



कार्यालय-प्राचार्य, शासकीय नारायणराव मेघावाले कन्या महाविद्यालय, धमतरी (छ.ग.)

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NAAC GRADE - 'B'

धमतरी, दिनांक 18.05.2023

// पोस्ट मैट्रिक छात्रवृत्ति संबंधी सूचना //

अत्यंत महत्वपूर्ण

महाविद्यालय के समस्त नियमित छात्राओं को सूचित किया जाता है कि संलग्न सूची अनुसार छात्राओं का आधार सीडिंग नहीं हुआ है एवं जो छात्राएँ पोस्ट मैट्रिक छात्रवृत्ति SC/ST/OBC सत्र 2022-23 के लिए ऑनलाईन आवेदन किये हैं। वे सभी छात्राएँ छात्रवृत्ति पोर्टल में स्टूडेंट लॉगिन से लॉगिन होकर अपना छात्रवृत्ति भुगतान की स्थिति देख लें भुगतान सफल नहीं होने पर आधार सीडिंग की स्थिति जाँच कर ले। सीडिंग नहीं होने की स्थिति में छात्राएँ आधार सीडिंग फार्म भरकर बैंक में जमा कर आधार सीडिंग की कार्यवाही पूर्ण करें। बैंक खाता आधार से सीडिंग नहीं होने पर छात्रवृत्ति की राशि खाते में हस्तांतरित नहीं हो पा रही है।

अतः सभी छात्राएँ दिनांक 25.05.2023 के पूर्व बैंक खाता को आधार से सीडिंग कराकर महाविद्यालय को सूचित करें ताकि शीघ्र ही छात्रवृत्ति की राशि भुगतान आपके खाते में किया जा सकें। आधार सीडिंग नहीं कराने पर छात्रवृत्ति की राशि खाता में हस्तांतरित नहीं होगी। जिसके लिए छात्राएँ स्वयं जिम्मेदार होंगी।

संलग्न :- 1. आधार सीडिंग नहीं होने वाली छात्राओं की सूची।
2. आधार सिडिंग फार्म।

नोट :-

1. महाविद्यालय की वेबसाइट <http://www.nrmggcdhamtari.com> से भी छात्राएँ आधार सीडिंग फार्म डाउनलोड कर सकती हैं।
2. छात्राओं के खाते में छात्रवृत्ति की राशि ट्रान्सफर की जा रही है अतः सभी छात्राएँ अपना बैंक खाता अपडेट/चालू रखें एवं आधार सीडिंग करा लें।


(डॉ. डी.आर. चौधरी)
प्राचार्य
शास. एन.आर.एम. कन्या महाविद्यालय
धमतरी (छ.ग.)

GOVT. NARAYAN RAO MEGHAWALE GIRLS COLLEGE DHAMTARI

पोस्ट मैट्रिक छात्रवृत्ति सत्र 2022-23
आधार सीडिंग नहीं कराने वाली छात्राओं की सूची
दिनांक 18/05/2023 की स्थिति में

