

सत्र 2023-24 के लिए बी.पी.एल. छात्रवृत्ति हेतु NSP पोर्टल पर आवेदन करने वाले पात्र विद्यार्थियों की सूची

जिला - राजनांदगांव

महाविद्यालय का नाम- शासकीय दिग्विजय महाविद्यालय, राजनांदगांव (छ.ग.)

Sr. No.	Applicaion ID of NSP Portal	Applicant's Name	Class (BA-1,MA-II etc)	Level (UG/P G)	Category (Fresh /Renewal)	Date of Admossion As Pre fee receipt	Amount	FATHER'S NAME	Gender (M/F)	Category (UR/SC/S T/OBC)	Bank Account No.
1	CT202324000446650	DALLY DADSENA/	BA-I	UG	Fresh	22-06-23	3000	DAYALU RAM	F	OBC	78652210017154
2	CT202324000495080	KOMAL SAHU	BA-I	UG	Fresh	12-07-23	3000	FAGURAM SAHU	F	OBC	26208100004935
3	CT202324000418067	PUSHPA	BA-I	UG	Fresh	22-06-23	3000	PRMANAND DADSENA	F	OBC	26208100005597
4	CT202324000223418	SHATRUHAN KUMAR	BA-I	UG	Fresh	20-07-23	3000	MAKHANLAL	M	GEN	3946756493
5	CT202324000196037	HINA MANIKPURI	BA-I	UG	Fresh	28-06-23	3000	SARVESHWAR DAS	F	OBC	35790863738
6	CT202324000255277	SHIVAM SINGH	BA-I	UG	Fresh	10-07-23	3000	GANESHWAR	M	OBC	36091248495
7	CT20232400033632	SUMAN CHAUDHARI	BA-I	UG	Fresh	20-07-23	3000	KIRTIRAM CHOUDHARY	F	OBC	36090065103
8	CT202324000271286	YOGENDRA KUMAR SAHU	BA-I	UG	Fresh	13-07-23	3000	NURENDRA KUMAR	M	OBC	26208100004093
9	CT202324000255976	KISAN KUMAR	BA-I	UG	Fresh	28-06-23	3000	BHUDHWAR	M	ST	12250110091821
10	CT202324000583584	RAJENDRA SAHU	BA-I	UG	Fresh	26-06-23	3000	UDE RAM SAHU	M	OBC	36085050831
11	CT202324000222974	JAGENDRA KUMAR SAHU	BA-I	UG	Fresh	27-06-23	3000	DEVDA SAHU	M	OBC	87410100018925
12	CT202324000646170	SAKSHI YADAV	BA-I	UG	Fresh	06-07-23	3000	CHANDRA SHEKHAR	F	OBC	50408692688
13	CT202324000609736	CHANDRESH KUMAR	BA-I	UG	Fresh	20-07-23	3000	LEKH RAM	M	OBC	42285575039
14	CT202324000196674	RESHMI SAHU	BA-I	UG	Fresh	21-07-23	3000	PUNANAND SAHU	F	OBC	26208100004200
15	CT202324000668189	TELIMA CHANDRAKAR	BA-I	UG	Fresh	14-08-23	2700	GHANSHYAM	F	OBC	26208100013430
16	CT202324000363053	BHARTI SAHU	BA-I	UG	Fresh	26-07-23	2700	JANAK SASHU	F	OBC	36129786161

17	CT202324000542095	RAJENDRA KUMAR	BA-I	UG	Fresh	24-07-23	2700	HIRU RAM	M	OBC	42196784168
18	CT202324000383852	URVASI SAHU	BA-I	UG	Fresh	07-08-23	2700	RAMESH SAHU	F	OBC	930318210005650
19	CT202324000238753	DURGESH DESHMUKH	BA-I	UG	Fresh	21-07-23	2700	SANTOSH DESHMUKH	M	OBC	36031395144
20	CT202324000399197	YONIKA NIRMALKAR	BA-I	UG	Fresh	31-07-23	2700	KAILASH NIRMALKAR	F	OBC	26208100004724
21	CT202324000378943	DILESH SINHA	BA-I	UG	Fresh	25-07-23	2700	PARASH RAM SINHA	M	OBC	36098917539
22	CT202324000446381	GANESH VISHVAKARAM	BA-I	UG	Fresh	21-07-23	2700	GANGADHAR VISHVKARMA	M	OBC	26208100005692
23	CT202324000512163	HOMESHWARI PATEL	BA-I	UG	Fresh	25-07-23	2700	BABURAM PATEL	M	OBC	77047708983
24	CT202324000243337	ANJU	BA-II	UG	Fresh	19-07-23	3000	BAIN RAM	F	OBC	35317576124
25	CT202324000423232	DIVYA	BA-II	UG	Fresh	19-07-23	3000	PURUSHOTTAM	F	OBC	36111419317
26	CT202324000425586	ARTI SHRIVAS	BA-II	UG	Fresh	22-07-23	2700	DILIP SHRIVAS	F	OBC	412588882090
27	CT202324000597549	PRIYANKA CHATURVIDI	BA-II	UG	Fresh	19-07-23	2700	DHANANJAY CHATURVEDI	F	SC	35618183799
28	CT202324000734226	MANISH VERMA	BA-III	UG	Fresh	22-06-23	3000	KAMLESH VERMA	M	OBC	42081917441
29	CT202324000725208	DEVENDRA KUMAR SINHA	BA-III	UG	Fresh	19/07/20213	3000	JAGESHWAR SINHA	M	OBC	54878100002684
30	CT202324000424873	PRANSHU MULLEWAR	BA-III	UG	Fresh	20-07-23	3000	PRAKASH MULLEWAR	M	GEN	922010059265519
31	CT202324000318465	KHOMESHWARI	BA-III	UG	Fresh	03-07-23	3000	HARI RAM	F	OBC	54870100002140
32	CT202324000687244	DAMINI	BA-III	UG	Fresh	11-07-23	3000	HEERU RAM	M	OBC	35141362937
33	CT202324000687244	YEESHU KUMAR VISHWAKARMA	BA-III	UG	Fresh	10-07-23	3000	MUKESH VISHWAKARMA	M	OBC	35708670950
34	CT202324000495480	MUSKAN TAMASKAR	BA-III	UG	Fresh	03-07-23	3000	SHRAVAN TAMASKAR	F	OBC	930310110013241
35	CT202324000398763	BHIMA NIRMALKAR	BA-III	UG	Fresh	08-08-23	2700	KAILASH NIRMALKAR	M	OBC	3687291632

36	CT202324000704635	ADITI RAJPUT	BA(J&MC)-III	UG	Fresh	09-10-23	2100	DILIP RAJPUT	F	GEN	7706003148-1
37	CT202324000657501	MANITA	B.COM-I	UG	Fresh	14-07-23	3000	DUBE RAM	M	OBC	36044574138
38	CT202324000409489	PAPPU RAM	B.COM-I	UG	Fresh	27-06-23	3000	SUKHDEV KUMAR	M	OBC	36059874792
39	CT202324000498829	MUSKAN MANKAR	B.COM-I	UG	Fresh	10-07-23	3000	ANIL MANKAR	M	SC	26208100005931
40	CT202324000475062	DAMINI VERMA	B.COM-I	UG	Fresh	01-07-23	3000	RAMESH KUMAR VERMA	M	OBC	930310110016224
41	CT202324000498930	RITESH KUMAR JANGHEL	B.COM-I	UG	Fresh	13-07-23	3000	DEVENDRA JANGHEL	M	OBC	36195511721
42	CT202324000286403	AMRIN	B.COM-I	UG	Fresh	27-06-23	3000	ASLAM HASAN	M	GEN	0526104000112338
43	CT202324000435984	KANHAIYA LAL	B.COM-I	UG	Fresh	26-06-23	3000	CHHABIL SINGH	M	ST	42339729414
44	CT202324000449413	YOGESH YADAV	B.COM-I	UG	Fresh	12-07-23	3000	LOKU RAM	M	OBC	36059829115
45	CT202324000197977	KEWAL PRASAD	B.COM-I	UG	Fresh	12-07-23	3000	KHILAWAN	M	OBC	35909729307
46	CT202324000528948	MANISH KUMAR VAISHNAV	B.COM-I	UG	Fresh	28-06-23	3000	YUGESH KUMAR VAISHNAV	M	OBC	424102010057168
47	CT202324000592307	SHEETAL DEWANGAN	B.COM-I	UG	Fresh	11-07-23	3000	JITENDRA DEWANGAN	F	OBC	110149899111
48	CT202324000780539	JHARANA DEWANGAN	B.COM-I	UG	Fresh	20-07-23	3000	TRILOCHAN DEWANGAN	F	OBC	930318210005559
49	CT202324000765691	PUNIT DEVDAS	B.COM-I	UG	Fresh	10-07-23	3000	LALIT KUMAR	M	SC	1698010156868
50	CT202324000383390	MALTI	B.COM-I	UG	Fresh	27-06-23	3000	VASUDEV	F	SC	87400100018758
51	CT202324000755611	PUNESHWAR KUMAR	B.COM-I	UG	Fresh	22-06-23	3000	MILAN RAM	M	OBC	26208100004282
52	CT202324000255324	PAYAL DEWANGAN	B.COM-I	UG	Fresh	27-06-23	3000	LALCHAND	F	OBC	26208100003804
53	CT202324000436875	SHASHI	B.COM-I	UG	Fresh	22-06-23	3000	HEERA DAS	F	OBC	36030938262
54	CT202324000591480	RAHUL KUMAR	B.COM-I	UG	Fresh	04-07-23	3000	TORAN LAL VERMA	M	OBC	36294364421
55	CT202324000764144	NEELAM SAHU	B.COM-I	UG	Fresh	10-07-23	3000	ROHIT KUMAR SAHU	F	OBC	930318210004547
56	CT202324000717283	AARYAN DAS VAISHNAV	B.COM-I	UG	Fresh	10-07-23	3000	RAJENDRA DAS	M	OBC	77048179015
57	CT202324000679104	KUSHUM SAHU	B.COM-I	UG	Fresh	04-07-23	3000	OMPRAKASH SAHU	M	OBC	62530100005724

