANK OF BARODA/RAWABHATA CHHATTISGARH/39540100003763
41	1473854	ROSHNI ROSHNI VERMA	Female/OBC	DS/80000	10	70	700	115	1804	1919	2619	BANK OF BARODA/RAWABHATA CHHATTISGARH/39540100006197

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42	1474213	RITU CHANDRAVANSHI	Female/OBC	DS/70000	9	70	630	115	1804	1919	2549	DENA BANK/Rohnipuram/148410033302
43	1349076	SANTOSHI SHRIWAS	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	ORIENTAL BANK OF COMMERCE/Sundernagar/16402282000 224
44	1401560	DOLLY GOSWAMI	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	CENTRAL BANK OF INDIA/UPARWARA/3546098027
45	1352714	EKTA SAHU	Female/OBC	DS/40000	9	70	630	115	1804	1919	2549	BANK OF BARODA/Santoshi Nagar Raipur/45760100003930
46	1676653	KAVITA SAHU	Female/OBC	DS/40000	9	70	630	115	1804	1919	2549	ALLAHABAD BANK/DONDEKHURD/59070989457
47	1335522	LEENA SAHU	Female/OBC	DS/50000	9	70	630	115	1804	1919	2549	BANK OF BARODA/DEVPURI CATTISGARH/40250100002287
48	1706994	BHARTI SAHU	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	CHATTISGARH GRAMIN BANK/All Branches/7030844697
49	1193560	MANJULATA SAHU	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/Mandir Hasaud/35383187094
50	1511358	CHANCHAL GOSWAMI	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/DHARSIWA/20427725468
51	1555503	REENA VERMA	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	INDIAN OVERSEAS BANK/Bhoring/338801000000611
52	1424209	MANISHA SAHU	Female/OBC	DS/50000	9	70	630	115	1804	1919	2549	CHATTISGARH GRAMIN BANK/All Branches/77008443932
53	1572112	MONIKA SAHU	Female/OBC	DS/70000	9	70	630	115	1804	1919	2549	CHATTISGARH GRAMIN BANK/All Branches/77051714367
54	1436056	NANDANI SAHU	Female/OBC	DS/60000	9	70	630	115	1804	1919	2549	CHATTISGARH GRAMIN BANK/All Branches/77008451603

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55	1436214	NEHA YADU	Female/OBC	DS/50000	9	70	630	115	1804	1919	2549	CHATTISGARH GRAMIN BANK/All Branches/77012950492
56	1571366	JAGRITI SAHU	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	CHATTISGARH GRAMIN BANK/All Branches/77066185256
57	1155020	KARISHMA SAHU	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	UCO BANK/PALLARI/08530110107980
58	1435536	RAJNI YADU	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	CHATTISGARH GRAMIN BANK/All Branches/77057772899
59	1400747	DEEPIKA SAHU	Female/OBC	DS/65000	9	70	630	115	1804	1919	2549	CHATTISGARH GRAMIN BANK/All Branches/77008451749
60	1425768	LAXMI SAHU	Female/OBC	DS/50000	9	70	630	115	1804	1919	2549	CHATTISGARH GRAMIN BANK/All Branches/77013151024
61	1359040	TUKESHWARI VERMA	Female/OBC	DS/60000	9	70	630	115	1804	1919	2549	STATE BANK OF INDIA/MANDHAR/20273915564
62	1660461	MUSKAN SONI	Female/OBC	DS/45000	9	70	630	115	1804	1919	2549	STATE BANK OF INDIA/NEORA/35516088798
63	1515999	POOJA SEN	Female/OBC	DS/80000	9	70	630	115	1804	1919	2549	STATE BANK OF INDIA/URLA,RAIPUR/33483989156
64	1321807	KHUSHBOO VERMA	Female/OBC	DS/70000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/URLA,RAIPUR/34005843909
65	1439135	Mukta Yadu	Female/OBC	DS/55000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/NAGRI/33143599652
66	1446188	DIKSHA VERMA	Female/OBC	DS/80000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/GUDIYARI, RAIPUR/35422443547
67	983896	KUSUM VERMA	Female/OBC	DS/80000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/KUTCHERY/38774764736
68	1338341	DAMIN NISHAD	Female/OBC	DS/60000	9	70	630	115	1804	1919	2549	DENA BANK/SAMODA/101610034319

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69	1667743	CHANCHAL SAHU	Female/OBC	DS/61000	9	70	630	115	1804	1919	2549	DENA BANK/TATIBANDH/107910027566
70	1357130	Purnima Sahu	Female/OBC	DS/40000	9	70	630	115	1804	1919	2549	ICICI BANK LTD/Bhilai/018601539339
71	1386004	INDU SAHU	Female/OBC	DS/60000	9	70	630	115	1804	1919	2549	INDIAN BANK/RAIPUR/6588514446
72	1344889	ERA CHANDRAKAR	Female/OBC	DS/40000	10	70	700	115	1804	1919	2619	INDIAN OVERSEAS BANK/MANA/333601000091785
73	1431227	SANGEETA SAHU	Female/OBC	DS/40000	10	70	700	115	1804	1919	2619	PUNJAB NATIONAL BANK/CHAND KHURI/2030001700076309
74	1571823	CHANDNI DEWANGAN	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	DENA BANK/KHARORA/050910039761
75	1320720	SHAILBALA SAHU	Female/OBC	DS/52000	10	70	700	115	1804	1919	2619	DENA BANK/KHAUNA/100010035653
76	1421325	ANNU NIRMALKAR	Female/OBC	DS/50000	9	70	630	115	1804	1919	2549	DENA BANK/KHAUNA/100010035740
77	1427488	digeshwari sahu	Female/OBC	DS/80000	10	70	700	115	1804	1919	2619	DENA BANK/MOWA/129810035816
78	1444279	DEEPIKA SAHU	Female/OBC	DS/60000	9	70	630	115	1804	1919	2549	CENTRAL BANK OF INDIA/VIVEKANAND VIDYAPEETH, KOTA/3651660704
79	1448886	TRIPTI SAHU	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	DENA BANK/AWANTI VIHAR/132610037009
80	1593808	YAMINI SAHU	Female/OBC	DS/80000	10	70	700	115	1804	1919	2619	BANK OF INDIA/VIDHANSHABHA ROAD/935510110004278
<b>Course : B. Com./Commerce/II</b>												
81	1738037	SEEMA SAHU	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	BANK OF BARODA/GANDHI CHOWK, RAIPUR/31820100007670
82	1561054	YOGESHWARI SAHU	Female/OBC	DS/80000	10	70	700	115	1704	1819	2519	CENTRAL BANK OF INDIA/KHAMATARAI/3972778563
83	1605409	RUPALI SAHU	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	CENTRAL BANK OF INDIA/VIVEKANAND VIDYAPEETH, KOTA/3941766053

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84	1703407	NIDHEE VERMA	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	CENTRAL BANK OF INDIA/VIVEKANAND VIDYAPEETH, KOTA/3403705887
85	1577278	BHUMIKA CHANDRAKAR	Female/OBC	DS/40000	10	70	700	115	1704	1819	2519	DENA BANK/KHARORA/050910037356
86	1525258	AANCHAL VERMA	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/Shivanand Nagar Raipur/34422649839
87	1645815	ANNUPURNA VERMA	Female/OBC	DS/60000	9	70	630	115	1704	1819	2449	CANARA BANK/RAIPUR GUDIYARI/6316101003345
88	1663221	NEHA SINHA	Female/OBC	DS/55000	9	70	630	115	1704	1819	2449	CANARA BANK/RAIPUR GUDIYARI/6316101002460
89	1573106	SHALU SAHU	Female/OBC	DS/80000	10	70	700	115	1704	1819	2519	BANK OF BARODA/RAWABHATA CHHATTISGARH/39540100004341
90	1662427	LAXMI SAHU	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	CORPORATION BANK/RAIPUR ASHRAM ROAD/340200101000139
91	1502276	JYOTI VERMA	Female/OBC	DS/50000	9	70	630	115	1704	1819	2449	UCO BANK/NARDAHA/33140110030929
92	1397550	TRIPITI SINHA	Female/OBC	DS/40000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/Mandir Hasaud/38625270921
93	1581605	NEHA SAHU	Female/OBC	DS/55000	10	70	700	115	1704	1819	2519	BANK OF MAHARASHTRA/DEORBIJA/25032969018
94	1555046	PADMINI JANGHEL	Female/OBC	DS/45000	10	70	700	115	1704	1819	2519	UNITED BANK OF INDIA/RAIPUR STATION AREA/1470010103886
95	1560119	AARTI NAG	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	CHATTISGARH GRAMIN BANK/All Branches/77012000063
96	1491402	SUSHMA VERMA	Female/OBC	DS/60000	9	70	630	115	1704	1819	2449	STATE BANK OF INDIA/BHANPURI/36738060590
97	1581981	SANDHYA DEWANGAN	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/MANDHAR/34637378147

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S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
98	1505202	RITU SAHU	Female/OBC	DS/50000	9	70	630	115	1704	1819	2449	STATE BANK OF INDIA/MOWA/37153524506
99	1560613	GEETU VERMA	Female/OBC	DS/70000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/NEW SHANTINAGAR,/34215091845
100	1563872	SARIKA DEWANGAN	Female/OBC	DS/40000	10	70	700	115	1704	1819	2519	PUNJAB NATIONAL BANK/CHAND KHURI/2030001700076673
101	1629845	MAYA DHIVAR	Female/OBC	DS/45000	10	70	700	115	1704	1819	2519	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500013728
102	1709445	MANISHA SAHU	Female/OBC	DS/80000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/BHANPURI/38016874415
103	1530527	PUSPA SAHU	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	DENA BANK/MOWA/129810034720
104	1578561	INDRA SAHU	Female/OBC	DS/40000	9	70	630	115	1704	1819	2449	DENA BANK/RAIPUR(JAWAHAR NAGAR)/018810031665
105	1500630	RENUKA VERMA	Female/OBC	DS/40000	10	70	700	115	1704	1819	2519	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500012224
<b>Course : B. Com./Commerce/III</b>												
106	1449819	SAPNA VERMA	Female/OBC	DS/60000	9	70	630	115	1704	1819	2449	BANK OF BARODA/PANDHARI RAIPUR/17380100014844
107	1660880	GOUTAMI MATIYARA	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/RAIPUR-GE ROAD/65075625354
108	1397304	JAGRITI VERMA	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	BANK OF BARODA/Gudiyari Raipur/45740100003281
109	1353661	NEELAM PATEL	Female/OBC	DS/47000	10	70	700	115	1704	1819	2519	INDIAN BANK/MANDIR HASSAUD/6834249547
110	1365603	AARTI FUTTAN	Female/OBC	DS/45000	10	70	700	115	1704	1819	2519	BANDHAN BANK/BHATAPARA/50180009981932

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## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender / Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
111	1502571	DEVYANEE VERMA	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/KHARORA/20433631526
112	1266935	BAIJANTIMALA DHIWAR	Female/OBC	DS/55000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/KHARORA/38097410945
113	1339062	CHANDNI VERMA	Female/OBC	DS/40000	10	70	700	115	1704	1819	2519	BANK OF BARODA/Barauda Raipur/46730100000503
114	1518602	JAYA VERMA	Female/OBC	DS/60000	9	70	630	115	1704	1819	2449	BANK OF BARODA/MOWA/45730100003034
115	1377687	PRERNA NISHAD	Female/OBC	DS/40000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/RAVI SHANKAR UNIVERSITY, RAIPUR/33337771444
116	1738209	POOJA SAHU	Female/OBC	DS/70000	9	70	630	115	1704	1819	2449	UNION BANK OF INDIA/PANDRI - RAIPUR/557502010011265
117	1379037	RASHMI VERMA	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	CHATTISGARH GRAMIN BANK/All Branches/77012950572
118	1527365	ANJU DHIWAR	Female/OBC	DS/80000	9	70	630	115	1704	1819	2449	CHATTISGARH GRAMIN BANK/All Branches/77060461017
119	1426003	MONIKA PAL	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/INDUSTRIAL ESTATE, URLA/37003679314
120	1397445	GANGA SAHU	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/RAIPUR/34456682129
121	1401296	GAYATRI VERMA	Female/OBC	DS/40000	10	70	700	115	1704	1819	2519	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500013676
122	1682184	SARITA VERMA	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	PUNJAB NATIONAL BANK/CHAND KHURI/2030001700076521
123	1325796	LAXMI SAHU	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/BHANPURI/38408582542
124	1391635	PADMANI SAHU	Female/OBC	DS/70000	10	70	700	115	1704	1819	2519	DENA BANK/MOWA/129810038954

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## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515  
 Institute : P.G.Daga Girls College Raipur  
 Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020  
 Academic Year : 2019-20  
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S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
125	1382418	VANDANA SAHU	Female/OBC	DS/38000	10	70	700	115	1704	1819	2519	DENA BANK/MOWA/129810034320
126	1318932	SHRADDHA SHRIVAS	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	DENA BANK/RAIPUR (GUDIARI)/044610028622
<b>Course : B. Com./Computer application /II</b>												
127	1550734	VANDANA DEWANGAN	Female/OBC	DS/40000	10	70	700	115	1704	1819	2519	DENA BANK/NAGRI SIHAVA/070710054903
128	864756	SEEMA SAHU	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	DENA BANK/KHARORA/050910052058
129	1412870	Himanshi Verma	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	CHATTISGARH GRAMIN BANK/All Branches/77039996888
<b>Course : B. Com./Computer application /III</b>												
130	1368199	Sanjana Sahu	Female/OBC	DS/34000	10	70	700	115	1704	1819	2519	DENA BANK/MOWA/129810034298
131	1402660	SHOBHA BAGHMAR	Female/OBC	DS/36000	10	70	700	115	1704	1819	2519	CHATTISGARH GRAMIN BANK/All Branches/77057585050

