

SITARAM JINDAL SCHOLARSHIP

2020-21

SITARAM JINDAL FOUNDATION
11, Green Avenue, Behind Sector D-3, Vasant Kunj, New Delhi - 110070
Email : scholarship.del@sitaramjindalfoundation.org

Ref. No./SJF/D/2019-20 Registered Date: 20.12.19

THE PRINCIPAL
BHILAI MAHILA MAHAVIDYALAYA
NEAR SECTOR 9 HOSPITAL
BHILAI NAGAR
DIST. DURG - 490 001 (CHHATTISGARH)

Dear Sir/Madam,

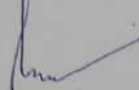
We have awarded Scholarship to your College Students for the Period from Jun'19 to Apr'22 and subsequently the first installment of scholarship amount for six month period from Jun'19 to Nov'19 has been disbursed through your goodselves. In this connection, the acknowledgement of Money Receipt cum Progress Report Proforma forwarded to us by you after signing of Students & College Principal (both).

Few Students has signed the Money Receipt cum Progress Report Proforma in Hindi language instead of English language & English language instead of Hindi language. The Application form has been signed in English & Hindi language which has already been recorded. Now the problem is Hindi language & English language signature is not matching. Hence, we are returning 03 nos. Students of original Money Receipt cum Progress Report Proforma for their correct signature to be signed as mentioned in the letter and also in Money Receipt cum Progress Report Proforma.

We, therefore request you to forward us the original Money Receipt cum Progress Report Proforma after doing the needful so that further 2nd instalment of Schoiarship for the period for Dec'19 to May'20 shall be released without any delay.

In future, all Students should sign properly, so that any problems will not arise.

Thanking you,
For Sitaram Jindal Foundation


(Authorized Signatory)

S.No	File No	Name of Student	Course	D.D. No.
1	27462	Jyoti Mandla	B.Sc. Part II (C.S)	141146
2	25506	Leenima Sarma	B.Sc. Part III (B)	142254
3	27454	Ishika Sahu	B.Sc II (C.S)	142710
4	27453	Neha Gupta	B.Sc II (C.S)	142709
5	27451	Nita Gupta	B.Com II	142708
6	27450	Ananika	B.Com II	142707
7	27449	Pragya Jaiswal	B.Com II	142706
8	25310	Manjusha Sinha	B.Sc III (M.B)	142698
9	25309	Saleha Naj	B.Sc III (M.B)	142697
10	25308	Deepa Mishra	B.Sc III (M)	142696
11	25307	Shikha Prasad	B.Com III	142695
12	25510	Kavita	B.Sc III (C.S)	142703
13	25509	Khyati Sena	B.Com III	142702
14	25508	Tinkal	B.Sc III (Bio)	142701
15	25313	Garima Raj Nishad	B.Sc III (C.S)	142700
16	25311	Jainab Khatun	B.Sc III (C.S)	142699

Date	Period	Amount	Signature
14/10/20	December 19 to May 20	10800/-	Received Jyoti Mandla 28/11/2020
28/10/20	June 19 to Nov 19	9200/-	Received Leenima Sarma 25/11/2020
11/11/20	June 20 to Nov 20	6000/-	Received Ishika Sahu 28/11/20
11/11/20	June 20 to Nov 20	6000/-	Received Neha Gupta 28/11/20
11/11/20	June 20 to Nov 20	6000/-	Received Nita Gupta 28/11/20
11/11/20	June 20 to Nov 20	6000/-	Received Ananika 28/11/2020
11/11/20	June 20 to Nov 20	6000/-	Received Pragya Jaiswal 28/11/20
11/11/20	June 20 to April 21	11000/-	Received Manjusha Sinha 28/11/20
11/11/20	June 20 to April 21	11000/-	Received Saleha Naj 28/11/20
11/11/20	June 20 to April 21	11000/-	Received Deepa Mishra 28/11/20
11/11/20	June 20 to April 21	11000/-	Received Shikha Prasad 28/11/2020
11/11/20	June 20 to April 21	11000/-	Received Kavita Singh 28.11.2020
11/11/20	June 20 to April 21	11000/-	Received Khyati Sena 25/11/2020
11/11/20	June 20 to April 21	11000/-	Received Tinkal 28/11/2020
11/11/20	June 20 to April 21	11000/-	Received Garima Raj Nishad 28/11/2020
11/11/20	June 20 to April 21	11000/-	Received Jainab Khatun 28/11/2020

S.No.	File No.	Name of Student	Course	D. D. No.
17.	27457	Bhuvan Patel	M.Sc. IT/B.T.	142713
18.	27456	Shalini Sahu	B.Sc. II (M)	142712
19.	27455	Aishwariya Lamte	B.Sc. II (M)	142711
20.	25304	Rupali	B.Sc. III (Bio)	143479
21.	25305	Nutan Sahu	B.Sc. III (M)	143480
22.	25306	Pinky Verma	B.Sc. III (C-3)	143481
23.	25504	Pooja Yadu	B.Sc. III (M)	143482
24.	25505	Khikeshwari Sinha	B.Sc. III (Bio)	143483
25.	25506	Leelima Sarve	B.Sc. III (Bio)	143484
26.	25507	Bhainavi Sinha	B.Sc. III (M.B)	143485
27.	27449	Pragya Jaiswal	B.Com. II	143486
28.	27450	Anamika	B.Com. II	143487
29.	27451	Nita Gupta	B.Com. II	143488
30.	27453	Neha Gupta	B.Sc. II (C-3)	143489
31.	27454	Tshika Sahu	B.Sc. II (C-3)	143490
32.	27455	Aishwariya Lamte	B.Sc. II (M)	143491

Date	Period	Amount	Signature
11/11/20	July 20 to December 20	7200/-	Received <u>[Signature]</u>
11/11/20	June 20 to November 20	6000/-	Received <u>[Signature]</u> 28/11/20
11/11/20	June 20 to November 20	6000/-	Received <u>Aishwariya Lamte</u> 28-11-20
10/12/20	June 20 to November 20	6000/-	Received <u>[Signature]</u>
10/12/20	June 20 to November 20	6000/-	Received <u>[Signature]</u> 28/12/20
10/12/20	June 20 to November 20	6000/-	Received <u>[Signature]</u> 28/12/20
10/12/20	June 20 to November 20	6000/-	Received <u>[Signature]</u> 28/12/20
10/12/20	Dec-19 to May 20	6000/-	Received <u>[Signature]</u> 28/12/2020
10/12/20	June 20 to November 20	6000/-	Received <u>[Signature]</u> 28-12-2020
10/12/20	Dec 20 to May 21	6000/-	Received <u>[Signature]</u> 28/12/2020
10/12/20	Dec 20 to May 21	6000/-	Received <u>[Signature]</u> 28-12-2020
10/12/20	Dec 20 to May 21	6000/-	Received <u>[Signature]</u> 28/12/20
10/12/20	Dec 20 to May 21	6000/-	Received <u>[Signature]</u> 28/12/20
10/12/20	Dec 20 to May 21	6000/-	Received <u>[Signature]</u> 28/12/20
10/12/20	Dec 20 to May 21	6000/-	Received <u>[Signature]</u> 28/12/20

Teacher's Signature

Teacher's Signature

Sl. No.	File No.	Name of student	Course	D. D. No.	Date	Period	Amount	Signature
49.	25505	Khilashwari Sinha	B.Sc. III (Bio)	048072	08/02/21	Dec. 20 to April 21	5000/-	Received Khilashwari Sinha 10/02/2021
50.	25504	Pooja Yadu	B.Sc. III (M)	048071	08/02/21	Dec. 20 to April 21	5000/-	Received Pooja Yadu 16/2/2021
51.	25305	Nutan Sahu	B.Sc. III (M)	048069	08/02/21	Dec. 20 to April 21	5000/-	Received Nutan Sahu 10/02/2021
51.	25306	Pinky Verma	B.Sc. III (C.S)	048070	08/02/21	Dec. 20 to April 21	5000/-	Received Pinky Verma 16/2/2021
53.	25304	Rupali	B.Sc. III (Bio)	048068	08/02/21	Dec. 20 to April 21	5000/-	Received Rupali 10/2/2021
54.	27460	Durgeshwari Verma	B.Sc. II (M)	048370	10/02/21	Dec. 20 to May 21	6000/-	Received Durgeshwari Verma 23/02/21
55.	27461	Hemlata	B.Sc. II (M)	048377	10/02/21	Dec. 20 to May 21	6000/-	Received Hemlata 23/02/21
56.	27462	Jyoti Mandal	B.Sc. II (C.S)	048378	10/02/21	Dec. 20 to May 21	6000/-	Received Jyoti Mandal 23/02/21
57.	27463	Laxmi Sahu	B.Sc. II (M)	048379	10/02/21	Dec. 20 to May 21	6000/-	Received Laxmi Sahu 23/02/21
58.	27464	Priyanka Mandal	B.Sc. II (C.S)	048380	10/02/21	Dec. 20 to May 21	6000/-	Received Priyanka Mandal 23/02/21
59.	27465	Sushmita Das	B.Sc. II (C.S)	048381	10/02/21	Dec. 20 to May 21	6000/-	Received Sushmita Das 23/02/21
60.	27466	Vijwal Yadav	B.Sc. II (M)	048382	10/02/21	Dec. 20 to May 21	6000/-	Received Vijwal Yadav 23/02/21
61.	27468	Shail Kumari	B.Sc. II	048383	10/02/21	Dec. 20 to May 21	6000/-	Received Shail Kumari 23/02/21
62.	25507	Bhairavi Sinha	B.Sc. III (M.B)	376783	17/03/21	Dec. 20 to April 21	5000/-	Received Bhairavi Sinha 26/03/21