58	CT202324000698767	SAKSHI RAJPUT	B.COM-I	UG	Fresh	22-07-23	2700	SURYAPRAKASH RAJPUT	F	GEN	20289171046
59	CT202324000242509	GARIMA DEWANGAN	B.COM-I	UG	Fresh	01-08-23	2700	JHAMMAN DEWANGAN	F	OBC	930318210005143
60	CT202324000321101	MEGHRAJ YADAV	B.COM-I	UG	Fresh	31-07-23	2700	CHITRAM YADAV	M	OBC	77046555346
61	CT202324000378387	MUSKAN YADAV	B.COM-I	UG	Fresh	01-08-23	2700	SURESH YADAV	F	OBC	60268638600
62	CT202324000330521	KULESHWARI	B.COM-I	UG	Fresh	21-07-23	2700	INDAL SINGH	F	OBC	77047708531
63	CT202324000638004	BHUMIKA RAJAK	B.COM-II	UG	Fresh	18-07-23	3000	REKHALAL RAJAK	F	OBC	59084014940
64	CT202324000733804	NOKHE LAL SAHU	B.COM-II	UG	Fresh	20-07-23	3000	GOPAL RAM SAHU	M	OBC	7637094587
65	CT202324000450621	KOMESHWARI YADAV	B.COM-II	UG	Fresh	19-07-23	3000	SURESH YADAV	F	OBC	36248435047
66	CT202324000394293	KHUSHBU SAHU	B.COM-II	UG	Fresh	22-07-23	2700	FATTE LAL	F	OBC	42201228925
67	CT202324000745338	POOJA YADAV	B.COM-III	UG	Fresh	06-07-23	3000	SANTOSH KUMAR YADAV	F	OBC	59082654654
68	CT202324000497433	YAMINI	B.COM-III	UG	Fresh	28-06-23	3000	RAJKUMAR	F	OBC	930318210005563
69	CT202324000358544	CHANDRHAS	B.COM-III	UG	Fresh	03-07-23	3000	BISE LAL	M	OBC	77041038694
70	CT202324000419400	SATYAM	B.COM-III	UG	Fresh	22-07-23	2700	VED PRAKASH VISHWAKARMA	M	GEN	6243341804
71	CT202324000366761	ALOK KUMAR	BSC-I	UG	Fresh	08-07-23	3000	CHANDRA KUMAR	M	OBC	36058067632
72	CT202324000312075	AVAN KUMAR SAHU	BSC-I	UG	Fresh	05-07-23	3000	JAY KUMAR	M	OBC	35119527558
73	CT202324000660181	DEELIMA SAHU	BSC-I	UG	Fresh	12-07-23	3000	HEMANT SAHU	M	OBC	35957306703
74	CT202324000518530	SUDHIR KUMAR DEWANGAN	BSC-I	UG	Fresh	13-07-23	3000	TILAK RAM DEWANGAN	M	OBC	6453508731
75	CT202324000253704	BHAWANA	BSC-I	UG	Fresh	28-06-23	3000	SILIP KUMAR	F	SC	36028026410
76	CT202324000194249	JYOTI	BSC-I	UG	Fresh	22-06-23	3000	BANSHI LAL	F	ST	35714815255
77	CT202324000222696	NANDINI SINHA	BSC-I	UG	Fresh	03-07-23	3000	LOKESH KUMAR SINHA	M	OBC	3969515247
78	CT202324000172422	LAXMI SINHA	BSC-I	UG	Fresh	22-06-23	3000	DIGVIJAY SINHA	F	OBC	26208100005657
79	CT202324000416787	MONIKA	BSC-I	UG	Fresh	26-06-23	3000	GAJENDRA SAHU	F	OBC	5206108003495
80	CT202324000239454	MANSI	BSC-I	UG	Fresh	23-06-23	3000	CHAMPESHWAR SINGH	F	OBC	35931830671

81	CT202324000395553	PALAK MANKAR	BSC-I	UG	Fresh	03-07-23	3000	SHIVRAJ MANKAR	F	OBC	36128302626
82	CT202324000395385	PUSHPA	BSC-I	UG	Fresh	12-07-23	3000	TRILOKI	F	OBC	33223211000976
83	CT202324000422592	SUDHARANI RATRE	BSC-I	UG	Fresh	28-06-23	3000	PANCHA RAM RATRE	F	SC	36046177730
84	CT202324000246701	LUBHANI SAHOO	BSC-I	UG	Fresh	03-07-23	3000	RAJESH SAHU	F	OBC	77093612673
85	CT202324000240234	YASHODA NISHAD	BSC-I	UG	Fresh	26-06-23	3000	CHAIT RAM NISHAD	F	OBC	42358322666
86	CT202324000226718	MOHINI DEWANGAN	BSC-I	UG	Fresh	18-07-23	3000	YASHWANT DEWANGAN	F	OBC	26208100003869
87	CT202324000278397	CHANDRA KUMARI KENVAT	BSC-I	UG	Fresh	26-06-23	3000	BALLA KENVAT	F	OBC	475202120003799
88	CT202324000240360	SHWETA UIKE	BSC-I	UG	Fresh	04-07-23	3000	ANIL KUMAR UIKE	F	SC	77048464092
89	CT202324000173956	MINAKSHI SAHU	BSC-I	UG	Fresh	04-07-23	3000	JHAMANLAL SAHU	F	OBC	520481029273734
90	CT202324000067580	ANJALI KANWAR	BSC-I	UG	Fresh	23-06-23	3000	SURAJ LAL CHANDRAWANSHI	F	ST	36041911373
91	CT202324000158397	KISHAN BANDHE	BSC-I	UG	Fresh	05-07-23	3000	MADHO RAM BANDHE	M	SC	77091562814
92	CT202324000258937	MANJU	BSC-I	UG	Fresh	12-07-23	3000	DHANSINGH SONKAR	F	OBC	475202130002120
93	CT202324000159952	NIRMALA NISHAD	BSC-I	UG	Fresh	03-07-23	3000	DILIP NISHAD	F	OBC	35913015445
94	CT202324000346775	NEHA NISHAD	BSC-I	UG	Fresh	10-07-23	3000	JITENDRA KUMAR NISHAD	F	OBC	3966129403
95	CT202324000376623	VAMINI SAHU	BSC-I	UG	Fresh	12-07-23	3000	VIRENDRA KUMAR SAHU	F	OBC	36031401716
96	CT202324000581275	MAMTA YADU	BSC-I	UG	Fresh	11-07-23	3000	SUBHASH YADU	F	OBC	77056041112
97	CT202324000426310	MONIKA PATEL	BSC-I	UG	Fresh	26-06-23	3000	RADHECHARAN	F	OBC	36100619191
98	CT202324000374578	PINTU YADU	BSC-I	UG	Fresh	01-07-23	3000	ANIL KUMAR	M	OBC	35068647484
99	CT202324000524855	SAURABH KUMAR	BSC-I	UG	Fresh	03-07-23	3000	RAMKUMAR	M	OBC	475202130002465
100	CT202324000685645	RAJESHWAR KUMAR	BSC-I	UG	Fresh	03-07-23	3000	SURESH DEWANGAN	M	OBC	475202130002463
101	CT202324000665759	SAMEL KUMAR	BSC-I	UG	Fresh	08-07-23	3000	UDE RAM	M	OBC	475202130002464