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## Government of Chhattisgarh

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Proposal Date : 29/01/2020  
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S.No.	App. ID	Student Name	Gender / Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. Sc./Computer Science/II</b>												
132	1519267	VARSHA VERMA	Female/OBC	DS/80000	10	70	700	9000	685	9685	10385	BANK OF BARODA/VIVEKANAND NAGAR RAIPUR/24260100015313
133	1565420	POOJA PATIL	Female/OBC	DS/50000	10	70	700	9000	285	9285	9985	DENA BANK/BERLA/069110044755
134	1548812	SANTOSHI NISHAD	Female/OBC	DS/42000	10	70	700	9000	685	9685	10385	DENA BANK/BHANPURI/091710029509
135	1499968	REENA VERMA	Female/OBC	DS/90000	9	70	630	9000	285	9285	9915	DENA BANK/KHAUNA/100010037413
136	1504792	DAMINI VAISHNAV	Female/OBC	DS/30000	9	70	630	9000	285	9285	9915	BANK OF BARODA/RAJIM/57810100005671
137	1511889	SWATI VERMA	Female/OBC	DS/65000	10	70	700	9000	285	9285	9985	BANK OF BARODA/Barauda Raipur/46730100001569
138	1521737	BHUMIKA SAHU	Female/OBC	DS/40000	10	70	700	9000	285	9285	9985	BANK OF BARODA/Barauda Raipur/46730100001499
139	1532312	MONIKA SAHU	Female/OBC	DS/60000	10	70	700	9000	285	9285	9985	BANK OF BARODA/Barauda Raipur/46730100001582
140	1432330	BHUMIKA VERMA	Female/OBC	DS/70000	10	70	700	9000	285	9285	9985	BANK OF BARODA/Barauda Raipur/46730100001634
141	1522493	TANYA SAHU	Female/OBC	DS/85000	10	70	700	9000	285	9285	9985	UNION BANK OF INDIA/NIMORA/581202010009187
142	1580509	MANISHA SAO	Female/OBC	DS/35000	10	70	700	9000	685	9685	10385	BANK OF MAHARASHTRA/Basna/25031748057

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## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. Sc./Computer Science/III</b>												
143	1334666	Nikita Verma	Female/OBC	DS/65000	10	70	700	9000	285	9285	9985	DENA BANK/DHARSIVA/070910036365
144	1414728	SHRADDHA NAYAK	Female/OBC	DS/80000	9	70	630	9000	285	9285	9915	DENA BANK/MOWA/129810038993
145	1426842	PRIYANKA VERMA	Female/OBC	DS/40000	10	70	700	9000	285	9285	9985	INDIAN OVERSEAS BANK/Mandir Hasaud/333601000090533
146	1298111	SUPRIYA SAHU	Female/OBC	DS/55000	9	70	630	9000	285	9285	9915	INDIAN OVERSEAS BANK/SHANKAR NAGAR RAIPUR/289101000001251
147	1578169	SONIYA THAKUR	Female/OBC	DS/70000	10	70	700	9000	285	9285	9985	STATE BANK OF INDIA/BHANPURI/38787258432
148	1658736	RICHA SAHU	Female/OBC	DS/45000	10	70	700	9000	685	9685	10385	STATE BANK OF INDIA/Raipur/36488014727
149	1335749	VANDANA SONI	Female/OBC	DS/80000	10	70	700	9000	285	9285	9985	STATE BANK OF INDIA/VIP ESTATE RAIPUR/34210965560
150	1199091	KAUSHILYA SAHU	Female/OBC	HS/45000	10	70	700	9000	285	9285	9985	PUNJAB NATIONAL BANK/Gariyaband/7252000100042209
151	1350315	SHIKHA VERMA	Female/OBC	DS/45000	10	70	700	9000	285	9285	9985	DENA BANK/MOWA/129810034266
152	1330822	NEETA SAHU	Female/OBC	DS/40000	10	70	700	9000	685	9685	10385	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500024043
153	1431815	RANI VERMA	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500006304
154	1369162	MADHU SAHU	Female/OBC	DS/40000	9	70	630	9000	285	9285	9915	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500006331
155	1393445	ALKA VERMA	Female/OBC	DS/40000	9	70	630	9000	285	9285	9915	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500006182
156	1427383	RENU VERMA	Female/OBC	DS/50000	10	70	700	9000	285	9285	9985	PUNJAB NATIONAL BANK/Mandir Hasod/2554001500014847

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S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. Sc./Science/II</b>												
157	1692504	ANJALI SAHU	Female/OBC	DS/55000	10	70	700	2000	685	2685	3385	ALLAHABAD BANK/KUMHARI/50042279763
158	1559198	ALISHA CHANDRAKAR	Female/OBC	DS/80000	9	70	630	2000	685	2685	3315	ALLAHABAD BANK/RAIPUR MAIN/50455719399
159	1573378	KAJAL VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	ALLAHABAD BANK/SUHELA/50217112345
160	1445042	HEENA YADAV	Female/OBC	DS/65000	10	70	700	2000	685	2685	3385	AXIS BANK LTD/URLA/917010081322442
161	1586043	KIRAN SAHU	Female/OBC	DS/45000	10	70	700	2000	685	2685	3385	IDBI LTD./V.I.P. ROAD BRANCH/1150104000042015
162	1542155	YOGITA SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	BANK OF BARODA/SERIKHEDI/57440100003629
163	1512374	YAMINI SAHU	Male/OBC	DS/40000	10	70	700	2000	685	2685	3385	BANK OF BARODA/SERIKHEDI/57440100000048
164	1541506	SANDHYA SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	BANK OF BARODA/SERIKHEDI/57440100004043
165	1573312	GAYTRI SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/Shivanand Nagar Raipur/35850378927
166	1591480	MONI SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/Shivanand Nagar Raipur/35898888797
167	1522445	MEGHA VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/Shivanand Nagar Raipur/34238965263
168	1641007	CHANCHAL SAHU	Female/OBC	DS/70000	9	70	630	2000	685	2685	3315	ALLAHABAD BANK/CIVIL LINES/50473504224
169	1504060	SUMAN SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	INDIAN BANK/MANDIR HASSAUD/6249358299

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## Government of Chhattisgarh

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170	1573094	DEEPA SINHA	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	INDIAN BANK/MANDIR HASSAUD/6686231365
171	1499499	SHIWANI DEWANGAN	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	UCO BANK/NARDAHA/33140110018392
172	1581687	ABHA YADAV	Female/OBC	DS/80000	9	70	630	2000	685	2685	3315	BANK OF BARODA/Choubey Colony Raipur/45750100000719
173	1541774	FULESHWARI VERMA	Female/OBC	DS/45000	9	70	630	2000	685	2685	3315	BANK OF BARODA/Choubey Colony Raipur/45750100000782
174	1655091	SWATI VERMA	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	IDBI LTD./RAIKHEDA/1187104000077701
175	1583351	MONIKA JANGHEL	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/Gudiyari Raipur/45740100001654
176	1680465	GARIMA SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	BANK OF BARODA/Gudiyari Raipur/45748100005891
177	1541141	TANUPRIYA VERMA	Female/OBC	DS/80000	10	70	700	2000	685	2685	3385	IDBI LTD./CHARODA/1218104000116138
178	1569879	SANGEETA SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/Choubey Colony Raipur/45750100004273
179	1564318	MEGHA VERMA	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	PUNJAB NATIONAL BANK/SILTARA RAIPUR/7257000100053079
180	1573413	AKTA VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	IDBI LTD./SILYARI KURUD/1189104000071354
181	1572879	BHAVIKA VERMA	Female/OBC	DS/70000	10	70	700	2000	685	2685	3385	IDBI LTD./SILYARI KURUD/1189104000106580
182	1604079	HEENA YADAV	Female/OBC	DS/80000	9	70	630	2000	685	2685	3315	BANK OF BARODA/RAWABHATA CHHATTISGARH/39548100002073
183	1560606	RENUKA SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/RAWABHATA CHHATTISGARH/39540100003712

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184	1484519	NEHA SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	BANK OF BARODA/RAWABHATA CHHATTISGARH/39540100003719
185	1732857	MONIKA SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	BANK OF BARODA/RAWABHATA CHHATTISGARH/39548100007015
186	1545201	KRITI VERMA	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	BANK OF BARODA/RAWABHATA CHHATTISGARH/39540100005841
187	1324341	KAVITA VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/RAWABHATA CHHATTISGARH/39548100001383
188	1326767	SANJANA SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	CENTRAL BANK OF INDIA/TEMRI/3203652773
189	1411224	CHANDNI SAHU	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	UCO BANK/Pallari Kodwa/27140110041819
190	1585258	GODAWARI VERMA	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	CANARA BANK/Tilda/5424108000250
191	1368126	SUPRIYA VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/Barauda Raipur/46730100001691
192	1260240	DULESHWARI SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	UCO BANK/KURUD/30180110012185
193	1726063	DEEPTI NIRMALKAR	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/KHARORA/20202073673
194	1256513	PRIYANKA NAYAK	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/DHARSIWA/35582724179
195	1585933	TRIPTI VERMA	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/DHARSIWA/35414827964
196	1324110	BHAVNA SAHU	Female/OBC	DS/36000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77018152476
197	1590758	MANISHA PATEL	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77011974243

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## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender / Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
198	1440860	KHEMLATA VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77012950447
199	1604657	SHRADDHA SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	UNION BANK OF INDIA/Dumartarai/647302010001287
200	1511199	KHUSHBOO YADAV	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/Mandir Hasaud/35145070417
201	1563926	DURGA SAHU	Female/OBC	DS/65000	9	70	630	2000	685	2685	3315	CHATTISGARH GRAMIN BANK/All Branches/77011988177
202	1264483	EKTA DEWANGAN	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77039481042
203	1336433	LATA PATEL	Female/OBC	DS/90000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77051773322
204	1563492	DEEPIKA SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	CHATTISGARH GRAMIN BANK/All Branches/77012240563
205	1533300	NITU RANGEL	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77046577937
206	1564239	DEVIKA VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77012239251
207	1532945	POOJA SAHU	Female/OBC	DS/70000	10	70	700	2000	685	2685	3385	UNION BANK OF INDIA/NIMORA/581202010008260
208	1388543	YOGITA SAHU	Female/OBC	DS/65000	10	70	700	2000	685	2685	3385	UNION BANK OF INDIA/NIMORA/581202010011568
209	1362570	PRIYANKA SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	UNION BANK OF INDIA/SAMTACOLONY RAIPUR/496802010020427
210	1568934	KUSUM SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	UCO BANK/KRISHAK NAGAR/17940110109908
211	1591871	MEGHA SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	UCO BANK/KRISHAK NAGAR/17940110058404

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## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
212	1511435	MENKA SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	UCO BANK/KRISHAK NAGAR/17940110058411
213	1423556	POOJA YADAV	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/URLA,RAIPUR/34172548935
214	1569643	BHUMIKA VERMA	Female/OBC	DS/45000	10	70	700	2000	685	2685	3385	UCO BANK/PALLARI/08530110091159
215	1523567	MANISHA SAHU	Female/OBC	DS/75000	10	70	700	2000	685	2685	3385	UCO BANK/KRISHAK NAGAR/17940110046685
216	1512113	DOMESHWARI SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/NEW SHANTINAGAR,/34167191854
217	1589640	GAMINI PATEL	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/NEW SHANTINAGAR,/34292269986
218	1500759	MOLESHWARI SAHU	Female/OBC	DS/30000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/PALARI/33855873116
219	1433480	DALIMA PARKAR	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/PHAPHADIH RAIPUR/20401800504
220	1467281	KHILESHWARI SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/INDUSTRIAL ESTATE, URLA/38030069090
221	1571629	MAMTA PAL	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/INDUSTRIAL ESTATE, URLA/35089676714
222	1550969	MONIKA DEWANGAN	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/MANDHAR/34144716109
223	1569146	TRIVENI SEN	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/MANDHAR/34144715752
224	1536068	TRIPTEE YADAV	Female/OBC	DS/80000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/MANDHAR/34103325590
225	1576232	DIVYA NIRMALKAR	Female/OBC	DS/70000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/MOWA/20453965453