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Sl. No.	File No.	Name of Student	Course	D.O. No.	Date	Period	Amount	Signature
1	25501	Kajal Saini	B.A. II	4184216	24/07/19	June 19 to Nov 19	2000/-	[Signature]
2	25502	Kamini	B.A. II (1)	4184217	24/07/19	June 19 to Nov 19	2000/-	[Signature]
3	25503	Tinkal	B.A. II (1)	4184218	24/07/19	June 19 to Nov 19	2000/-	[Signature]
4	25504	Sushu Gupta	B.A. II	4184219	24/07/19	July 19 to April 20	2000/-	[Signature]
5	25505	Ashish Kumbhar	B.A. II	4184220	24/07/19	July 19 to April 20	2000/-	[Signature]
6	25506	Shikha Kaur	B.A. II (1)	4184221	24/07/19	July 19 to April 20	2000/-	[Signature]
7	25507	Pooja Verma	B.A. II (1)	4184222	24/07/19	July 19 to April 20	2000/-	[Signature]
8	25508	Pooja Saini	B.A. II (1)	4184223	24/07/19	July 19 to April 20	2000/-	[Signature]
9	25509	Anushka Yadav	B.A. II (1)	4184224	24/07/19	July 19 to April 20	2000/-	[Signature]
10	25510	Vandana Janghal	B.A. II (1)	4184225	24/07/19	July 19 to April 20	2000/-	[Signature]
11	25511	Dakshini	B.A. II (1)	4184226	24/07/19	July 19 to April 20	2000/-	[Signature]
12	25512	Vijayalaxmi	B.A. II (1)	4184227	24/07/19	July 19 to April 20	2000/-	[Signature]
13	25513	Pooja Debnagar	B.A. II (1)	4184228	24/07/19	July 19 to April 20	2000/-	[Signature]
14	25514	Shikha Prasad	B.A. II	4184229	24/07/19	June 19 to Nov 19	2000/-	[Signature]
15	25515	Deepa Mishra	B.A. II (1)	4184230	24/07/19	June 19 to Nov 19	2000/-	[Signature]
16	25516	Seelika Singh	B.A. II (1)	4184231	24/07/19	June 19 to Nov 19	2000/-	[Signature]

Sl. No.	File No.	Name of Student	Course	D.O. No.	Date	Period	Amount	Signature
17	25517	Manjusha Saini	B.A. II (1)	4184232	24/07/19	June 19 to Nov 19	2000/-	[Signature]
18	25518	Jasmit Khatwani	B.A. II (1)	4184233	24/07/19	June 19 to Nov 19	2000/-	[Signature]
19	25519	Kanchan Raj Bhatnagar	B.A. II (1)	4184234	24/07/19	June 19 to Nov 19	2000/-	[Signature]
20	25520	Pooja Verma	B.A. II (1)	4184235	24/07/19	June 19 to Nov 19	2000/-	[Signature]
21	25521	Neha Sahu	B.A. II (1)	4184236	24/07/19	June 19 to Nov 19	2000/-	[Signature]
22	25522	Rupali	B.A. II (1)	4184237	24/07/19	June 19 to Nov 19	2000/-	[Signature]
23	25523	Leelavati Saini	B.A. II (1)	4184238	24/07/19	Dec 19 to May 20	2000/-	[Signature]
24	25524	Pooja Jaiswal	B.A. II	245950	24/07/19	June 19 to Nov 19	2000/-	[Signature]
25	25525	Anushka	B.A. II	245951	24/07/19	June 19 to Nov 19	2000/-	[Signature]
26	25526	Neha Gupta	B.A. II	245952	24/07/19	June 19 to Nov 19	2000/-	[Signature]
27	25527	Priyanka	B.A. II (1)	245953	24/07/19	June 19 to Nov 19	2000/-	[Signature]
28	25528	Neha Gupta	B.A. II (1)	245954	24/07/19	June 19 to Nov 19	2000/-	[Signature]
29	25529	Ishtika Sahu	B.A. II (1)	245955	24/07/19	June 19 to Nov 19	2000/-	[Signature]
30	25530	Ashwini Lohar	B.A. II (1)	245956	24/07/19	June 19 to Nov 19	2000/-	[Signature]
31	25531	Shikha Sahu	B.A. II (1)	245957	24/07/19	June 19 to Nov 19	2000/-	[Signature]
32	25532	Shikha Patel	B.A. II (1)	245958	24/07/19	Jul 19 to Dec 19	2000/-	[Signature]

S.No.	Slr No	Name of student	Course	Amount	Date	Period	Amount	Signature
28	27458	Arka Verma	B.Sc. I (M)	20000/-	18-11-19	June 15 to Nov 15	10000/-	Received only
29	27459	Prakash Dabhi	B.Sc. I (M)	20000/-	18-11-19	June 15 to Nov 15	10000/-	Received only
30	27460	Deepika Verma	B.Sc. I (M)	20000/-	18-11-19	June 15 to Nov 15	10000/-	Received only
31	27461	Hemika	B.Sc. I (M)	20000/-	18-11-19	June 15 to Nov 15	10000/-	Received only
32	27462	Jyoti Mandel	B.Sc. I (M)	20000/-	18-11-19	June 15 to Nov 15	10000/-	Received only
33	27463	Ekanshi Saha	B.Sc. I (M)	20000/-	18-11-19	June 15 to Nov 15	10000/-	Received only
34	27464	Pooja Mandel	B.Sc. I (M)	20000/-	18-11-19	June 15 to Nov 15	10000/-	Received only
35	27465	Susmita Das	B.Sc. I (M)	20000/-	18-11-19	June 15 to Nov 15	10000/-	Received only
36	27466	Rajal Yadav	B.Sc. I (M)	20000/-	18-11-19	June 15 to Nov 15	10000/-	Received only
37	27467	Varsha Tenki	B.Sc. I (M)	20000/-	18-11-19	June 15 to Nov 15	10000/-	Received only
38	27468	Shilpi Kumari	B.Sc. I (M)	20000/-	18-11-19	June 15 to Nov 15	10000/-	Received only
39	27469	Pooja Yadav	B.Sc. I (M)	20000/-	22-11-19	June 15 to Nov 15	10000/-	Received only
40	27470	Khushi Saha	B.Sc. I (M)	20000/-	24-11-19	June 15 to Nov 15	10000/-	Received only
41	27471	Ujjwal Saha	B.Sc. I (M)	20000/-	26-11-19	June 15 to Nov 15	10000/-	Received only
42	27472	Kritika Saha	B.Sc. I (M)	20000/-	26-11-19	June 15 to Nov 15	10000/-	Received only
43	27473	Rupali	B.Sc. I (M)	20000/-	26-11-19	June 15 to Nov 15	10000/-	Received only
44	27474	Kritika Saha	B.Sc. I (M)	20000/-	26-11-19	June 15 to Nov 15	10000/-	Received only

S.No.	Slr No	Name of student	Course	Amount	Date	Period	Amount	Signature
45	27475	Pooja Verma	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
46	27476	Chitra Prasad	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
47	27477	Deepa Mishra	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
48	27478	Sakshi Singh	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
49	27479	Harshika Singh	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
50	27480	Janani Khatri	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
51	27481	Shreya Singh	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
52	27482	Pooja Verma	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
53	27483	Khushi Singh	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
54	27484	Shreya Singh	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
55	27485	Tinal	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
56	27486	Khyati Sonu	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
57	27487	Khushi	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
58	27488	Pragya Jaiswal	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
59	27489	Anamika	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only
60	27490	Nita Gupta	B.Sc. I (M)	20000/-	26-11-19	Dec 15 to May 20	10000/-	Received only