102	CT202324000358591	DEEPAK KUMAR	BSC-I	UG	Fresh	06-07-23	3000	RAJESH KUMAR	M	OBC	87040100010151
103	CT202324000596489	MINAKSHI VERMA	BSC-I	UG	Fresh	01-07-23	3000	ANUP KUMAR VERMA	F	OBC	35216423740
104	CT202324000582387	INDU THAKUR	BSC-I	UG	Fresh	26-06-23	3000	KAMLESH THAKUR	F	SC	36126629984
105	CT202324000629676	LOKESH KOTHARI	BSC-I	UG	Fresh	26-06-23	3000	KOMAL KOTHARI	M	SC	77049380529
106	CT202324000359822	VEDPRAKASH SAHU	BSC-I	UG	Fresh	11-07-23	3000	AKNATH SAHU	M	OBC	26208100005638
107	CT202324000596719	ISHWAR VERMA	BSC-I	UG	Fresh	05-08-23	2700	BALI RAM VERMA	M	OBC	42083695606
108	CT202324000727891	NANDINI SAHU	BSC-I	UG	Fresh	26-07-23	2700	MAYA RAM SAHU	F	OBC	36126630105
109	CT202324000197558	ISHU KUMAR	BSC-I	UG	Fresh	22-07-23	2700	DHANRAJ	M	OBC	35924576600
110	CT202324000454013	OMIN VERMA	BSC-I	UG	Fresh	14-08-23	2700	ANGAD VERMA	F	OBC	77087485426
111	CT202324000244791	KAVITA MARKANDE	BSC-I	UG	Fresh	25-07-23	2700	RAJESH MARKANDE	F	SC	26208100005828
112	CT202324000378153	TRIVENI SAHU	BSC-I	UG	Fresh	07-08-23	2700	VISHNU	F	OBC	26208100005021
113	CT202324000378722	CHUNESHWAR KUMAR	BSC-I	UG	Fresh	07-08-23	2700	SHRIRAM SAHU	M	OBC	3956399120
114	CT202324000321766	KHULESH KUMAR PATEL	BSC-I	UG	Fresh	10-08-23	2700	KUMARU RAM PATEL	M	OBC	87470100014336
115	CT202324000396945	YOGESH DEWANGAN	BSC-II	UG	Fresh	20-07-23	3000	UDAY RAM DEWANGAN	M	OBC	6777000100085663
116	CT202324000690772	YUGALKISHOR	BSC-III	UG	Fresh	10-07-23	3000	SHIV LAL	M	OBC	3943769290
117	CT202324000718203	KULESHWARI VERMA	BSC-III	UG	Fresh	03-07-23	3000	PARMESHWAR DAYAL	F	OBC	77048411313
118	CT202324000657467	KIRAN	BSC-III	UG	Fresh	30-06-23	3000	DHARMENDRA KUMAR	F	OBC	35990198649
119	CT202324000724664	DANESHWAR	BSC-III	UG	Fresh	08-07-23	3000	ASHOK KUMAR	M	OBC	35925205410
120	CT202324000255763	AS KUMAR SAHU	BSC-III	UG	Fresh	14-07-23	3000	SHATRUHAN LAL SAHU	M	OBC	87410100010721
121	CT202324000380879	ASKUMAR	BSC-III	UG	Fresh	30-06-23	3000	TEMAN	M	OBC	475202130001426
122	CT202324000591256	TEENA SAHU	BSC-III	UG	Fresh	03-07-23	3000	PRAKASH KUMAR SAHU	F	OBC	93031210005567
123	CT202324000422255	MUKESH KUMAR	BSC-III	UG	Fresh	01-07-23	3000	DHANI DAS	M	OBC	77084934420
124	CT202324000330337	PREMNARAYAN	BSC-III	UG	Fresh	30-06-23	3000	PARMANAND	M	OBC	77038174199
125	CT202324000654311	BINNI YADU	BSC-III	UG	Fresh	08-07-23	3000	SUBHASH YADU	F	OBC	35179361124

126	CT202324000254570	MADHURIKA PATEL	MA PRE.	PG	Fresh	18-07-23	5000	HEERU RAM PATEL	F	OBC	34827411329
127	CT202324000418352	BHARTI DADSENA	MA PRE.	PG	Fresh	18-07-23	5000	PARMANAND	F	OBC	5146108005610
128	CT202324000711589	NEHA BHAUTIK	MA PRE.	PG	Fresh	20-07-23	5000	TULSI DAS	F	SC	7254001700092920
129	CT202324000711209	NITA SAHU	MA PRE.	PG	Fresh	20-07-23	5000	CHAIN LAL	F	OBC	7254001700097952
130	CT202324000595834	VIKAS	MA PRE.	PG	Fresh	14-08-23	4500	CHANDRA KUMAR	M	OBC	6777001500022418
131	CT202324000610725	ANJALI SHRIVASTAV	MA PRE.	PG	Fresh	26-07-23	4500	LAXMI LAL SHRIVASTAV	F	GEN	930310510002307
132	CT202324000729795	NEHA SAHU	MA PRE.	PG	Fresh	27-07-23	4500	VED LAL	F	OBC	5146108005565
133	CT202324000746741	NOBEL SAHU	MA PRE.	PG	Fresh	07-08-23	4500	SHAIENDRA SAHU	M	OBC	50477508269
134	CT202324000450339	LEENA	MA PRE.	PG	Fresh	27-07-23	4500	DUSHYANT VERMA	F	OBC	87478100000093
135	CT202324000578373	ANMOL PATHAK	MA PRE.	PG	Fresh	31-07-23	4500	SHAMBHU PATHAK	M	GEN	26208100009165
136	CT202324000409809	GAYATRI	MA PRE.	PG	Fresh	02-08-23	4500	DHANUK RAM	F	OBC	35210168239
137	CT202324000248772	PRITI GENDRE	MA PRE.	PG	Fresh	22-07-23	4500	KANTULAL GENDRE	M	SC	012610027660
138	CT202324000269105	AVENDRA KUMAR	MA PRE.	PG	Fresh	31-07-23	4500	KHILAWAN SAHU	M	OBC	3969452047
139	CT202324000269138	BHEESHAM LAL	MA PRE.	PG	Fresh	31-07-23	4500	JHUMUK LAL	M	OBC	3943770169
140	CT202324000255535	UJALA VARMA	MA PRE.	PG	Fresh	07-08-23	4500	RUPLAL VERMA	F	OBC	77076548888
141	CT202324000394046	KUSUM SINHA	MA PRE.	PG	Fresh	25-07-23	4500	MAHENDRA KUMAR	F	OBC	77083278184
142	CT202324000467427	TUMAN LAL	MA PRE.	PG	Fresh	01-08-23	4500	NANDU SURIYAVANSHI	M	GEN	110151304437
143	CT202324000585890	NIKITA YADU	MA PRE.	PG	Fresh	31-07-23	4500	RAJKUMAR YADU	F	OBC	930318210009564
144	CT202324000332171	SHUBHAM KUMAR VERMA	MA PRE.	PG	Fresh	31-07-23	4500	NARESH VERMA	M	OBC	52652410002284
145	CT202324000372888	JAYA	MA PRE.	PG	Fresh	23-08-23	4000	KARTIK	F	OBC	475202130001779
146	CT202324000344627	HARSH KUMAR SAHU	MA PRE.	PG	Fresh	25-08-23	4000	KAMLESH KUMAR SAHU	M	OBC	930318210004695
147	CT202324000470509	GANESHWAR	MA PRE.	PG	Fresh	18-07-23	5000	DHARAMDAS VERMA	M	OBC	5260108003495
148	CT202324000673452	SHIVANI	MA FINAL	PG	Fresh	19-07-23	5000	RAJESH	F	GEN	77084587918
149	CT202324000397203	PRIYANKA PATEL	MA FINAL	PG	Fresh	20-07-23	5000	HUKUMCHAND PATEL	F	OBC	6777001500019900