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## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender / Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
226	1349863	GITESHWARI SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/BAGBAHARA/34076822023
227	1578663	MUSKAN GAVEL	Female/OBC	DS/85000	9	70	630	2000	685	2685	3315	PUNJAB NATIONAL BANK/RAIPUR, ANUPAM NAGAR/2966000100123891
228	1581442	KARUNA DEWANGAN	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	PUNJAB NATIONAL BANK/RAIPUR,JAISTAMBH CHOWK/0399001500010356
229	1587593	JYOTI JAISWAL	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/BHANPURI/34420970933
230	1445434	KAJAL VERMA	Female/OBC	DS/100000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/KUMHARI/35421029477
231	1427236	PINKI VERMA	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	PUNJAB NATIONAL BANK/CHAND KHURI/2030000100207100
232	1527961	BHUMIKA VERMA	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500012482
233	1338002	YOGESHWARI SAHU	Female/OBC	DS/50000	9	70	630	2000	685	2685	3315	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500005998
234	1483619	DAMINI CHANDRAKAR	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	INDIAN OVERSEAS BANK/MANA/333601000090244
235	1586868	SHOBHA YADU	Female/OBC	DS/30000	10	70	700	2000	685	2685	3385	INDIAN OVERSEAS BANK/MANA/333601000090299
236	1566919	SAKSHI VERMA	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	INDIAN OVERSEAS BANK/MANA/333601000090226
237	1707657	SARITA VERMA	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	PUNJAB NATIONAL BANK/CHAND KHURI/2030000100205430
238	1572977	PUSHPA PAL	Female/OBC	DS/50000	9	70	630	2000	685	2685	3315	DENA BANK/KHARORA/050910039199
239	1543326	YOGITA DEWANGAN	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	DENA BANK/KHARORA/050910036230

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## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender / Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
240	1559173	BHUNESHWARI SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	DENA BANK/KHARORA/050910037490
241	1416170	NEHA VERMA	Female/OBC	DS/45000	10	70	700	2000	685	2685	3385	DENA BANK/KHARORA/050910039998
242	1541393	HOMESHWARI VERMA	Female/OBC	DS/45000	9	70	630	2000	685	2685	3315	DENA BANK/DHARSIVA/070910038934
243	1586851	APEXA BIEN	Female/OBC	DS/80000	10	70	700	2000	685	2685	3385	DENA BANK/GODHI/101110046187
244	1692976	DAMYANTI YADAV	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	DENA BANK/GODHI/101110038015
245	1569552	SONIYA PAL	Female/OBC	DS/80000	10	70	700	2000	685	2685	3385	DENA BANK/KHARORA/050910037622
246	1582138	DIPTI SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	DENA BANK/KHARORA/050910039176
247	1526605	CHHAYA MANIKPURI	Female/OBC	DS/80000	9	70	630	2000	685	2685	3315	DENA BANK/BHANPURI/091710029326
248	1609173	PAMESHWARI SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	DENA BANK/BHANPURI/091710028242
249	1597098	NIKITA DEWANGAN	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	DENA BANK/BHANPURI/091710036016
250	1572265	JITESHWARI SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	DENA BANK/DHARSIVA/070910039533
251	1581482	REENA SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	CORPORATION BANK/Raipur-Pandri/077600101011906
252	1709671	NAMRATA PATEL	Female/OBC	DS/90000	10	70	700	2000	685	2685	3385	DENA BANK/BASNA/051010065455
253	1564553	YAMINI YADAV	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	DENA BANK/AWANTI VIHAR/132610033856
254	1603918	PURNIMA NISHAD	Female/OBC	DS/70000	9	70	630	2000	685	2685	3315	DENA BANK/BHANPURI/091710028268
255	1419383	AANCHAL SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	CANARA BANK/RAIPUR (MAIN) (/0381108024217
256	1558285	SUDHA SAO	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	CENTRAL BANK OF INDIA/DEOSUNDRA/3359551641
257	1508598	POOJA VERMA	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	CENTRAL BANK OF INDIA/DEOSUNDRA/3355056527

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## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
258	1511082	ANCHAL VERMA	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	CENTRAL BANK OF INDIA/DEOSUNDR/3356178341
259	1558038	VAISHNAVI SONI	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	CENTRAL BANK OF INDIA/ST. VINCENT PALOTII COLLEGE/3678704573
260	1560663	PRATIBHA SEN	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	CENTRAL BANK OF INDIA/VIVEKANAND VIDYAPEETH, KOTA/3366441585
261	1577532	SUMAN SAHU	Female/OBC	DS/45000	10	70	700	2000	685	2685	3385	BANK OF BARODA/BALOD BR., DIST. DURG, CHHATISGARH/31360100007178
262	1566152	REENA NISHAD	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	BANK OF BARODA/PANDHARI RAIPUR/17380100014294
263	1539417	BHAVNA DEWANGAN	Female/OBC	DS/84000	10	70	700	2000	685	2685	3385	BANK OF INDIA/TATYAPARA/935410510000712
264	1502576	RENUKA SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	BANK OF MAHARASHTRA/JEE JAMGAON/60195154245
<b>Course : B. Sc./Science/III</b>												
265	1288035	SHALINI DEWANGAN	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	ANDHRA BANK/RAIPUR/049310100086353
266	1425149	VOMIKA SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	ANDHRA BANK/SHANKAR NAGAR (RAIPUR)/165210100066696
267	1406817	PALLAVI NIRMALKAR	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/Shivanand Nagar Raipur/34238963628
268	1350235	Sunanda Sahu	Female/OBC	DS/80000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/Shivanand Nagar Raipur/34989536409
269	1576607	PAYAL CHANDRAKAR	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	CANARA BANK/RAIPUR GUDIYARI/6316101001564
270	1291055	NEHA SAHU	Female/OBC	DS/50000	9	70	630	2000	685	2685	3315	BANK OF BARODA/Gudiyari Raipur/45748100005882

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## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

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S.No.	App. ID	Student Name	Gender / Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
271	1399952	CHAMELI NISHAD	Female/OBC	DS/340000	10	70	700	2000	685	2685	3385	BANDHAN BANK/BHATAPARA/50180014107649
272	1425907	PURNIMA MANIKPURI	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/Choubey Colony Raipur/45750100004406
273	1446091	SWATI VERMA	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	IDBI LTD./CHARODA/1218104000091127
274	1344628	YOGITA VERMA	Female/OBC	DS/47000	9	70	630	2000	685	2685	3315	CANARA BANK/Raipur Sej Bahar/5142108000530
275	1497576	NEHA YADAV	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	ORIENTAL BANK OF COMMERCE/Amlshwar District Durg/20052413001015
276	1445887	MUKTA YADAV	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/Choubey Colony Raipur/45750100004412
277	1409499	TEJ KUMARI	Female/OBC	DS/48000	10	70	700	2000	685	2685	3385	PUNJAB NATIONAL BANK/SILTARA RAIPUR/7257001500001819
278	1089469	SUMAN VERMA	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	PUNJAB NATIONAL BANK/SILTARA RAIPUR/7257001500001590
279	1330448	NEELAM SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	ALLAHABAD BANK/DHANELI/59118469495
280	1402532	KHUSHALI VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/RAWABHATA CHHATTISGARH/46738100003866
281	1410556	KIRTI VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/RAWABHATA CHHATTISGARH/39548100001659
282	1437022	CHANDRAPRABHA SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	BANK OF BARODA/RAWABHATA CHHATTISGARH/39540100004271
283	1258669	VEDIKA VERMA	Female/OBC	DS/70000	9	70	630	2000	685	2685	3315	ALLAHABAD BANK/DONDEKHURD/50352569698

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## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515  
 Institute : P.G.Daga Girls College Raipur  
 Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020  
 Academic Year : 2019-20  
 Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender / Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
284	1422673	Deepika verma	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/MOWA/45730100003018
285	1305337	NIDHI YADAV	Female/OBC	DS/80000	9	70	630	2000	685	2685	3315	BANK OF BARODA/RAWABHATA CHHATTISGARH/39540100005714
286	1390758	MONIKA VERMA	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	UCO BANK/Pallari Kodwa/27140110061503
287	1651108	DIVYA JANGHEL	Female/OBC	DS/70000	10	70	700	2000	685	2685	3385	PUNJAB NATIONAL BANK/Gandai (Raipur)/7390000100053347
288	1354222	DURGA VERMA	Female/OBC	DS/45000	10	70	700	2000	685	2685	3385	DENA BANK/Palari/156610057915
289	1425272	CHANCHAL DEWANGAN	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/Santoshi Nagar Raipur/57430100002798
290	1373687	aarti dewangan	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/Arang Chhattisgarh/39550100006021
291	1338161	PURNIMA SAHU	Female/OBC	DS/65000	10	70	700	2000	685	2685	3385	BANK OF BARODA/Arang Chhattisgarh/39550100002766
292	1402637	POOJA VERMA	Female/OBC	HS/50000	9	110	990	2000	685	2685	3675	BANK OF BARODA/Arang Chhattisgarh/39550100003022
293	1432752	SONKALEE SAHU	Female/OBC	DS/75000	10	70	700	2000	685	2685	3385	INDIAN OVERSEAS BANK/SAMATA COLONY RAIPUR/298401000001298
294	1552606	POOJA YADAV	Female/OBC	DS/60000	8	70	560	2000	685	2685	3245	INDIAN OVERSEAS BANK/SAMATA COLONY RAIPUR/298401000000334
295	1384604	rakhi verma	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	BANK OF INDIA/BEMETARA/932510110003654
296	1395665	REEMA SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/BERLA/36404778941
297	1670057	DEEPIKA VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/Barauda Raipur/46738100003867

### Declaration :

Certified that this institution is affiliated to..... University/Board and is recognized by the Government of India/State Government of .....  
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Place :  
 Date :

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



## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
298	1371504	NIKITA SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/Barauda Raipur/46730100001974
299	617780	YOGITA PATEL	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	BANK OF BARODA/Arang Chhattisgarh/39558100043797
300	1295370	SANDHYA SAHU	Female/OBC	DS/65000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/DHARSIWA/35613034015
301	1437124	Saumya Dewangan	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/DHARSIWA/20427728129
302	1421483	POOJA DESHMUKH	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	CORPORATION BANK/DHAMTARI/173000101002250
303	1343016	CHANDRA PRABHA NISHAD	Female/OBC	DS/70000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77039060861
304	1533228	CHANDRAKALA VERMA	Female/OBC	DS/70000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77058020439
305	1358699	SHWETA SAHU	Female/OBC	DS/35000	9	70	630	2000	685	2685	3315	CHATTISGARH GRAMIN BANK/All Branches/77012955311
306	1280166	SHALU CHANDRAVANSHI	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	CHATTISGARH GRAMIN BANK/All Branches/77049791618
307	1536429	CHAMPA NISHAD	Female/OBC	DS/70000	9	70	630	2000	685	2685	3315	CHATTISGARH GRAMIN BANK/All Branches/77057854784
308	1507322	INDRANI SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77064818170
309	1551963	DURGA SAHU	Female/OBC	DS/68000	10	70	700	2000	685	2685	3385	UNION BANK OF INDIA/RAIPUR MAIN/327002010825119
310	1362597	kirti sahu	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	UNION BANK OF INDIA/SHANKAR NAGAR - RAIPUR/540902010012188
311	1399350	Riddhisiddhi SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	CHATTISGARH GRAMIN BANK/All Branches/77057674337

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## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender / Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
312	1384308	NIDHI SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	UCO BANK/KRISHAK NAGAR/17940110062074
313	1259337	BHUMIKA SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	UCO BANK/KRISHAK NAGAR/17940110077849
314	1259215	DEEPIKA SAHU	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	UCO BANK/KRISHAK NAGAR/17940110045589
315	1360169	AARTI DHANGAR	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/URLA,RAIPUR/34565037923
316	1401518	Priya Sahu	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/URLA,RAIPUR/33487964024
317	1356959	LAKESHWARI SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/W R S COLONY RAIPUR/20311563428
318	1411451	SUMAN SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/MOWA/33613465435
319	1389350	KIRAN SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/NEW SHANTINAGAR,/34086004093
320	1333197	PRERNA CHANDRAKAR	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/BAGBAHARA/34172123897
321	1374165	HOMESHWARI SAHU	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/ARANG/34030452642
322	1242753	SANDHYA SAHU	Female/OBC	HS/50000	10	110	1100	2000	685	2685	3785	STATE BANK OF INDIA/BILAIGARH/35766976265
323	1618171	AISHWARYA YADAV	Female/OBC	DS/45000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/GARIABAND/36965528878
324	1721922	GEETIKA NIRMALKAR	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/HIRMI/38994581809
325	1364179	AMITA SINHA	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	PUNJAB NATIONAL BANK/Mandir Hasod/2554001500015563

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## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender / Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
326	1386444	MAMTA NIRMALKAR	Female/OBC	DS/50000	9	70	630	2000	685	2685	3315	PUNJAB NATIONAL BANK/Mandir Hasod/2554001500013750
327	1434251	JAGRITI SAHU	Female/OBC	DS/80000	10	70	700	2000	685	2685	3385	PUNJAB NATIONAL BANK/CHAND KHURI/2030001700075106
328	1330931	DONITA SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	PUNJAB NATIONAL BANK/CHAND KHURI/2030001700074815
329	1432145	SHRADDHA PATEL	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	PUNJAB NATIONAL BANK/Mandir Hasod/2554001500023915
330	1320296	RESHMA SAHU	Female/OBC	DS/65000	10	70	700	2000	685	2685	3385	INDIAN BANK/RAIPUR/6405649930
331	1650526	BHUNESHWARI VERMA	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	PUNJAB NATIONAL BANK/CHAND KHURI/2030000100227779
332	1417456	TARINI DEWANGAN	Female/OBC	DS/70000	10	70	700	2000	685	2685	3385	DENA BANK/KHAUNA/100010035589
333	1343340	NEHA Kumari Sahu	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	DENA BANK/SAMODA/101610037598
334	1367425	MALA PATEL	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	DENA BANK/SAMODA/101610037593
335	1383886	KOMAL GAJENDRA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	DENA BANK/TATIBANDH/083010052149
336	1479703	JYOTI SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	DENA BANK/TATIBANDH/107910030382
337	1350501	JYOTI VERMA	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	DENA BANK/TILDA/027310048881
338	1271335	NISHA DEWANGAN	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	DENA BANK/KHARORA/050910036229
339	1400905	CHITRA SEN	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	DENA BANK/KHARORA/050910047026
340	1385150	KHEMIN VERMA	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	DENA BANK/KHARORA/050910039961
341	1587377	KAJAL SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	DENA BANK/DHARSIVA/070910050827
342	1449120	Tanuja Dewangan	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	DENA BANK/DHARSIVA/070910039721

