# Office of the Assistant Commissioner / District Organizer Tribal Development Department, District :- MANDLA M.P. Awas Sahayata Disbursal Order







No./ 1039327/

MANDLA, Date: - 25/06/2024

To,

The Treasury Officer / Branch Manager (Nodal Bank)

District :- MANDLA

Subject:- Disbursal of Awas Sahayata amount in the bank account of the student's belonging to SC category.

| Disbursal Order No. and Date :-              | 1039327, 14/09/2021                            |
|--|--|
| Name of Institute :-                         | Govt Jagannath Chaudhari Girls College, Mandla |
| Awas Sahayata Sanction order no. and Date :- | 144920, 03/09/2021                             |
| Awas Sahayata Installment No. and Percent :- | 1, 100%  |
| Total Disbursed Amount :-                    | 16000  |

Please transfer the following amount sanctioned as Awas Sahayata in the bank accounts as per the following details.

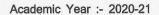
Govt. Jagannain Munnaial Choudhary Mahila Mahavidyalaya, Mandia (M.P.)

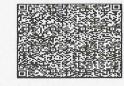
कार्यालय द्वारा स्वतः आवास सहायता योजना नवीन नियम 2016 अनुसार पात्रता हेतु उल्लेखित समस्त गणनाओ एवं अभिलेखों की जाँच एवं पुष्टि कर ली गई है | सभी जानकारियो का सत्यापन किया गया है |



## Office of the Assistant Commissioner / District Organizer Tribal Development Department, District :- MANDLA M.P.

### Awas Sahayata Disbursal Order





|       |                                |  |                     |                   |    |             |                |                  |                   |              |                     | Students    | s Bank Account  |           |
|-------|--------------------------------|--|---------------------|-------------------|----|-------------|----------------|------------------|-------------------|--------------|---------------------|-------------|-----------------|-----------|
| S.No. | Awas Shayata<br>Application ID | Student Name /<br>Fathers Name                           | Mother 's Name      | Mobile No.        | M/ | Course Name | Course<br>Year | No. of<br>Months | Rent per<br>Month | Total Amount | Disbursed<br>Amount | IFSC Code   | Account NO.     | Aadhar No |
| 1     | 2                              | 3  | 4                   | 5                 | 6  | 7           | 8              | 9                | 10                | 11           | 12                  | 13          | 14              | 16        |
| Cours | e Code: 1028 Cou               | ırse/Branch Name   | : B. A. / Arts Coun | se Group: GROUP I | II |             |                |                  |                   |              |                     |             |                 |           |
| 1     | 100596075                      | MANISHA<br>JHARIYA<br>D/W -<br>MANOJ                     | DHANWATI            | 9424780114        | F  | B. A./Arts  | 2nd<br>Year    | 8                | 1000              | 8000         | 8000                | CBIN0284169 | 3938784158      | -         |
| 2     | 100571986                      | PRIYANSHU<br>HAJARIYA<br>D/W - SHIV<br>KUMAR<br>HAJARIYA | MONA<br>HAJARIYA    | 7610282356        | F  | B. A./Arts  | 2nd<br>Year    | 8                | 1000              | 8000         | 8000                | BKID0009485 | 948510510001404 | -         |
|       |                                |  |                     |                   |    |             |                | Gra              | nd Total          | 16000        | 16000               |             |                 |           |

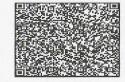
Govt. Jagannath Munnelal Choudhary Mahila Mahavidyalaya, Mandla (M.P.)

कार्यालय द्वारा स्वतः आवास सहायता योजना नवीन नियम 2016 अनुसार पात्रता हेतु उल्लेखित समस्त गणनाओ एवं अभिलेखों की जाँच एवं पुष्टि कर ली गई है | सभी जानकारियो का सत्यापन किया गया है |



## Office of the Assistant Commissioner / District Organizer Tribal Development Department, District :- MANDLA M.P. Awas Sahayata Disbursal Order

Academic Year :- 2020-21



No./ 1040426/

MANDLA, Date: - 25/06/2024

To,

The Treasury Officer / Branch Manager (Nodal Bank)

District :- MANDLA

Subject:- Disbursal of Awas Sahayata amount in the bank account of the student's belonging to SC category.

| Disbursal Order No. and Date :-              | 1040426, 09/11/2021                            |
|--|--|
| Name of Institute :-                         | Govt Jagannath Chaudhari Girls College, Mandla |
| Awas Sahayata Sanction order no. and Date :- | 145439, 22/09/2021                             |
| Awas Sahayata Installment No. and Percent :- | 1, 100%  |
| Total Disbursed Amount :-                    | 6000   |

Please transfer the following amount sanctioned as Awas Sahayata in the bank accounts as per the following details.

|       |                                |   |                    |                   |    |             |                |                  |                   |              |                     | Student         | s Bank Account    |           |
|-------|--------------------------------|---|--------------------|-------------------|----|-------------|----------------|------------------|-------------------|--------------|---------------------|-----------------|-------------------|-----------|
| S.No. | Awas Shayata<br>Application ID | Student Name /<br>Fathers Name              | Mother 's Name     | Mobile No.        | M/ | Course Name | Course<br>Year | No. of<br>Months | Rent per<br>Month | Total Amount | Disbursed<br>Amount | IFSC Code       | Account NO.       | Aadhar No |
| 1     | 2                              | 3   | 4                  | 5                 | 6  | 7           | 8              | 9                | 10                | 11           | 12                  | 13              | 14                | 16        |
| ourse | Code: 1028 Cou                 | urse/Branch Name:                           | B. A. / Arts Cours | se Group: GROUP I | II |             |                |                  |                   |              |                     |                 |                   |           |
| -1    | 100574009                      | DOLI<br>JHARIYA<br>D/W -<br>CHANDRABH<br>AN | СНАМРА             | 8305434158        | F  | B. A./Arts  | 1st Year       | 6                | 1000              | 6000         | 6000                | BKIDONAMRG<br>B | 201501030018396 - |           |

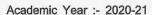
Mahila Mahavidyalaya, Mandla (M.P.)