150	CT202324000371690	KISHOR KUMAR HIRWANI	M.COM PRE.	PG	Fresh	31-07-23	4500	TIKAM LAL HIRWANI	M	OBC	77046123097
151	CT202324000664066	DHARMESHWARI	MSW. PRE.	PG	Fresh	07-08-23	4500	TILAK RAM	F	OBC	6777001700050589
152	CT202324000282021	PRATIK BELEKAR	MSW FINAL	PG	Fresh	20-07-23	5000	ALOK KUMAR BELEAR	M	OBC	5146101001167
153	CT202324000749864	CHANDANI YADAV	MSC PRE.	PG	Fresh	15-07-23	5000	BANWALI	F	OBC	35255169558
154	CT202324000747243	KHUSBU	MSC PRE.	PG	Fresh	20-07-23	5000	UMESH KUMAR	F	OBC	35078152308
155	CT202324000354928	TANISHA SAHU	MSC PRE.	PG	Fresh	13-07-23	5000	HEMANT KUMAR SAHU	F	OBC	50344632947
156	CT202324000400916	SUMAN MANIKPURI	MSC PRE.	PG	Fresh	15-07-23	5000	RAJENDRA DAS MANIKPURI	F	OBC	07042122003031
157	CT202324000749175	DEEPTI SAU	MSC PRE.	PG	Fresh	22-07-23	4500	PAWAN KUMAR SAHU	F	OBC	2782001700103399
158	CT202324000744646	KSHAMA SAHU	MSC PRE.	PG	Fresh	22-07-23	4500	MAHAVIR	F	OBC	7254001700040112
159	CT202324000584843	ASHISH KUMAR	MSC PRE.	PG	Fresh	01-08-23	4500	PREM DAS SAHU	M	OBC	475202130002023
160	CT202324000441510	TANU	MSC PRE.	PG	Fresh	24-05-02	4500	ROSHAN LAL	F	OBC	35054040203
161	CT202324000686298	MEGHA VERMA	MSC PRE.	PG	Fresh	31-07-23	4500	SANTOSH	F	OBC	35082588575
162	CT202324000673878	MAMTA DESHMUKH	MSC FINAL	PG	Fresh	19-07-23	5000	HEMANT KUMAR DESHMUKH	F	OBC	253401000003664
163	CT202324000344203	KARAN BHALADHARE	PGDCA	PG	Fresh	04-08-23	4500	DEWANAND BHALADHARE	M	SC	110123067897
164	CT202324000467270	RAJIV KUMAR GOND	PGDCA	PG	Fresh	26-07-23	4500	VIJAY KUMAR	M	ST	5146101002933
165	CT202324000495930	KRISHNKANT	PGDCA	PG	Fresh	26-07-23	4500	DIGAMBAR DAS	M	OBC	35163191657
166	CT202324000209516	KHILESH	PGDCA	PG	Fresh	31-07-23	4500	SHEKHAR RAM	M	OBC	101002791061
167	CT202324000338953	YOGESH KUMAR HUMNE	PGDCA	PG	Fresh	25-07-23	4500	RAJ KUMAR HUMNE	M	SC	3695187348
168	CT202324000505064	VIJAY KUMAR	PGDCA	PG	Fresh	22-09-23	3500	SONU RAM	M	OBC	32142109179
169	CT202324000525651	ANCHAL SINHA	PGDCA	PG	Fresh	21-09-23	3500	SANTRAM	F	OBC	7113989069
170	CT202223007387118	SANJNA	BA-II	UG	Renewal	18-07-23	3000	DHANESH KUMAR	F	OBC	77041270875
171	CT202223007096441	BHUMIKA THMESKAR	BA-II	UG	Renewal	20-07-23	3000	SANTOSH KUMAR	F	OBC	26200100024088
172	CT202223005174935	UMA YADAV	BA-II	UG	Renewal	20-07-23	3000	KANHAIYA	F	OBC	36058067531

173	CT202223007369715	URWASHI	BA-II	UG	Renewal	18-07-23	3000	MANIRAM NISHAD	F	OBC	296001000006956
174	CT202223005108093	SOHADRA DEWANGAN	BA-II	UG	Renewal	20-07-23	3000	ANAND DEWANGAN	F	OBC	012610013496
175	CT202223008037570	RESHU SING RAJGAD	BA-II	UG	Renewal	21-07-23	3000	SANTOSH SINGH RAJGAR	F	GEN	26208100012342
176	CT202223005961639	TANISHK TRIPATHI	BA-II	UG	Renewal	19-07-23	3000	RAJENDRA PRASAD TRIP	M	GEN	42053524872
177	CT202223005466091	VARSHA DEWANGAN	BA-II	UG	Renewal	19-07-23	3000	IND LAL	F	OBC	35618183868
178	CT202223005838335	RENUKA SAHU	BA-II	UG	Renewal	20-07-23	3000	DEVENDRA KUMAR	F	OBC	26208100004236
179	CT202223007477156	ANJALI DUBEY	BA-II	UG	Renewal	24-04-23	3000	YOGESHWAR PRASAD	F	GEN	6777001700064032
180	CT202223006273594	PRIYANSHU DEWANGAN	BA-II	UG	Renewal	20-07-23	3000	UTTAM KUMAR	F	OBC	6777001500023310
181	CT202223006079105	CHUNESHWARI VERMA	BA-II	UG	Renewal	18-07-23	3000	BASANT KUMAR VERMA	F	OBC	475202130001359
182	CT202223005833323	ROSHANI SAHU	BA-II	UG	Renewal	19-07-23	3000	LAXMAN	F	OBC	930318210004763
183	CT202223007102168	KHUSHI	BA-II	UG	Renewal	18-07-23	3000	SAMELAL	F	OBC	77049959141
184	CT202223006372725	MUKESH VERMA	BA-II	UG	Renewal	19-07-23	3000	SANTOSH VERMA	M	OBC	7705025110
185	CT202223006104266	MANSI SAHU	BA-III	UG	Renewal	30-06-23	3000	NARENDRA KUMAR	F	OBC	6777001500023383
186	CT202223007188827	CHANCHAL SAHU	BA-III	UG	Renewal	30-06-23	3000	RAJ KUMAR SAHU	F	OBC	87410100016753
187	CT202223008769120	NARENDRA VERMA	BA-III	UG	Renewal	22-06-23	3000	GAJANAND VERMA	M	OBC	60232147578
188	CT202223007098353	THANESHWAR VERMA	BA-III	UG	Renewal	22-06-23	3000	BHAGIRAM VERMA	M	OBC	35164670898
189	CT202223008950534	TEJASHWANI SAHU	BA-III	UG	Renewal	03-07-23	3000	PARMESHWAR SAHU	F	OBC	60260251507
190	CT202223007533511	PRATIKSHA JHA	BA-III	UG	Renewal	23-06-23	3000	L. B. JHA	F	GEN	59183799174
191	CT202223006278017	SUDHIR KUMAR VERMA	BA-III	UG	Renewal	28-06-23	3000	CHATRAPAL VERMA	M	OBC	77050295174
192	CT202223007332594	BHUPESH PATEL	BA-III	UG	Renewal	28-06-23	3000	SHAILENDRA PATEL	M	OBC	87370100025136
193	CT202223006584541	LAXMI SAHU	BA-III	UG	Renewal	03-07-23	3000	KEWAL RAM	F	OBC	35074678753
194	CT202223006291362	RAJESHWARI	BA-III	UG	Renewal	03-07-23	3000	JANAK LAL	F	OBC	35924573916
195	CT202223006751755	VIJAY DAS	BA-III	UG	Renewal	03-07-23	3000	JAGMOHAN	M	OBC	0492001500013076
196	CT202223008983625	ARCHANA	BA-III	UG	Renewal	26-06-23	3000	RAMPRASAD	F	OBC	475202130001903
197	CT202223006073262	LOKESHWARI YADAV	BA-III	UG	Renewal	30-06-23	3000	RAMAN YADAV	F	OBC	6777001500024647

198	CT202223006652443	SHIVANI YADAV	BA-III	UG	Renewal	01-07-23	3000	KHILAWAN YADAV	F	OBC	20422753321
199	CT202223005278284	OM BAI	BA-III	UG	Renewal	28-06-23	3000	BHANU DAS	F	OBC	59074071933
200	CT202223007237543	HEMA	BA-III	UG	Renewal	27-06-23	3000	SEVAK RAM	F	OBC	26208100010371
201	CT202223007379773	PAYAL	BA-III	UG	Renewal	03-07-23	3000	GUMESH SAHU	F	OBC	042001500010671
202	CT202223007143836	TWINKAL	BA-III	UG	Renewal	05-07-23	3000	KISHOR KUMAR	F	OBC	35224155247
203	CT202223006287264	DEVNATH VERMA	BA-III	UG	Renewal	03-07-23	3000	VISHNU PRASAD	M	OBC	36028026158
204	CT202223007181818	RAHUL KUMAR	BA-III	UG	Renewal	01-07-23	3000	BALARAM	M	OBC	35364259406
205	CT202223006451223	SANJNA	BA-III	UG	Renewal	03-07-23	3000	CHURAMAN LAL	F	OBC	4922001500010811
206	CT202223006705398	MONIKA	BA-III	UG	Renewal	28-06-23	3000	SURESH VERMA	F	OBC	5146108005578
207	CT202223006080201	SHASHI PAL	B.COM-II	UG	Renewal	19-07-23	3000	KHOMLAL PAL	F	OBC	36108148361
208	CT202223004130301	ALISHA SIDDIKA	B.COM-II	UG	Renewal	18-07-23	3000	ABDUL HAKIM	F	GEN	170212010000135
209	CT202223007521017	SURAJ KUMAR	B.COM-II	UG	Renewal	19-07-23	3000	PARMANAND	M	OBC	77038174166
210	CT202223005797908	SONAM YADAV	B.COM-II	UG	Renewal	20-07-23	3000	SANTRAM YADAV	F	OBC	87470100015932
211	CT202223008720183	SAHIL NISHAD	B.COM-II	UG	Renewal	25-07-23	3000	SURESH NISHAD	M	OBC	930318210003382
212	CT202223005953267	DIPIKA	B.COM-III	UG	Renewal	28-06-23	3000	RAJKUMAR	F	OBC	26208100006023
213	CT202223006441512	AMISHA PATEL	B.COM-III	UG	Renewal	03-07-23	3000	HUKUMCHAND PATEL	F	OBC	6777001500024346
214	CT202223005303102	TEJ KUMAR NIMJE	B.COM-III	UG	Renewal	01-07-23	3000	JAGDISH NIMJE	M	OBC	930310110009307
215	CT202223005297534	MOHAN KUMAR SAHU	B.COM-III	UG	Renewal	01-07-23	3000	RAMENDRA KUMAR SAH	M	OBC	34962032141
216	CT202223006436711	ETESHWARI SINHA	B.COM-III	UG	Renewal	01-07-23	3000	GOVIND	F	OBC	6777001500023462
217	CT202223006763889	LOKESH KUMAR SINHA	B.COM-III	UG	Renewal	28-06-23	3000	TORAN SINHA	M	OBC	549402010016073
218	CT202223007801581	VIDHI BAXI	B.COM-III	UG	Renewal	03-07-23	3000	PANKAJ BAXI	F	GEN	15321000002429
219	CT202223006684129	BHUPESH SAHU	B.COM-III	UG	Renewal	30-06-23	3000	TEJLAL SAHU	M	OBC	1698010160520
220	CT202223007358570	JYOTI DEWANGAN	B.COM-III	UG	Renewal	01-07-23	3000	SUNIL DEWANGAN	F	OBC	930310110009504
221	CT202223006181073	GUNJA YADAV	B.COM-III	UG	Renewal	30-06-23	3000	TIKAM YADAV	F	OBC	3557454109
222	CT202223008443461	ATUL YADAV	B.COM-III	UG	Renewal	30-06-23	3000	DAWARIKA YADAV	M	OBC	36058066650