S. No.	File No.	Name of Student	Course	TS No.	Date	Period	Amount	Signature
65	27454	Priganka	B.Sc. I (H)	574013	25.02.20	Dec. 18 to May 20	6000/-	Received Priganka 27/1/20
66	27455	Nika Gupta	B.Sc. I (C)	574025	25.02.20	Dec. 18 to May 20	6000/-	Received Nika 27/1/20
67	27456	Jishka Sahu	B.Sc. I (C)	574041	25.02.20	Dec. 18 to May 20	6000/-	Received Jishka 27/1/20
68	27457	Aishwarya Londe	B.Sc. I (H)	574022	25.02.20	Dec. 18 to May 20	6000/-	Received Aishwarya 27/1/20
69	27458	Chakri Sahu	B.Sc. I (H)	574023	25.02.20	Dec. 18 to May 20	6000/-	Received Chakri 27/1/20
70	27459	Ripwana Debi	M.Sc. I (R)	574024	25.02.20	Dec. 18 to May 20	7000/-	Received Ripwana 27/1/20
71	27460	Arushi Verma	B.Sc. I (H)	574025	25.02.20	Dec. 18 to May 20	10800/-	Received Arushi Verma 27/1/20
72	27461	Dilkhushi Das	B.Sc. I (H)	574026	25.02.20	Dec. 18 to May 20	10800/-	Received Dilkhushi 27/1/20
73	27462	Durgabhanu Verma	B.Sc. I (H)	574027	25.02.20	Dec. 18 to May 20	10800/-	Received Durgabhanu 27/1/20
74	27463	Himelata	B.Sc. I (H)	574028	25.02.20	Dec. 18 to May 20	10800/-	Received Himelata 27/1/20
75	27464	Laxmi Sahu	B.Sc. I (H)	574029	25.02.20	Dec. 18 to May 20	10800/-	Received Laxmi 27/1/20
76	27465	Priganka Mandal	B.Sc. I (C)	574030	25.02.20	Dec. 18 to May 20	10800/-	Received Priganka 27/1/20
77	27466	Sukmita Das	B.Sc. I (C)	574031	25.02.20	Dec. 18 to May 20	10800/-	Received Sukmita 27/1/20
78	27467	Ujjwal Yadav	B.Sc. I (C)	574032	25.02.20	Dec. 18 to May 20	10800/-	Received Ujjwal 27/1/20
79	27468	Varsha Tikey	B.Sc. I (H)	574033	25.02.20	Dec. 18 to May 20	10800/-	Received Varsha 27/1/20
80	27469	Shouli Kuman	B.Com. I	574034	25.02.20	Dec. 18 to May 20	10800/-	Received Shouli Kuman 27/1/20

Total Amount = 6,53,600/-
Total No. of Students = 46

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Sitases Jindal Foundation 2018-19

Sl. No.	File No.	Name of Student	Course	V.D. No.	Date	Period	Amount	Signature
1	20372	Saurabh Garg	B.A. (Hons)	151608	22-07-18	July 18 to April 19	2000/-	[Signature]
2	20373	Saurabh Garg	B.A. (Hons)	151608	22-07-18	July 18 to April 19	2000/-	[Signature]
3	20374	Saurabh Garg	B.A. (Hons)	151608	22-07-18	July 18 to April 19	2000/-	[Signature]
4	20375	Yashu Nishan	B.A. (Hons)	151608	22-07-18	July 18 to April 19	2000/-	[Signature]
5	20376	Leena Sanyal	B.A. (Hons)	151608	22-07-18	July 18 to April 19	2000/-	[Signature]
6	20377	Harish Sah	B.A. (Hons)	151608	22-07-18	July 18 to April 19	2000/-	[Signature]
7	20378	Chandni Sharma	B.A. (Hons)	151608	22-07-18	July 18 to April 19	2000/-	[Signature]
8	20379	Apurva Rajgopal	B.A. (Hons)	151608	22-07-18	July 18 to April 19	2000/-	[Signature]
9	20380	Sudh Goyal	B.A. (Hons)	151608	22-07-18	July 18 to Dec 18	4000/-	[Signature]
10	20381	Amitabh Kishore	B.A. (Hons)	151608	22-07-18	July 18 to Dec 18	4000/-	[Signature]
11	20382	Somya Kataria	B.A. (Hons)	151608	22-07-18	July 18 to Dec 18	4000/-	[Signature]
12	20383	Dhanya Verma	B.A. (Hons)	151608	22-07-18	July 18 to Dec 18	4000/-	[Signature]
13	20384	Pooja Saxena	B.A. (Hons)	151608	22-07-18	July 18 to Dec 18	4000/-	[Signature]
14	20385	Ashwini Yadav	B.A. (Hons)	151608	22-07-18	July 18 to Dec 18	4000/-	[Signature]
15	20386	Vandana Jangal	B.A. (Hons)	151608	22-07-18	July 18 to Dec 18	4000/-	[Signature]
16	20387	Dakshina	B.A. (Hons)	151608	22-07-18	July 18 to Dec 18	4000/-	[Signature]

Sl. No.	File No.	Name of Student	Course	V.D. No.	Date	Period	Amount	Signature
17	20388	Ashika	B.A. (Hons)	151608	22-07-18	July 18 to Dec 18	4000/-	[Signature]
18	20389	Deepa Srivastava	B.A. (Hons)	151608	22-07-18	July 18 to Dec 18	4000/-	[Signature]
19	20390	Sumit Singh	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
20	20391	Vedika Rao	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
21	20392	Jayesh Kumar	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
22	20393	Harjash Sah	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
23	20394	Satish Singh	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
24	20395	Deepa Kataria	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
25	20396	Sachin Kumar	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
26	20397	Pooja Verma	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
27	20398	Neha Singh	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
28	20399	Rupali	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
29	20400	Chandni Madan	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
30	20401	Pooja Yadav	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
31	20402	Ashwini Sah	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]
32	20403	Leena Sanyal	B.A. (Hons)	151608	22-07-18	June 18 to Dec 18	4000/-	[Signature]

Sl. No.	Sl. No.	Name of student	Class	Roll No.	Date	Amount	Signature
1	11111	Abhinav	Class 10	11111	Jan 15 to Jan 16	10000	[Signature]
2	11112	Adarsh	Class 10	11112	Jan 16 to Jan 17	10000	[Signature]
3	11113	Aditya	Class 10	11113	Jan 17 to Jan 18	10000	[Signature]
4	11114	Akshay	Class 10	11114	Jan 18 to Jan 19	10000	[Signature]
5	11115	Aman	Class 10	11115	Jan 19 to Jan 20	10000	[Signature]
6	11116	Anshu	Class 10	11116	Jan 20 to Jan 21	10000	[Signature]
7	11117	Arjun	Class 10	11117	Jan 21 to Jan 22	10000	[Signature]
8	11118	Ashish	Class 10	11118	Jan 22 to Jan 23	10000	[Signature]
9	11119	Ashish	Class 10	11119	Jan 23 to Jan 24	10000	[Signature]
10	11120	Ashish	Class 10	11120	Jan 24 to Jan 25	10000	[Signature]
11	11121	Ashish	Class 10	11121	Jan 25 to Jan 26	10000	[Signature]
12	11122	Ashish	Class 10	11122	Jan 26 to Jan 27	10000	[Signature]
13	11123	Ashish	Class 10	11123	Jan 27 to Jan 28	10000	[Signature]
14	11124	Ashish	Class 10	11124	Jan 28 to Jan 29	10000	[Signature]
15	11125	Ashish	Class 10	11125	Jan 29 to Jan 30	10000	[Signature]
16	11126	Ashish	Class 10	11126	Jan 30 to Feb 01	10000	[Signature]
17	11127	Ashish	Class 10	11127	Feb 01 to Feb 02	10000	[Signature]
18	11128	Ashish	Class 10	11128	Feb 02 to Feb 03	10000	[Signature]
19	11129	Ashish	Class 10	11129	Feb 03 to Feb 04	10000	[Signature]
20	11130	Ashish	Class 10	11130	Feb 04 to Feb 05	10000	[Signature]

Sl. No.	Sl. No.	Name of student	Class	Roll No.	Date	Amount	Signature
1	11131	Ashish	Class 10	11131	Feb 05 to Feb 06	10000	[Signature]
2	11132	Ashish	Class 10	11132	Feb 06 to Feb 07	10000	[Signature]
3	11133	Ashish	Class 10	11133	Feb 07 to Feb 08	10000	[Signature]
4	11134	Ashish	Class 10	11134	Feb 08 to Feb 09	10000	[Signature]
5	11135	Ashish	Class 10	11135	Feb 09 to Feb 10	10000	[Signature]
6	11136	Ashish	Class 10	11136	Feb 10 to Feb 11	10000	[Signature]
7	11137	Ashish	Class 10	11137	Feb 11 to Feb 12	10000	[Signature]
8	11138	Ashish	Class 10	11138	Feb 12 to Feb 13	10000	[Signature]
9	11139	Ashish	Class 10	11139	Feb 13 to Feb 14	10000	[Signature]
10	11140	Ashish	Class 10	11140	Feb 14 to Feb 15	10000	[Signature]
11	11141	Ashish	Class 10	11141	Feb 15 to Feb 16	10000	[Signature]
12	11142	Ashish	Class 10	11142	Feb 16 to Feb 17	10000	[Signature]
13	11143	Ashish	Class 10	11143	Feb 17 to Feb 18	10000	[Signature]
14	11144	Ashish	Class 10	11144	Feb 18 to Feb 19	10000	[Signature]
15	11145	Ashish	Class 10	11145	Feb 19 to Feb 20	10000	[Signature]
16	11146	Ashish	Class 10	11146	Feb 20 to Feb 21	10000	[Signature]
17	11147	Ashish	Class 10	11147	Feb 21 to Feb 22	10000	[Signature]
18	11148	Ashish	Class 10	11148	Feb 22 to Feb 23	10000	[Signature]
19	11149	Ashish	Class 10	11149	Feb 23 to Feb 24	10000	[Signature]
20	11150	Ashish	Class 10	11150	Feb 24 to Feb 25	10000	[Signature]