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Name (Capital Letters) :

## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
343	1321482	GUNJA JANGHEL	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	CENTRAL BANK OF INDIA/VIVEKANAND VIDYAPEETH, KOTA/3434846776
344	1433067	JAGDAMBA SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	CORPORATION BANK/Raipur-Pandri/520481031280556
345	1419283	KHUSHBOO SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	BANK OF INDIA/PACHPEDINAKA/935210110003529
346	1368587	RUPA VAISHNAV	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	BANK OF MAHARASHTRA/KHAROD/25027655420
<b>Course : M. A./Pol. Science/II</b>												
347	1640588	JUHI VERMA	Female/OBC	DS/40000	8	110	880	135	2720	2855	3735	STATE BANK OF INDIA/Mandir Hasaud/38356355334

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Name (Capital Letters) :

## Government of Chhattisgarh

Proposal No : R/9/1832/3/10/122515  
 Institute : P.G.Daga Girls College Raipur  
 Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020  
 Academic Year : 2019-20  
 Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details	
<b>Course : M. Com./ABST/II</b>													
348	1203297	SHIKHA VERMA	Female/OBC	DS/60000	10	110	1100	0	4975	4975	6075	BANK OF INDIA/VIDHANSHABHA ROAD/935510110004615	
349	115260	Dhaneshwari Dhiwar	Female/OBC	DS/60000	10	110	1100	0	4975	4975	6075	CENTRAL BANK OF INDIA/CIVIL LINES,RAIPUR/3634987040	
350	1477769	CHAMPA YADAV	Female/OBC	DS/50000	10	110	1100	0	4975	4975	6075	DENA BANK/BHANPURI/091710034283	
351	1571746	RITU DHIWAR	Female/OBC	DS/80000	10	110	1100	0	4975	4975	6075	DENA BANK/MOWA/129810034366	
352	1561207	SHRADDHA KATARIYA	Female/OBC	DS/60000	10	110	1100	0	4975	4975	6075	STATE BANK OF INDIA/BHANPURI/35909552383	
353	845625	SUREKHA YADAV	Female/OBC	DS/40000	10	110	1100	0	4975	4975	6075	STATE BANK OF INDIA/MOWA/20358955670	
354	1169194	KHILESHWARI SAHU	Female/OBC	DS/40000	10	110	1100	0	4975	4975	6075	VIJAYA BANK/RAIPUR,CHATTISGARH/76050124 1000513	
355	1478229	SHRADDHA VERMA	Female/OBC	DS/40000	10	110	1100	0	4975	4975	6075	STATE BANK OF INDIA/KHARORA/20365348023	
356	1563858	DIVYA SAHU	Female/OBC	DS/70000	10	110	1100	0	4975	4975	6075	ALLAHABAD BANK/DONDEKHURD/50303348180	
357	1011890	NISHA VERMA	Female/OBC	DS/47000	10	110	1100	0	4975	4975	6075	ALLAHABAD BANK/DONDEKHURD/50506530395	
<b>TOTALS :</b>													
								248190		423369	1036569	1284759	

**Declaration :**

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Place :  
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(Signature & Seal of Head of the Institution)  
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## Government of Chhattisgarh

Proposal No : N/9/1832/3/10/122516

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. A./Arts/I</b>												
1	1719850	GEETANJALI VERMA	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	BANK OF BARODA/VIVEKANAND NAGAR RAIPUR/24260100015748
2	1740518	CHHAVI WAGHE	Female/OBC	DS/80000	11	70	770	115	1804	1919	2689	BANK OF INDIA/VIDHANSHABHA ROAD/935510510002193
3	1656668	NEETU SONWANE	Female/OBC	DS/60000	9	70	630	115	1804	1919	2549	BANK OF INDIA/VIDHANSHABHA ROAD/935510110004758
4	1639725	SONIYA DEWANGAN	Female/OBC	DS/40000	11	70	770	115	1804	1919	2689	CENTRAL BANK OF INDIA/VIVEKANAND ASHRAM/3410754279
5	1726501	PAYAL PATEL	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	CENTRAL BANK OF INDIA/VIVEKANAND VIDYAPEETH, KOTA/3337999199
6	1699622	GRACY SAHU	Female/OBC	DS/80000	9	70	630	115	1804	1919	2549	DENA BANK/TATIBANDH/107910027352
7	1693917	MAYA SAHU	Female/OBC	DS/60000	9	70	630	115	1804	1919	2549	ALLAHABAD BANK/DONDEKHURD/50286716774
8	1652565	YAMINI SAHU	Female/OBC	DS/60000	9	70	630	115	1804	1919	2549	ALLAHABAD BANK/DONDEKHURD/50287021237
9	1697778	RAKHI SAHU	Female/OBC	DS/80000	9	70	630	115	1804	1919	2549	ALLAHABAD BANK/DHANELI/50284174403
10	1516972	SHWETA SAHU	Female/OBC	DS/50000	9	70	630	115	1804	1919	2549	INDIAN OVERSEAS BANK/SHANKAR NAGAR RAIPUR/289101000001446
11	1723814	BHARTI SAHU	Female/OBC	DS/47000	9	70	630	115	1804	1919	2549	BANK OF BARODA/Gudiyari Raipur/45748100005897
12	1712631	HIMANI VERMA	Female/OBC	DS/40000	10	70	700	115	1804	1919	2619	UCO BANK/NARDAHA/33140110038154
13	1723033	RESHAMI SAHU	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	UCO BANK/KRISHAK NAGAR/17940110073759

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## Government of Chhattisgarh

Proposal No : N/9/1832/3/10/122516

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
14	1724372	SHALOO BAIS	Female/OBC	DS/40000	9	70	630	115	1804	1919	2549	BANK OF BARODA/Boriyakala Raipur/46750100001293
15	1531506	ANJALI SAHU	Female/OBC	DS/54000	9	70	630	115	1804	1919	2549	CANARA BANK/Raipur Santoshi Nagar/5778108004061
16	1677309	MAMTA SAHU	Female/OBC	DS/40000	9	70	630	115	1804	1919	2549	CENTRAL BANK OF INDIA/TEMRI/3203159775
17	1642479	ISHWARI SAHU	Female/OBC	DS/50000	10	70	700	115	1804	1919	2619	CANARA BANK/Budera/4764108000236
18	1727801	TUKESHWARI VERMA	Female/OBC	DS/60000	9	70	630	115	1804	1919	2549	UCO BANK/Pallari Kodwa/08530110091128
19	1665550	PREETI VERMA	Female/OBC	DS/45000	9	70	630	115	1804	1919	2549	PUNJAB NATIONAL BANK/CHAND KHURI/2030000100156772
20	1645471	KAUSHALYA SAHU	Female/OBC	DS/30000	8	70	560	115	1804	1919	2479	PUNJAB NATIONAL BANK/RAIPUR, PHOOL CHOWK/3246001500022980
21	1680318	KALPANA SAHU	Female/OBC	DS/40000	9	70	630	115	1804	1919	2549	PUNJAB NATIONAL BANK/RAIPUR,PACHPEDI NAKA/6113001500005648
22	1686022	RAKHI PATEL	Female/OBC	DS/40000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/KASDOL/35040974679
23	1724733	SHILA YADAV	Female/OBC	DS/60000	10	70	700	115	1804	1919	2619	STATE BANK OF INDIA/W R S COLONY RAIPUR/34576680623
24	1723514	RUKHAMANI SAHU	Female/OBC	DS/50000	9	70	630	115	1804	1919	2549	UCO BANK/KRISHAK NAGAR/17940110059760
25	1664036	USHA SAHU	Female/OBC	DS/45000	11	70	770	115	1804	1919	2689	INDIAN OVERSEAS BANK/MANA/333601000091333
26	1718982	ANJU CHAKRADHARI	Female/OBC	DS/55000	11	70	770	115	1804	1919	2689	INDIAN OVERSEAS BANK/MANA/333601000091357

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(Signature & Seal of Head of the Institution)

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## Government of Chhattisgarh

Proposal No : N/9/1832/3/10/122516

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
27	1644681	SONIA YADAV	Female/OBC	DS/40000	8	70	560	115	1804	1919	2479	ORIENTAL BANK OF COMMERCE/RAIPUR, GE ROAD/20672121001873
28	1718954	NEELAM VERMA	Female/OBC	DS/70000	11	70	770	115	1804	1919	2689	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500010855
29	1667443	RENUKA YADAV	Female/OBC	DS/40000	11	70	770	115	1804	1919	2689	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500023309
30	1629306	KESHAR DEWANGAN	Female/OBC	DS/40000	10	70	700	115	1804	1919	2619	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500009091
<b>Course : B. C. A./Computer Application/I</b>												
31	1705439	ROSHANI SAHU	Female/OBC	DS/55000	11	110	1210	14000	485	14485	15695	STATE BANK OF INDIA/KUTCHERY/35009400670
<b>Course : B. Com./Commerce/I</b>												
32	1666423	LAXMI PATEL	Female/OBC	DS/40000	10	70	700	115	1704	1819	2519	ALLAHABAD BANK/BORSI/50296795642
33	1674271	ANJALI PRAJAPATI	Female/OBC	DS/40000	10	70	700	115	1704	1819	2519	BANK OF BARODA/GANDHI CHOWK, RAIPUR/31820100011701
34	1661455	PREETI YADAV	Female/OBC	DS/72000	10	70	700	115	1704	1819	2519	BANK OF BARODA/RAIPUR/05100100026132
35	1659125	KAJAL NIRMALKAR	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	BANK OF INDIA/DEVENDRA NAGAR (RAIPUR)/935110110004216
36	1731916	KANCHAN NIRMALKAR	Female/OBC	DS/40000	9	70	630	115	1704	1819	2449	DENA BANK/AWANTI VIHAR/132610034737
37	1692837	MONIKA VERMA	Female/OBC	DS/100000	9	70	630	2000	685	2685	3315	DENA BANK/KHARORA/050910056365
38	1647598	PAYAL VERMA	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/Shivanand Nagar Raipur/34422649895
39	1720088	DHARINI DESHMUKH	Female/OBC	DS/40000	9	70	630	115	1804	1919	2549	INDIAN BANK/TATIBANDA/6841832202

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## Government of Chhattisgarh

Proposal No : N/9/1832/3/10/122516

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender / Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
40	1675975	YOGITA SAHU	Female/OBC	DS/50000	9	70	630	115	1704	1819	2449	ALLAHABAD BANK/DONDEKHURD/50287009978
41	1657723	DURGA SAHU	Female/OBC	DS/80000	10	70	700	115	1704	1819	2519	ALLAHABAD BANK/DONDEKHURD/50287494125
42	1645308	NEELAM PATIL	Female/OBC	DS/40000	9	70	630	115	1704	1819	2449	BANK OF BARODA/RAWABHATA CHHATTISGARH/39540100004351
43	1645552	NIKKI NISHAD	Female/OBC	DS/50000	9	70	630	115	1704	1819	2449	BANK OF BARODA/RAWABHATA CHHATTISGARH/39540100004353
44	1667865	NAMRATA SAHU	Female/OBC	DS/60000	9	70	630	115	1704	1819	2449	INDIAN OVERSEAS BANK/Tatibandh/347901000013476
45	1731895	VENU SAHU	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/Shivanand Nagar Raipur/38983820489
46	1661369	ARCHANA KANOJJE	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	ORIENTAL BANK OF COMMERCE/Rakhi Distt. Raipur/17442121026888
47	1727722	GEETANJALI SAHU	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	CANARA BANK/Raipur Santoshi Nagar/5778120000318
48	1680618	INDU VERMA	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	INDIAN OVERSEAS BANK/Mandir Hasaud/333601000091776
49	1736026	DURGESHWARI SAHU	Female/OBC	DS/40000	10	70	700	115	1704	1819	2519	BANK OF BARODA/Santoshi Nagar Raipur/45760100003934
50	1677327	DURGA YADAW	Female/OBC	DS/40000	11	70	770	115	1704	1819	2589	CANARA BANK/RAIPUR MOWA/6007108001234
51	1709258	HIMANSHI SAHU	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	ALLAHABAD BANK/DONDEKHURD/50287988341
52	1633933	ISHWARI SAHU	Female/OBC	DS/42000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/KHARORA/35124708785
53	1650171	VAISHALI VERMA	Female/OBC	DS/42000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/KHARORA/35129504389