223	CT202223007082932	VEENA SAHU	B.COM-III	UG	Renewal	30-06-23	3000	RAVINDRA NATH	F	OBC	3943768901
224	CT202223007178187	LAXMI SINHA	B.COM-III	UG	Renewal	30-06-23	3000	SANTOSH SINHA	F	OBC	3909456052
225	CT202223006213330	CHANDANI BAI	B.COM-III	UG	Renewal	30-06-23	3000	DURGA	F	OBC	26208100006022
226	CT202223006353050	MADHU	B.COM-III	UG	Renewal	30-06-23	3000	DHANNU	F	OBC	26208100006021
227	CT202223006215963	DAMINI DHIVAR	B.COM-III	UG	Renewal	30-06-23	3000	RAMLAL DHIVAR	F	OBC	26208100006040
228	CT202223007179892	MINAKSHI SAHU	B.COM-III	UG	Renewal	27-06-23	3000	KANWAL DAS	F	OBC	26208100001493
229	CT202223007075701	MANITA	B.COM-III	UG	Renewal	30-06-23	3000	TEEKAM LAL	F	OBC	26208100001500
230	CT202223007460956	LEKHMANI	B.COM-III	UG	Renewal	28-06-23	3000	KUSHAL DAS	F	OBC	77041270717
231	CT202223007161275	URVASHI SAHU	B.COM-III	UG	Renewal	26-06-23	3000	PRAKASH SAHU	F	OBC	77050179633
232	CT202223006061062	PRIYANKA KASHYAP	B.COM-III	UG	Renewal	03-07-23	3000	MANOJ KASHYAP	F	GEN	930310110013646
233	CT202223007154447	ROSHANI	B.COM-III	UG	Renewal	27-06-23	3000	SONSAY	F	OBC	77048032684
234	CT202223006698277	CHUNNI SAHU	B.COM-III	UG	Renewal	11-07-23	3000	GOKUL	F	OBC	7105109114
235	CT202223006708489	KIRAN NISHAD	B.COM-III	UG	Renewal	12-07-23	3000	TILAK RAM	F	OBC	35593223782
236	CT202223008029667	GUNGUN YADAW	B.COM-III	UG	Renewal	06-07-23	3000	RAJESH YADAV	F	OBC	26208100006024
237	CT202223006694257	RUPALI CHANDRAKAR	B.COM-III	UG	Renewal	27-06-23	3000	GHANSHYAM	F	OBC	930318210005637
238	CT202223007085368	VEENA	B.COM-III	UG	Renewal	27-06-23	3000	TIKAM RAM	F	OBC	77048150880
239	CT202223006610086	YOGITA SAHU	B.COM-III	UG	Renewal	27-06-23	3000	PARSOTTAM SAHU	F	OBC	77047234831
240	CT202223006293420	KAMAL RAM SAHU	B.COM-III	UG	Renewal	30-06-23	3000	DHANESH RAM	M	OBC	110064944890
241	CT202223005911157	LEESA	B.COM-III	UG	Renewal	04-07-23	3000	HEMLAL	F	OBC	26208100005698
242	CT202223004606397	AJAJY BERWANSHI	B.COM-III	UG	Renewal	01-07-23	3000	KAMTA PRASAD	M	SC	40717900726
243	CT202223005292658	TUSHAR SONKAR	B.COM-III	UG	Renewal	01-07-23	3000	SURENDRA MOHAN SON	M	OBC	59082654564
244	CT202223007110560	NARENDRA KUMAR	B.COM-III	UG	Renewal	03-07-23	3000	KAUSAL DAS	M	SC	3943491416
245	CT202324000654712	JTENDRA DEWANGAN	B.COM-III	UG	Renewal	22-06-23	3000	GYANCHAND	M	OBC	26208100003819
246	CT202223006349778	TUSHAR VERMA	BSC-II	UG	Renewal	15-07-23	3000	BIKESHWAR VERMA	M	OBC	77050295107
247	CT202223005461714	RINKI DEWANGAN	BSC-II	UG	Renewal	19-07-23	3000	MANGLU RAM	F	OBC	35618183223

248	CT202223006656253	RITU PATLE	BSC-II	UG	Renewal	18-12-22	3000	VINAY PATLE	F	GEN	36058066571
249	CT202223006174260	LAXMI VERMA	BSC-II	UG	Renewal	18-07-23	3000	TULESHWAR VERMA	F	OBC	34935607657
250	CT202223005331369	NEHA	BSC-II	UG	Renewal	19-07-23	3000	RAKESH	F	OBC	38554574257
251	CT202223008588285	SURESH PATEL	BSC-II	UG	Renewal	18-07-23	3000	RAMBILAS PATEL	M	OBC	37106623014
252	CT202223006411136	UTTARA	BSC-III	UG	Renewal	30-06-23	3000	CHUNU RAM	F	OBC	54870100002171
253	CT202223004426625	JIIYA VERMA	BSC-III	UG	Renewal	30-06-23	3000	DEVSING	F	OBC	35141596002
254	CT202223008263875	HEMA SAHU	BSC-III	UG	Renewal	27-06-23	3000	KANSHI RAM	F	OBC	35403826598
255	CT202223004073400	SURENDRA KUMAR KORETI	BSC-III	UG	Renewal	08-07-23	3000	RAJAU RAM KORETI	M	ST	87270100001419
256	CT202223006144328	ANJALI	BSC-III	UG	Renewal	05-07-23	3000	HEMANT THAKUR	F	OBC	26208100005036
257	CT202223007235883	KANKSHI PAL	BSC-III	UG	Renewal	05-07-23	3000	LOKHAN PAL	F	OBC	1698010135542
258	CT202223008029479	LAKSHAMEE VERMA	BSC-III	UG	Renewal	03-07-23	3000	KHEMCHAND VERMA	F	OBC	35235691207
259	CT202223006285880	MAUSMI	BSC-III	UG	Renewal	27-06-23	3000	LOKDAS	F	OBC	77040939417
260	CT202223008004243	VENUKA	BSC-III	UG	Renewal	27-06-23	3000	CHUNNU LAL	F	OBC	7110615679
261	CT202223006353589	MANISH KUMAR SAHU	BSC-III	UG	Renewal	30-06-23	3000	DEVNARAYAN	M	OBC	54870100002191
262	CT202223005940970	SUKANYA DUBEY	BSC-III	UG	Renewal	27-06-23	3000	RAJENDRA PRASAD	F	GEN	37011822471
263	CT202223006343910	MONIKA SAHU	BSC-III	UG	Renewal	30-06-23	3000	PAWAN	F	OBC	6777001500023499
264	CT202223008143684	AARTI CHANDRAWANSHI	BSC-III	UG	Renewal	04-07-23	3000	TUMRAJ	F	ST	33299204656
265	CT202223007385220	ISHU KUMAR	BSC-III	UG	Renewal	01-07-23	3000	VISHAL RAM	M	OBC	35320452079
266	CT202223005977015	YOGESH	BSC-III	UG	Renewal	03-07-23	3000	MAHESH	M	OBC	40339077299
267	CT202223008638792	JITENDRA KUMAR SAHU	BSC-III	UG	Renewal	28-06-23	3000	PREMCHAND	M	OBC	87410100011305
268	CT202223006697640	KUNAL	BSC-III	UG	Renewal	23-06-23	3000	HARI DAS	M	OBC	77040938628
269	CT202223008419767	DHARMENDRA	BSC-III	UG	Renewal	10-07-23	3000	GHANSURAM SAHU	M	OBC	26208100005068
270	CT202223006430821	NANDNI SAHU	BSC-III	UG	Renewal	01-07-23	3000	PARMESH SAHU	F	OBC	36164310157
271	CT202223006612596	KESHAV RAM	BSC-III	UG	Renewal	01-07-23	3000	OMPRAKASH	M	OBC	26208100001427
272	CT202223004607054	BINA	BSC-III	UG	Renewal	05-07-23	3000	KARTIK RAM	F	SC	0492001700067792