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Sitaram Jindal Foundation 2017-18

Sl. No.	File No.	Name of student	Course	D. B. No.	Date	Period	Amount	Signature
1	15820	Tharadwara	B.A. III (H)	2805700	15/10/17	July 2017 to March 2018	7200/-	Handwritten Signature
2	15821	Suman Yadav	B.A. III	2805701	15/10/17	July 2017 to March 2018	7200/-	Handwritten Signature
3	15822	Sonu Verma	B.A. III (H)	2805702	15/10/17	July 2017 to March 2018	7200/-	Handwritten Signature
4	15823	Shradha Saha	B.A. III (H)	2805703	15/10/17	July 2017 to March 2018	7200/-	Handwritten Signature
5	15824	Chiranjeev	B.A. III (H)	2805704	15/10/17	July 2017 to March 2018	7200/-	Handwritten Signature
6	15825	Sugan Rai	B.A. III (H)	2805705	15/10/17	July 2017 to March 2018	7200/-	Handwritten Signature
7	15826	Beena Deygupta	B.A. III (H)	2805706	15/10/17	July 2017 to March 2018	7200/-	Handwritten Signature
8	15827	Nishi Jha	B.A. III (H)	2805707	15/10/17	July 2017 to March 2018	7200/-	Handwritten Signature
9	15828	Shikha	B.A. III (H)	2805708	15/10/17	July 2017 to March 2018	7200/-	Handwritten Signature
10	15829	Shubhadevi Verma	B.A. III (H)	2805709	15/10/17	July 2017 to March 2018	7200/-	Handwritten Signature
11	16551	Tanvi Saha	B.A. III	2805710	15/10/17	July 2017 to March 2018	7200/-	Handwritten Signature
12	20576	Krishan Kumar	B.A. III (H)	2805711	15/10/17	July 2017 to April 2018	8000/-	Handwritten Signature
13	20576	Pooja Saha	B.A. III (H)	2805712	15/10/17	July 2017 to April 2018	8000/-	Handwritten Signature
14	20576	Sukali Jha	B.A. III (H)	2805713	15/10/17	July 2017 to April 2018	8000/-	Handwritten Signature
15	20576	Apurva Prajapati	B.A. III	2805714	15/10/17	July 2017 to December 2017	4800/-	Handwritten Signature
16	20576	Angul Rai	B.A. III	2805715	15/10/17	July 2017 to December 2017	4800/-	Handwritten Signature

Sl. No.	File No.	Name of student	Course	D. B. No.	Date	Period	Amount	Signature
17	20576	Divyanshu Verma	B.A. III (H)	2805716	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
18	20576	Divyanshu Deygupta	B.A. III	2805717	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
19	20576	Hemant Saha	B.A. III (H)	2805718	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
20	20576	Laxmi Saha	B.A. III (H)	2805719	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
21	20576	Yugta Saha	B.A. III (H)	2805720	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
22	20576	Chiranjeev Pahl	B.A. III (H)	2805721	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
23	20576	Rishabh Saha	B.A. III (H)	2805722	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
24	20576	Soumya Deygupta	B.A. III (H)	2805723	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
25	20576	Manika Meekam	B.A. III (H)	2805724	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
26	20576	Swati Gupta	B.A. III	2805725	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
27	20576	Anguli Khatun	B.A. III	2805726	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
28	20576	Shreya Kumar	B.A. III (H)	2805727	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
29	20576	Divya Verma	B.A. III (H)	2805728	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
30	20576	Pooja Saha	B.A. III (H)	2805729	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
31	20576	Amalika Yadav	B.A. III (H)	2805730	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature
32	20576	Vandana Jangal	B.A. III (H)	2805731	15/10/17	July 2017 to September 2017	4800/-	Handwritten Signature

No	Name of Student	Center	D.D No.	Periode	Amount	Signature
2070	Dikshant	B&I(1A)	283111	01/01/18 to 30/06/18	4800/-	Resident Dikshant
2071	Ujjwal	B&I(1A)	283112	01/01/18 to 30/06/18	4800/-	Resident Ujjwal
2072	Dipen Dhangra	B&I(1A)	283113	01/01/18 to 30/06/18	4800/-	Resident Dipen
2073	Arjun K	B&I(1A)	283114	01/01/18 to 30/06/18	4800/-	Resident Arjun
2074	Apurva Prasad	B&I(1A)	283115	01/01/18 to 30/06/18	4800/-	Resident Apurva
2075	Arushi Dhangra	B&I(1A)	283116	01/01/18 to 30/06/18	4800/-	Resident Arushi
2076	Mishra San	B&I(1A)	283117	01/01/18 to 30/06/18	4800/-	Resident Mishra
2077	Leena Sarna	B&I(1A)	283118	01/01/18 to 30/06/18	4800/-	Resident Leena
2078	Yashika Nalwa	B&I(1A)	283119	01/01/18 to 30/06/18	4800/-	Resident Yashika
2079	Sharna Patel	B&I(1A)	283120	01/01/18 to 30/06/18	4800/-	Resident Sharna
2080	Rishabh Sahu	B&I(1A)	283121	01/01/18 to 30/06/18	4800/-	Resident Rishabh
2081	Sampath Dhangra	B&I(1A)	283122	01/01/18 to 30/06/18	4800/-	Resident Sampath
2082	Dipen Dhangra	B&I(1A)	283123	01/01/18 to 30/06/18	4800/-	Resident Dipen
2083	Ujjwal	B&I(1A)	283124	01/01/18 to 30/06/18	4800/-	Resident Ujjwal
2084	Vandana Jangal	B&I(1A)	283125	01/01/18 to 30/06/18	4800/-	Resident Vandana
2085	Amalika Yadav	B&I(1A)	283126	01/01/18 to 30/06/18	4800/-	Resident Amalika

No	Name of Student	Center	D.D No.	Periode	Amount	Signature
2086	Dipen Verma	B&I(1A)	283127	01/01/18 to 30/06/18	4800/-	Resident Dipen
2087	Arjun Kulkarni	B&I(1A)	283128	01/01/18 to 30/06/18	4800/-	Resident Arjun
2088	Sushant Gupta	B&I(1A)	283129	01/01/18 to 30/06/18	4800/-	Resident Sushant
2089	Shravya Katar	B&I(1A)	283130	01/01/18 to 30/06/18	4800/-	Resident Shravya
2090	Arjun Saha	B&I(1A)	443871	01/01/18 to 30/06/18	4800/-	Resident Arjun

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No	File No	Name of Student	Course	DOB	Date	Period	Amount	Signature
1	12415	Shiva Anand	B.A. III (M)	488851	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
2	12416	Taru Saha	B.A. II	488870	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
3	12417	Taru Patel	B.A. III (M)	488877	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
4	12418	Swastika Saha	B.A. III	488885	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
5	12419	Taru	B.A. III (M)	488887	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
6	12420	Tharshani	B.A. III (M)	488888	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
7	12421	Suman Yadav	B.A. II	488889	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
8	12422	Sunil Kumar	B.A. III (M)	488890	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
9	12423	Shubhika Saha	B.A. III (M)	488891	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
10	12424	Shweta	B.A. III (M)	488892	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
11	12425	Sujata	B.A. II	488893	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
12	12426	Suman	B.A. III (M)	488894	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
13	12427	Ravi Kumar	B.A. III (M)	488895	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
14	12428	Rishi Saha	B.A. II	488896	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
15	12429	Rishi Saha	B.A. III (M)	488897	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
16	12430	Rishi	B.A. III (M)	488898	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]