S.N.	Application Id	Student Id	Student Name	Student Mobile Number	Category	Course Name	Branch Name	Year	Sanction Id
1	22348357	22137702227	LOKESHWARI	7000578697	ST	M. A.	Pol. Science	1st Year	S/F/2/22/13770003/003
2	22311937	22264609603	LOPITA PIDDA	9340017177	ST	B. Sc.	Science	1st Year	S/F/2/22/13770003/001
3	22368945	22237704452	PAYAL MARKAM	6264081723	ST	B. A.	Arts	1st Year	S/F/2/22/13770003/003
4	22281096	22137703175	PRATIBHA MARKAM	9174113750	ST	B. Sc.	Science	3rd Year	S/R/2/22/13770003/001
5	22309291	32237716198	DEVIKA RANI SINHA	7723002137	OBC	B. A.	Arts	1st Year	S/F/3/22/13770003/001
6	22068053	32237713202	DEVIKA SAHU	8349648783	OBC	B. A.	Arts	1st Year	S/F/3/22/13770003/001
7	22101985	32137710993	DHANESHWARI	6260251961	OBC	M. A.	Pol. Science	1st Year	S/F/3/22/13770003/001
8	22241877	32264507486	DOLLY SAHU	9329898996	OBC	B. Sc.	Science	1st Year	S/F/3/22/13770003/001
9	22083720	32237712633	KALPANA	8305525711	OBC	B. A.	Arts	1st Year	S/F/3/22/13770003/001
10	22229858	32237713812	LEENA	9926615732	OBC	B. A.	Arts	1st Year	S/F/3/22/13770003/001
11	22271530	32137709323	PRIYANKA SONI	9617074842	OBC	M. A.	Pol. Science	1st Year	S/F/3/22/13770003/001
12	22101443	32237713506	SUMAN FUTAN	8109069288	OBC	B. A.	Arts	1st Year	S/F/3/22/13770003/001
13	22274389	32237715524	TANUJA	9302188081	OBC	B. A.	Arts	1st Year	S/F/3/22/13770003/001
14	22306430	32237713408	TRILESHWARI SAHU	9424210163	OBC	B. A.	Arts	1st Year	S/F/3/22/13770003/001
15	22161557	32237714061	VANDANA VAISHNAV	9399840102	OBC	PGDCA	Computer Application	1st Year	S/F/3/22/13770003/001
16	22232558	32137700072	YOGESHWARI	8305933342	OBC	PGDCA	Computer Application	1st Year	S/F/3/22/13770003/001
17	22217226	32137702024	BABALI SINHA	9303005988	OBC	B. A.	Arts	2nd Year	S/R/3/22/13770003/001
18	22350810	32137708963	CHANDRAPRABHA SAHU	6269119767	OBC	M. A.	Pol. Science	2nd Year	S/R/3/22/13770003/001
19	22336642	32137702046	DEEPSHIKHA SAHU	6265828519	OBC	B. A.	Arts	2nd Year	S/R/3/22/13770003/001
20	22343708	32137712023	JHARNA	6264609972	OBC	B. Sc.	Maths	2nd Year	S/R/3/22/13770003/001
21	22289889	32137707279	KAVITA PATEL	6265937007	OBC	B. A.	Arts	2nd Year	S/R/3/22/13770003/001
22	22310673	32237716223	KHOMESHWARI	7697412650	OBC	B. A.	Arts	2nd Year	S/R/3/22/13770003/001
23	22121270	32137704866	MANISHA NISHAD	7974870894	OBC	B. A.	Arts	2nd Year	S/R/3/22/13770003/001
24	22033804	32137700270	NIKITA SAHU	7828415744	OBC	B. A.	Arts	2nd Year	S/R/3/22/13770003/001
25	22166592	32137700367	PREETI PATEL	6266183654	OBC	B. Sc.	Science	2nd Year	S/R/3/22/13770003/001
26	22233556	32237714839	RIYA RAJAK	9827985995	OBC	B. A.	Arts	2nd Year	S/R/3/22/13770003/001
27	22015160	32137706111	SONIYA DHANKAR	7970251187	OBC	B. Sc.	Science	2nd Year	S/R/3/22/13770003/001
28	22360684	32137700249	THANESHWARI	9302057423	OBC	B. Com.	Commerce	2nd Year	S/R/3/22/13770003/001
29	22268013	32137711377	VANDANA PATEL	9770495124	OBC	B. A.	Arts	2nd Year	S/R/3/22/13770003/001
30	22166444	32137707257	YUKTI SINHA	7869755548	OBC	B. A.	Arts	2nd Year	S/R/3/22/13770003/001
31	22262957	32237713058	CHANDRAPRABHA SAHU	9329610591	OBC	B. Sc.	Maths	3rd Year	S/R/3/22/13770003/001
32	22188968	32137702907	GYANESHWARI DHIWAR	7879059532	OBC	B. Sc.	Science	3rd Year	S/R/3/22/13770003/001
33	22168092	32137702658	KAMINI	9826114188	OBC	B. A.	Arts	3rd Year	S/R/3/22/13770003/001
34	22047705	32137704283	KHUSHBOO SAHU	6268167833	OBC	B. A.	Arts	3rd Year	S/R/3/22/13770003/001
35	22145654	32137707412	LALITA	8435142783	OBC	B. A.	Arts	3rd Year	S/R/3/22/13770003/001
36	22337076	32137702346	PAYAL NAMDEV	6266013330	OBC	B. Com.	Commerce	3rd Year	S/R/3/22/13770003/001
37	22136531	32137700373	PINKI YADAV	9302116546	OBC	B. Com.	Commerce	3rd Year	S/R/3/22/13770003/001
38	22015341	32137703117	PRERANA	6268854928	OBC	B. A.	Arts	3rd Year	S/R/3/22/13770003/001
39	22304798	32137702960	PRIYANKA SAHU	8815070552	OBC	B. A.	Geography	3rd Year	S/R/3/22/13770003/001
40	22224354	32137702316	REENA	8305263539	OBC	B. Sc.	Science	3rd Year	S/R/3/22/13770003/001
41	22321116	32137710803	RITIKA SAHU	6268220321	OBC	B. Sc.	Science	3rd Year	S/R/3/22/13770003/001
42	22233903	32137709116	RITU RAJAK	9685328713	OBC	B. A.	Arts	3rd Year	S/R/3/22/13770003/001
43	22297458	32137702273	SUNITA	7223949784	OBC	B. A.	Arts	3rd Year	S/R/3/22/13770003/001