273	CT202223004900909	ARMAN SHRIVASTAVA	BSC-III	UG	Renewal	22-06-23	3000	SANTOSH SHRIVASTAVA	M	GEN	7105426576
274	CT202223004878110	PAYAL	BSC-III	UG	Renewal	05-07-23	3000	GHASIYA RAM	F	OBC	34833179534
275	CT202223007270842	KIRAN	BSC-III	UG	Renewal	01-07-23	3000	VISHRAM	F	OBC	26208100005061
276	CT202223007483429	KAMLESH KUMAR	BSC-III	UG	Renewal	03-07-23	3000	HIRAMAN PATEL	M	OBC	35185206830
277	CT202223007322882	MANISH KUMAR SINHA	BSC-III	UG	Renewal	04-07-23	3000	RAMKUMAR	M	OBC	35185220797
278	CT202223004642697	SOUMA SINHA	BSC-III	UG	Renewal	28-06-23	3000	NARESH KUMAR SINHA	F	OBC	6777001500020119
279	CT202223008091110	VIJETA THAKUR	BCA-III	UG	Renewal	10-07-23	3000	CHANDU LAL THAKUR	F	GEN	77058949143
280	CT202223006745017	RIYA CHANDEL	BCA-III	UG	Renewal	05-07-23	3000	MAHESH CHANDEL	F	GEN	5146101004434
281	CT202223007490761	DURGESH SAHU	MA FINAL	PG	Renewal	19-07-23	5000	KESHAV SAHU	M	OBC	6257748370
282	CT202223007200320	DIMPAL VARMA	MA FINAL	PG	Renewal	18-07-23	5000	RAJKUMAR	F	OBC	60214638091
283	CT202223005956530	UMESH	MA FINAL	PG	Renewal	19-07-23	5000	BENNE RAM	F	OBC	34879255323
284	CT202223005939010	MONA YADAV	MA FINAL	PG	Renewal	18-07-23	5000	TIRATH RAM YADAV	F	OBC	35039653071
285	CT202223005183621	TEEVYA YADAV	MA FINAL	PG	Renewal	13-07-23	5000	DEV KUMAR YADAV	F	OBC	62530100005591
286	CT202223005851725	POORNIMA	MA FINAL	PG	Renewal	21-07-23	5000	TIRATH	F	OBC	34942401250
287	CT202223006985388	ROHIT KUMAR	MA FINAL	PG	Renewal	19-07-23	5000	ROMAN LAL	M	OBC	87450100000803
288	CT202223006600849	DEVIKA	MA FINAL	PG	Renewal	17/018/2023	5000	NUTAN	F	OBC	34942407503
289	CT202223008335447	TULSI	MA FINAL	PG	Renewal	22-07-23	5000	PUNA RAM	F	OBC	77088333877
290	CT202223006046782	MAMTA SAHU	MA FINAL	PG	Renewal	19-07-23	5000	PURAN LAL	F	OBC	0492001500009035
291	CT202223006155942	KUSUM RAJAK	MA FINAL	PG	Renewal	18-07-23	5000	SURESH RAJAK	F	OBC	60228971965
292	CT202223007183727	UMESHWARI CHAUDHARI	MA FINAL	PG	Renewal	18-07-23	5000	MOHAN	F	OBC	35023970428
293	CT202223006755057	PEMIN SAHU	MA FINAL	PG	Renewal	19-07-23	5000	HEERA DAS SAHU	F	OBC	59145259871
294	CT202223005522835	LAXMI SONKAR	MA FINAL	PG	Renewal	20-07-23	5000	CHANDU LAL SONKAR	F	OBC	930318210003669
295	CT202223005830330	SHEKHAR NISHAD	MA FINAL	PG	Renewal	19-07-23	5000	PRATAP SINGH	M	OBC	87400100014310
296	CT202223005965348	MADHU SAHU	MA FINAL	PG	Renewal	19-07-23	5000	PARMESHWAR SAHU	F	OBC	41141041666
297	CT202223006107871	SAGAR KHUTEL	MA FINAL	PG	Renewal	20-07-23	5000	SANTOSH KHUTEL	M	SC	50396106876

298	CT202223005865474	NISHA SINGH THAKUR	MA FINAL	PG	Renewal	10/07/223	5000	SANTOSH SINGH	F	GEN	78652250003344
299	CT202223007492596	GAJENDRA SONKAR	MA FINAL	PG	Renewal	19-07-23	5000	CHANNU LAL SONKAR	M	OBC	87470100012591
300	CT202223008501089	CHETAN KUMAR SINHA	MA FINAL	PG	Renewal	19-07-23	5000	NAVEEN KUMAR SINHA	M	OBC	6777001500018947
301	CT202223007406841	HAMIN LODHI	MA FINAL	PG	Renewal	18-07-23	5000	UNVAR LAL	F	OBC	35045331689
302	CT202223006051992	DAMINI SINHA	MA FINAL	PG	Renewal	21-07-23	5000	BHAKT PRAHLAD	F	OBC	41049322416
303	CT202223007133962	KHILENDRA KUMAR	MA FINAL	PG	Renewal	14-07-23	5000	DUSHYANT KUMAR	M	OBC	38574292486
304	CT202223006647785	SURESH KUMAR SINHA	MA FINAL	PG	Renewal	21-07-23	5000	TEEJURAM SINHA	M	OBC	26200100028144
305	CT202223007118290	KHUSHBU SINHA	MA FINAL	PG	Renewal	20-07-23	5000	SANTOSH SINHA	F	OBC	59176101716
306	CT202223006620099	SAPANA	MA FINAL	PG	Renewal	20-07-23	5000	BISRAM	F	OBC	35001586924
307	CT202223005850450	MIRESH KUMAR	MA FINAL	PG	Renewal	20-07-23	5000	DEVNATH	M	OBC	54878100000916
308	CT202223006291040	YOGESHWARI	MA FINAL	PG	Renewal	19-07-23	5000	RAJESH VERMA	F	OBC	26208100001043
309	CT202223006757621	NITIN KUMAR VERMA	MA FINAL	PG	Renewal	18-07-23	5000	SANTOSH VERMA	M	OBC	39494867233
310	CT202223008137480	SHRISTI RAJPUT	MA FINAL	PG	Renewal	15-07-23	5000	BHUPENDRA SINGH	F	GEN	22500110052471
311	CT202223006446399	RUKHMANI SAHU	MA FINAL	PG	Renewal	18-07-23	5000	KAILASH RAM SAHU	F	OBC	77037338399
312	CT202223008457986	MEGHA YADAV	MA FINAL	PG	Renewal	19-07-23	5000	SANJAY YADAV	F	OBC	3223005539
313	CT202223006144492	KHILESHWARI SAHU	M.COM FINAL	PG	Renewal	19-07-23	5000	KUSHAL KUMAR SAHU	F	OBC	59072753179
314	CT202223005945067	GOPENDRA KUMAR SAHU	M.COM FINAL	PG	Renewal	18-07-23	5000	HEMAN KUMAR	M	OBC	35033167112
315	CT202223007466206	TAMESHWARI SAHU	M.COM FINAL	PG	Renewal	20-07-23	5000	PYARE DAS	F	OBC	60221780661
316	CT202223006914128	PUSHPENDRA VERMA	M.COM FINAL	PG	Renewal	19-07-23	5000	AJAY KUMAR VERMA	M	OBC	50499755814
317	CT202223004499213	YAMINI	M.COM FINAL	PG	Renewal	20-07-23	5000	SANTOSH DEWANGAN	F	OBC	930318210003697
318	CT202223006562083	RASHMI CHANDRAKAR	M.COM FINAL	PG	Renewal	20-07-23	5000	DILIP KUMAR	F	OBC	59063638545
319	CT202223005859154	DEVENDRA KUMAR	MSc FINAL	PG	Renewal	15-07-23	5000	DUDASHAN	M	OBC	34917056111
320	CT202223006986590	KHOMESHWAR VERMA	MSc FINAL	PG	Renewal	18-07-23	5000	TIRITH RAM VERMA	M	OBC	35057395913
321	CT202223007123035	YASH DEWANGAN	MSc FINAL	PG	Renewal	19-07-23	5000	RAJENDRA KUMAR DEW	M	OBC	3941733720
322	CT202223005987183	USHA SAHU	MSc FINAL	PG	Renewal	18-07-23	5000	DARIYAV	F	OBC	3942143811