No	File No	Name of Student	Course	DOB	Date	Period	Amount	Signature
17	12431	Rishi Saha	B.A. III (M)	488899	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
18	12432	Rishi Saha	B.A. III (M)	488900	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
19	12433	Rishi Saha	B.A. III (M)	488901	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
20	12434	Rishi Saha	B.A. III (M)	488902	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
21	12435	Rishi Saha	B.A. III (M)	488903	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
22	12436	Rishi Saha	B.A. III (M)	488904	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
23	12437	Rishi Saha	B.A. III (M)	488905	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
24	12438	Rishi Saha	B.A. III (M)	488906	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
25	12439	Rishi Saha	B.A. III (M)	488907	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
26	12440	Rishi Saha	B.A. III (M)	488908	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
27	12441	Rishi Saha	B.A. III (M)	488909	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
28	12442	Rishi Saha	B.A. III (M)	488910	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
29	12443	Rishi Saha	B.A. III (M)	488911	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
30	12444	Rishi Saha	B.A. III (M)	488912	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
31	12445	Rishi Saha	B.A. III (M)	488913	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]
32	12446	Rishi Saha	B.A. III (M)	488914	21/11/16	21/11/16 to 21/11/16	2000/-	Prasad / [Signature]

S No	File No	Name of student	Course	D.D. No	Date	Period	Amount	Signature
67	15832	Jyoti	B.Sc II (M)	490793	21-01-17	01/07/16 to 31/12/16	4800/-	Received Jyoti
68	15834	Jaya Sani	B.Sc II (M)	490794	21-01-17	01/07/16 to 31/12/16	4800/-	Received Jaya Sani
69	15836	Deepika Thakur	B.Sc II (C.S)	490795	21-01-17	01/07/16 to 31/12/16	4800/-	Received Deepika Thakur
70	15837	Bheshma Verma	B.Sc II (M)	490796	21-01-17	01/07/16 to 31/12/16	4800/-	Received Bheshma Verma
71	15838	Ankita Yadav	B.Sc II (C.S)	490797	21-01-17	01/07/16 to 31/12/16	4800/-	Received Ankita Yadav
72	20372	Afreen Firdous	B.Sc I (C.S)	491551	14-02-17	01/01/17 to 30/06/17	4800/-	Received Afreen Firdous
73	20373	Sampath Banerjee	B.Sc I (M)	491552	14-02-17	01/01/17 to 30/06/17	4800/-	Received Sampath Banerjee
74	20374	Kanchan Kumari	B.Sc II (M)	491553	14-02-17	01/01/17 to 30/06/17	4800/-	Received Kanchan Kumari
75	20375	Narayan Sahu	B.Sc II (C.S)	491554	14-02-17	01/01/17 to 30/06/17	4800/-	Received Narayan Sahu
76	20376	Pooja Sahu	B.Sc II (M)	491555	14-02-17	01/01/17 to 30/06/17	4800/-	Received Pooja Sahu
77	20377	Sandhya	B.Sc II (M)	491556	14-02-17	01/01/17 to 30/06/17	4800/-	Received Sandhya
78	20378	Savitri	B.Sc II (M)	491557	14-02-17	01/01/17 to 30/06/17	4800/-	Received Savitri
79	20379	Roshni Sahu	B.Sc II (M)	491558	14-02-17	01/01/17 to 30/06/17	4800/-	Received Roshni Sahu
80	20380	Bharna Patel	B.Sc I (M)	491559	14-02-17	01/01/17 to 30/06/17	4800/-	Received Bharna Patel
81	20381	Yogita Nataraj	B.Sc I (M)	491560	14-02-17	01/01/17 to 30/06/17	4800/-	Received Yogita Nataraj
82	20382	Laxmi Sonu	B.Sc I (M)	491561	14-02-17	01/01/17 to 30/06/17	4800/-	Received Laxmi Sonu



S No	File No	Name of student	Course	D.D. No	Date	Period	Amount	Signature
83	20383	Manika Saha	B.Sc I (M)	491562	14-02-17	01/01/17 to 30/06/17	4800/-	Received Manika Saha
84	20384	Sakshi Joshi	B.Sc II (M)	491563	14-02-17	01/01/17 to 30/06/17	4800/-	Received Sakshi Joshi
85	20385	Rupa Dey	B.Sc I (C.S)	491564	14-02-17	01/01/17 to 30/06/17	4800/-	Received Rupa Dey
86	20386	Nisha Raju Singh	B.Sc I	491565	14-02-17	01/01/17 to 30/06/17	4800/-	Received Nisha Raju Singh
87	20387	Rajni Patel	B.Sc I	491566	14-02-17	01/01/17 to 30/06/17	4800/-	Received Rajni Patel
88	20388	Vandana Dasgupta	B.Sc I	491567	14-02-17	01/01/17 to 30/06/17	4800/-	Received Vandana Dasgupta
89	20389	Bhanku Dasgupta	B.Sc I	491568	14-02-17	01/01/17 to 30/06/17	4800/-	Received Bhanku Dasgupta
90	20390	Ashika Dasgupta	B.Sc I	491569	14-02-17	01/01/17 to 30/06/17	4800/-	Received Ashika Dasgupta
91	20391	Aparna Prasad	B.Sc I	491570	14-02-17	01/01/17 to 30/06/17	4800/-	Received Aparna Prasad
92	20392	Anjali Rai	B.Sc I	491571	14-02-17	01/01/17 to 30/06/17	4800/-	Received Anjali Rai
93	20393	Anshika Dasgupta	B.Sc I (C.S)	491572	14-02-17	01/01/17 to 30/06/17	4800/-	Received Anshika Dasgupta
94	20394	Sonam Verma	B.Sc I (M)	491573	14-02-17	01/01/17 to 30/06/17	7800/-	Received Sonam Verma
95	20395	Manika Mishra	B.Sc II (M)	491574	14-02-17	01/01/17 to 30/06/17	4800/-	Received Manika Mishra
96	20397	Shruti Dasgupta	B.Sc I (C.S)	491575	14-02-17	01/01/17 to 30/06/17	8800/-	Received Shruti Dasgupta
97	20398	Bhanku Mishra	B.Sc I (M)	491576	14-02-17	01/01/17 to 30/06/17	4800/-	Received Bhanku Mishra
98	15823	Sonu Verma	B.Sc II (C.S)	490798	20-01-17	01/07/16 to 30/06/17	4800/-	Received Sonu Verma



S.No.	Roll No.	Name of Student	Course	Roll No.	Date	Period	Amount	Signature
91	15824	Chandika Sahu	B.Sc II (M)	409389	31/3/17	01/01/17 to 30/6/17	4800/-	Received Chandika Sahu
100	15838	Aakriti Yadav	B.Sc II (CS)	409390	31/3/17	01/01/17 to 30/6/17	4800/-	Received Aakriti Yadav
101	15836	Deepika Thakur	B.Sc II (CS)	409392	31/3/17	01/01/17 to 30/6/17	4800/-	Received Deepika Thakur
102	15837	Sheshamela Verma	B.Sc II (M)	409399	31/3/17	01/01/17 to 30/6/17	4800/-	Received Sheshamela Verma
103	15832	Jyoti	B.Sc II (M)	409390	31/3/17	01/01/17 to 30/6/17	4800/-	Received Jyoti
104	15834	Jaya Saini	B.Sc II (M)	409393	31/3/17	01/01/17 to 30/6/17	4800/-	Received Jaya Saini
105	15828	Nidhi Jha	B.Sc II	409394	31/3/17	01/01/17 to 30/6/17	4800/-	Received Nidhi Jha
106	15831	Megha Sharma	B.Sc II (M)	409395	31/3/17	01/01/17 to 30/6/17	4800/-	Received Megha Sharma
107	15827	Renua Debnagar	B.Sc II (M)	409392	31/3/17	01/01/17 to 30/6/17	4800/-	Received Renua Debnagar
108	15828	Priya Saini	B.Sc II	409392	31/3/17	01/01/17 to 30/6/17	4800/-	Received Priya Saini
109	15825	Shivani	B.Sc II (M)	409390	31/3/17	01/01/17 to 30/6/17	4800/-	Received Shivani
110	15846	Sapna Rai	B.Sc II	409399	31/3/17	01/01/17 to 30/6/17	4800/-	Received Sapna Rai
111	15819	Yashini	B.Sc II (CS)	409388	31/3/17	01/01/17 to 30/6/17	4800/-	Received Yashini
112	15840	Tharuneshwari	B.Sc II (M)	409380	31/3/17	01/01/17 to 30/6/17	4800/-	Received Tharuneshwari
113	15822	Suman Yadav	B.Sc II	409387	31/3/17	01/01/17 to 30/6/17	4800/-	Received Suman Yadav
114	10501	Taruni Sahu	B.Sc II	409384	31/3/17	01/01/17 to 30/6/17	4800/-	Received Taruni Sahu