18/05/2023

CONSENT FORM FOR AADHAAR SEEDING AND AUTHENTICATION

The Branch Manager

Date:

Bank

Branch.....

.....

.....

Dear Sir/Madam,

Bank Account No **in my /our name**

Linking of Aadhaar / UID Number/s with the account and authenticating with UIDAI

I/We am/are maintaining a Savings/Current/BKCC Bank Account number with your Branch (Branch name.....). I/we submit my Aadhaar number/s and voluntarily give my/our consent to seed my/our Aadhaar number/s with my/our aforesaid account and authenticate with UIDAI for; (select appropriate requests through tick mark✓)

☐ NON-TRANSACTIONAL purposes only (as KYC).

☐ Mapping it at NPCI to enable me/us to receive Direct Benefit Transfer (DBT) from Government of India in my/our above account and authenticate me with UIDAI. I/we understand that if more than one Benefit transfer is due to me/us, I/we will receive all Benefit Transfers in this account. My / our Aadhaar is not seeded with any other Bank for receiving DBT benefits.

☐ Changing the mapping at NPCI (for receipt of DBT benefit amount) from my / our account with (name of bank) to my / our above account with Bank of Baroda.

☐ Availing AEPS (Aadhaar Enabled Payment System) and other services based on Aadhaar authentication

The particulars of the Aadhaar/ UID letter are as under:

Aadhaar/ UID number/s:

Name/s of the Aadhaar Holder as in Aadhaar card:

The particulars given above are true to the best of my / our knowledge and belief. I/we have been given to understand that my/our information submitted to the bank herewith shall not be used for any purpose other than mentioned above, or as per requirements of law. I / We also understand that my NPCI mapping for receiving DBT benefit will not be changed from previous bank in the event of my PMJDY overdraft continuing to be outstanding that bank.

Yours faithfully,

(Signature/ Thumb impression of the account holder/s)

Name/s:

Mobile No.

Email:

Enclosure: copy of the Aadhaar letter/s self-attested,

Confirmation of insertion / linking of Aadhaar numbers with Bank Account:

The Account number of Shri / Smt /
.....with (Bank) Branch has been linked with
Aadhaar number/s / for both DBT & AEPS / AEPS only / non-
transaction purpose (as KYC)

Branch:

Date

(Bank's authorized official)