323	CT202223008451066	SWATI SAHU	MSc FINAL	PG	Renewal	14-07-23	5000	TEKRAM	F	OBC	6777001700049440
324	CT202223005987027	LUKENDRA	MSc FINAL	PG	Renewal	18-07-23	5000	MAYARAM	M	OBC	34983716921
325	CT202223007272253	DEVENDRA KUMAR DEWANGAN	MSc FINAL	PG	Renewal	13-07-23	5000	KHELU RAM DEWANGAN	M	OBC	68031966052
326	CT202223007073088	SONU RAM	MSc FINAL	PG	Renewal	19-07-23	5000	RAMESH	M	OBC	60378329346
327	CT202223007088051	DHANESH KUMAR	MSc FINAL	PG	Renewal	18-07-23	5000	KANHAIYA LAL	M	OBC	2782001700064115
328	CT202223005689905	NANDANI RAJAK	MSc FINAL	PG	Renewal	14-07-23	5000	KRISHNA RAJAK	F	OBC	34586393852
329	CT202223007312904	AARTI	MSc FINAL	PG	Renewal	14-07-23	5000	BISHESAR RAM	F	OBC	34888385179
330	CT202223006986100	JAGESHWARI	MSc FINAL	PG	Renewal	18-07-23	5000	GOVIND	F	OBC	34789863081
Total							1150500				

छात्रवृत्ति का राशि का योग: पांच लाख बावन हजार तीन सौ रुपये।

प्रमाणित किया जाता है कि राष्ट्रीय छात्रवृत्ति पोर्टल पर आवेदन करने वाले छात्र/छात्राओं द्वारा अपलोड किए गए प्रपत्रों एवं महाविद्यालयों को उपलब्ध कराए गए प्रपत्रों का मिलान करने एवं बी.पी.एल. छात्रवृत्ति का पात्रता का शत के पूरा होने के आधार पर पोर्टल पर उपरोक्त छात्रों को वेरिफाई किया गया है।

प्रिन्सिपल के हस्ताक्षर

Name of Bank and Branch	IFSC Code	Aadhar Number
SYNDICATE BANK, RAJNANDGAON	SYNB0007865	334487999352
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	521365447435
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	696075139525
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	919580206424
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	607515771797
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000369	83410745360
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0009092	594225370188
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	690447757628
UCO BANK KUSUMKSA	UCBA0001225	843285743471
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	412178512019
BANK OF BARODA ,RAJNANDGAON	BARB0DBSOMN	264604535144
INDIAN BANK RAJNANDGAON	IDIB000T582	897511751789
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0007939	879064652799
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	795880816963
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	228520189941
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0001847	396450497330

STATE BANK OF INDIA ,RAJNANDGAON	SBIN0030400	471687839195
BANK OF INDIA ,RAJNANDGAON	BKID0009303	323447883923
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	393325568344
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	947293747625
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	849946463557
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	572076363088
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGH0008239	722508750651
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0003757	8955414673109
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0002846	205889799334
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0001847	944170954258
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0001847	339606135033
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	352864651123
BANK OF BARODA ,RAJNANDGAON	BARB0PADUMT	528990778443
AXIS BANK LTD	UTIB0000521	729070979158
BANK OF BARODA ,RAJNANDGAON	BARB0PADUMT	561841824633
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0007939	207208047999
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0009093	370212849713
BANK OF INDIA	BKID0009303	299466347996
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	368247859369

CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008248	948657353099
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0003757	307455656256
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0018629	694049716751
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	948071500898
STATE BANK OF INDIA ,RAJNANDGAON	BKID0009303	464695185030
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0002847	278723730569
IDBI BANK ,RAJNANDGAON	IBKL0000526	350032974724
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000369	437644437602
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0018629	201357410684
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0009093	622402298630
UNION BANK RAJNANDGAON	UBIN0542415	302196197316
CANARA BANK,RAJNANDGAON	CNRB0005146	938359817394
BANK OF INDIA ,RAJNANDGAON	BKID0009303	507507997362
PUNJAB NATIONAL BANK RAJNANDGAON	PUNB0070410	454018030838
BANK OF BARODA ,RAJNANDGAON	BAR0DBAMT	609666440711
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	683025833871
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	832093025253
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0001847	994934302478
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	940387649771
STATE BANK OF INDIA ,RAJNANDGAON	BKID0009303	955318187223
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRCB0008230	217258426205
BANK OF BARODA ,RAJNANDGAON	BARB0VJRAJN	913287979992

STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	332638156453
BANK OF INDIA ,RAJNANDGAON	BKID0009303	988375808779
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGH0008201	300392798208
BANK OF MAHARASHTRA ,RAJNANDGAON	MAHB0000063	811445539798
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	SBINORRCHGH	946229138416
ALLAHABAD BANK	IDBI000R545	342871927205
INDIAN BANK	IDIB000R075	805012788641
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000524	443270162247
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	525995982105
INDIAN BANK	IDIB000R076	307253863816
BANK OF INDIA ,RAJNANDGAON	BKID0009303	891493382049
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008239	348486854528
INDIAN BANK	IDIB000R075	312583736717
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	400482448677
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0003757	527796040596
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0003758	900092385364
INDIAN BANK ,RAJNANDGAON	IDIB000R075	533251632890
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000524	363150686434
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0007939	353657362919
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	640235875369
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	411101753238
CENTRAL BANK OF INDIA,RAJNANDGAON	CNRB0005206	539081167547
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0012130	525595230694

STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000369	663076934089
UCO BANK BAGHERA	UCBA0003322	342224979177
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000370	223747473992
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008211	864604275918
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000524	676583401129
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	876448717489
UNION BANK RAJNANDGAON	UBIN0547522	616874732499
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008211	724995131422
UNION BANK RAJNANDGAON	UBIN0919403	956871808625
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000369	887877629526
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008241	514418028050
UNION BANK RAJNANDGAON	UBIN0547522	688664359366
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000524	373088158471
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	696870415872
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0002846	646944256882
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008250	553299881481
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0003758	949202407705
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0001847	699136935759
UNION BANK RAJNANDGAON	UBIN0547522	508471086008
UNION BANK RAJNANDGAON	UBIN0547522	998130533865
UNION BANK RAJNANDGAON	UBIN0547522	639481760949

BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	626753095561
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	849546323267
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	326412851173
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008257	280830393584
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	803545537176
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	337202952126
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	203410507164
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0009093	415702865328
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008230	885187816621
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	618738652598
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	470564559757
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	404370400010
BANK OF BARODA ,RAJNANDGAON	BARB0DBRAJN	719851666488
PUNJAB NATIONAL BANK RAJNANDGAON	PUNB0677700	603243328671
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	364184543727
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008230	531195705839
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0009093	838030547652
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0003758	300337772375
BANK OF BARODA ,RAJNANDGAON	BARB0DBSOMN	918726274952
UNION BANK RAJNANDGAON	UBIN0547522	926890422189
BANK OF INDIA ,RAJNANDGAON	BKID0009303	265800455323
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008218	932911897977
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008255	384344955044
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0001847	875645934750

STATE BANK OF INDIA ,RAJNANDGAON	SBIN0003758	464288488607
CANARA BANK,RAJNANDGAON	CNRB0005146	541015781100
PUNJAB NATIONAL BANK RAJNANDGAON	PUNB0725400	800322690659
PUNJAB NATIONAL BANK RAJNANDGAON	PUNB0725400	543495913788
PUNJAB NATIONAL BANK RAJNANDGAON	PUNB0677700	557317784748
BANK OF INDIA ,RAJNANDGAON	BKID0009303	959086449970
CANARA BANK,RAJNANDGAON	CNRB0005146	662000577095
INDIAN BANK RAJNANDGAON	IDIB000R545	752884580210
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	876091672207
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	2439987118049
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000369	970909169870
POST OFFICE BORI	IPOS0000001	989260930153
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	203697429558
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	941734951001
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008250	833489149665
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008250	646514879809
CANARA BANK,RAJNANDGAON	CNRB0015265	490063170858
BANK OF INDIA ,RAJNANDGAON	BKID0009303	558045137317
CANARA BANK,RAJNANDGAON	CNRB0005146	821203885555
UNION BANK RAJNANDGAON	UBIN0547522	618474077279
BANK OF INDIA ,RAJNANDGAON	BKID0009303	296802803749
CANARA BANK,RAJNANDGAON	CNRB0005260	587494418472
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008230	345075844460
PUNJAB NATIONAL BANK RAJNANDGAON	PUNB0677700	355551076972

CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008250	239460431802
PUNJAB NATIONAL BANK	PUNB0677700	352265729032
CANARA BANK,RAJNANDGAON	CNRB0005146	519608723828
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0009092	985404401209
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0001847	992375470375
INDIAN BANK RAJNANDGAON	IDIB000R545	927388317901
PUNJAB NATIONAL BANK RAJNANDGAON	PUNB0070410	843798450903
PUNJAB NATIONAL BANK RAJNANDGAON	PUNB0278200	544046698208
PUNJAB NATIONAL BANK RAJNANDGAON	PUNB0725400	405102754313
UNION BANK RAJNANDGAON	UBIN0547522	285356611073
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0003758	550609000955
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000524	696932784750
INDIAN OVERSEAS BANK BALOD	TOBA0002534	890833776697
CANARA BANK,RAJNANDGAON	CNRB0017865	694097698707
CANARA BANK,RAJNANDGAON	CNRB0005146	765685877542
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0002846	343033019089
JILA SAHAKARI KENDRIYA BANK DURG	UTIBOSJSD01	768950347097
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	687645138410
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0030400	203637583439
INDIAN BANK RAJNANDGAON	IDBI000R545	782818645026
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008239	407802959472
BANK OF BARODA ,RAJNANDGAON	BARBORAJRAI	712114081743
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	286347388070