2015 -16

Sikaram Jindal Foundation 2015-16

Sl. No.	File No.	Name of student	Course	DD No.	Date	Period	Amount	Signature
1	12813	Sateekha Sax	B.Com II	005510	24/01/15	2015-16	4000/-	Received Sateekha Sax
2	12814	Palay Jishi	B.Sc III	005511	24/01/15	2015-16	4000/-	Received Palay Jishi
3	12815	Shirin Arora	B.Sc III	005512	24/01/15	2015-16	4000/-	Received Shirin Arora
4	12816	Anu Patel	B.Sc III	005513	24/01/15	2015-16	4000/-	Received Anu Patel
5	12817	Vansha	B.Sc III	005514	24/01/15	2015-16	4000/-	Received Vansha
6	12818	Vaishali Laxmi	B.Sc III	005515	24/01/15	2015-16	4000/-	Received Vaishali Laxmi
7	12819	Sandhya Rajat	B.Sc III	005516	24/01/15	2015-16	4000/-	Received Sandhya Rajat
8	12820	Y. Sudi	B.Sc III	005517	24/01/15	2015-16	4000/-	Received Y. Sudi
9	12821	Gangee	B.Sc III	005518	24/01/15	2015-16	4000/-	Received Gangee
10	12822	Kamla Jishi	B.Sc III	005519	24/01/15	2015-16	4000/-	Received Kamla Jishi



Sikaram Jindal Foundation 2015-16

Sl. No.	File No.	Name of student	Course	DD No.	Date	Period	Amount	Signature
11	12813	Sateekha Sax	B.Com II	005510	24/01/15	2015-16	4000/-	Received Sateekha Sax
12	12814	Tanu Patel	B.Sc III	005511	24/01/15	2015-16	4000/-	Received Tanu Patel
13	12815	Tarini Saha	B.Sc III	005512	24/01/15	2015-16	4000/-	Received Tarini Saha
14	12816	Manisha Patel	B.Sc III	005513	24/01/15	2015-16	4000/-	Received Manisha Patel
15	12817	Y. Sudi	B.Sc III	005514	24/01/15	2015-16	4000/-	Received Y. Sudi
16	12818	Manisha Jishi	B.Sc III	005515	24/01/15	2015-16	4000/-	Received Manisha Jishi
17	12819	Gangee	B.Sc III	005516	24/01/15	2015-16	4000/-	Received Gangee
18	12820	Vaishali Laxmi	B.Sc III	005517	24/01/15	2015-16	4000/-	Received Vaishali Laxmi
19	12821	Sandhya Rajat	B.Sc III	005518	24/01/15	2015-16	4000/-	Received Sandhya Rajat
20	12822	Yamini	B.Sc III	005519	24/01/15	2015-16	4000/-	Received Yamini
21	12823	Tharshini	B.Sc III	005520	24/01/15	2015-16	4000/-	Received Tharshini
22	12824	Vandana	B.Sc III	005521	24/01/15	2015-16	4000/-	Received Vandana
23	12825	Suman Yadav	B.Sc III	005522	24/01/15	2015-16	4000/-	Received Suman Yadav
24	12826	Soni Varun	B.Sc III	005523	24/01/15	2015-16	4000/-	Received Soni Varun
25	12827	Shradha Saha	B.Sc III	005524	24/01/15	2015-16	4000/-	Received Shradha Saha



**BHILAI MAHILA
MAHAVIDALAYA
NATIONAL SERVICE
SCHEME**

FEE CONCESSION

**“C” CERTIFICATE
SESSION-2015-16**

S.No	Name of Student	Class	Amount Of Concession	Mobile No
1.	Sarij Verma	M.com 1 Sem	Rs 500	8085097972
2.	Neelu Singh	M.com 2 Sem	Rs 500	8963977622
3.	Megha Sahu	M.com 3 Sem	Rs 500	8817666661

SESSION-2016-17

S.No	Name of Student	Class	Amount Of Concession	Mobile No
1.	Kanchan Banchor	M.sc 1 Sem (Chemistry)	Rs 500	7772033213
2.	Priyanka Nag	M.sc III Sem	Rs 500	7415217844
3.	Sudha Bandhav	M.sc III Sem	Rs 500	8878107275
4.	Amandeep Kaur	M.sc I Sem (Physic)	Rs 500	9827162683

SESSION-2017-18

S.No	Name of Student	Class	Amount Of Concession	Mobile No
1.	Khushboo Deshmukh	M.com 1Sem	Rs 500	9074920757

Fees Concession. Session 2020-21
'B' certificate.

S.No	Name of student	Phone no	Year of Certificate Rec	class	Amount of Concession.	Receipt No.	Signature
1.	Keena Sahu	9755342070	2020-21	B.sc III Maths.	400	2020-21/A/ 2574/26	Keena Sahu
2.	Kamleni Mahanand	7898763268	2020-21	B.sc III (C.S)	400	2020-21/A/ 2659/44	Kamleni
3.	Ruchita Sahu	913154216	2020-21	B.sc CS III rd	400	2020-21/A/ 2665/50	Ruchita
4.	Lensi Sinha	6265853306	2020-21	B.sc III rd (Hons)			
5.	Deeksha Sahu	6260339099	2020-21	B.sc III rd (CS) / Sister Concession		2020-21/A/3055/ 21	Deeksha

**BHILAI MAHILA
MAHAVIDALAYA
NATIONAL SERVICE SCHEME
FEE CONCESSION
“B” CERTIFICATE
SESSION –2015-16**

S.no	Name Of Student	Class	Amount of Concession	Phone Number
1.	Kanchan Banchor	B.sc III (Maths)	Rs 400	7772033213
2.	Yeesha Deshmukh	B.sc III (Maths)	Rs 400	7223988003
3.	Sukanya Patwa	B.sc III (Maths)	Rs 400	7725089170
4.	Sikha Rai	B.sc III (Maths)	Rs 400	7724920163
5.	Aayushi Tiwari	B.sc III (Maths)	Rs 400	9755910208
6.	Sushmita Chatterjee	B.sc III (Bio)	Rs 400	9755064036
7.	Sudha Bandhav	M.com I sem	Rs 400	9074342489
8.	Priyanka Nag	M.com I sem	Rs 400	7415217844
9.	Anju Banpela	B.sc III (Maths)	Rs 400	9926519343

SESSION – 2016 -17

S.no	NameOf Student	Class	Amount of Concession	PhoneNumber
1.	Megha soni	B.com II	Rs 400	8962262449
2.	KhushbooDeshmukh	B.com II	Rs 400	9074920757
3.	Megha puri Goswami	B.com II	Rs 400	9007100313
4.	Lansi Sahu	B.com II	Rs 400	9893261510
5.	Kamini	B.Hsc II	Rs 400	8109606001
6.	Vaishali KShrinagar	B.com II	Rs 400	7869813096
7.	Chetna Shukla	B.com II	Rs 400	9098841372
8.	Riya Chandrakar	B.com II	Rs 400	7354466794
9.	Vasudha Khobragade	B.com II	Rs 400	8962482179



BHILAI MAHILA MAHAVIDYALAYA
Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name : BHAVNA	Receipt No. : 2021-22/A /2936/26
Mother Name : GAYTRI BAI	Receipt Date : 28-12-2021
Father Name : KHELAN RAM	Payment Mode : CASH
Course/Class : B.SC.(COMP. SCIENCE) 3 YEAR A	Cheq/Ch. No :
Student Id : 1190286	Cheq/Ch. Date :
Admission No : 42	Balance Amount : 0.00
Remarks : sister con 3000	

S. No.	Particulars	Amount
1	Establishment Fee	3350.00
2	Lab Fee	850.00

Total Amount(In Words) : Seven Thousand Two Hundred Rupees Only	Total Amount : 7200.00 Exemption Amount : 3000.00 Paying Amount : 4200.00
---	---

Authorised Signatory



BHILAI MAHILA MAHAVIDYALAYA
Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name : SNEHA CHANDRIKAPURE	Receipt No. : 2020-21/A /3191/7
Mother Name : SUDHA	Receipt Date : 20-02-2021
Father Name : JAYRAJ CHANDRIKAPURE	Payment Mode : CASH
Course/Class : B.COM. 1 YEAR A	Cheq/Ch. No :
Student Id : 1200136	Cheq/Ch. Date :
Admission No : 135	Balance Amount : 0.00
Remarks : SISTER CONCESSION-3000	

S. No.	Particulars	Amount
1	Establishment Fee	1000.00



BHILAI MAHILA MAHAVIDYALAYA
Hospital Sector, Bhilai Nagar (C.G.)
Tel: 0788 2242699, 2216078; Website: www.bmmbhilai.com
Email: bmahila@rediffmail.com

Student Name : ALKA PRAJAPATI	Receipt No. : 2021-22/A
Mother Name : BINDU PRAJAPATI	Receipt Date : /2623/15
Father Name : NARSING PRAJAPATI	Payment Mode : CASH
Course/Class : B.SC (BIOLOGY) 3	Cheq/Ch. No :
Student Id : YEAR A	Cheq/Ch. Date :
Admission No : 1190427	Balance Amount : 0.00
Remarks : 103	
Remarks : SISTER CON.3000	