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54	1703060	CHANDRAHASNI SAHU	Female/OBC	DS/40000	9	70	630	115	1704	1819	2449	STATE BANK OF INDIA/KABIR NAGAR RAIPUR/35422908491
55	1677369	TEKESHWARI SAHU	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	BANK OF BARODA/Barauda Raipur/46730100005161
56	1676721	RITIKA SAHU	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	BANK OF BARODA/Barauda Raipur/46730100005159
57	1695928	RAGINI SAHU	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	ORIENTAL BANK OF COMMERCE/Rakhi Distt. Raipur/17442191007015
58	1709804	KAMNI SAHU	Female/OBC	DS/50000	9	70	630	115	1704	1819	2449	STATE BANK OF INDIA/PANDRI TARAI-KRISHI UPJ MANDI/35037225923
59	1668868	NEERU VERMA	Female/OBC	DS/40000	9	70	630	115	1704	1819	2449	SYNDICATE BANK/RAJIVNAGAR, RAIPUR/78562210009208
60	1536688	PAYAL VERMA	Female/OBC	DS/60000	9	70	630	115	1704	1819	2449	CHATTISGARH GRAMIN BANK/All Branches/77069524854
61	1643178	POOJA YADAV	Female/OBC	DS/36000	11	70	770	115	1704	1819	2589	CHATTISGARH GRAMIN BANK/All Branches/77070660860
62	1660620	RIYA VERMA	Female/OBC	DS/50000	10	70	700	115	1704	1819	2519	CHATTISGARH GRAMIN BANK/All Branches/77037280596
63	1623413	BHARTI SONKAR	Female/OBC	DS/40000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/Mandir Hasaud/35021173130
64	1660609	PRIYANKA DHIWAR	Female/OBC	DS/40000	9	70	630	115	1704	1819	2449	DENA BANK/KHAUNA/100010049005
65	1620738	AARTI SHRIVAS	Female/OBC	DS/60000	11	70	770	115	1704	1819	2589	DENA BANK/RAIPUR (GUDIARI)/044610028621
66	1650940	MANSI SAHU	Female/OBC	DS/35000	10	70	700	115	1704	1819	2519	HDFC BANK LTD./RAIPUR - CHATTISGARH/50100308565796
67	1629373	YASHODA SAHU	Female/OBC	DS/40000	11	70	770	115	1704	1819	2589	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500022656

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68	1635036	DULESHWARI SAHU	Female/OBC	DS/45000	11	70	770	115	1704	1819	2589	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500022975
69	1683105	KHOMIN YADAV	Female/OBC	DS/65000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/DHAMDHA/38980862738
<b>Course : B. Com./Computer application/I</b>												
70	1718971	YOGITA RATHORE	Female/OBC	DS/60000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/G C E T, RAIPUR/37139734838
71	1733607	VERSHA VERMA	Female/OBC	DS/60000	11	70	770	115	1704	1819	2589	CHATTISGARH GRAMIN BANK/All Branches/77058604039
72	1691711	SAKSHI YADAV	Female/OBC	DS/60000	11	70	770	115	1704	1819	2589	CHATTISGARH GRAMIN BANK/All Branches/77069821223
73	1699249	SAPNA CHANDAN	Female/OBC	DS/45000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/KHARORA/35129504287
74	1643474	POONAM SAHU	Female/OBC	DS/50000	9	70	630	115	1704	1819	2449	BANK OF BARODA/Arang Chhattisgarh/39550100013885

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<b>Course : B. Sc./Computer Science/I</b>												
75	1696043	KAJAL VERMA	Female/OBC	DS/50000	11	70	770	9000	285	9285	10055	PUNJAB NATIONAL BANK/TILDA NEWRA CHHATISGARH/6116000100048506
76	1740505	NUTAN YADAV	Female/OBC	DS/36000	10	70	700	9000	285	9285	9985	STATE BANK OF INDIA/PALOD/35136038486
77	1661671	VINNI SAHU	Female/OBC	DS/50000	9	70	630	9000	285	9285	9915	CANARA BANK/Raipur Santoshi Nagar/5778108004343
78	1706437	KOMAL NISHAD	Female/OBC	DS/45000	10	70	700	9000	285	9285	9985	IDBI LTD./SILYARI KURUD/1189104000043458
79	1696049	SUDHA CHANDRAVANSI	Female/OBC	DS/40000	10	70	700	9000	285	9285	9985	DENA BANK/Pandariya/166110050634
80	1708050	CHANDNI SAHU	Female/OBC	DS/45000	10	70	700	9000	285	9285	9985	BANK OF BARODA/Choubey Colony Raipur/45750100001990
81	1709056	REENA SAHU	Female/OBC	DS/60000	9	70	630	9000	685	9685	10315	BANK OF BARODA/Choubey Colony Raipur/45750100004750
82	1689246	YOGITA VERMA	Female/OBC	DS/40000	11	70	770	9000	285	9285	10055	PUNJAB NATIONAL BANK/PUNJAB NATIONAL BANK TATIBANDH (RAIPUR)/7684001700002542
<b>Course : B. Sc./Science/I</b>												
83	1670523	KHYATI SAHU	Female/OBC	DS/50000	9	70	630	2000	685	2685	3315	ALLAHABAD BANK/RAIPUR SUNDER NAGAR/50295394936
84	1688180	KHEMLATA SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	ALLAHABAD BANK/RAIPUR-SHYAM NAGAR/59068053582
85	1730009	DIVYA SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	BANK OF BARODA/G E ROAD, RAIPUR/31810100003806
86	1718918	RITU SAHU	Female/OBC	DS/70000	9	70	630	2000	685	2685	3315	BANK OF BARODA/RAIPUR/70900100000094

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87	1716014	TWINKLE VERMA	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	CENTRAL BANK OF INDIA/DEOSUNDRA/3372408038
88	1651437	AMISHA JANGHEL	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	CENTRAL BANK OF INDIA/FAFADIH/3787713844
89	1659267	GAYATRI SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/Shivanand Nagar Raipur/34238962965
90	1707500	PRIYANKA VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	DENA BANK/Rohnipuram/129310042824
91	1656686	YAMINI VERMA	Female/OBC	DS/90000	10	70	700	2000	685	2685	3385	DENA BANK/Pallari/156610051875
92	1707130	PONIL SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	CANARA BANK/Raipur T P Nagar/5306108000909
93	1713817	LALIMA SAHU	Female/OBC	DS/36000	9	70	630	2000	685	2685	3315	BANK OF BARODA/Choubey Colony Raipur/45750100003700
94	1707898	RENUKA SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/Shivanand Nagar Raipur/35135500466
95	1737031	EKTA SEN	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/Shivanand Nagar Raipur/38977551127
96	1662275	INDRANEE NIRMALKAR	Female/OBC	DS/50000	9	70	630	2000	685	2685	3315	ALLAHABAD BANK/DONDEKHURD/50287034304
97	1666007	PREETI SAHU	Female/OBC	DS/42000	9	70	630	2000	685	2685	3315	BANK OF BARODA/RAWABHATA CHHATTISGARH/39548100006998
98	1661449	AARTI SAHU	Female/OBC	DS/80000	10	70	700	2000	685	2685	3385	BANK OF BARODA/RAWABHATA CHHATTISGARH/39548100001096
99	1673781	POOJA SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	BANK OF BARODA/RAWABHATA CHHATTISGARH/39548100001966
100	1685894	NEHA NISHAD	Female/OBC	DS/90000	10	70	700	2000	685	2685	3385	ALLAHABAD BANK/DHANELI/50342360542

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101	1732124	TULSI VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	IDBI LTD./CHARODA/1218104000121651
102	1656591	JYOTI SAHU	Female/OBC	DS/70000	9	70	630	2000	685	2685	3315	BANK OF BARODA/Barauda Raipur/46730100005169
103	1701357	GAYATRI SAHU	Female/OBC	DS/50000	9	70	630	2000	685	2685	3315	ORIENTAL BANK OF COMMERCE/Rakhi Distt. Raipur/17442191004458
104	1724605	PRIYANKA VERMA	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	UCO BANK/Pallari Kodwa/27143211063124
105	1640844	PURNIMA VERMA	Female/OBC	DS/45000	10	70	700	2000	685	2685	3385	CANARA BANK/Simga/5144120000444
106	1686203	NEELU DEWANGAN	Female/OBC	DS/72000	9	70	630	2000	685	2685	3315	BANK OF BARODA/Santoshi Nagar Raipur/45760100001785
107	1715247	SHASHIKALA NISHAD	Female/OBC	DS/45000	10	70	700	2000	685	2685	3385	ALLAHABAD BANK/DONDEKHURD/50287519991
108	1725489	DIPTI VERMA	Female/OBC	DS/42000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/KHARORA/35124713081
109	1693024	PRIYANKA VERMA	Female/OBC	DS/42000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/KHARORA/35124711834
110	1718269	MONA SAHU	Female/OBC	DS/45000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/BHATGAON/36032966016
111	1710823	MEGHA VERMA	Female/OBC	DS/70000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/DHARSIWA/35152392108
112	1707573	SANTOSHI JANGHEL	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/SAJA/35082400844
113	1692797	TANU SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	BANK OF BARODA/Barauda Raipur/46730100005203
114	1716048	LATA DEWANGAN	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77054367920

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115	1631649	NITU SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	CHATTISGARH GRAMIN BANK/All Branches/77064061388
116	1698928	SANJANA PATIL	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77040361015
117	1698863	LAXMI SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77040271802
118	1647892	BHAVANA VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77070367363
119	1722704	NATASHA VERMA	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/KHARORA/39036486885
120	1687616	VENU SAHU	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	UCO BANK/KRISHAK NAGAR/17940110075616
121	1661533	SHOBHA YADAV	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	UCO BANK/KRISHAK NAGAR/17940110047392
122	1655816	SNEHA YADAV	Female/OBC	DS/50000	9	70	630	2000	685	2685	3315	UCO BANK/KRISHAK NAGAR/17940110083154
123	1656902	MUSKAN DEWANGAN	Female/OBC	DS/36000	9	70	630	2000	685	2685	3315	UNION BANK OF INDIA/LILY CHOWK, RAIPUR/619402010015262
124	1497215	LAXMI JAISWAL	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77011988097
125	1723189	YAMINI NISHAD	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	CHATTISGARH GRAMIN BANK/All Branches/77070685762
126	1650276	KHUSHBOO SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/URLA,RAIPUR/35056057770
127	1619104	PREETI SAHU	Female/OBC	DS/45000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/W R S COLONY RAIPUR/36996887387
128	1622215	MANISHA SAHU	Female/OBC	DS/60000	11	70	770	2000	685	2685	3455	STATE BANK OF INDIA/KHAIRAGARH/35060084797

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## Government of Chhattisgarh

Proposal No : N/9/1832/3/10/122516

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
129	1703263	YOGITA SAHU	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	UCO BANK/PALLARI/08530110091326
130	1718347	SARITA SAHU	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	UCO BANK/KRISHAK NAGAR/17940110078242
131	1727891	TARANI DHEEWAR	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	UCO BANK/KRISHAK NAGAR/17940110077481
132	1702401	KANCHAN SAHU	Female/OBC	DS/100000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/GUDIYARI, RAIPUR/35114104026
133	1628033	KARUNA SAHU	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/INDUSTRIAL ESTATE, URLA/37132463910
134	1614364	DEEPMALA DEWANGAN	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/MANDHAR/34828172693
135	1706198	CHANCHAL SAHU	Female/OBC	DS/45000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/NEORA/35057463248
136	1684665	UMESHWARI NISHAD	Female/OBC	DS/50000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/NEW SHANTINAGAR,/34215091969
137	1678854	SANDHYA SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/URLA,RAIPUR/35413078968
138	1713421	KIRAN YADAV	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/BHANPURI/35076010863
139	1656225	ROSHNI SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/BHANPURI/38780059963
140	1661217	RANI CHANDRAKAR	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/BHANPURI/35112347095
141	1708392	YOGITA DEWANGAN	Female/OBC	DS/80000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/DIPKA/34893711924
142	1738382	DIPTI PATEL	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	STATE BANK OF INDIA/MANIKPUR/34028651143

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## Government of Chhattisgarh

Proposal No : N/9/1832/3/10/122516

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
143	1705586	SHWETA PRADHAN	Female/OBC	DS/40000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/PITHORA/35226371583
144	1705686	PHULESHWARI DHIWAR	Female/OBC	DS/50000	9	70	630	2000	685	2685	3315	PUNJAB NATIONAL BANK/Mandir Hasod/2554001700051545
145	1705836	PINKY DHIWAR	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	PUNJAB NATIONAL BANK/Mandir Hasod/2554001700051572
146	1694181	DEEPTI SAHU	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	PUNJAB NATIONAL BANK/Mandir Hasod/2554001500021810
147	1691892	MANISHA SAHU	Female/OBC	DS/84000	10	70	700	2000	685	2685	3385	PUNJAB NATIONAL BANK/RAJIM CHHATISGARH/6115001700025288
148	1696051	SAMIKSHA VERMA	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/BHANPURI/37343566154
149	1665101	DEVKI JAYSWAL	Female/OBC	DS/70000	10	70	700	2000	685	2685	3385	STATE BANK OF INDIA/BHANPURI/38853225999
150	1732842	HARSHA PATEL	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	INDIAN OVERSEAS BANK/MANA/333601000091709
151	1673576	BHARTI NIRMALKAR	Female/OBC	DS/40000	9	70	630	2000	685	2685	3315	INDIAN OVERSEAS BANK/MANA/333601000090718
152	1661185	PRITI PATEL	Female/OBC	DS/80000	9	70	630	2000	685	2685	3315	INDIAN OVERSEAS BANK/MANA/232401000003674
153	1692944	DIPIKA SAHU	Female/OBC	DS/70000	9	70	630	2000	685	2685	3315	PUNJAB NATIONAL BANK/CHAND KHURI/2030000100183484
154	1735552	GARIMA CHANDRAKAR	Female/OBC	DS/80000	9	70	630	2000	685	2685	3315	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500022188
155	1629426	LAKHESHWARI VERMA	Female/OBC	DS/50000	11	70	770	2000	685	2685	3455	PUNJAB NATIONAL BANK/CHAND KHURI/2030001700111497
156	1687575	JAGRITI VERMA	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	DENA BANK/KHAUNA/100010035949