INDIAN OVERSEAS BANK BALOD	IOBA0002960	656456027300
INDIA POST PAYMENTS BANK	IPOS0000001	800930995041
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	372685487061
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0001847	967459155440
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0001848	327346532816
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	346159901769
PANJAB NATIONAL BANK	PUNB0677700	881363555828
PANJAB NATIONAL BANK	PUNB0677700	281696397785
UNION BANK RAJNANDGAON	UBIN0547522	350957303759
BANK OF INDIA RAJNANDGAON	BKID0009303	433079423346
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008248	559724417709
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008249	509798849942
PANJAB NATIONAL BANK	PUNB0677700	993472459834
BANK OF BARODA ,RAJNANDGAON	BARB0DBSOMN	704895036717
BANK OF MAHARASHTRA	MAHB0001103	217813089818
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0018629	571457099654
BANK OF MAHARASHTRA	MAHB0000063	535810423249
INDIAN BANK RAJNANDGAON	IDIB000R545	308152201419
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008248	570225203947
BANK OF BARODA ,RAJNANDGAON	BARB0DBMOHL	620182215126
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0007939	977314122967
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0009093	682981107829
PUNJAB NATIONAL BANK	PUNB0049200	207367735667
UNION BANK RAJNANDGAON	UBIN0547522	209503466933
PUNJAB NATIONAL BANK	PUNB0677700	326126648530

STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	609574401989
ALLAHABAD BANK RAJNANDGAON	IDBI000R545	201741266642
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	345284959835
PUNJAB NATIONAL BANK	PUNB0049200	796278344803
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000369	349980475197
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000524	957625458112
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000524	562686965336
PUNJAB NATIONAL BANK	PUNB0049200	466245111206
CANARA BANK,RAJNANDGAON	CNRB0005146	733680384871
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0018629	785569657723
UNION BANK RAJNANDGAON	UBIN0817023	626740333633
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008255	957330590383
BANK OF BARODA ,RAJNANDGAON	BARB0DBRAJN	446903744990
BANK OF INDIA RAJNANDGAON	BKID0009303	210870248692
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	718871276346
PUNJAB NATIONAL BANK	PUNB0677700	923734184790
BANK OF INDIA RAJNANDGAON	BKID0009303	936866687267
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	297412685033
PUNJAB NATIONAL BANK	PUNB0677700	517030651418
UNION BANK RAJNANDGAON	UBIN0554944	270828400133
PUNJAB & SIND BANK RAJNANDGAON	PSIB0021532	953500324951
PUNJAB NATIONAL BANK	PUNB0070410	314398035213
BANK OF INDIA RAJNANDGAON	BKID0009303	366492135900
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281377	613662195260
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	902432334238

CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	895033456690
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	899440759439
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	516125418237
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	246669844367
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	630127716089
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	321387458045
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	657621899095
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008239	217272265735
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008248	789194337193
BANK OF INDIA RAJNANDGAON	BKID0009303	701826510044
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008248	499391994151
INDIAN BANK RAJNANDGAON	IDIB000R545	432971682052
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	503193380195
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	677589623977
BANK OF INDIA RAJNANDGAON	BKID0009303	309267476927
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008248	968671305160
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008230	279669533873
CANARA BANK,RAJNANDGAON	CNRB0017865	536031177676
BANK OF BARODA ,RAJNANDGAON	BARB0RAJRAI	544306011510
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000524	311697779704
INDIAN BANK RAJNANDGAON	IDBI000R545	785864809394
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	399068456620
BANK OF BARODA	BARB0RAJRAI	718884303693
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008248	501948538541
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0001847	320926574322

STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	442551736911
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000464	339177576527
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0009092	728208222674
STATE BANK OF INDIA ,RAJNANDGAON	SBIN0000524	871482247754
BANK OF BARODA ,RAJNANDGAON	BARBOPADUMT	425230533758
STATE BANK OF INDIA	SBIN0000524	627141747358
STATE BANK OF INDIA	SBIN0003757	353277396096
BANK OF BARODA ,RAJNANDGAON	BARBODBNARA	978230249722
BANK OF BARODA ,RAJNANDGAON	BARBORAJRAI	379087652926
PUNJAB NATIONAL BANK	PUNB0070410	659374738282
STATE BANK OF INDIA	SBIN0000369	698513919143
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008239	583427706733
INDIAN BANK	IDIB000R545	727160940960
BANK OF BARODA ,RAJNANDGAON	BARBOPADUMT	259752359038
STATE BANK OF INDIA	SBIN0003758	536211667556
PUNJAB NATIONAL BANK	PUNB0677700	659528391479
STATE BANK OF INDIA	SBIN0003757	913727885754
STATE BANK OF INDIA	SBIN0003758	988303321274
STATE BANK OF INDIA	SBIN0000524	663444767750
BANK OF BARODA	BARBODBSOMN	910163189566
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008239	521576520788
BANK OF BARODA	BARBORAJRAI	222980991665
STATE BANK OF INDIA	SBIN0000369	856533812128
BANK OF BARODA	BARBORAJRAI	216473123055
PUNJAB NATIONAL BANK	PUNB0049200	422155280270

INDIAN BANK	IDIB000R545	746304871844
STATE BANK OF INDIA	SBIN0009093	382914145480
BANK OF BARODA	BARB0RAJRAI	472282236021
STATE BANK OF INDIA	SBIN0000369	43049252469
STATE BANK OF INDIA	SBIN0000370	821519360340
PUNJAB NATIONAL BANK	PUNB0677700	295254994242
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008201	533502582599
CANARA BANK	CNRB0005146	977742186486
INDIAN BANK	IDIB000R075	576963132733
MAHARASHTRA BANK	MAHB0001103	609806433478
STATE BANK OF INDIA	SBIN0001847	529286935302
STATE BANK OF INDIA	SBIN0007939	741565843036
BANK OF BARODA	BARB0VJRAJN	409942052225
STATE BANK OF INDIA	SBIN0001847	562976154445
DENA BANK	BARB0DBDGAO	398996182372
STATE BANK OF INDIA	SBIN0001847	590681577744
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008201	601386503807
PUNJAB NATIONAL BANK	PUNB0049200	988564221396
MAHARASHTRA BANK	MAHB0000063	532627150500
STATE BANK OF INDIA	SBIN0000369	903202596548
ALLAHABAD BANK	IDIB000R545	528177923570
BANK OF INDIA	BKID0009303	555410479571
BANK OF BARODA	BARB0DBAMAT	795463829700
STATE BANK OF INDIA	SBIN0030400	301936679150
INDIAN BANK	IDIB000R545	746986643861

CANARA BANK	CRGB0017865	478120199372
BANK OF BARODA	BARB0DBRAJN	638846997518
PUNJAB NATIONAL BANK	PUNB0677700	248655336175
STATE BANK OF INDIA	SBIN0000369	963022832596
STATE BANK OF INDIA	SBIN0000464	847809793524
STATE BANK OF INDIA	SBIN0009093	989522467510
BANK OF BARODA	BARB0RAJRAI	792268701952
ALLAHABAD BANK	IDIB000R545	931488122729
STATE BANK OF INDIA	SBIN0000464	236008934674
BANK OF BARODA	BARB0PADUMT	455932696159
BANK OF BARODA	BARB0RAJRAI	814445389214
STATE BANK OF INDIA	SBIN0000464	885658917515
UCO BANK	UCBA0002250	262996400575
CHHATISGARH RAJYA GRAMIN BANK RAJNANDGAON	CRGB0008255	901758139711
CENTRAL BANK OF INDIA,RAJNANDGAON	CBIN0281372	548715169832
ALLAHABAD BANK	IDIB000R545	230161337948
STATE BANK OF INDIA	SBIN0009092	693781367093
BANK OF MAHARASHTRA	MAHB0001103	247978962563
ALLAHABAD BANK	IDIB000R545	485707726637
BANK OF INDIA	BKID0009303	833341552123
ALLAHABAD BANK	IDIB000R545	888937127984
STATE BANK OF INDIA	SBIN0018629	650580599982
STATE BANK OF INDIA	SBIN0001847	326777437972
CENTRAL BANK OF INDIA	CBIN0284072	714447176289
CENTRAL BANK OF INDIA	CBIN0281372	223778335767

PUNJAB NATIONAL BANK	PUNB0677700	834692952074
STATE BANK OF INDIA	SBIN0009092	390077853762
BANK OF MAHARASHTRA	MAHB0000063	300456225587
BANK OF MAHARASHTRA	MAHB0001103	917034947711
PUNJAB NATIONAL BANK	PUNB0278200	534768248237
STATE BANK OF INDIA	SBIN0000369	256760288078
STATE BANK OF INDIA	SBIN0000370	376460865634
STATE BANK OF INDIA	SBIN0000524	227796650179