S. No.	Particulars	Amount
1	Establishment Fee	1850.00
2	Lab Fee	350.00

Total Amount(In Words) : Five Thousand Two Hundred Rupees Only	Total Amount : 5200.00
	Exemption Amount : 3000.00
	Paying Amount : 2200.00

Authorised Signatory



BHILAI MAHILA MAHAVIDYALAYA
Hospital Sector, Bhilai Nagar (C.G.)
Tel: 0788 2242699, 2216078; Website: www.bmmbhilai.com
Email: bmahila@rediffmail.com

Student Name : GOMATI	Receipt No. : 2021-22/A
Mother Name : GAINDA BAI	Receipt Date : /3639/3
Father Name : DASHARTH	Payment Mode : CASH
Course/Class : M.SC.(CHEMISTRY) 3	Cheq/Ch. No :
Student Id : SEM A	Cheq/Ch. Date :
Admission No : 1200531	Balance Amount : 0.00
Remarks : 531	
Remarks : SISTER CON. 3000	

S. No.	Particulars	Amount
1	Lab Development Fee	2350.00
2	Establishment Fee	1000.00
3	Lab Fee	4000.00
4	Tuition Fee	1650.00

Total Amount(In Words) : Twelve Thousand Rupees Only	Total Amount : 12000.00
	Exemption Amount : 3000.00
	Paying Amount : 9000.00

Authorised Signatory

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmhbilai.com
Email : bmahila@rediffmail.com

Student Name : NEHA GUPTA	Receipt No. : 2021-22/A /3433/23
Mother Name : SUSHMA GUPTA	Receipt Date : 13-01-2022
Father Name : JITENDRA GUPTA	Payment Mode : CASH
Course/Class : B.SC.(COMP. SCIENCE) 3 YEAR A	Cheq/Ch. No :
Student Id : 1190013	Cheq/Ch. Date :
Admission No : 2	Balance Amount : 0.00
Remarks : SISTER CON. 3000	

S. No.	Particulars	Amount
1	Establishment Fee	3350.00
2	Lab Fee	850.00

Total Amount(In Words) : Seven Thousand Two Hundred Rupees Only	Total Amount : 7200.00
	Exemption Amount : 3000.00
	Paying Amount : 4200.00

Authorised Signatory

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmhbilai.com
Email : bmahila@rediffmail.com

Student Name : SHIVANGEE PANWAR	Receipt No. : 2020-21/A /2630/15
Mother Name : JASMINDER KAUR	Receipt Date : 25-01-2021
Father Name : KULBHUSHAN PANWAR	Payment Mode : CASH
Course/Class : M.SC. (HUMAN DEVELOPMENT) 3 SEM A	Cheq/Ch. No :
Student Id : 1190485	Cheq/Ch. Date :
Admission No : 161	Balance Amount : 0.00
Remarks : SISTER CONCESSION	

S. No.	Particulars	Amount
1	Lab Development Fee	1000.00

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
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Email : bmahila@rediffmail.com

Student Name : KARUNA NAIR	Receipt No. : 2020-21/A /3327/3
Mother Name : GOURI NAIR	Receipt Date : 04-03-2021
Father Name : SURESH NAIR	Payment Mode : CASH
Course/Class : PGDCA 1 SEM A	Cheq/Ch. No :
Student Id : 1200618	Cheq/Ch. Date :
Admission No : 618	Balance Amount : 10700.00
Remarks : SISTER CON.-3000	

S. No.	Particulars	Amount
1	Alumni Fund	200.00
2	College Development Fee	150.00
3	Library Fee	1000.00
4	Tuition Fee	1150.00

Total Amount(In Words) : Five Thousand Five Hundred Rupees Only	Total Amount : 5500.00 Exemption Amount : 3000.00 Paying Amount : 2500.00
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Authorised Signatory

2019-20



BHILAI MAHILA MAHAVIDYALAYA
Hospital Sector, Bhilai Nagar, B.S.O.
Tel: 031 2421429/431, 2420070; Website: www.bmmv.ac.in
Email: bmmv@rediffmail.com

Student Name	KEHA RAMTEKE	Receipt No.	2019-20/A /265/10
Mother Name	KALPANA RAMTEKE	Receipt Date	25-06-2019
Father Name	RAMESH RAMTEKE	Payment Mode	Cash
Course/Class	B.COM. 1 YEAR A	Cheq/Ch. No.	
Student Id	119024	Cheq/Ch. Date	
Admission No	32	Balance Amount	5000.00
Remarks	SISTER CONCESSION		

S. No.	Particulars	Amount
1	College Development Fee	1500.00
2	General Fees	2650.00
3	Library Fee	850.00
4	Caution Money	500.00

Total Amount (In Words) :	Total Amount	10500.00
Ten Thousand Five Hundred Rupees Only	Exemption Amount	3000.00
	Paying Amount	7500.00

Authorized Signatory



BHILAI MAHILA MAHAVIDYALAYA
Hospital Sector, Bhilai Nagar, B.S.O.
Tel: 031 2421429/431, 2420070; Website: www.bmmv.ac.in
Email: bmmv@rediffmail.com

Student Name	: ARTI RAI	Receipt No.	: 2019-20/A /971/27
Mother Name	: RANI RAI	Receipt Date	: 06-08-2019
Father Name	: ANIL KUMAR RAI	Payment Mode	: CASH
Course/Class	: B.COM./CAJ 3 YEAR A	Cheq/Ch. No.	:
Student Id	: 117032	Cheq/Ch. Date	:
Admission No	: 4	Balance Amount	: 5000.00
Remarks	: SISTER CON.		

S. No.	Particulars	Amount
1	College Development Fee	3500.00
2	General Fees	2200.00
3	Library Fee	550.00

Total Amount (In Words) :	Total Amount	9250.00
Nine Thousand Two Hundred Fifty Rupees Only	Exemption Amount	3000.00
	Paying Amount	6250.00

Authorized Signatory

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name : SOUMYA DUBEY	Receipt No. : 2019-20/A /1019/43
Mother Name : NIRMALA DUBEY	Receipt Date : 07-08-2019
Father Name : BRIJMOHAN DUBEY	Payment Mode : CASH
Course/Class : B.COM.(CA) 3 YEAR A	Cheq/Ch. No :
Student Id : 1170591	Cheq/Ch. Date :
Admission No : 34	Balance Amount : 5000.00
Remarks : SISTER CON.	

S. No.	Particulars	Amount
1	College Development Fee	3500.00
2	General Fees	2200.00
3	Library Fee	550.00

Total Amount(In Words) : Nine Thousand Two Hundred Fifty Rupees Only	Total Amount : 9250.00 : Exemption Amount : 3000.00 Paying Amount : 6250.00
--	--

Authorised Signatory

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
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2019-20/A

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name	: LITESHWARI : BANJARE	Receipt No.	: 2019-20/A : /1941/12
Mother Name	: MANISHA BANJARE	Receipt Date	: 11-11-2019
Father Name	: ADIKAMAL : BANJARE	Payment Mode	: CARD
Course/Class	: M.COM 3 SEM A	Cheq/Ch. No	: INVOICE NO : 000058
Student Id	: 1180427	Cheq/Ch. Date	: 11.11.2019
Admission No	: 13	Balance Amount	: 0.00
Remarks	: SISTER CONS.		

S. No.	Particulars	Amount
1	Establishment Fee	1500.00
2	Lab Fee	2500.00

Total Amount(In Words) : Total Amount : 7000.00

Seven Thousand Rupees Only

Exemption Amount : 3000.00

Paying Amount : 4000.00

Authorised Signatory

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
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**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name : ALKA PRAJAPATI	Receipt No. : 2019-20/A /2060/21
Mother Name : BINDU PRAJAPATI	Receipt Date : 20-11-2019
Father Name : NARSING PRAJAPATI	Payment Mode : CASH
Course/Class : B.SC (BIOLOGY) I YEAR A	Cheq/Ch. No :
Student Id : 1190427	Cheq/Ch. Date :
Admission No : 103	Balance Amount : 0.00
Remarks : SISTER CONS.	

S. No.	Particulars	Amount
1	Establishment Fee	1850.00
2	Lab Fee	150.00

Total Amount(In Words) :	Total Amount : 5000.00
Five Thousand Rupees Only	Exemption Amount : 3000.00
	Paying Amount : 2000.00

Authorised Signatory

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name	: NEHA GUPTA	Receipt No.	: 2019-20/A /2138/24
Mother Name	: SUSHMA GUPTA	Receipt Date	: 22-11-2019
Father Name	: JITENDRA GUPTA	Payment Mode	: CASH
Course/Class	: B.SC.(COMP. SCIENCE) 1 YEAR A	Cheq/Ch. No	:
Student Id	: 1190013	Cheq/Ch. Date	:
Admission No	: 2	Balance Amount	: 0.00
Remarks	: SISTER CON.		