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## Government of Chhattisgarh

Proposal No : N/9/1832/3/10/122516

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
157	1682559	DEEPTI VERMA	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	DENA BANK/KHAUNA/100010036703
158	1633275	DEEPTI VERMA	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	DENA BANK/MOHRA/085410035005
159	1673656	VARSHA SONKAR	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	DENA BANK/SAMODA/101610051781
160	1632504	TARKESHWARI SAHU	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	DENA BANK/TATIBANDH/107910027184
161	1711667	DURGA YADAV	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	INDIAN OVERSEAS BANK/MANA/333601000091118
162	1674462	SANGEETA THAKUR	Female/OBC	DS/60000	10	70	700	2000	685	2685	3385	CENTRAL BANK OF INDIA/ST. VINCENT PALOTII COLLEGE/3534277770
163	1618231	AYUSHI SONI	Female/OBC	DS/36000	9	70	630	2000	685	2685	3315	CENTRAL BANK OF INDIA/VIVEKANAND ASHRAM/3784882997
164	1723161	TANNU JANGHEL	Female/OBC	DS/60000	9	70	630	2000	685	2685	3315	CENTRAL BANK OF INDIA/VIVEKANAND VIDYAPEETH, KOTA/3944004397
165	1661662	NAVITA SAHU	Female/OBC	DS/95000	10	70	700	2000	685	2685	3385	CORPORATION BANK/RAIPUR/520101259189673
166	1710718	RUPAL SAHU	Female/OBC	DS/75000	9	70	630	2000	685	2685	3315	CORPORATION BANK/Raipur-Pandri/077600101012574
167	1699838	VANDANA VERMA	Female/OBC	DS/50000	10	70	700	2000	685	2685	3385	DENA BANK/KHARORA/050910047091

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## Government of Chhattisgarh

Proposal No : N/9/1832/3/10/122516

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : D. C. A./Diploma in Computer application/I</b>												
168	1715695	DILESHWAREE PAL	Female/OBC	DS/40000	11	70	770	9000	585	9585	10355	DENA BANK/GODHI/101110038554
169	1637271	ANJANI YADU	Female/OBC	DS/70000	10	70	700	9000	585	9585	10285	DENA BANK/KHAUNA/100010034300
170	1684199	BHUNESHWARI SAHU	Female/OBC	DS/60000	9	70	630	9000	585	9585	10215	STATE BANK OF INDIA/KUMHARI/34924187282
171	1700777	NEELAM SEN	Female/OBC	DS/36000	10	70	700	9000	585	9585	10285	SYNDICATE BANK/RAJIVNAGAR, RAIPUR/78562210009173
172	1630723	RUPA SAHU	Female/OBC	DS/40000	9	70	630	9000	585	9585	10215	ALLAHABAD BANK/DONDEKHURD/59070989275
<b>Course : M. A./Pol. Science/I</b>												
173	1684222	RANU KUMARI SAHU	Female/OBC	DS/35000	9	110	990	135	2720	2855	3845	STATE BANK OF INDIA/Raipur/38576310889
174	1427154	seema sahu	Female/OBC	DS/60000	9	110	990	135	2720	2855	3845	STATE BANK OF INDIA/W R S COLONY RAIPUR/35129640606

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Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : M. Com./ABST/I</b>												
175	1158330	POOJA SAHU	Female/OBC	DS/40000	9	110	990	0	4975	4975	5965	CENTRAL BANK OF INDIA/VIVEKANAND VIDYAPEETH, KOTA/3502573447
176	1024792	CHANDRA KIRAN	Female/OBC	DS/60000	9	110	990	0	4975	4975	5965	DENA BANK/DHARSIVA/070910036026
177	1492996	KESHAR VERMA	Female/OBC	DS/50000	9	110	990	0	4975	4975	5965	DENA BANK/KHAUNA/100010036047
178	1300516	SHALINI VERMA	Female/OBC	DS/40000	9	110	990	0	4975	4975	5965	ORIENTAL BANK OF COMMERCE/RAIPUR, COURT COLLECTORATE/09722342000093
179	895743	RASHMI VERMA	Female/OBC	DS/45000	10	110	1100	0	4975	4975	6075	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500005280
180	1433699	TEJESHWARI YADAV	Female/OBC	DS/50000	9	110	990	0	4975	4975	5965	STATE BANK OF INDIA/GUDIYARI, RAIPUR/34737552645
181	1115796	KAVITA SAHU	Female/OBC	DS/60000	9	110	990	0	4975	4975	5965	BANK OF BARODA/Barauda Raipur/46730100005399
182	1115700	ARUNDHATI SAHU	Female/OBC	DS/50000	9	110	990	0	4975	4975	5965	BANK OF BARODA/Barauda Raipur/46730100005393
183	1300595	TRIPTI PAL	Female/OBC	DS/50000	10	110	1100	0	4975	4975	6075	STATE BANK OF INDIA/Shivanand Nagar Raipur/67377456739
<b>Course : PGDCA/Computer Application/I</b>												
184	1724445	PAYAL CHOUDHARY	Female/OBC	DS/60000	10	110	1100	10000	2160	12160	13260	BANK OF BARODA/PANDHARI RAIPUR/17380100022371
185	1270912	MAMTA VERMA	Female/OBC	DS/50000	9	110	990	10000	2160	12160	13150	BANK OF INDIA/VIDHANSHABHA ROAD/935510110004500
186	1274195	KUSUM SAHU	Female/OBC	DS/40000	10	110	1100	10000	2160	12160	13260	CANARA BANK/G E ROAD BR, RAIPUR/2555131004568
187	1645750	VANDANA KASHYAP	Female/OBC	DS/60000	9	110	990	10000	2160	12160	13150	CENTRAL BANK OF INDIA/DEOSUNDRA/3588737340

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## Government of Chhattisgarh

Proposal No : N/9/1832/3/10/122516

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
188	1444853	DEVIKA CHANDRAKAR	Female/OBC	DS/75000	9	110	990	10000	2160	12160	13150	DENA BANK/KHARORA/050910055040
189	1278952	BHAWANA PATEL	Female/OBC	DS/50000	10	110	1100	10000	2160	12160	13260	DENA BANK/KHAUNA/100010034315
190	1245227	DEEPTI YADU	Female/OBC	DS/72000	9	110	990	10000	2160	12160	13150	DENA BANK/DURGA COLLEGE/147210034195
191	1580531	YAMINI NISHAD	Female/OBC	DS/45000	10	110	1100	10000	2160	12160	13260	STATE BANK OF INDIA/DUMARTARAI/20409735535
192	1638538	YAMINI SAHU	Female/OBC	DS/60000	9	110	990	10000	2160	12160	13150	STATE BANK OF INDIA/RAIPUR-GE ROAD/65235094171
193	1311963	PADMINI VERMA	Female/OBC	DS/60000	9	110	990	10000	2160	12160	13150	BANK OF BARODA/Barauda Raipur/46738100000384
194	1651164	NISHA DHIWAR	Female/OBC	DS/60000	10	110	1100	10000	2160	12160	13260	BANK OF BARODA/Arang Chhattisgarh/39558100017480
195	1673183	REEKA PATEL	Female/OBC	DS/60000	10	110	1100	10000	2160	12160	13260	CANARA BANK/Raipur Santoshi Nagar/5778101003049
196	1640756	PURNIMA JAISWAL	Female/OBC	DS/60000	10	110	1100	10000	2160	12160	13260	INDIAN OVERSEAS BANK/DIN DAYAL UPADHYAY NAGAR/323701000001741
197	1617463	HEMA PAL	Female/OBC	DS/40000	10	110	1100	10000	2160	12160	13260	DENA BANK/PACHPEDI NAKA/148510034053
198	1493465	VIBHA YADU	Female/OBC	DS/50000	10	110	1100	10000	2160	12160	13260	DENA BANK/Housing/147110033038
199	1707728	DEVKI SAHU	Female/OBC	DS/48000	10	110	1100	10000	2160	12160	13260	DENA BANK/MOWA/129810037381
200	1639624	KAVITA VERMA	Female/OBC	DS/50000	9	110	990	10000	2160	12160	13150	PUNJAB NATIONAL BANK/CHAND KHURI/2030000100188142
201	1617556	SULEKHA PAL	Female/OBC	DS/40000	10	110	1100	10000	2160	12160	13260	PUNJAB NATIONAL BANK/RAIPUR,PACHPEDI NAKA/6113000100050364

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## Government of Chhattisgarh

Proposal No : N/9/1832/3/10/122516

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric OBC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
202	1494048	VARSHA SAHU	Female/OBC	DS/50000	10	110	1100	10000	2160	12160	13260	STATE BANK OF INDIA/MOWA/20358957076
203	1640767	GARIMA YADAV	Female/OBC	DS/60000	9	110	990	10000	2160	12160	13150	UNION BANK OF INDIA/SAMTACOLONY RAIPUR/496802120000747
204	1491655	SUNEETI VERMA	Female/OBC	DS/40000	9	110	990	10000	2160	12160	13150	BANK OF BARODA/TILDARAIPURCHHATTISGARH /38438100008016
<b>TOTALS :</b>							150560		286363	807913	958473	

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## Government of Chhattisgarh

Proposal No : R/9/1832/2/7/122517

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric ST Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. A./Arts/II</b>												
1	1663234	SWATI THAKUR	Female/ST	DS/60000	9	230	2070	115	1804	1919	3989	STATE BANK OF INDIA/Raipur/37780379324
2	1523157	PRIYA NETAM	Female/ST	DS/50000	10	300	3000	115	1804	1919	4919	STATE BANK OF INDIA/URLA,RAIPUR/33487936824
3	1546416	ARUNA EKKA	Female/ST	HS/80000	9	380	3420	115	1804	1919	5339	CHATTISGARH GRAMIN BANK/All Branches/77013279215
<b>Course : B. A./Arts/III</b>												
4	1697565	AMIRA BECK	Female/ST	DS/50000	10	300	3000	115	1804	1919	4919	CENTRAL BANK OF INDIA/ST. VINCENT PALOTII COLLEGE/3735760602
5	1656731	PRAMILA DHRUW	Female/ST	DS/50000	10	300	3000	115	1804	1919	4919	CORPORATION BANK/RAIPUR/520101265612465
6	1710027	TANUJA KISPOTTA	Female/ST	DS/60000	10	300	3000	115	1804	1919	4919	STATE BANK OF INDIA/JASHPURNAGAR/38475637481
7	1343402	DEEPSHIKHA MANDAVI	Female/ST	DS/30000	10	300	3000	115	1804	1919	4919	CHATTISGARH GRAMIN BANK/All Branches/77009454535
8	1327390	MALTI PORTE	Female/ST	DS/40000	9	300	2700	115	1804	1919	4619	STATE BANK OF INDIA/Mandir Hasaud/20462748224
<b>Course : B. Com./Commerce/II</b>												
9	1495127	DEVKI MALIARYA	Female/ST	DS/80000	10	300	3000	115	1704	1819	4819	BANK OF BARODA/Barauda Raipur/46730100006867
<b>Course : B. Com./Commerce/III</b>												
10	1418427	ALPNA TIRKEY	Female/ST	DS/60000	9	300	2700	115	1704	1819	4519	BANK OF BARODA/JASHPUR NAGAR, CHATTISGARH/36410100003291
11	1547335	SHIKHA THAKUR	Female/ST	DS/72000	9	300	2700	115	1704	1819	4519	STATE BANK OF INDIA/NEW RAJENDRA NAGAR/38153603060

### Declaration :

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Place :

Date :

(Signature & Seal of Head of the Institution)

Name (Capital Letters) :

## Government of Chhattisgarh

Proposal No : R/9/1832/2/7/122517

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric ST Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. Sc./Science/II</b>												
12	1698542	ANJALI DHRUW	Female/ST	DS/80000	10	300	3000	2000	685	2685	5685	CENTRAL BANK OF INDIA/CIVIL LINES,RAIPUR/3771671334
13	1546328	NIDHI THAKUR	Female/ST	HS/45000	10	570	5700	2000	685	2685	8385	STATE BANK OF INDIA/CHHURA/34209214562
14	1523362	BHANULATA NAG	Female/ST	HS/80000	10	570	5700	2000	685	2685	8385	STATE BANK OF INDIA/Raipur/20245642372
15	1727275	DAMINI DHRUW	Female/ST	DS/120000	10	300	3000	2000	685	2685	5685	PUNJAB NATIONAL BANK/Gariyaband/7252000100056576
16	1732858	ASHA THAKUR	Female/ST	DS/60000	10	300	3000	2000	685	2685	5685	BANK OF BARODA/BAGBAHRA DISTRICT-MAHASAMUNDCHHATTISGARH/36640100002857
17	1425561	RUKHMANI DHRUW	Female/ST	DS/45000	10	300	3000	2000	685	2685	5685	CANARA BANK/KURUD/6721101001091
<b>Course : B. Sc./Science/III</b>												
18	1670364	ARCHANA PANNA	Female/ST	DS/70000	10	300	3000	2000	685	2685	5685	STATE BANK OF INDIA/COLLECTORATE AMBIKAPUR/20364299620
19	1368186	MEENA MARKAM	Female/ST	DS/40000	10	300	3000	2000	685	2685	5685	CHATTISGARH GRAMIN BANK/All Branches/77010328096
<b>Course : M. A./Pol. Science/II</b>												
20	1522974	MADHAVI DHRUV	Female/ST	DS/50000	7	530	3710	135	2720	2855	6565	CENTRAL BANK OF INDIA/UPARWARA/3332064987