कार्यालय द्वारा स्वतः आवास सहायता योजना नवीन नियम 2016 अनुसार पात्रता हेतु उल्लेखित समस्त गणनाओ एवं अभिलेखों की जाँच एवं पुष्टि कर ली गई है | सभी जानकारियो का सत्यापन किया गया है |



## Office of the Assistant Commissioner / District Organizer Tribal Development Department, District :- MANDLA M.P.

### Awas Sahayata Disbursal Order





No./ 1041917/

MANDLA, Date: - 25/06/2024

To,

The Treasury Officer / Branch Manager (Nodal Bank)

District :- MANDLA

Subject:- Disbursal of Awas Sahayata amount in the bank account of the student's belonging to SC category.

| Disbursal Order No. and Date :-              | 1041917, 28/12/2021                            |
|--|--|
| Name of Institute :-                         | Govt Jagannath Chaudhari Girls College, Mandla |
| Awas Sahayata Sanction order no. and Date :- | 143796, 17/06/2021                             |
| Awas Sahayata Installment No. and Percent :- | 1, 100%  |
| Total Disbursed Amount :-                    | 23000  |

Please transfer the following amount sanctioned as Awas Sahayata in the bank accounts as per the following details.

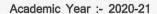
Mahila Mahavidyalaya, Mandla (M.P.)

कार्यालय द्वारा स्वतः आवास सहायता योजना नवीन नियम 2016 अनुसार पात्रता हेतु उल्लेखित समस्त गणनाओ एवं अभिलेखों की जाँच एवं पुष्टि कर ली गई है | सभी जानकारियो का सत्यापन किया गया है |



## Office of the Assistant Commissioner / District Organizer Tribal Development Department, District :- MANDLA M.P.

#### Awas Sahayata Disbursal Order





|       |                                  | Student Name /<br>Fathers Name                         |                   |                   |         | Course Name | Course<br>Year | No. of<br>Months | Rent per<br>Month | Total Amount | Disbursed<br>Amount | Students Bank Account |                 |           |
|-------|----------------------------------|--|-------------------|-------------------|---------|-------------|----------------|------------------|-------------------|--------------|---------------------|-----------------------|-----------------|-----------|
| S.No. | . Awas Shayata<br>Application ID |  | Mother 's Name    | Mobile No.        | M/<br>F |             |                |                  |                   |              |                     | IFSC Code             | Account NO.     | Aadhar No |
| 1     | 2                                | 3  | 4                 | 5                 | 6       | 7           | 8              | 9                | 10                | 11           | 12                  | 13                    | 14              | 16        |
| Cours | se Code: 1028 Cou                | rse/Branch Name:                                       | B. A. / Arts Cour | se Group: GROUP I | II      |             |                |                  |                   |              |                     |                       |                 |           |
| 1     | 100573922                        | BHAWEYANI<br>JHARIYA<br>D/W -<br>RAMNATH               | NARAYANI          | 9907970192        | F       | B. A./Arts  | 3rd Year       | 5                | 1000              | 5000         | 5000                | CBINOR20002           | 200150103001942 |           |
| 2     | 100588202                        | KHUSHBU<br>AHIRWAR<br>D/W -<br>BALRAM                  | SUHAGA            | 9479500934        | F       | B. A./Arts  | 3rd Year       | 6                | 1000              | 6000         | 6000                | CBIN0281522           | 3417787094      | -         |
| 3     | 100576737                        | SONAM<br>JHARIYA<br>D/W -<br>HARISHCHA<br>NDRA         | KESHARBAI         | 9406726239        | F       | B. A./Arts  | 3rd Year       | 6                | 1000              | 6000         | 6000                | CBINOR20002           | 200150103001796 |           |
| 4     | 100576761                        | VINDESHVA<br>REE<br>JHARIYA<br>D/W -<br>RAMNARAYA<br>N | PHOOLABAI         | 8989265621        | F       | B. A./Arts  | 3rd Year       | 6                | 1000              | 6000         | 6000                | CBINOR20002           | 200150103000776 |           |
|       |                                  |  |                   |                   |         |             |                | Cun              | nd Total          | 23000        | 23000               |                       |                 |           |

Govt. Jagannath Munnalal Choudhary Mahila Mahavidyalaya, Mandla (M.P.)

कार्यालय द्वारा स्वतः आवास सहायता योजना नवीन नियम 2016 अनुसार पात्रता हेतु उल्लेखित समस्त गणनाओ एवं अभिलेखों की जाँच एवं पुष्टि कर ली गई है | सभी जानकारियो का सत्यापन किया गया है |