S. No.	Particulars	Amount
1	Establishment Fee	3350.00
2	Lab Fee	1150.00

Total Amount(In Words)	:	Total Amount	:	7500.00
Seven Thousand Five Hundred Rupees Only		Exemption Amount	:	3000.00
		Paying Amount	:	4500.00

Authorised Signatory

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name	: TEJSHAVI PATEL	Receipt No.	: 2019-20/A /2138/24
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Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilal.com
Email : bmahila@rediffmail.com

Student Name : ANJITA	Receipt No. : 2019-20/A : /2147/33
Mother Name : GAYTRI BAI	Receipt Date : 22-11-2019
Father Name : KHELAN RAM	Payment Mode : CASH
Course/Class : B.SC (BIOLOGY) I : YEAR A	Cheq/Ch. No :
Student Id : 1190283	Cheq/Ch. Date :
Admission No : 41	Balance Amount : 0.00
Remarks : SISTER CON.	

S. No.	Particulars	Amount
1	Establishment Fee	1850.00
2	Lab Fee	150.00

Total Amount(In Words) :	Total Amount : 5000.00
Five Thousand Rupees Only	Exemption Amount : 3000.00
	Paying Amount : 2000.00

Authorised Signatory

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilal.com
Email : bmahila@rediffmail.com

Student Name : SANJANA YADAV

Receipt No. : 2019-20/A
: /2123/50



BHILAI MAHILA MAHAVIDYALAYA
Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name	: KANIJ FATIMA	Receipt No.	: 2019-20/A /2753/7
Mother Name	: K KASIM BEE SHEKH	Receipt Date	: 03-12-2019
Father Name	: SHEKH RASOOL	Payment Mode	: CASH
Course/Class	: B.SC (MATHS) 1 YEAR A	Cheq/Ch. No	:
Student Id	: 1190191	Cheq/Ch. Date	:
Admission No	: 22	Balance Amount	: 0.00
Remarks	: SISTER CON. 3000		

S. No.	Particulars	Amount
1	Establishment Fee	1850.00
2	Lab Fee	150.00

Total Amount(In Words)	:	Total Amount	:	5000.00
Five Thousand Rupees Only	:	Exemption Amount	:	3000.00
	:	Paying Amount	:	2000.00

Authorised Signatory



BHILAI MAHILA MAHAVIDYALAYA
Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name	: KALPANA SAHU	Receipt No.	: 2019-20/A
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Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name : GEETA MARAVI
Mother Name : URMILA BAI
Father Name : TULSI RAM MARAVI
Course/Class : B.ED. 2 YEAR A
Student Id : 1180757
Admission No : 28
Remarks : SISTER
: CONCESSION-3000

Receipt No. : 2019-20/A
:/2892/54
Receipt Date : 06-12-2019
Payment : CASH
Mode
Cheq/Ch. No :
Cheq/Ch. Date:
Balance : 0.00
Amount

S. No.	Particulars	Amount
1	Good Category Incentive	1200.00
2	Tuition Fee	9900.00

Total Amount(In Words) :
Fourteen Thousand One
Hundred Rupees Only

Total Amount : 14100.00
:
:
Exemption Amount : 3000.00
Paying Amount : 11100.00

Authorised Signatory

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
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2019-20/A

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Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name : TIMESHWARI	Receipt No. : 2019-20/A /3401/6
Mother Name : LOKESHWARI	Receipt Date : 29-02-2020
Father Name : GOMENDRA KUMAR	Payment Mode : CASH
Course/Class : M.SC. (HUMAN DEVELOPMENT) 1 SEM A	Cheq/Ch. No :
Student Id : 1190789	Cheq/Ch. Date:
Admission No : 465	Balance Amount : 0.00
Remarks : SISTER CONCESSION-3000	

S. No.	Particulars	Amount
1	Lab Development Fee	1850.00
2	Library Fee	650.00

Total Amount(In Words) : Five Thousand Five Hundred Rupees Only	Total Amount : 5500.00 : Exemption Amount : 3000.00 Paying Amount : 2500.00
---	--

Authorised Signatory

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name : SALEHA	Receipt No. : 2019-20/A /3053/2
Mother Name : TAHARUNNISHA	Receipt Date : 13-12-2019
Father Name : MOHD SABIR	Payment Mode : CHEQUE
Course/Class : B.COM.(CA) 1 YEAR A	Cheq/Ch. No : OBC-010519
Student Id : 1190310	Cheq/Ch. Date : 13.12.2019
Admission No : 41	Balance Amount : 0.00
Remarks : SISTER CONCESSION-3000	

S. No.	Particulars	Amount
1	College Development Fee	3500.00
2	Establishment Fee	3350.00
3	General Fees	150.00
4	Lab Fee	3000.00
5	Library Fee	1500.00

Total Amount(In Words) : Fourteen Thousand Five Hundred Rupees Only	Total Amount : 14500.00
	Exemption Amount : 3000.00
	Paying Amount : 11500.00

Authorised Signatory

2018-19

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name : VANDANA SAHU
Mother Name : USHA SAHU
Father Name : HARWANSH SAHU
Course/Class : B.COM. 3 YEAR A
Student Id : 1160424
Admission No : 109
Remarks : sister concession 3000

Receipt No. : 2018-19/A/962/5
Receipt Date : 02-08-2018
Payment Mode : Cash
Cheq/Ch. No :
Cheq/Ch. Date :
Balance Amount : 0.00

S. No.	Particulars	Amount	S. No.	Particulars	Amount
1	Admission Fee	850.00	21	Sports Fee	12.00
2	Alumni Fund	0.00	22	Student Aid Fee	10.00
3	Amalgamated Fund	50.00	23	Student Development Fee	180.00
4	College Development Fee	3500.00	24	Student Group Insurance Premium	50.00
5	College Exam Fee	200.00	25	Tuition Fee	0.00
6	College Magazine Fee	150.00	26	Union Fee	2.00
7	Difference Amount	0.00	27	Vehicle Stand Development Fund	100.00
8	Establishment Fee	200.00			
9	Girls Common Room Fee	0.00			
10	Good Category Incentive	0.00			
11	Growth & Dev. Charges	0.00			
12	Identity Card	50.00			
13	Lab Development Fee	0.00			
14	Lab Fee	0.00			
15	Library Fee	1000.00			
16	Medical Fee	26.00			
17	P.T.A.	70.00			
18	Physical Training Fee	150.00			
19	REGISTRATION FEE	0.00			
20	Social Gathering Fee	300.00			

Total Amount(In Words) : Total Amount : 9900.00
Nine Thousand Nine Hundred :
Rupees Only Exemption Amount : 3000.00
Paying Amount : 6900.00

Authorised Signatory

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name : SAPNA PANDEY
Mother Name : URMILA PANDEY

Receipt No. : 2018-19/A/2949/2
Receipt Date : 10-08-2018



BHILAI MAHILA MAHAVIDYALAYA
Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com
Email : bmahila@rediffmail.com

Student Name : DIPTI SAHU
Mother Name : LOKESHWARI
Father Name : GOMENDRA SAHU
Course/Class : B.SC (BIOLOGY) 3
YEAR A
Student Id : 1160544
Admission No : 62
Remarks : SISTER Connection

Receipt No. : 2018-19/A
/2410/1
Receipt Date : 18-01-2019
Payment Mode : Cash
Cheq/Ch. No :
Cheq/Ch. Date :
Balance Amount : 0.00

S. No.	Particulars	Amount
1	Admission Fee	0.00
2	Alumni Fund	0.00
3	Amalgamated Fund	0.00
4	College Development Fee	1200.00
5	College Exam Fee	0.00
6	College Magazine Fee	0.00
7	Difference Amount	0.00
8	Establishment Fee	200.00
9	Girls Common Room Fee	0.00
10	Good Category Incentive	0.00
11	Growth & Dev. Charges	0.00
12	Identity Card	0.00
13	Lab Development Fee	0.00
14	Lab Fee	1000.00
15	Library Fee	1000.00
16	Medical Fee	0.00
17	P.T.A.	0.00
18	Physical Training Fee	0.00
19	REGISTRATION FEE	0.00
20	Social Gathering Fee	0.00

S. No.	Particulars	Amount
21	Sports Fee	0.00
22	Student Aid Fee	0.00
23	Student Development Fee	0.00
24	Student Group Insurance Premium	0.00
25	Tuition Fee	0.00
26	Union Fee	0.00
27	Vehicle Stand Development Fund	0.00

Total Amount(In Words) :
Six Thousand Four Hundred
Rupees Only

Total Amount : 6400.00
Exemption Amount : 3000.00
Paying Amount : 3400.00

Authorised Signatory



BHILAI MAHILA MAHAVIDYALAYA
Hospital Sector, Bhilai Nagar (C.G)
Tel: 0788 2242699, 2210078