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Place :

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(Signature & Seal of Head of the Institution)

Name (Capital Letters) :



## Government of Chhattisgarh

Proposal No : R/9/1832/2/7/122517

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric ST Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details	
<b>Course : M. Com./ABST/II</b>													
21	1166162	Rekha Kashyap	Female/ST	DS/50000	10	530	5300	0	4975	4975	10275	DENA BANK/BHANPURI/091710029778	
22	1421901	HEM KUMARI	Female/ST	DS/90000	10	530	5300	0	4975	4975	10275	IDBI LTD./URLA/1216104000059176	
<b>TOTALS :</b>									75300		37694	55094	130394

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Place :

Date :

(Signature & Seal of Head of the Institution)

Name (Capital Letters) :

## Government of Chhattisgarh

Proposal No : N/9/1832/2/7/122518

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric ST Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details	
<b>Course : B. A./Arts/I</b>													
1	1664101	AKRITI EKKA	Female/ST	DS/50000	9	230	2070	115	1804	1919	3989	STATE BANK OF INDIA/TAPKARA/34802521974	
2	1647090	SONU TIRKEY	Female/ST	DS/40000	11	230	2530	115	1804	1919	4449	STATE BANK OF INDIA/TAPKARA/34140147054	
<b>Course : B. Com./Commerce/I</b>													
3	1617979	CHEMIN KOLIYARE	Female/ST	DS/50000	10	70	700	115	1704	1819	2519	DENA BANK/TATIBANDH/107910027195	
4	1726417	ANJALI DHRUW	Female/ST	DS/60000	10	300	3000	115	1704	1819	4819	CANARA BANK/Raipur Sej Bahar/5142120000142	
<b>Course : B. Com./Computer application/I</b>													
5	1644973	RESHMA BHOI	Female/ST	DS/100000	11	300	3300	115	1704	1819	5119	STATE BANK OF INDIA/BASNA/36747285526	
6	1713789	MUSKAN KOL	Female/ST	DS/80000	9	300	2700	115	1704	1819	4519	BANK OF BARODA/Barauda Raipur/46730100005229	
<b>Course : B. Sc./Science/I</b>													
7	1716155	KHEMIN DHRUW	Female/ST	HS/40000	9	570	5130	2000	685	2685	7815	STATE BANK OF INDIA/Raipur/34182388149	
8	1684425	DEEPSHIKHA KORRAM	Female/ST	DS/70000	9	300	2700	2000	685	2685	5385	CHATTISGARH GRAMIN BANK/All Branches/77039439500	
9	1622397	HEMLATA DIWAN	Female/ST	DS/60000	10	300	3000	2000	685	2685	5685	STATE BANK OF INDIA/Mandir Hasaud/35021173129	
<b>TOTALS :</b>													
							25130		12479	19169	44299		

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## Government of Chhattisgarh

Proposal No : R/9/1832/1/9/122520

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric SC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. A./Arts/II</b>												
1	1511541	BHUNESHWARI GAYAKWAD	Female/SC	HS/45000	10	380	3800	115	1804	1919	5719	BANK OF BARODA/VIVEKANAND NAGAR RAIPUR/24260100015426
2	1555345	DULESHWARI MAHILANGE	Female/SC	HS/45000	10	570	5700	115	1804	1919	7619	CENTRAL BANK OF INDIA/CHHATISGARH COLLEGE/3727713812
3	1592975	SONI DEVDAS	Female/SC	DS/60000	10	300	3000	115	1804	1919	4919	CENTRAL BANK OF INDIA/VIVEKANAND VIDYAPEETH, KOTA/3366994200
4	1485877	SUNITA BANJARE	Female/SC	HS/40000	9	280	2520	115	1804	1919	4439	DENA BANK/TORLA/085310036242
5	1576981	KAJAL MIRI	Female/SC	DS/35000	10	230	2300	115	1804	1919	4219	INDIAN BANK/MANDIR HASSAUD/6712896481
6	1607903	RAMBAI BHARDWAJ	Female/SC	DS/38000	10	300	3000	115	1804	1919	4919	STATE BANK OF INDIA/Raipur/38197314067
7	1586121	ANJALI TANDAN	Female/SC	DS/50000	10	300	3000	115	1804	1919	4919	UCO BANK/KRISHAK NAGAR/17940110047163
8	1585378	ANJU BAGHEL	Female/SC	DS/45000	10	300	3000	115	1804	1919	4919	BANK OF BARODA/RAWABHATA CHHATTISGARH/39548100000980
9	1571871	LATA NARANG	Female/SC	DS/40000	9	230	2070	115	1804	1919	3989	INDIAN OVERSEAS BANK/MANA/333601000090362
10	1571765	PREETI DEVHARE	Female/SC	DS/36000	10	230	2300	115	1804	1919	4219	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500014046

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## Government of Chhattisgarh

Proposal No : R/9/1832/1/9/122520

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric SC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. A./Arts/III</b>												
11	1238253	ANITA GENDRE	Female/SC	DS/50000	10	300	3000	115	1804	1919	4919	DENA BANK/KHARORA/050910047673
12	1240295	BINDIYA GENDRE	Female/SC	DS/50000	10	300	3000	115	1804	1919	4919	DENA BANK/KHARORA/050910047687
13	1374046	BINDU MANHERE	Female/SC	DS/40000	9	230	2070	115	1804	1919	3989	PUNJAB NATIONAL BANK/Mandir Hasod/2554001700052094
14	1362354	NEETU JOGI	Female/SC	DS/50000	9	230	2070	115	1804	1919	3989	PUNJAB NATIONAL BANK/Mandir Hasod/2554001500014458
15	1718291	BHOOMIKA BANDE	Female/SC	DS/40000	10	300	3000	115	1804	1919	4919	CANARA BANK/Simga/5144108008846
16	1444276	DIVYA KAUSHAL	Female/SC	DS/75000	10	300	3000	115	1804	1919	4919	INDIAN BANK/RAIPUR/6523435582
17	1362665	VANDNA BARMAN	Female/SC	DS/50000	9	230	2070	115	1804	1919	3989	INDIAN OVERSEAS BANK/MANA/333601000080055
18	1426265	HEMA CHELAK	Female/SC	DS/40000	10	300	3000	115	1804	1919	4919	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500013649
19	1416351	VAIBHAVI RATRE	Female/SC	DS/75000	10	300	3000	115	1804	1919	4919	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500007251
<b>Course : B. Com./Commerce/II</b>												
20	1701057	MONIKA KHOSLE	Female/SC	DS/60000	10	70	700	115	1704	1819	2519	STATE BANK OF INDIA/Raipur/30178507887
21	1414107	YOGESHWARI KURRE	Female/SC	DS/50000	10	300	3000	115	1704	1819	4819	BANK OF BARODA/Barauda Raipur/46730100000505
22	1566283	KULESHWARI KURRE	Female/SC	DS/50000	10	70	700	115	1704	1819	2519	BANK OF BARODA/Barauda Raipur/46730100001450
23	1525153	PRIYANKA LAHARE	Female/SC	DS/60000	10	300	3000	115	1704	1819	4819	CANARA BANK/RAIPUR GUDIYARI/6316101002285

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## Government of Chhattisgarh

Proposal No : R/9/1832/1/9/122520

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric SC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. Com./Commerce/III</b>												
24	1357414	GEETA DAHERIYA	Female/SC	DS/80000	9	300	2700	115	1704	1819	4519	CENTRAL BANK OF INDIA/PATHALGAON/3940772283
25	1402874	YAMINI TODAR	Female/SC	DS/40000	9	300	2700	115	1704	1819	4519	DENA BANK/GODHI/101110036471
26	1582803	GAYATRI DHIDHI	Female/SC	DS/60000	10	300	3000	115	1704	1819	4819	CANARA BANK/RAIPUR GUDIYARI/6316101001681
<b>Course : B. Sc./Computer Science/II</b>												
27	1528419	VEDNI BANJARE	Female/SC	DS/50000	9	300	2700	9000	285	9285	11985	PUNJAB NATIONAL BANK/Mandir Hasod/2554001500012690
28	1561736	RITU SONA	Female/SC	DS/50000	10	300	3000	9000	285	9285	12285	STATE BANK OF INDIA/Shivanand Nagar Raipur/34287726248
<b>Course : B. Sc./Computer Science/III</b>												
29	1256738	JAYA BHONDEKAR	Female/SC	DS/60000	9	300	2700	9000	285	9285	11985	BANK OF BARODA/G E ROAD, RAIPUR/31810100002480
<b>Course : B. Sc./Science/II</b>												
30	1567065	YAMINI NARANG	Female/SC	DS/50000	10	300	3000	2000	685	2685	5685	BANK OF BARODA/PANDHARI RAIPUR/17380100014312
31	1240410	ARUNA CHATURANGE	Female/SC	DS/36000	10	300	3000	2000	685	2685	5685	CENTRAL BANK OF INDIA/VIVEKANAND VIDYAPEETH, KOTA/3945616843
32	1413283	TINGLE JOHN	Female/SC	DS/50000	10	70	700	2000	685	2685	3385	DENA BANK/SEMRA/083010048345
33	1600761	ASHISHA DHIDHI	Female/SC	DS/40000	10	300	3000	2000	685	2685	5685	DENA BANK/KHAUNA/100010037301
34	1677032	DEEPMALA KURRE	Female/SC	DS/60000	9	300	2700	2000	685	2685	5385	IDBI LTD./Aholi/1217104000081810
35	1491674	SHUBHAM JANGDE	Female/SC	DS/40000	10	70	700	2000	685	2685	3385	UNITED BANK OF INDIA/Abhanpur/1786010195348

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## Government of Chhattisgarh

Proposal No : R/9/1832/1/9/122520

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric SC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender / Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
36	1523196	PINKI BAGHEL	Female/SC	DS/60000	9	300	2700	2000	685	2685	5385	BANK OF BARODA/TATIBANDH CHATTISGARH/39170100003076
37	1534527	PRATIKSHA ANJALI DAS	Female/SC	DS/50000	10	300	3000	2000	685	2685	5685	DENA BANK/Mainpur/156910034255
38	1494406	KUMARI ANJU	Female/SC	DS/45000	9	300	2700	2000	685	2685	5385	STATE BANK OF INDIA/KHARORA/36158668620
39	1591473	HIMANSHI SONWANI	Female/SC	DS/95000	10	300	3000	2000	685	2685	5685	ORIENTAL BANK OF COMMERCE/ABHANPUR - RAIPUR/17232413000062
40	1569551	ANAMIKA DORE	Female/SC	DS/80000	10	300	3000	2000	685	2685	5685	STATE BANK OF INDIA/TIKARAPARA RAIPUR/34196195515
41	1496720	GEETANSHU SARANG	Female/SC	DS/40000	10	300	3000	2000	685	2685	5685	BANK OF BARODA/Boriyakala Raipur/46750100005299
42	1607951	RIMA RATRE	Female/SC	DS/60000	10	300	3000	2000	685	2685	5685	STATE BANK OF INDIA/VIP ESTATE RAIPUR/34060953563
43	1527881	BHARTI MAHILANGE	Female/SC	HS/70000	9	570	5130	2000	685	2685	7815	CHATTISGARH GRAMIN BANK/All Branches/77012354660
44	1293269	Nalini Ghritlahare	Female/SC	DS/45000	10	300	3000	2000	685	2685	5685	STATE BANK OF INDIA/NAWAGARH/35807679199
45	1539800	KOYAL BANJARE	Female/SC	DS/45000	9	300	2700	2000	685	2685	5385	STATE BANK OF INDIA/MAHASAMUND/33886481099
46	1544959	LAXMI BANJARE	Female/SC	DS/45000	9	300	2700	2000	685	2685	5385	STATE BANK OF INDIA/NEW SHANTINAGAR,/33337425778
47	1566961	GEETANJALI MARKANDE	Female/SC	DS/40000	10	300	3000	2000	685	2685	5685	DENA BANK/MOWA/129810036643
48	1427598	PUSHPA KURREY	Female/SC	DS/40000	9	300	2700	2000	685	2685	5385	PUNJAB NATIONAL BANK/CHAND KHURI/2030000100207049
49	826389	RIYA BANJARE	Female/SC	DS/70000	10	300	3000	2000	685	2685	5685	STATE BANK OF INDIA/MASTURI/34162916061

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## Government of Chhattisgarh

Proposal No : R/9/1832/1/9/122520

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric SC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. Sc./Science/III</b>												
50	1366933	HEMLATA GILHARE	Female/SC	DS/40000	10	300	3000	2000	685	2685	5685	DENA BANK/GODHI/101110045025
51	1367335	PRATIKSHA GILHARE	Female/SC	DS/40000	10	300	3000	2000	685	2685	5685	DENA BANK/GODHI/101110045036
52	1346844	NEELAM GENDRE	Female/SC	DS/40000	10	300	3000	2000	685	2685	5685	STATE BANK OF INDIA/KHARORA/33359597106
53	1358632	NAINA GAIKWAD	Female/SC	HS/40000	10	570	5700	2000	685	2685	8385	BANK OF BARODA/Arang Chhattisgarh/39550100002988
54	1502353	POONAM BANJARE	Female/SC	DS/40000	10	300	3000	2000	685	2685	5685	UCO BANK/KRISHAK NAGAR/17940110111215
55	1346382	PURNIMA GILHARE	Female/SC	HS/40000	10	570	5700	2000	685	2685	8385	UNION BANK OF INDIA/LILY CHOWK, RAIPUR/619402010009754
56	1459431	RAJNANDANI BANDHE	Female/SC	DS/50000	10	300	3000	2000	685	2685	5685	CHATTISGARH GRAMIN BANK/All Branches/77008451841
57	1569447	PALLAVI RATRE	Female/SC	DS/60000	9	300	2700	2000	685	2685	5385	STATE BANK OF INDIA/KHARORA/35781841615
58	1637190	KAVITA SHREE	Female/SC	DS/240000	9	300	2700	2000	685	2685	5385	STATE BANK OF INDIA/MANDHAR/37730206928
59	1549370	NEELAM BANJARE	Female/SC	DS/60000	10	300	3000	2000	685	2685	5685	STATE BANK OF INDIA/NEW SHANTINAGAR,/33337522680
60	1391389	MANISHA KOSHLE	Female/SC	DS/60000	10	300	3000	2000	685	2685	5685	STATE BANK OF INDIA/NEW SHANTINAGAR,/33337528070
61	1421797	SUNANDA KURRE	Female/SC	DS/40000	10	300	3000	2000	685	2685	5685	DENA BANK/MOWA/129810033466
62	1532152	CHITRAREKHA NAWRANGE	Female/SC	DS/60000	10	300	3000	2000	685	2685	5685	DENA BANK/RAIPUR (GUDIARI)/044610034503
63	1432233	GITANJALI ADIL	Female/SC	DS/40000	7	300	2100	2000	685	2685	4785	PUNJAB NATIONAL BANK/Mandir Hasod/2554001500014272

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(Signature & Seal of Head of the Institution)

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## Government of Chhattisgarh

Proposal No : R/9/1832/1/9/122520

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric SC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Renewal

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details			
<b>Course : M. A./Pol. Science/II</b>															
64	1546048	NEHA JANGDE	Female/SC	DS/36000	8	530	4240	135	2720	2855	7095	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500007604			
<b>Course : M. Com./ABST/II</b>															
65	1286837	KIRAN KUMARI	Female/SC	DS/40000	11	530	5830	0	4975	4975	10805	ALLAHABAD BANK/SUHELA/50359196195			
<b>TOTALS :</b>										190800		78044	176169	366969	

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## Government of Chhattisgarh

Proposal No : N/9/1832/1/9/122648

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric SC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. A./Arts/I</b>												
1	1616282	DHANESHWARI BARMAN	Female/SC	DS/60000	8	300	2400	115	1804	1919	4319	ANDHRA BANK/SHANKAR NAGAR (RAIPUR)/165210100076170
2	1708101	VARSHA TANDAN	Female/SC	DS/45000	10	300	3000	115	1804	1919	4919	BANK OF BARODA/VIVEKANAND NAGAR RAIPUR/24260100015880
3	1659865	PARVATI RATRE	Female/SC	DS/40000	10	230	2300	115	1804	1919	4219	DENA BANK/GODHI/101110036580
4	1719396	SHWETA MAHILANG	Female/SC	DS/40000	11	300	3300	115	1804	1919	5219	INDIAN OVERSEAS BANK/MANA/333601000091329
5	1640650	SAPNA ADIL	Female/SC	DS/60000	10	230	2300	115	1804	1919	4219	KARNATAKA BANK LTD/Raipur, Chattisgarh/6592500101628001
6	1732996	MADHU BANJARE	Female/SC	DS/50000	9	300	2700	115	1804	1919	4619	UNION BANK OF INDIA/DEOPURI/427302010072663
7	1738828	RANJEETA JANGDE	Female/SC	DS/50000	9	230	2070	115	1804	1919	3989	UNION BANK OF INDIA/LILY CHOWK, RAIPUR/619402010009757
8	1711564	ANKITA CHINDORA	Female/SC	DS/40000	11	300	3300	115	1804	1919	5219	PUNJAB AND SIND BANK/DHAMTARI/10861000005702
9	1663887	AMITA MANDLE	Female/SC	DS/40000	8	300	2400	115	1804	1919	4319	ALLAHABAD BANK/DONDEKHURD/59178050359
10	1726557	ARTI SONWANI	Female/SC	DS/50000	11	300	3300	115	1804	1919	5219	DENA BANK/Bilairgarh/156710036058
11	1733013	POOJA JOSHI	Female/SC	DS/40000	9	70	630	115	1804	1919	2549	DENA BANK/Pallari/156610047747

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## Government of Chhattisgarh

Proposal No : N/9/1832/1/9/122648

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric SC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender /Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. Com./Commerce/I</b>												
12	1667658	BABITA NAVRANGE	Female/SC	DS/56000	10	300	3000	115	1704	1819	4819	CENTRAL BANK OF INDIA/KHAMATARAI/3940532241
13	1682381	PRATIBHA KOSHLE	Female/SC	DS/40000	9	300	2700	115	1704	1819	4519	DENA BANK/AWANTI VIHAR/132610036525
14	1628643	NISHA DAHARIYA	Female/SC	DS/70000	11	300	3300	115	1704	1819	5119	DENA BANK/MOWA/129810035586
15	1643164	NISHA JOGI	Female/SC	DS/50000	11	300	3300	115	1704	1819	5119	INDIAN OVERSEAS BANK/MANA/333601000091094
16	1659906	PRABHA KUMARI TANDAN	Female/SC	DS/65000	11	300	3300	115	1704	1819	5119	STATE BANK OF INDIA/W R S COLONY RAIPUR/38917854203
17	1421054	VARSHA BANJARE	Female/SC	HS/50000	10	570	5700	115	1704	1819	7519	UNION BANK OF INDIA/LILY CHOWK, RAIPUR/619402010010353
18	1717995	ASHA BARLEY	Female/SC	DS/80000	10	300	3000	115	1704	1819	4819	BANK OF BARODA/Barauda Raipur/46730100001608
19	1694022	MAHESHWARI BANDHE	Female/SC	DS/40000	10	70	700	115	1704	1819	2519	BANK OF BARODA/Arang Chhattisgarh/39550100007537
20	1656701	KARUNA BARLE	Female/SC	DS/36000	11	300	3300	115	1704	1819	5119	CANARA BANK/RAIPUR MOWA/6007108000709
21	1682383	AANCHAL PATLE	Female/SC	DS/40000	9	300	2700	115	1704	1819	4519	BANK OF BARODA/SHANKAR NAGAR/50420100000325
<b>Course : B. Com./Computer application/I</b>												
22	1721593	GAUTAMI CHINTAL	Female/SC	DS/60000	10	300	3000	115	1704	1819	4819	BANK OF BARODA/GANDHI CHOWK, RAIPUR/31820100016144
23	1707322	MADHURI KURRE	Female/SC	DS/50000	10	300	3000	115	1704	1819	4819	STATE BANK OF INDIA/KHARORA/35124707623

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## Government of Chhattisgarh

Proposal No : N/9/1832/1/9/122648

Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric SC Scholarship



Proposal Date : 29/01/2020

Academic Year : 2019-20

Proposal Type : Fresh

S.No.	App. ID	Student Name	Gender / Category	Hostel / Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course : B. Sc./Science/I</b>												
24	1665671	DAMINI BANJARE	Female/SC	DS/80000	11	300	3300	2000	685	2685	5985	ALLAHABAD BANK/RAIPUR-SHYAM NAGAR/50358266406
25	1670360	NEHA AZAD	Female/SC	HS/45000	9	70	630	2000	685	2685	3315	BANK OF BARODA/VIVEKANAND NAGAR RAIPUR/24260100015468
26	1677953	RENUKA BANJARE	Female/SC	HS/70000	9	570	5130	2000	685	2685	7815	BANK OF BARODA/VIVEKANAND NAGAR RAIPUR/24260100015643
27	1739197	NANITA RATRE	Female/SC	DS/50000	10	300	3000	2000	685	2685	5685	DENA BANK/DAMAKHEDA/077610035616
28	1655562	MEERA CHELAK	Female/SC	HS/45000	10	570	5700	2000	685	2685	8385	DENA BANK/KHARORA/050910047095
29	1722154	SUMAN DAHARIYA	Female/SC	DS/50000	10	300	3000	2000	685	2685	5685	INDIAN OVERSEAS BANK/MANA/333601000091838
30	1586052	SAPNA KUMARI LAHRE	Female/SC	DS/40000	9	300	2700	2000	685	2685	5385	BANK OF BARODA/Barauda Raipur/46730100001491
31	1702252	AARADHANA CHELAK	Female/SC	DS/80000	10	300	3000	2000	685	2685	5685	ALLAHABAD BANK/DONDEKHURD/59065149879
32	1704918	RANI RANJEETA BHARATDWAJ	Female/SC	DS/65000	10	300	3000	2000	685	2685	5685	ALLAHABAD BANK/DONDEKHURD/59065150421
33	1732426	PRAMILA CHELAK	Female/SC	DS/60000	10	300	3000	2000	685	2685	5685	BANK OF BARODA/TATIBANDH CHATTISGARH/39170100001351
34	1674110	SATYA KUMARI	Female/SC	DS/60000	10	300	3000	2000	685	2685	5685	ALLAHABAD BANK/DHANELI/59068024017
35	1730025	NITU BHARTI	Female/SC	DS/50000	11	300	3300	2000	685	2685	5985	UNION BANK OF INDIA/SECTOR NAYA RAIPUR/773102120000465
36	1634442	NITA KOSLE	Female/SC	DS/45000	9	300	2700	2000	685	2685	5385	STATE BANK OF INDIA/VIP ESTATE RAIPUR/35307131415

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## Government of Chhattisgarh

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Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric SC Scholarship



Proposal Date : 29/01/2020

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Proposal Type : Fresh

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37	1630851	POOJA BANJARE	Female/SC	DS/30000	10	300	3000	2000	685	2685	5685	STATE BANK OF INDIA/W R S COLONY RAIPUR/35035197848
38	1682154	RANJANA BRAMHE	Female/SC	DS/60000	11	300	3300	2000	685	2685	5985	STATE BANK OF INDIA/W R S COLONY RAIPUR/35039803415
39	1662856	AANCHAL BAGHEL	Female/SC	DS/45000	10	300	3000	2000	685	2685	5685	UCO BANK/TELIBANDHA/18350110092194
40	1620424	SUNIDHI CHOUHAN	Female/SC	DS/50000	10	300	3000	2000	685	2685	5685	UNITED BANK OF INDIA/PANDRI (RAIPUR)/1525010046880
41	1720861	RANJANA LAHRE	Female/SC	DS/45000	10	300	3000	2000	685	2685	5685	STATE BANK OF INDIA/KHARORA/35132542354
42	1670593	SATYWATI DHRITLAHRE	Female/SC	DS/40000	9	300	2700	2000	685	2685	5385	INDIAN OVERSEAS BANK/MANA/232401000010723
43	1695465	RAMILA RATRE	Female/SC	DS/40000	9	300	2700	2000	685	2685	5385	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500023105
44	1719105	DIMPLE KANNOJE	Female/SC	DS/40000	11	300	3300	2000	685	2685	5985	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500022692
45	1733532	SANSKRITI MANDEY	Female/SC	DS/45000	10	300	3000	2000	685	2685	5685	STATE BANK OF INDIA/MANDHAR/35140897384
46	1658439	RANJANA TANDAN	Female/SC	DS/60000	9	300	2700	2000	685	2685	5385	STATE BANK OF INDIA/PHAPHADIH RAIPUR/38957821213
47	1633016	HIMANSI RATRE	Female/SC	DS/60000	9	300	2700	2000	685	2685	5385	STATE BANK OF INDIA/VIP ESTATE RAIPUR/35092260698

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## Government of Chhattisgarh

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Institute : P.G.Daga Girls College Raipur

Scheme : Post Matric SC Scholarship



Proposal Date : 29/01/2020

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<b>Course : M. Com./ABST/I</b>													
48	1267628	USHA TANDAN	Female/SC	DS/40000	10	530	5300	0	4975	4975	10275	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500007002	
49	1533046	ASHVARYA KURREY	Female/SC	DS/40000	9	530	4770	0	4975	4975	9745	VIJAYA BANK/RAIPUR,CHATTISGARH/760501011004433	
50	1717190	CHETNA KURRE	Female/SC	DS/60000	9	530	4770	0	4975	4975	9745	ALLAHABAD BANK/DHANELI/59016449543	
<b>Course : PGDCA/Computer Application/I</b>													
51	1381497	LATA DEVHARE	Female/SC	DS/40000	9	530	4770	10000	2160	12160	16930	PUNJAB NATIONAL BANK/CHAND KHURI/2030001500007181	
52	1659211	ANITA BAI	Female/SC	DS/60000	10	530	5300	10000	2160	12160	17460	STATE BANK OF INDIA/SARANGARH/20443004739	
<b>TOTALS :</b>													
							163470		75977	146622	310092		

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